AI-33475 **2. A.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2012 - Sheriff's Office (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1284-421-00-280-037-2-XXX

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

BUDGETARY IMPACT:

Funds are available as of 8/03/12.

Attachments

LIT

Backup

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	07/30/2012 02:34 PM
Budget & Management	Merlen P. Munoz	07/30/2012 03:44 PM
Ana Galvan	Ana Galvan	08/03/2012 03:45 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 07/30/2012 02:22 PM

Final Approval Date: 08/03/2012

DATE: July 30, 2012

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Organized Crime Drug Enforcement Task Forces (OCDETF)

ACCOUNT NUMBER: 2-1284-421-00-280-037-2-XXX

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
2-1284-421-00-280-037-2-	432 - Repair and maint. services-equipment & vehicles	2-1284-421-00-280-037-2-	442 - Rental of equipment and vehicles	500.00
				$500.00

REASON: To cover leasing of vehicle for remainder of fiscal year.

Emilia Milpos

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____

DATE

ATTEST COUNTY CLERK

ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCES

STATE OR LOCAL LAW ENFORCEMENT COST ESTIMATE MODIFICATION FORM

Name of Strike Force/Strategic Initiative: **McAllen District Office**

OCDETF Investigation/Strategic Investigation Number: ~~**SW-TX-0811H**~~ 8708

Strike Force Leader/AUSA Coordinator Approval:

OCDETF Executive Office Budget Official Approval:

The following operational costs or expenses will be added or subtracted from the original Strike Force/Strategic Initiative agreement.

	DESCRIPTION	AMOUNT	ADD/(SUBTRACT)
1.	Leased Vehicle	$9,000.00	$2,050.09
2.	Miscellaneous	$1,000.00	(500.00)
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Transfer $2050.09 from 8710. Increase vehicle amount with the 2050.09 and more

$500.00 from the incidental for vehicle to vehicle lease

AI-33377 **2. B.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2012 - Sheriff's Office (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1284-421-00-280-049-3-XXX

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

BUDGETARY IMPACT:

Funds are available as of 07/23/12. No salary analysis is required as this is an overtime grant.

Attachments

Back-up

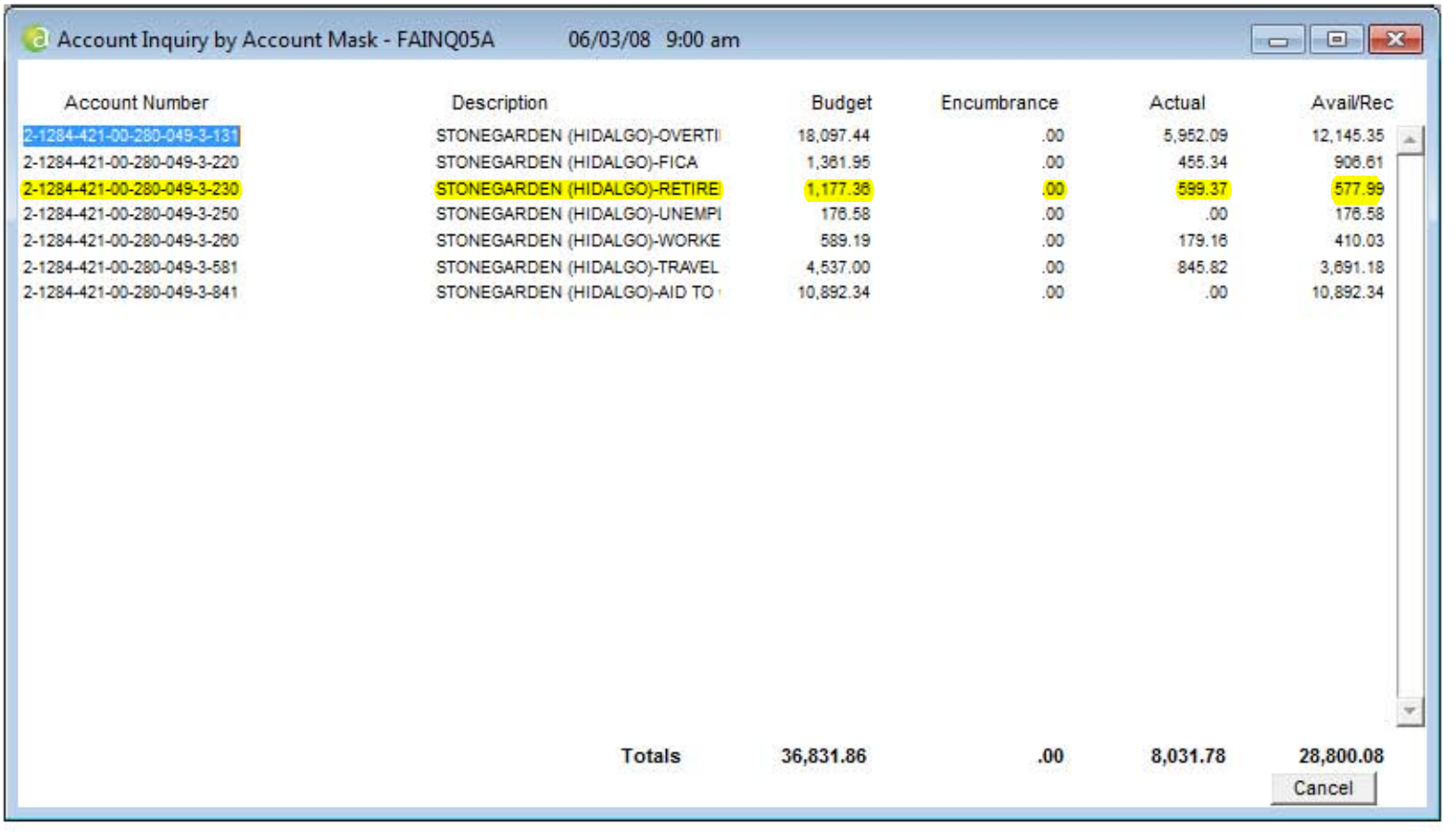
LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	07/24/2012 02:27 PM
Budget & Management	Merlen P. Munoz	07/25/2012 10:15 AM
Sylvia Solis	Sylvia Solis	07/25/2012 01:24 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 07/23/2012 01:58 PM

Final Approval Date: 08/03/2012


Account Inquiry by Account Mask - FAINQ05A 06/03/08 9:00 am
Account Number
Description
Budget
Encumbrance
Actual
Avail/Rec
2-1284-421-00-280-049-3-131 STONEGARDEN (HIDALGO)-OVERTI 18,097.44 .00 5,952.09 12,145.35
2-1284-421-00-280-049-3-220 STONEGARDEN (HIDALGO)-FICA 1,361.95 .00 455.34 906.61
2-1284-421-00-280-049-3-230 STONEGARDEN (HIDALGO)-RETIRE 1,177.36 .00 599.37 577.99
2-1284-421-00-280-049-3-250 STONEGARDEN (HIDALGO)-UNEMPI 176.58 .00 .00 176.58
2-1284-421-00-280-049-3-260 STONEGARDEN (HIDALGO)-WORKE 589.19 .00 179.16 410.03
2-1284-421-00-280-049-3-581 STONEGARDEN (HIDALGO)-TRAVEL 4,537.00 .00 845.82 3,691.18
2-1284-421-00-280-049-3-841 STONEGARDEN (HIDALGO)-AID TO 10,892.34 .00 .00 10,892.34
Totals 36,831.86 .00 8,031.78 28,800.08
Cancel

DATE: August 3, 2012

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Operation Stonegarden FY2010 - City of Hidalgo

ACCOUNT NUMBER: 2-1284-421-00-280-049-3-XXX

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
2-1284-421-00-280-049-3-	220 - FICA	2-1284-421-00-280-049-3-	230 - Retirement Contributions	101.45
2-1284-421-00-280-049-3-	250 - Unemployment Comp.	2-1284-421-00-280-049-3-	230 - Retirement Contributions	176.58
2-1284-421-00-280-049-3-	260- Worker's Comp.	2-1284-421-00-280-049-3-	230 - Retirement Contributions	135.39
				$413.42

REASON: To cover shortage of fringe benefits for the City of Hidalgo.

Emilia Mireles

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE ____/____/____

ATTEST COUNTY CLERK

AI-33386 **2. C.**

CC CONSENT

Meeting Date: 08/07/2012

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 08/03/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/24/2012 03:28 PM
Ana Galvan	Ana Galvan	08/03/2012 03:08 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Edna Kirby Started On: 07/24/2012 01:30 PM

Final Approval Date: 08/03/2012

DATE: **August 7, 2012**

DEPARTMENT HEAD: **Renan Ramirez**

DEPARTMENT NAME: **Information Technology Dept.**

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
441	LAND & BLDG RENTALS	601	OFFICE & COMPUTER SUPPL	$740.00
664	OTHER MINOR EQUIPMENT	601	OFFICE & COMPUTER SUPPL	729.14
664	OTHER MINOR EQUIPMENT	619	OTHR MISC SUPPLIES	$308.36
664	OTHER MINOR EQUIPMENT	671	BLDG & OTHR STRUC R&M SUPPL	35.46
			TOTAL	**$1,812.96**

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-33364 **2. D.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2012 - I.T. Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-00-200-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 08-03-12

Attachments

Intra-Dept

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/23/2012 09:11 AM
Veronica Ortiz	Veronica Ortiz	08/03/2012 10:32 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Edna Kirby Started On: 07/20/2012 10:00 AM

Final Approval Date: 08/03/2012

DATE: August 7, 2012

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 2-1100-415-00-200-001-0

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	COMPUTER DEPT-MINOR OFFICE EQUIP	**AMOUNT**
432	INFO TECH DEPT-EQUIP&VEH R&M SRV	431	INFO TECH-BLDG&OTHR STRUC R&M SRV	$743.00
810	INFO TECH DEPT-DUES & MEMBERSHIPS	671	INFO TECH-BLDG&OTHR STRUC R&M SUPPL	93.17
			thk	
			TOTAL	**$836.17**

REASON: **Tranfer monies to cover expenses**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-33580 **2. E.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Sergio Cruz Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2012 - Budget & Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-14-115-001-0-XXX

FUNDS AVAILABLE Y/N?: YES MATCHING FUNDS Y/N?: NO

BUDGETARY IMPACT:

AVAILABLE BALANCE AS OF 08/03/12 - $16,017.76

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/03/2012 12:56 PM
Ana Galvan	Ana Galvan	08/03/2012 03:23 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Angela Garcia Started On: 08/03/2012 11:55 AM

Final Approval Date: 08/03/2012

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 08/03/12

DEPARTMENT HEAD: SERGIO CRUZ

DEPARTMENT NAME: BUDGET & MANAGEMENT

ACCOUNT NUMBER: 2-1100-415-14-115-001-0-XXX

CONTACT PERSON: ANGELA GARCIA

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
339	OTHER PROF. SERVICES	743	OFFICE FURN. & EQUIP.	3,500.00
			TOTAL	3,500.00

REASON: PURCHASE OFFICE FURNITURE

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-33426 **2. F.**

CC CONSENT

Meeting Date: 08/07/2012

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 7/25/12.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/25/2012 03:04 PM
Ana Galvan	Ana Galvan	08/03/2012 03:53 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Olga Garza Started On: 07/25/2012 02:29 PM

Final Approval Date: 08/03/2012

DATE: August 7, 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
890	OTHER	601	OFFICE & COMPUTER SUPPL	1,000.00
609	AGRI & LANDSCAPING SUPPL	601	OFFICE & COMPUTER SUPPL	2,000.00
609	AGRI & LANDSCAPING SUPPL	623	BOTTLED GAS	500.00
671	BLDG & OTHR STRUC R&M SUPP	672	EQ & VEH R&M SUPPLIES	10,000.00
739	OTHER STRUCTURES	811	LICENSES & PERMITS	300.00
739	OTHER STRUCTURES	604	MEDICAL & LAB SUPPLIES	200.00
			TOTAL	14,000.00

REASON:

Intradepartmental transfer to cover necessary expenses.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-33422 **2. G.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: 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 08/03/2012.

Attachments

2012 Elections LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/25/2012 03:01 PM
Ana Galvan	Ana Galvan	08/03/2012 03:18 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Melanie Esparaza Started On: 07/25/2012 01:46 PM

Final Approval Date: 08/03/2012

DATE: July 25, 2012

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

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

2012
Transfer

now i

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	626	Elections Dept-Gasoline/Diesel	$2,000.00
			TOTAL	$2,000.00

REASON:

Transfer needed to pay on Fuel for County Vehicles.

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-33399 **2. H.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Norma Longoria Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

2012 - WIC (1292)

BACKGROUND

LINE ITEM TRANSFER
2.1292.441.00.350.001.2.XXX

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1292-441-00-350-001-2-XXX

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

BUDGETARY IMPACT:

Available account balance as of 08-03-12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/26/2012 08:02 AM
Veronica Ortiz	Veronica Ortiz	08/03/2012 10:35 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Margarita Gonzalez Started On: 07/24/2012 06:05 PM

Final Approval Date: 08/03/2012

DATE: 07/25/12

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 2.1292.441.00.350.001.2. WIC

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	Account Name		ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
2.1292.441.00.350.001.2	581 In County Travel	→	2.1292.441.00.350.001.2	531 Telephone	16,000.00
2.1292.441.00.350.001.2	581 In County Travel	→	2.1292.441.00.350.001.2	535 Postage	3,000.00
2.1292.441.00.350.001.2	413 Security	→	2.1292.441.00.350.001.2	535 Postage	8,000.00
2.1292.441.00.350.001.2	534 Internet	→	2.1292.441.00.350.001.2	603 Educational Supplies	5,000.00
2.1292.441.00.350.001.2	631 Bottle Water	→	2.1292.441.00.350.001.2	603 Educational Supplies	5,000.00
2.1292.441.00.350.001.2	748 other equipment	→	2.1292.441.00.350.001.2	603 Educational Supplies	5,000.00
2.1292.441.00.350.001.2	664 Minor Equipment	→	2.1292.441.00.350.001.2	603 Educational Supplies	3,000.00
Total:					45,000.00

REASON: To encumber cost for services that are needed.

AI-33374 **2. I.**

CC CONSENT

Meeting Date: 08/07/2012

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

Department: TAX OFFICE

Information

CAPTION

2012 - Tax Office (1246)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1246-415-15-140-003-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 08/03/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/23/2012 10:39 AM
Ana Galvan	Ana Galvan	08/03/2012 10:50 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Mary Garcia Started On: 07/23/2012 10:04 AM

Final Approval Date: 08/03/2012

DATE: July 23, 2012

DEPARTMENT HEAD: Armando Barrera Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 2-1246-415-15-140-003-0-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.

OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
743	OFFICE FURNITURE & EQUIPMENT	661	MINOR OFFICE FURNITURE & EQUIP	$926.00
			TOTAL	**926.00**

REASON: To cover necessary items to operate County office.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-33382 **2. J.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

2012 - County Auditor's Office (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Available balance as of 7-23-2012.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/24/2012 09:30 AM
Veronica Ortiz	Veronica Ortiz	08/03/2012 10:32 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Maria Medina Started On: 07/24/2012 09:11 AM

Final Approval Date: 08/03/2012

DATE: July 23, 2012

2011
Transfer

DEPARTMENT HEAD: RAY EUFRACIO, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: Hidalgo County Auditor's Office

ACCOUNT NUMBER: 2-1100-415-21-170-001-0-XXX

Contact Person: Susie Medina **Ph#:** (956) 318-2511 Ext. 4602

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
531	Telephone	540	Advertising	$700.00
			TOTAL	$700.00

REASON: ***Transfer needed to cover cost of employment ads for the auditor's office***

DEPARTMENT HEAD SIGNATURE

7/24/12
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-33404 **2. K.**

CC CONSENT

Meeting Date: 08/07/2012

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 08/03/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/25/2012 09:50 AM
Ana Galvan	Ana Galvan	08/03/2012 03:16 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Mike Escaname Started On: 07/25/2012 09:31 AM

Final Approval Date: 08/03/2012

Date: July 25, 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- 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)
2-1293-441-00-340-008-2-339	OTHER PROF SRV	2-1293-441-00-340-008-2-601	OFFICE & COMPUTER SUPPLIES
			Amount

Reason: Line item transfer needed to cover anticipated expenditure.

Account Balance on 07/25/12 ----------> 008 601 072512

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AMOUNT
$5,000.00
$ 5,000.00

AI-33499 **2. L.**

CC CONSENT

Meeting Date: 08/07/2012

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 08-03-12

Attachments

LIT (AMMO & STAPLES)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/01/2012 08:10 AM
Veronica Ortiz	Veronica Ortiz	08/03/2012 10:37 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Nayla Munoz Started On: 07/31/2012 04:15 PM

Final Approval Date: 08/03/2012

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: July 31, 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
613	Safety Supplies	611	Police Supplies	2,700.00
613	Safety Supplies	601	Office & Computer Supplies	25.00
			TOTAL	**$2,725.00**

REASON: Transfer needed to cover operational expenditures.

DEPARTMENT HEAD SIGNATURE

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

AI-33430 **2012 Intradept.(line item) Transfers 2. M.**

CC CONSENT

Meeting Date: 08/07/2012

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 08-03-12

Attachments

Budget Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/25/2012 04:10 PM
Veronica Ortiz	Veronica Ortiz	08/03/2012 10:36 AM
Purchasing Department	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Delma Silva Started On: 07/25/2012 03:32 PM

Final Approval Date: 08/03/2012

INTRA-DEPARTMENTAL TRANSFER

DATE: July 25, 2012

DEPARTMENT HEAD: Judge Rose G. Reyna

DEPARTMENT NAME: 206th District Court

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

CONTACT PERSON: Delma G. Silva PHONE: (956)318-2265

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
745	Computer Equipment	665	Minor Computer Equipement	$1,756.48
745	Computer Equipment	601	Office Supplies	$910.11
			TOTAL	2,666.59

REASON: The 1st quote given to Court Staff from IT Department was for OptiPlex 790 Computers. Therefore, monies were moved into Object Code 745. Court staff has just received a 2nd quote from the IT Department for Wyse C90LEW Computers which cost a l a lot less. Therefore, monies have to be moved again.

DEPARTMENT HEAD SIGNATURE

7-25-12
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-33379 **2012 Intradept.(line item) Transfers 2. N.**

CC CONSENT

Meeting Date: 08/07/2012

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?:** N

BUDGETARY IMPACT:

Funds available as of 08/03/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/23/2012 04:52 PM
Ana Galvan	Ana Galvan	08/03/2012 02:45 PM
Purchasing Department	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Delma Silva Started On: 07/23/2012 03:01 PM

Final Approval Date: 08/03/2012

DATE: July 23, 2012 **AI#** 33379

DEPARTMENT HEAD: Judge Rose G. Reyna

DEPARTMENT NAME: 206th District Court

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

SUBJECT: Intradepartmental Transfer/s

Contact Person: Delma G. Silva **Phone # :** (956) 318-2265

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 NAME	TO	OBJECT NAME	AMOUNT
432	Equip & Veh R & M Service	342	Info & Credit Services	100.00
535	Postage	550	Printing & Binding	175.00
583	Travel Out of County	671	Bldg & Other R & M Supplies	1,500.00
584	Registration Fees	601	Office & Computer Supplies	500.00
607	Household & Janitorial Supplies	601	Office & Computer Supplies	300.00
			TOTAL	**2,575.00**

REASON: Removing wall paper and painting of offices, needing office supplies, pay online charges for Lexis-Nexis for the remainder of the year.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-33484 **2. O.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Teresa Navarro, 449TH DISTRICT COURT

Department: 449TH DISTRICT COURT

Information

CAPTION

2012 - 449th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-011-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 08/03/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/31/2012 12:52 PM
Ana Galvan	Ana Galvan	08/03/2012 03:39 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Teresa Navarro Started On: 07/31/2012 11:48 AM

Final Approval Date: 08/03/2012

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: July 30, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Management for 449th District Court

ACCOUNT NUMBER: 2-1100-412-00-011-001-0-XXX

SUBJECT: **Intradepartmental transfer(s)**

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) (increase/decrease) in accordance with Local Government Code, Chapter 111, 111.070, Item C (2).

FROM Object Code	Description	TO Object Code	Description	Amount
584	Registration Fees	631	Bottled Water	$ 200.00
		.		
			TOTAL	**$ 200.00**

REASON: To cover valley bottle water expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

Form DBM-201

AI-33356 **2. P.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Judge Gonzalez Submitted By: Sylvia Solis, BUDGET & MANAGEMENT

Department: COUNTY COURT #1

Information

CAPTION

2012 - CCL #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2- 1100-412-00-021-001-0-630

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

BUDGETARY IMPACT:

CCL#1-FOOD

$1,727.27 available balance as of 07/19/2012.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/19/2012 04:17 PM
Rosalinda Cantu	Rosie Cantu	07/20/2012 08:48 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Sylvia Solis Started On: 07/19/2012 03:51 PM

Final Approval Date: 08/03/2012

DATE: July 19, 2011

2012
Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for County Court At Law #1

ACCOUNT NUMBER: 2-1100-412-00-021-001-0-XXX

Contact Person: Sylvia V. Solis **Ph#:** (956) 292-7025 Ext. 5423

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
630	Food	115	Longevity Pay	57.93
630	Food	220	Fica	4.43
630	Food	230	Retirement	5.76
630	Food	250	Unemployment	0.29
			TOTAL	68.41

REASON:
Intradepartmental Transfer to fund prorated longevity pay and related fringe benefit expenditures for eligible employee no. 122343.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-33387 **2. Q.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Naomi DeSmith Submitted By: Sylvia Solis, BUDGET & MANAGEMENT

Department: COUNTY COURT #7

Information

CAPTION

2012 - CCL #7 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-027-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 07/24/12.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/24/2012 03:29 PM
Veronica Ortiz	Veronica Ortiz	08/03/2012 10:32 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Sylvia Solis Started On: 07/24/2012

Final Approval Date: 08/03/2012

DATE: July 24, 2012

2012
Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for County Court At Law #7

ACCOUNT NUMBER: 2-1100-412-00-027-001-0-XXX

Contact Person: Sylvia V. Solis **Ph#:** (956) 292-7025 Ext. 5423

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	OTHER	531	TELEPHONE	231.24
			TOTAL	231.24

REASON:
Intradepartmental Transfer to fund telephone expenditures.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-33342 **2. R.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Eustolia Hernandez Submitted By: Angela Garcia, BUDGET & MANAGEMENT

Department: J.P. 1, 1

Information

CAPTION

2012 - J.P. Pct 1/PL 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-061-001-0-550

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

BUDGETARY IMPACT:

Funds available as of 08/03/2012.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/19/2012 11:20 AM
Ana Galvan	Ana Galvan	08/02/2012 04:47 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Angela Garcia Started On: 07/19/2012 11:05 AM

Final Approval Date: 08/03/2012

INTRADEPARTMENTAL TRANSFER

DATE: July 19, 2012

DEPARTMENT HEAD: Gilberto Saenz

DEPARTMENT NAME: J.P. 1/1

ACCOUNT NUMBER: 2-1100-412-00-061-001-0-XXX

CONTACT PERSON: Eustolia Hernandez

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM		**TO**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
550	PRINTING & BINDING	529	SURETY & NOTARY BONDS	**5.00**
			TOTAL	**5.00**

REASON: NOTARY BONDS

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-33518 **2. S.**

CC CONSENT

Meeting Date: 08/07/2012

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

Department: J.P. 4, 2

Information

CAPTION

2012 - JP 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 08-03-12

Attachments

Line_Item_Transfer 2012

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/01/2012 01:17 PM
Veronica Ortiz	Veronica Ortiz	08/03/2012 10:38 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Robert Leal Started On: 08/01/2012 11:02 AM

Final Approval Date: 08/03/2012

DATE: August 6, 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
640	Reference Materials	831	Court Costs and Investigations	$300.00
640	Reference Materials	601	Office Supplies	100.00
532	Wireless Devices	601	Office Supplies	500.00
			TOTAL	900.00

REASON: The line item transfer requested is for a Sign Language Interpretur to be present for a defendant in Class "C" case

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-33363 **2. T.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

2012 - Pct. #2 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1312-431-00-122-557-1-XXX

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

BUDGETARY IMPACT:

Funds available as of 08/02/2012.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/23/2012 09:09 AM
Ana Galvan	Ana Galvan	08/02/2012 04:50 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Marcie Jackson Started On: 07/20/2012 09:36 AM

Final Approval Date: 08/03/2012

DATE: July 20, 2012

2012
Transfer

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program for PCT. NO. 2 BCAP- (1312)

ACCOUNT NUMBER: 2-1312-431-00-122-557-1-XXX

AI-33363 08/07/12

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
540	PENTECOSTAL-ADVERTISING	731	PENTECOSTAL-ROADS	$414.27
899	PENTECOSTAL-CONTINGENCY	733	PENTECOSTAL-DRAINAGE DITCHES	$4,056.50
			TOTAL	$4,470.77

REASON:
Transfer is needed for construction completion of project.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-33376 **2. U.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Katia Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2012 - Pct #2 Road Maintenance (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 8/03/12.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/23/2012 04:50 PM
Ana Galvan	Ana Galvan	08/03/2012 10:59 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Katia Garcia Started On: 07/23/2012 01:31 PM

Final Approval Date: 08/03/2012

DATE: July 23, 2012

2012
Transfer

AI-33376

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
ROAD MAINTENANCE

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

Contact Person: Katia Garcia **Ph#:** (956) 787-1891 Ext. 2027

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	OTHER	672	EQUIP & VEH R&M SUPPLIES	$20,000.00
			TOTAL	$20,000.00

REASON:
Transfer is needed for expected expenditures for the department.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-33543 **2. V.**

CC CONSENT

Meeting Date: 08/07/2012

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

Department: COMM. PCT. #2

Information

CAPTION

2012 - Pct. #2 ST CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-466-00-122-082-0-XXX

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

BUDGETARY IMPACT:

Funding available (890) in the amount of $600 & (431) in the amount of $1,047.89 as of 8/01/2012
From 431 -----> 607 $300
From 890 -----> 607 $500
From 890 -----> 631 $100

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/02/2012 10:26 AM
Veronica Ortiz	Veronica Ortiz	08/03/2012 10:38 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Yolanda Cisneros Started On: 08/01/2012 04:08 PM

Final Approval Date: 08/03/2012

DATE: August 1, 2012

2012
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
South Tower CRC Department

ACCOUNT NUMBER: 2-1100-466-00-122-082-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
431	BUILDING & OTHER STRUC R&M SERV	607	HOUSEHOLD & JANITORIAL SUPPLIES	$300.00
890	OTHER	607	HOUSEHOLD & JANITORIAL SUPPLIES	$500.00
890	OTHER	631	BOTTLE WATER	$100.00
			TOTAL	$900.00

REASON:
Transfer needed for funding of Janitorial supplies for the center.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-33515 **2. W.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Katia Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2012 - Pct. #2 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-122-063-0-XXX

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

BUDGETARY IMPACT:

Funds available $250,000 as of 8/1/12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/01/2012 01:15 PM
Ana Galvan	Ana Galvan	08/03/2012 03:44 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Katia Garcia Started On: 08/01/2012 10:00 AM

Final Approval Date: 08/03/2012

DATE: August 1, 2012

2012
Transfer

AI-33515

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 2-1200-431-00-122-063-0-XXX

Contact Person: Katia Garcia **Ph#:** (956) 787-1891 Ext. 2027

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
731	ROADS	711	ROW	$8,900.00
			TOTAL	$8,900.00

REASON:

Transfer needed for continued operations of the department.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-33375 **2. X.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Katia Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2012 - Pct. #2 R&B (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available $3,000 as of 7/23/12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/23/2012 04:48 PM
Veronica Ortiz	Veronica Ortiz	08/03/2012 10:32 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Katia Garcia Started On: 07/23/2012 01:15 PM

Final Approval Date: 08/03/2012

DATE: July 23, 2012

2012
Transfer

AI-33375

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
R&B Admin.

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

Contact Person: Katia Garcia **Ph#:** (956) 787-1891 Ext. 2027

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	COMPUTER EQUIPMENT	607	HSEHLD & JANITORIAL SUPPLIES	$1,000.00
			TOTAL	$1,000.00

REASON:
Transfer needed for continued operations of the department.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-33396 **2. Y.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Norma Ceballos, COMM. PCT. #3

Department: COMM. PCT. #3

Information

CAPTION

2012 - Pct #3 Rd. Maint. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-123-005-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 08-03-12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/25/2012 08:06 AM
Veronica Ortiz	Veronica Ortiz	08/03/2012 10:33 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Norma Ceballos Started On: 07/24/2012 04:30 PM

Final Approval Date: 08/03/2012

INTRA-DEPARTMENTAL TRANSFER

DATE: 07/24/12

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 2-1200-431-00-123-005-0-XXX

CONTACT PERSON: Norma Ceballos PHONE: (956)585-4509

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
890	**Pct #3 RD Maint. Other**	748	**Pct #3 RD Maint. Other Equipment**	$ 3,685.00
			TOTAL	**$ 3,685.00**

REASON: Expected expenses

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

INTRA-DEPARTMENTAL TRANSFER

AI-33391 **2. Z.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Norma Ceballos, COMM. PCT. #3

Department: COMM. PCT. #3

Information

CAPTION

2012 - Pct #3 Sanitation (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-432-00-123-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 08/03/2012.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/24/2012 03:31 PM
Ana Galvan	Ana Galvan	08/03/2012 03:10 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Norma Ceballos Started On: 07/24/2012 03:12 PM

Final Approval Date: 08/03/2012

INTRA-DEPARTMENTAL TRANSFER

DATE: July 24, 2012

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

ACCOUNT NUMBER: 2-1100-432-00-123-001-0

CONTACT PERSON: Norma Ceballos PHONE: (956)585-4509

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
432	Pct #3 Sanitation - Equip & Veh R&M Srv.	745	Pct #3 Sanitation-Computer Equipment	$ 1,300.00
			TOTAL	$ 1,300.00

REASON: Expected expenses

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-33355 **2. AA.**

CC CONSENT

Meeting Date: 08/07/2012

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

Department: COMM. PCT. #4

Information

CAPTION

2012 - Pct. #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-466-00-124-077-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 08-03-12

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/19/2012 04:15 PM
Veronica Ortiz	Veronica Ortiz	08/03/2012 10:31 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Jr. Munoz Started On: 07/19/2012 03:46 PM

Final Approval Date: 08/03/2012

DATE: 08/06/12 **AI#**

DEPARTMENT HEAD: Commissioner Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. #4 - A CRC

ACCOUNT NUMBER: 2-1100-466-00-124-077-0-XXX

SUBJECT: Intra-departmental Transfer/s

Contact Person: Rumaldo Munoz Jr. **Ph# :** 956-383-3112

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 NAME	TO	OBJECT NAME	AMOUNT
671	Bldg & Other Struc R&M Supp	780	Capital Lease	414.03
				-
				-
				-
				-
				-
				-
				-
				-
			TOTAL	414.03

REASON: To cover the expense of Xerox copier lease.

DEPARTMENT HEAD SIGNATURE

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

AI-33381 **3. A.**

CC CONSENT

Meeting Date: 08/07/2012

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

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct. #1 CO's 2010 A & B (1342):
Approval of 2012 interdepartmental transfer from Pct. 1 Roads, program #041, to Bar Ditches, program #087, and HCCID #9 Drain Channels, program #092, in the amount of $19,500.00 to fund the Pct. 1 Drainage Improvement labor reimbursements for the month of June 2012 (PP #11-13).

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

program #041 --> 087 & 092 in the amount of $19,500.00 to fund the Pct. 1 Drainage Improv. labor reimbursements for the month of June 2012 (PP #11-13).

Attachments

Pct. 1 Drainage interdept transfer

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	07/27/2012 09:38 AM
Budget & Management	Merlen P. Munoz	07/27/2012 10:00 AM
Erika Zamora	Erika Zamora	08/02/2012 04:46 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Ivan Cantu Started On: 07/23/2012

Final Approval Date: 08/03/2012

DATE: August 7, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct. 1 Drainage Improvement

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

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

2012

Interdepartmental Transfer

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
2-1342-431-00-121-041-0- 731	CO 2010 A & B-Pct. 1 Roads-	Roads	(19,500.00)
TO:			
2-1342-431-00-121-087-0- 733	CO 2010 A & B-Pct. 1-Bar Ditches-	Drainage Ditches	11,100.00
2-1342-431-00-121-092-0- 733	CO 2010 A & B-Pct. 1-HCCID #9 Channels-	Drainage Ditches	8,400.00
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: To fund the Pct. 1 Drainage Improvement labor reimbursements for the month of June 2012 (PP #11-13).

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

AI-33345 **3. B.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Katia Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct. #2 R&B (1200):
Approval of 2012 interdepartmental transfer within R&B Fund 1200 from program (005) to program (006) in the amount of $182,236.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-122-00X-0-890

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

BUDGETARY IMPACT:

Funds Available $182,892.88 as of 7/19/12

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/19/2012 03:18 PM
Roland Garcia	Rolando Garcia	08/02/2012 09:58 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Katia Garcia Started On: 07/19/2012 01:52 PM

Final Approval Date: 08/03/2012

DATE: July 19, 2012

2012
TRANSFER

AI-33345

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2
Road and Bridge

ACCOUNT NUMBER: 2-1200-431-00-122-00X-0-890

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

Contact: Katia Garcia
Ph#: 956-787-1891 Ext. 2027

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		
2-1200-431-00-122-005-0-890	PCT2 ADMIN-OTHER	($182,236.00)
TO		
2-1200-431-00-122-006-0-890	PCT2 RD MAINT-OTHER	$182,236.00
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Transfer from PCT 2 ADMIN into PCT2 RD MAINT for use in Road Maintenance projects.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-33513 **3. C.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Purchasing Dept. Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Purchasing Dept. (1100):
Approval of 2012 interdepartmental transfer from Countywide Adm.-Contingency to Purchasing Dept. in the amount of $1,625.00 to fund computer services expenditures.

BACKGROUND

Quote from RS Means Reed Construction Data was obtained by Purchasing Dept. to purchase one license for the RSMeans JOCWorks software with support services to be provided by vendor. Please refer to attached vendor quote dated 6-26-12.

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-XX-1XX-00X-0-XXX

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

BUDGETARY IMPACT:

To fund purchase of one software license for the RS Means JOCWorks Software with support services to be provided by vendor.

Annual fee of $2,125.00, as per attached vendor quote.

Funds available as of 8-1-12.

Available balance as of 8-1-12 in acct #2-1100-415-18-160-001-0-336 "Purchasing-Computer Services" is $500.00

Attachments

Purchasing Dept. interdept transfer

RS Means Quote

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	08/01/2012 01:32 PM
Budget & Management	Merlen P. Munoz	08/01/2012 02:02 PM
Erika Zamora	Erika Zamora	08/02/2012 04:48 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Ivan Cantu Started On: 08/01/2012 09:40 AM

Final Approval Date: 08/03/2012

DATE: August 7, 2012

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Purchasing Dept.

ACCOUNT NUMBER: 2-1100-415-XX-1XX-00X-0-XXX

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

2012

Interdepartmental Transfer

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
2-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	(1,625.00)
TO:			
2-1100-415-18-160-001-0- 336	Purchasing-	Computer Services	1,625.00
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: To fund purchase of one (1) software license for RSMeans JOCWorks Software with support services provided by vendor. Annual fee is $2,125.00, as per vendor quote.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT / / **DATE** **ATTEST, COUNTY CLERK**

RSMeans

Reed Construction Data®

June 26, 2012

Mr. Moises Salazar, Buyer III
Hidalgo County Purchasing Department
2802 South Business Hwy 281
Edinburg, TX 78539

RE: RSMeans JOCWorks Software

Dear Mr. Salazar:

RS Means is pleased to provide Hidalgo County with a price proposal for an annual subscription service of one JOCWorks Software License.

The annual service is inclusive of the following:

- Means Current Year Facilities Cost Data
- Enhancements to the JOCWorks Software
- 800# Technical Support

Means will provide technical and engineering support services through an 800 number (800) 334-3509. The service is for both IT software support and Mean Data (Means Engineering) with available hours of 8:00 AM to 5:00 PM EST.

To accept this proposal, Hidalgo County may provide a Purchase Order or Credit Card as acceptance and notice to proceed.

Fees

JOCWorks Software, Pro Version
One (1) License, Annual Fee $ 2,125.

Terms

Purchase Order
Net 30 Day

Sincerely,
RSMeans – Reed Construction Data

Robert F. Gair, Principal
JOC Program Manager

rgair@rsmeans.com
(781) 422-5103 Direct
(202) 285-7826 Cell
(678) 680-1746 Fax

AI-33575 **3. D.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM

Department: COLONIA ACCESS PROGRAM

Information

CAPTION

BCAP (1200) :
Approval of 2012 interdepartmental transfer from BCAP, program #028, to Pct. 1 Wes-Mer Subdivision, program #804 in the total amount of $720.46.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-125-XXX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 8/3/12.

Attachments

Interdepartmental Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/03/2012 09:09 AM
Erika Zamora	Erika Zamora	08/03/2012 10:32 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Marcie Jackson Started On: 08/03/2012 08:50 AM

Final Approval Date: 08/03/2012

DATE: August 3, 2012

DEPARTMENT HEAD: Agapito Vargas Jr.

2012
Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Pct. 1 Wes Mer Subdivision

AI-33575 8/07/12

ACCOUNT NUMBER: 2-1200-431-00-12X-XXX-0-XXX

CONTACT PERSON: Marcie Jackson **PHONE:** (956) 787-1891 Ext. 2010

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	
FROM:		
2-1200-431-00-125-028-0- 890	BCAP	OTHER
TO:		
2-1200-431-00-121-804-0- 731	PCT 1 WES-MER SUBDIVISION	ROADS

TOTAL BUDGET INCREASE (DECREASE)

REASON: Transfer is needed to reclassify expenditures for Wes-Mer Subdivision due to overrun.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

AMOUNT
(720.46)
720.46
-

ATTEST, COUNTY CLERK

AI-33521 **4. A.**

CC CONSENT

Meeting Date: 08/07/2012

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 08-07-12

Pct 2 & 4 Cert Plat & Utility Status 08-07-12

Pct 3 Water Service Availability 08-07-12

Pct 3 Cert Plat & Utility Status 08-07-12

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/01/2012 01:19 PM
Olga Garza	Olga Garza	08/01/2012 01:37 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Irma Castillo Started On: 08/01/2012 11:37 AM

Final Approval Date: 08/03/2012

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	GUADALUPE ESTRADA/ CO FLORA WEAVER	1-9219
2.	MANUELA D. RIVAS	1-9172
3.	RODOLFO S. VELA	1-9168
4.	ANSELMO ESPITIA	1-9221
	COMM. COURT: AUGUST 7, 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: 1-9219

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: C.O Guadalupe Estrada / Flora Weaver

Name: Flora Weaver

Address: 515 Kirby Dr. Donna, Tx 78537

Phone: 956-464-7797

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

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: N/A

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Walston Farms Lot 5 Block 3,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 7-3-62);

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 Reina);

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

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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: 1-9219

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: Guadalupe Estrada c/o

Name: Flora Weaver

Address: 515 Kirby Dr.
Donna, Tx 78537

Phone: 956-464-7797

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

Walston farms lot#5 Blk#3

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

X Guadalupe Estrada — Requesting Party (Signature)
7/27/12 — Date

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:

8-1-12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-9219
Jul. 27, 2012

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

W0600-95-003-0005-00

[1] OWNER: GUADALUPE ESTRADA
FLORA WEAVER
515 KRIBY DR DONNA TX

Telephone No. 464-7797

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,216 Sq. Ft.

[6] USE OF BUILDING: RES C-44

[7] LEGAL DESC./NAME OF SUBDIVISION
WALSTON FRAMS LOT 5 BLK 3

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $5,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUTNY SETBACKS & REGULATINS
FRNT 25'; REA 15' SIDES6'
FINISH FLOR ELEV 18" ABOVE CENTER LINE OF ST

Prepared by — Date: 7-27-12

Approved by — Date

X Flora Weaver — Signature of Owner or Applicant — Date: 7/27/12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0425 C Pct: 0

Community No.: 480339

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.

1244
95

DEED

16036

2.50

THE STATE OF TEXAS }
COUNTY OF HIDALGO } KNOW ALL MEN BY THESE PRESENTS:

THAT we, HARRY E. MUDGE and wife, RILLA S. MUDGE,

of Hidalgo County, Texas, , in consideration of the sum of TEN and no/100 - - - - - - - - - - - - - - - - DOLLARS ($ 10.00), and other good and valuable consideration,

to said grantors in hand paid by the grantees hereinafter named, the receipt of which is hereby acknowledged, have GRANTED, SOLD and CONVEYED and by these presents do GRANT, SELL and CONVEY unto MARCELINO ESTRADA and wife, GUADALUPE ESTRADA,

of Hidalgo County, Texas, all that certain property situated in Hidalgo County, Texas, described as follows, to-wit:
All of Lot No. Five (5), in Block No. Three (3) of Walston Farms Subdivision, an addition to the City of Donna, Hidalgo County, Texas, as shown on the map or plat thereof which is recorded in Book 14, pg. 18 of the Map Records of Hidalgo County, Texas; LESS AND EXCEPT all of the oil, gas and other minerals in and under said land.

This conveyance is made subject to the following:

1. Easements, rules, regulations, rights and liens in favor of Donna Irrigation District, Hidalgo County No. One, and all visible easements.
2. Oil, Gas and Mineral Lease from Ella Allan, et al, to Charles C. Almy dated February 23, 1958, recorded in Vol. 212, pg. 372 Oil and Gas Records, Hidalgo County, Texas.
3. Grantees herein assume and agree to pay all taxes assessed against the property herein conveyed for the year 1970 and subsequent years.

TO HAVE AND TO HOLD the said premises, together with all rights, hereditaments and appurtenances thereto belonging, unto the said grantees above named, their heirs and assigns forever. And we do hereby bind ourselves, our heirs, executors and administrators to WARRANT AND FOREVER DEFEND the title to said property unto the said grantees above named, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof.

EXECUTED this 29th day of October, A.D. 1969.

Harry E. Mudge
Harry E. Mudge

Rilla S. Mudge
Rilla S. Mudge

95

DEED

STATE OF TEXAS
COUNTY OF HIDALGO

Before me, the undersigned authority, on this day personally appeared HARRY E. MUDGE and wife, RILLA S. MUDGE,

known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, this 30th day of October, 1969.

Catherine Seeber
Notary Public Hidalgo County, Texas.

CATHERINE SEEBER
NOTARY PUBLIC IN & FOR
HIDALGO COUNTY, TEXAS

Form 128 Fred P. Hunter, Galveston, Texas

General Warranty Deed

HARRY E. MUDGE, ET UX

TO

MARCELINO ESTRADA, ET UX

FILED FOR RECORD THIS 1st
At 9:44 o'clock A.M.
NOV 1 1969
SYLVIA SALDANA, County Clerk, Texas
By [illegible] Deputy

Return to: Harry E. Mudge
Box 693

CH 12 P/T

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: 1-9172

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: Manuela Denise Rivas

Address: 4468 Pedro Martinez
Mercedes, TX 78570

Phone: 956-373-2015

Water Supplier: Military water Supply

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Rio Rico Acres East. lot #22,

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 02-24-04);

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

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

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

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

_____ _____ _____

Planning Department Authorized Signature | **Hidalgo County Judge** | **Date**

ATTEST: _____ _____

Hidalgo County Clerk | **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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: 1-9172

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: Manuela Denise Rivas

Address: 4418 Pedro Martinez
Mercedes TX 78570

Phone: 373 2015

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

Rio Rico Acres East. lot# 22

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Manuela D Rivas
Requesting Party (Signature)

7/25/12
Date

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:

8/1/12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-9172
Jul. 11, 2012

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

R3118-00-000-0022-00

[1] OWNER: RIVAS, SANTIAGO III
RIVAS, MANUELA D.
4468 PEDRO MARTINEZ ST.
MERCEDES TX 78570
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,330 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE C-25

[7] LEGAL DESC./NAME OF SUBDIVISION
RIO RICO ACRES EAST
LOT 22

LOCATION: 0 MILE 4 & FM 491

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $183,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULAITONS
SETBACKS FRONT:40' REAR:95' SIDES:10'
MIN. ELEV. ABOVE TOP OF PAVEMENT 18"

Prepared by _____ Date _____

Approved by _____ Date _____

Signature of Owner or Applicant _____ Date _____

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 0

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

Doc-2114913

EDWARDS ABSTRACT
GF # 71-49223MP

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

WARRANTY DEED

Date: June 25, 2010

Grantor: MARIA E.C. WALLACE and LINDA M. WALLACE

Grantor's Mailing Address (including county): 1633 S. Ohio Ave.
Mercedes, Texas 78570
Hidalgo County, Texas

Grantee: SANTIAGO RIVAS III and MANUELA D. RIVAS

Grantee's Mailing Address (including county): 4468 Pedro Martinez St.
Mercedes, Texas 78570
Hidalgo County, Texas

Consideration: Ten and No/100ths Dollars ($10.00) and other good and valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged.

Property (including any improvements):

Lot Twenty-two (22), RIO RICO ACRES EAST SUBDIVISION, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 44, Pages 125-127, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in DOCUMENT NO. 1313891, OFFICIAL RECORDS, AND VOLUME 44, PAGE 125, MAP RECORDS, HIDALGO COUNTY, TEXAS.

An undivided ½ interest in all oil, gas, and other minerals on, in, under, or that be produced from the subject property as set forth in instrument dated September 1, 1962, recorded in Volume 1044, Page 588, Deed Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Leases dated May 29, 1938, recorded in Volume 19, Page 181, dated March 4, 1941, recorded in Volume 44, Page 421, dated October 12, 1951, recorded in Volume 120, Page 417, dated October 6, 1959, recorded in Volume 243, Page 576, dated June 1, 1971, recorded in Volume 333, Page 666, dated June 7, 1976, recorded in Volume 359, Page 560, dated June 2, 1976, recorded in Volume 361, Page 101 and dated November 20, 1981, recorded in Volume 413, Page 507, Oil and Gas Records, Hidalgo County, Texas, and subsequent transfers

Doc-2114813

thereof.

Oil, Gas, and Mineral Lease dated January 14, 2000, recorded under Clerk's File No. 850960, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Easement and/or other rights, if any, as set forth in Warranty Deed dated March 8, 1907, recorded in Volume P, Page 367, Deed Records, Hidalgo County, Texas.

Easement and/or other rights, if any, as set forth in untitled instrument dated February 24, 1949, recorded in Volume 658, Page 113, Deed Records, Hidalgo County, Texas.

Conveyance of Pipeline and Rights of Way dated December 30, 1958, recorded in Volume 933, Page 344, Deed Records, Hidalgo County, Texas.

Easements, Rules, Regulations and Rights in favor of Hidalgo & Cameron Counties Irrigation District No. 9.

Minimum floor elevation; fifty foot (50') minimum setback line along the front; ninety-four and five tenths foot (94.5') minimum setback line along the rear; ten foot (10') minimum setback line along the rear; fifty foot (50') gas line easement along the rear and fifteen foot (15') North Alamo Water Supply Corporation easement along the front; as per map or plat recorded in Volume 44, Page 125, Map Records, Hidalgo County, Texas.

Taxes for the year 2010 and subsequent years.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the 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 way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

Maria E.C. Wallace
MARIA E.C. WALLACE

Linda M. Wallace
LINDA M. WALLACE

Doc-2114813

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 25th of June, 2010, by MARIA E.C. WALLACE.

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 25th of June, 2010, by LINDA M. WALLACE.

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
SANTIAGO RIVAS III
MANUELA D. RIVAS
4468 Pedro Martinez St.
Mercedes, Texas 78570

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 764922; YA:cam

https://www.texaslandrecords.com/imageCache2/PngImageCache/TXHID_70_2010_13011... 7/5/2012

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: 1-9168

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:		1561
Date Approved:	/ /	7 / 25 / 12

Name: Rodolfo S. Vela

Address: 17602 Campana Ln.
Elsa, TX 78543

Water Supplier: W.H.W.S.

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

Phone: (956) 393-8628

Account/ESI No.: N/A
[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Campana ph. #2 lot 41 Blk #2,

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 04-13-04);

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 Reyna);

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

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

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct (1) 2 3 4

Application No: 1-9168

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: Rodolfo S. Vela

Address: 17602 Campana Ln.
Elsa, TX 78543

Phone: (956) 393-8628

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

Campana Ph. # 2 lot # 1 BLK # 2

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) 7/25/12 Date

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:

8/1/12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-9168
Jul. 10, 2012

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

C0740-02-002-0001-00

[1] OWNER: VELA, RODOLFO S.
VELA, CYNTHIA
412 W. RICKY CROSS LAND
ELSA TX 78543-1822
Telephone No. 393-8628

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,543 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
CAMPANA PH 2 LOT 1 BLK 2

LOCATION: 0 FM 88 & MILE 15 1/2

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $141,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WTIH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:35' SIDE:10' CORNER S:15'
MIN. ELEV. ABOVE TOP OF CURB 18"

Prepared by — Date: 7/10/12

Approved by: JONATHAN ISIDRO — Date: 7/20/12

Signature of Owner or Applicant — Date: 7-10-12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

☐ NEW INSTALLATION
☐ MODIFICATION

Hidalgo County Health Department

Environmental Health Division

APPLICATION FOR ON-SITE SEWERAGE FACILITY NEW CONSTRUCTION AND MODIFICATION

1561
RECEIPT NO.
1-24-12
DATE
175
AMOUNT

TNRCC Region: _____

County of Installation: _____

1. PROPERTY OWNER'S NAME: Rodolfo Tijerina
2. PERMANENT MAILING ADDRESS: [illegible]
3. TELEPHONE NO. DURING DAY: (___) _____
4. SITE ADDRESS: [illegible]
5. PROPERTY DESCRIPTION: Lot 5 Size _____ Block 2 Sec. _____ Date 1-24-12
   and legal description (attached) SUBDIVISION [illegible]
   OTHER THAN SUBDIVISION: Acreage _____ Survey _____
6. SOURCE OF WATER: ☐ Private Well ☐ Public Water Supply [illegible]
7. SINGLE FAMILY RESIDENCE: No. of Bedrooms 3 Living Area (sq. ft.) 1,200
8. COMMERCIAL/INSTITUTIONAL (including multi-family residences) TYPE Residential
   NO. OF EMPLOYEES/OCCUPANTS/UNITS: _____ DAYS OCCUPIED PER WEEK: _____
   SITE EVALUATOR: [illegible] CERTIFICATION NO. 02956
   PHONE NO. 956-380-7
9. IS AN ORGANIZED SEWAGE COLLECTION WITHIN 300 FEET? ☐ YES ☐ NO
10. DESIGNER: [illegible] LICENSE NO.: 6066
    PHONE NO. 956-380-38
11. INSTALLER [illegible] REGISTRATION NO.: 1150
    PHONE NO. 956 [illegible]

I certify that the above statements are true and correct to the best of my knowledge. Authorization is hereby give: to the Hidalgo County Health Department enter upon the above described private property for the purpose of lot evaluation and inspection of on-site sewerage facilities. I understand that the approval of this application constitutes authorization for construction of the on-site sewerage facility and that a permit to operate the facility will be granted following successful inspection of the installed system which indicates that the system was installed in compliance with (TNRCC ON-SITE SEWAGE FACILITY RULES, TAC 30, CHAPTER 285).

[signature] 1-24-12

(SIGNATURE OF OWNER) DATE

White - Central Office • Yellow - Customer

Recorded On: 2007-Jan-03 As: 1704735
CHARGE SIERRA TITLE
STOP WOF# 32291

WARRANTY DEED WITH VENDOR'S LIEN

1704735

Date: December 8, 2006

Grantor: ROY A. GARCIA and wife, EMERALDA H. GARCIA

Grantor's Mailing Address: P.O. Box 1822
Elsa, Texas 78543
Hidalgo County

Grantee: RODOLFO SANTOS VELA and wife, CYNTHIA VELA

Grantee's Mailing Address: P.O. Box 1372
Elsa, Texas 78543
Hidalgo County

Consideration:

Ten Dollars and other valuable consideration to the undersigned paid by the Grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of TWENTY-SEVEN THOUSAND and NO/100THS DOLLARS ($27,000.00) payable to the order of FIRST NATIONAL BANK, and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained to the extent of $27,000.00, and is additionally secured by a Deed of Trust of even date herewith to MICHAEL V. McCARTHY, Trustee.

Property (including any improvements):

Lot 1, Block 2, CAMPANA SUBDIVISION PHASE II, an Addition to the City of Elsa, Hidalgo County, Texas, according to map thereof recorded in Volume 45, Page 24, Map records of Hidalgo County, Texas.

Other Exceptions to Conveyance and Warranty:

1. Restrictions as shown in Deed filed for record in the Office of the County Clerk of Hidalgo County, Texas, on July 12, 2004.
2. Right-of-Way Easement dated March 11, 1955, from John Lewie Hoyt and wife, Jewell Ruth Hoyt to Central Power and Light Company, recorded in Volume 823, Page 83, Deed Records of Hidalgo County, Texas.Right-of-Way Easement dated March 14, 1955, from John Lewie Hoyt and wife, Jewell Ruth Hoyt to the State of Texas, recorded in Volume 823, Page 81, Deed Records of Hidalgo County, Texas.
3. Right-of-Way Easement dated August 29, 1969, from John Lewie Hoyt to North Alamo Water Supply Corporation, recorded in Volume 1260, Page 699, Deed Records of Hidalgo County, Texas.
4. A seven and a half foot (7.5') Utility Easement along the rear of subject property as shown on plat recorded in Volume 45, Page 24, Map Records of Hidalgo County, Texas.
5. Easements, rights, rules, and regulations in favor of Hidalgo and Cameron Counties Irrigation District No. 9.

Recorded On: 2007-Jan-03 As: 1704735

6. A twenty-five foot (25') Minimum Setback Line along the front of said property as shown on plat recorded in Volume 45, Page 24, Map Records of Hidalgo County, Texas.
7. A twenty-five foot (25') Minimum Setback Line along the rear of said property as shown on plat recorded in Volume 45, Page 24, Map Records of Hidalgo County, Texas.
8. A ten foot (10') Minimum Setback Line along the sides of said property as shown on plat recorded in Volume 45, Page 24, Map Records of Hidalgo County, Texas.
9. Oil and gas Lease dated November 22, 1946, from John Lewie Hoyt and wife, Jewell Ruth to The Chicago Corporation, recorded in Volume 71, Page 29, Oil and Gas Lease Records of Hidalgo County, Texas.
10. Oil and Gas Lease dated October 29, 1997, from Jimmie M. Hoyt to Trinity Royalty Company filed for record in the Office of the County Clerk of Hidalgo County, Texas, on June 19, 2002, under Clerk's File No. 650136.
11. Oil and Gas Lease dated December 1, 2000, from Katherine Peay Hoyt to Coastal Oil and Gas USA, L.P., filed for record in the Office of the County Clerk of Hidalgo County, Texas, on January 31, 2001, under Clerk's File No. 939588.
12. Non-Drilling Agreement dated January 18, 1973, recorded in Volume 1349, Page 979, Deed Records of Hidalgo County, Texas.
13. All oil, gas, and other minerals reserved in Deed dated January 18, 1973, recorded in Volume 1349, Page 979, Deed Records of Hidalgo County, Texas.
14. Taxes for 2007 and subsequent years, the payment of which Grantee assumes.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the 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 way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

FIRST NATIONAL BANK, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the Note described. The vendor's lien and the superior title to the Property are retained to the extent $27,000.00 for the benefit of FIRST NATIONAL BANK, and are transferred to FIRST NATIONAL BANK, without recourse on 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 will become absolute.

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

ROY A. GARCIA

ESMERALDA H. GARCIA

STATE OF TEXAS §

(Acknowledgment)

This instrument was acknowledged before me on this the 8 day of December, 2006, by ROY A. GARCIA and ESMERALDA H. GARCIA.

ANGELIC SERRANO
Notary Public, State of Texas
My Commission Expires
July 29, 2008

NOTARY PUBLIC, STATE OF TEXAS

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct ① 2 3 4

Application No: 1-9221

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Anselmo Espitia

Address: 208 Norte Libertad
Weslaco Tx.
78596

Phone: (956) 332-74-43

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

Water Supplier: NAWSC

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

Account/ESI No.: N/A
[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Vista Ridge Acres Lot #34,

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 8-06-09);

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

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

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

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

_____ _____ _____
Planning Department Authorized Signature | Hidalgo County Judge | Date

ATTEST: _____ _____
Hidalgo County Clerk | Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct (1) 2 3 4

Application No: 1-9221

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: Anselmo Espitia

Address: 208 Norte Libertad
Weslaco Tx.

Phone: (956) 332-7443

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

Vista Ridge Acres lot #36

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Anselmo Espitia
Requesting Party (Signature)

7/30/12
Date

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:

8/1/12
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-9221
Jul. 30, 2012

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

V4348-00-000-0036-00

[1] OWNER: ESPITIA, ANSELMO
ESPITIA, MARIA E.
208 N. LIBERTAD
WESLACO TX 78596
Telephone No. 223-7443

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,080 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
VISTA RIDGE ACRES LOT 36

LOCATION: 0 FM 88 & MILE 19

[8] SEWAGE: EXIST.

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $5,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:55' SIDES:6'
MIN. ELEV. ABOVE TOP OF CENTERLINE OF ST. 18"

Prepared by — Date: 7/30/12

JONATHAN ISIORO — Approved by — Date: 7/27/12

Signature of Owner or Applicant — Date: 7/30/12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0350C Pct: 0

Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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

DEED OF TRUST

Date: July 2, 2012

Grantor: Anselmo Espitia and Maria Elena Espitia
Grantor's Mailing Address (including county):
8733 Vista Ridge Drive
Monte Alto, Texas 78538
Hidalgo County, Texas

Trustee: Alan D. Monroe
Trustee's Mailing Address (including county):
3111 W. Freddy Gonzalez
Edinburg, Texas 78539
Hidalgo County, Texas

Beneficiary: Jack McClelland
Beneficiary's Mailing Address:

2614 W. Freddy Gonzalez
Edinburg, Texas 78539

Note:
Date: July 2, 2012
Amount: Thirty-Two Thousand and 0/100 Dollars ($32,000.00)
Maker: Anselmo Espitia and Maria Elena Espitia
Payee: Jack McClelland

Property (including any improvements):

Lot(s) 36, Vista Ridge Acres Subdivision, as shown by the map or plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2023079

For value received and to secure payment of the note, Grantor conveys the property to Trustee in trust. Grantor warrants and agrees to defend title to the property. If Grantor performs all the covenants and pays the note according to its terms, this deed of trust shall have no further effect, and Beneficiary shall release it at Grantor's expense.

Grantor and Beneficiary covenant and agree as follows:

1. **Payment.** Grantor shall pay when due the principal of, and interest on, the debt evidenced by the Note and any prepayment charges and late charges due under the Note. Payments due under the Note and this Deed of Trust shall be made in U.S. currency. However, if any check or other instrument received by Beneficiary as payment under the Note or this Deed of Trust is returned to Beneficiary unpaid, Beneficiary may require that any or all subsequent payments due under the Note and this Deed of Trust be made in one or more of the following forms, as selected by Beneficiary: (a) cash; (b) money order; (c) certified check, bank check, treasurer's check or cashier's check, provided any such check is drawn upon an institution whose deposits are insured by a federal agency, instrumentality, or entity; or (d) Electronic Funds Transfer.

Payments are deemed received by Beneficiary when received at the location designated in the Note or at such other location as may be designated by Beneficiary. Beneficiary may return any payment or partial payment if the payment or partial payments are insufficient to bring the Note current. Beneficiary may accept any payment or partial payment insufficient to bring the Note current, without it constituting a waiver of any rights hereunder or prejudice to its rights to refuse such payment or partial payments in the future, but Beneficiary is not obligated to apply such payments at the time such payments are accepted. Beneficiary need not pay interest on unapplied funds. Beneficiary may hold such unapplied funds until Grantor makes payment to bring the Loan current. If Grantor does not do so within a reasonable

f. As part of the consideration for the execution of this Agreement, Grantor, Grantor's successors and assigns, shall indemnify and hold harmless Beneficiary, its successors and assigns, and its officers, directors, controlling persons (if any), employees, stockholders, and agents, for any losses suffered by virtue of the following: all suits, actions, claims, losses, damages, injuries, and liabilities of any character, type or description accruing, brought or made for or on account of any injuries or damages received or sustained by any person or persons or other entity or property arising out of or occasioned by the deceptive, fraudulent, or ordinary or grossly negligent acts or omissions of Grantor, or any other type of litigation involving Grantor.

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

BY SIGNING BELOW, Grantor accepts and agrees to the terms and covenants contained in this Deed of Trust.

Anselmo Espitia

Maria Elena Espitia

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 3nd day of July, 2012, by Anselmo Espitia .

NORMA PRICE
Notary Public
STATE OF TEXAS
My Comm. Exp. 4-22-2015

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 3nd day of July, 2012, by Maria Elena Espitia .

NORMA PRICE
Notary Public
STATE OF TEXAS
My Comm. Exp. 4-22-2015

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Jack McClelland
2614 W. Freddy Gonzalez
Edinburg, Texas 78539

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

ReMerge-It

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Tillmin Welch, Lots 1-16, Evergreen Valley Estates Phase 6	Blanket Cover
2.	Herminio Gonzalez, Lot 1, San Andres Subdivision	Blanket Cover
3.	Diana L. Izaguirre, Lots 1-27, Eduardos No. 11 Subdivision	Blanket Cover
4.	Lino Vallejo, Lots 1-6, Vallejo Subdivision	Blanket Cover
5.	Tillmin Welch, Lots 1-12, Evergreen Valley Estates Phase 4	Blanket Cover
6.	Jose Manuel Vera	2-1291
7.	Elisa Morales	4-11705
8.	Sandra D. Garza	4-11716
9.	Eleazar Salinas	4-11709
10.	Rolando Fuentes	4-6809
11.	Jessica Robles	4-11020
	COMM. COURT: August 7, 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
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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: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Tillman Welch Jr.

Address: 3714 S. Expressway 281
Edinburg, TX. 78539

Phone: (956) 789-0726

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

Water Supplier: NCWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:

Lots 1-11, Serenden Valley Estates Ph. 1C ,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 7-25-12);

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 Nora DCampos);

no an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Ruben Hernandez 7-31-12);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Ruben Hernandez 7-31-12);

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT
County of Hidalgo

Rev. 02-19-10

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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: N/A

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: Evergreen Valley, Inc.
Tillmin Welch

Address: 3714 S. Expressway 281

Edinburg, Texas 78539

Phone: (956) 789-0726

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): Evergreen Valley Estates Phase VI: a 38.50 acre tract of land out of Lot 16, Block 90, Missouri-Texas Land and Irritation Company's Subdivision, Hidalgo County, Texas.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 2-13-12

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

~~X~~ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
✓ Other (describe) copy of subd. plat

This part to be filled out by receiving county official:

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

7/31/12
Date

County Official

SUBDIVISION PLAT OF:

EVERGREEN VALLEY ESTATES PHASE VI

A 38.50 ACRE TRACT OF LAND OUT ACRES OF LOT 18, BLOCK 90, MISSOURI-TEXAS LAND AND IRRIGATION COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 29, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1203690, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.

ALFONSO QUINTANILLA
R.P.L.S. No. 4834

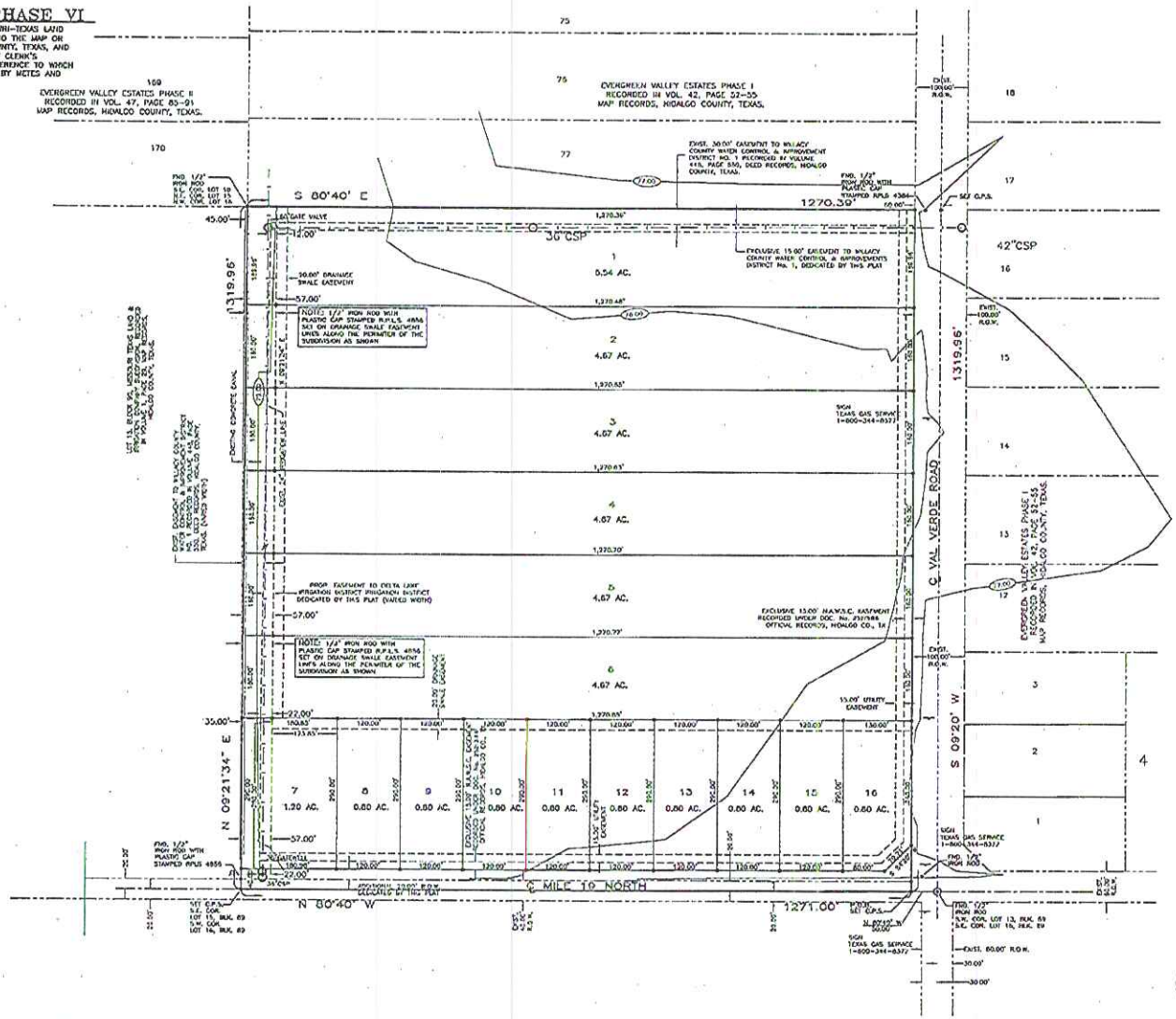
10-17-11
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

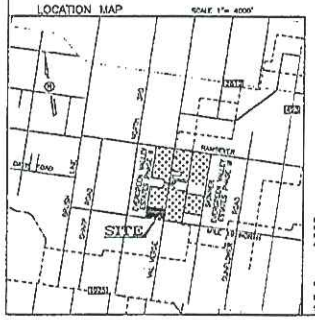
I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

ALFONSO QUINTANILLA
P.E. No.-95534

6-5-12
DATE



LOCATION MAP
SCALE 1" = 4000'



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

EVERGREEN VALLEY ESTATES PHASE VI, IS LOCATED IN EASTERN HIDALGO COUNTY ON THE NORTHWEST CORNER OF THE INTERSECTION OF MILE 10 NORTH AND VAL VERDE ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG (POPULATION 77,100). EVERGREEN VALLEY ESTATES PHASE VI, LIES APPROXIMATELY 3.85 MILES FROM THE CITY LIMITS AND FALLS OF THE RURAL AREA OF THE COUNTY, IT LIES IN PRECINCT No. 4.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	TRUMP WELCH	2316 S. EXPRESSWAY 281	EDINBURG, TX 78539	(956)346-0228	(956)380-4395
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F-1513
LAND SURVEYORS
PHONE 956-381-6480
FAX 956-381-0527
OFFICE@QHAENGINEERING.COM

SHEET NO. 2 OF 3 SHEETS

FILED FOR RECORD IN HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

PLANNING DEPARTMENT
County of Hidalgo

Rev. 02-19-10

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

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

Precinct No.1 Substation
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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

Precinct (1) 2 3 4

Application No: N/A

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: Herminio Hinojosa

Address: 8755 W. Charles Green
Mont Alto, TX.

Phone: (956) 655-1201

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Lot 1, San Andres Subdivision,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 7/3/12);

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 Nora Dearaza Nora Dearaza);

no an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Ruben Hinojosa 7-31-12);

yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Ruben Hinojosa 7-31-12);

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

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

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

Precinct ① 2 3 4

Application No: N/A

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: MR. HERMINIO GONZALEZ

Address: 8755 W. CHARLES GREEN

MONTE ALTO, TEXAS 78538

Phone: (956) 655-1201

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

PROPOSED SAN ANDRES SUBDIVISION

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature)

5/15/12
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__X__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
__✓__ Other (describe) Copy of auld. plat

This part to be filled out by receiving county official:

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

7/31/12
Date

County Official

SUBDIVISION PLAT OF
SAN ANDRES SUBDIVISION

A 4.70 ACRE TRACT OF LAND BEING A PORTION OF BLOCK 139, HILL HALBERT SUBDIVISION, AS RECORDED IN VOLUME 1, PAGE 35, MAP RECORDS, HIDALGO COUNTY, TEXAS.

DATE: MAY 1, 2010

SCALE IN FEET

SCALE: 1"---- 60'

ENGINEER OF RECORD
R.E. Garcia
Associates

PREPARED BY: R.E. GARCIA & ASSOCIATES
116 NORTH 12TH AVENUE EDINBURG, TEXAS 78539 PHONE (956) 381-1061 FAX: 381-1280

METES AND BOUNDS DESCRIPTION FOR A 4.70 ACRE TRACT

A 4.70 acre tract of land being a portion of Block 139, Hill-Halbert Subdivision, as recorded in Volume 1, Page 35, Map Records, Hidalgo County, Texas, and being more fully described by metes and bounds as follows:

BEGINNING at a set cotton picker spindle on the centerline of Earling Road also being the south line of said Block 139, being the southwest corner of that certain tract described in Gift Warranty Deed recorded in Document # 1232828, Official Records, Hidalgo County, Texas, for the southwest corner of herein described tract, said point bears N 89° 36' 00" E 495.00 feet from a found one-half inch pipe being the southwest corner of said Block 139.

THENCE S 89° 36' 00" W 155.10 feet along said centerline of Earling Road also being the south line of said Block 139, to a set cotton picker spindle being the southeast corner of that certain tract described in Warranty Deed with Vendor's Lien recorded in Document # 1684714, Official Records, Hidalgo County, Texas, for the southwest corner of herein described tract.

THENCE N 00° 24' 00" W along the east line of said tract described in Warranty Deed with Vendor's Lien recorded in Document # 1684714, Official Records, Hidalgo County, Texas, being parallel to the west line of said Block 139, pass at 20.00 feet a point being the north Right-of-Way line of said Earling Road, pass at 1,290.00 feet a set one-half inch iron rod on the apparent south Right-of-Way line of a 120.00 foot Donna Irrigation District Right-of-Way and continuing for a total distance of 1,320.00 feet to a point on the north line of said Block 139, being the northeast corner of said tract described in Warranty Deed with Vendor's Lien recorded in Document # 1684714, Official Records, Hidalgo County, Texas, for the northwest corner of herein described tract.

THENCE N 89° 36' 00" E 155.10 feet along said north line of Block 139 to a point being the northwest corner of said tract described in Gift Warranty Deed recorded in Document # 1232828, Official Records, Hidalgo County, Texas, for the northeast corner of herein described tract.

THENCE S 00° 24' 00" E along the west line of said tract described in Gift Warranty Deed recorded in Document # 1850995, Official Records, Hidalgo County, Texas, pass at 1,120.00 feet a set one-half inch iron rod on said apparent south Right-of-Way line of a 120.00 foot Donna Irrigation District Right-of-Way, pass at 1,300.00 feet a point being the north Right-of-Way line of said Earling Road, and continuing for a total distance of 1,320.00 feet to the point of beginning and containing 4.70 acres of land, more or less.

REVISION NOTES

No.	Sheet	REVISION	Date	Approved

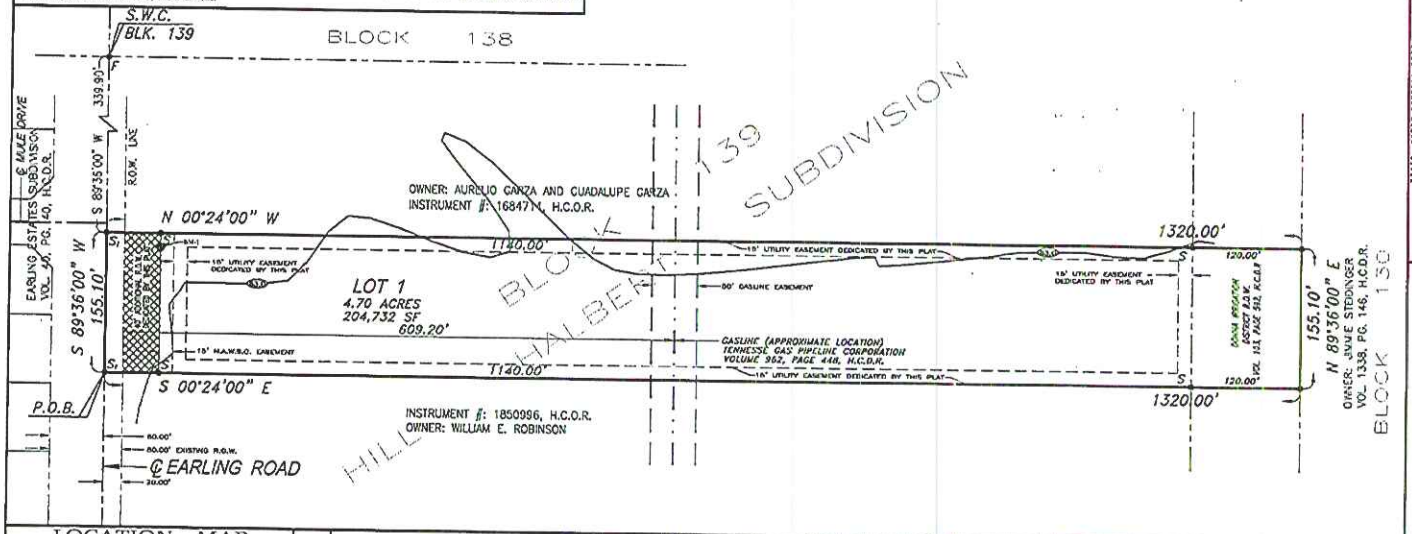
LEGEND :

- F = FOUND 1/2"ø IRON ROD
- S = SET 1/2"ø IRON ROD
- F1= FOUND COTTON PICKER SPINDLE
- S1= SET COTTON PICKER SPINDLE
- F2= FOUND 3/4" IRON PIPE
- N = UNABLE TO SET MONUMENTATION

NORTH

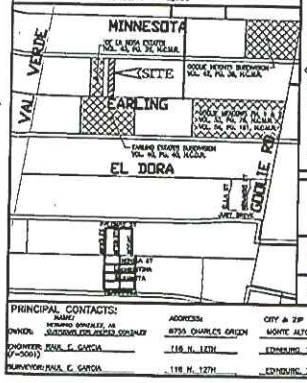
SCALE: 1"=60'

BEARINGS BASED ON RECORD BEARINGS OF DE LA ROSA ESTATES SUBDIVISION, AS RECORDED IN VOLUME 43, PAGE 23, H.C.M.R.



LOCATION MAP

SCALE: 1" = 2,000'



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

SAN ANDRES SUBDIVISION IS LOCATED IN SOUTH CENTRAL HIDALGO COUNTY IN PLAIN #1 OF THE NORTH SIDE OF EARLING ROAD, APPROXIMATELY 2,600 FEET EAST OF THE INTERSECTION OF EARLING ROAD & VAL VERDE ROAD. THE NEAREST MUNICIPALITY IS THE CITY OF DONNA, ACCORDING TO THE OFFICIAL MAP LOCATED IN THE OFFICE OF THE SECRETARY OF THE CITY OF DONNA (18,611), SAN ANDRES SUBDIVISION LIES APPROXIMATELY 1 1/2 MILE FROM THE CITY LIMITS AND IS WITHIN THE CITY'S TWO MILE EXTRA TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021

INDEX OF SHEETS

No.	DESCRIPTION
1	HEADING, METES, LOCATION MAP AND ETJ, PRINCIPAL CONTACTS, PLAT WITH LOTS, STREETS AND EASEMENT DEDICATION NOTES & BOUNDING SURVEYOR'S & ENGINEER'S CERTIFICATION, PLAT NOTES & RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATION AND ACKNOWLEDGMENT, COUNTY CLERK'S RECORDING CERTIFICATE, HIDALGO COUNTY APPROVAL/ DESCRIPTION OF LOCATION WITH RESPECT TO THE ETJ OF A MUNICIPALITY, H.C.M.U.D. APPROVAL, H.C.I.D. APPROVAL, DONNA IRRIGATION DISTRICT APPROVAL, REVISION NOTES
2	WATER DISTRIBUTION AND SANITARY SEWER (WWF) MAP, ENGINEERING NOTES (ENGLISH AND SPANISH VERSIONS), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (WWF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH), SAMPLE OF LOAN AND THE ONSF SYSTEM, TYPICAL WATER SERVICE INSTALLATION, SUBDIVIDER'S CERTIFICATE AND STATEMENT
3	MAP OF TOPOGRAPHY & DRAINAGE WITH ENGINEER'S CERTIFICATION, DRAINAGE NOTES, DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT

PRINCIPAL CONTACTS:

NAME	ADDRESS	CITY & ZIP	PHONE # / FAX #
OWNER: HERMINIO GONZALEZ JR. SUBDIVIDER FOR ABOVE CAPTIONED	8755 CHARLES GREEN	MONTE ALTO, TEXAS 78538	955-5176 / N/A
ENGINEER: RAUL E. GARCIA (LIC#-50061)	116 N. 12TH	EDINBURG, 78539	381-1061 / 381-1280
SURVEYOR: RAUL E. GARCIA	116 N. 12TH	EDINBURG, 78539	381-1061 / 381-1280

SHEET NO. 1 OF 3 SHEETS

PLAT NOTES & RESTRICTIONS:

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "X"
(ZONE "X" IS DEFINED AS AREAS OF MINIMAL FLOODING, (NO SHADING)

COMMUNITY-PANEL NO. 480343 0125 E (EFFECTIVE DATE: NOVEMBER 16, 1982) OF THE FLOOD INSURANCE RATE MAPS FOR HIDALGO COUNTY, TEXAS AND INCORPORATED AREAS, PANEL 125 OF 250, MAP NUMBER 48215C0125E, REVISED TO REFLECT LOMR-F EFFECTIVE DATE OF NOVEMBER 16, 1982 OF THE SUBDIVISION THAT IS IN THE UNSHADED ZONE X (AREAS OF 500-YEAR FLOOD; AREAS OF 100-YEAR FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 100-YEAR FLOOD) AS SHOWN ON THE FLOOD INSURANCE RATE MAP (FIRM) OF THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2. SETBACKS:
FRONT: 20.00 FEET OR CURRENT R.O.W.
REAR: 10.00 FEET OR EASEMENT, WHICHEVER IS GREATER
SIDE: 6.00 FEET OR EASEMENT WHICHEVER IS GREATER

3. GENERAL: NOTE FOR SINGLE FAMILY RESIDENCES, NO MORE THAN ONE SINGLE FAMILY DWELLING SHALL BE LOCATED ON EACH LOT. ONLY ONE SINGLE FAMILY DWELLING PERMITTED PER LOT. ALL DEVELOPMENT SHALL COMPLY WITH THE CITY OF DONNA PLANNING DEPARTMENT, CITY OF DONNA ENGINEERING DEPARTMENT, HEALTH DEPARTMENT AND THE MUNICIPAL APPROVALS. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO DEVELOPING THE LOT.

4. DRIVEWAYS FROM FLARE POINTS MEASURED PERPENDICULAR TO THE CURB SHALL BE 10' MINIMUM FROM THE INTERIOR LINE OF SIDEWALK AND 2.5' FROM PROPERTY LINE. DRIVEWAYS SHALL BE 20' MINIMUM FROM THE INTERIOR LINE OF SIDEWALK AND 2.5' FROM PROPERTY LINE. DRIVEWAYS SHALL BE 20' MINIMUM FROM THE INTERIOR LINE OF SIDEWALK AND 2.5' FROM PROPERTY LINE. DRIVEWAYS SHALL BE 20' MINIMUM FROM THE INTERIOR LINE OF SIDEWALK AND 2.5' FROM PROPERTY LINE.

5. DRIVEWAYS SHALL BE PROVIDED WITH A MINIMUM OF 2 OFF-STREET PARKING SPACES PER DWELLING UNIT. ALL DRIVEWAYS SHALL BE CONSTRUCTED OF CONCRETE. ALL DRIVEWAYS SHALL BE CONSTRUCTED OF CONCRETE. ALL DRIVEWAYS SHALL BE CONSTRUCTED OF CONCRETE.

6. SIDEWALKS: SIDEWALKS SHALL BE CONSTRUCTED ON ALL STREETS. SIDEWALKS SHALL BE CONSTRUCTED ON ALL STREETS. SIDEWALKS SHALL BE CONSTRUCTED ON ALL STREETS.

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101. ALL DRIVEWAYS SH

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: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Diana Izaguirre

Address: 7413 N. La Homa
Mission, TX. 78574

Phone: (956) 240-3246

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

Water Supplier: AGUA SUD

Utility Provider: [ ]M.V.E.C. [✓]AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:

Lots 1-27, Eduardos No. II Subdivision,

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 5-1-12);

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 Nora D Cavazos);

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 Robert Leeds 7-31-12);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Robert Leeds 7-31-12);

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

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

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

Precinct 1 2 (3) 4

Application No: N/A

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: Diana L. Izaguirre Las Dianas Land Development
Address: 7413 N. La Homa Rd.
Mission TX 78574
Phone: (956) 240-3246

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

Eduardos Subdivision No. 11

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 5-3-12

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- _____ Deed
- _____ Executory Contract
- _____ Lease
- _____ Rent Receipt
- _____ Affidavit
- ✓ Other (describe) Copy of subd. plat

This part to be filled out by receiving county official:

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

5/3/12
Date

County Official

AS-BUILT

SUBDIVISION PLAT OF
EDUARDOS SUBDIVISION No. 11

A 16.30 ACRE TRACT OF LAND BEING ALL OF LOTS 7 AND 8, KOEHN SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN VOLUME 15, PAGE 21, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 616624, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

BEING A 16.30 GROSS ACRE TRACT OF LAND, MORE OR LESS, COMPRISING OF ALL OF LOTS 7 AND 8, KOEHN SUBDIVISION, HIDALGO COUNTY, TEXAS, AS PER THE MAP OR PLAT THEREOF RECORDED IN VOLUME 15, PAGE 21, MAP RECORDS OF HIDALGO COUNTY, TEXAS; SAID 16.30 ACRE TRACT OF LAND IS MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A COTTON PICKER SPINDLE FOUND ON THE NORTHWEST CORNER OF SAID LOT 8 LOCATED WITHIN THE RIGHT-OF-WAY OF BRUSHLINE ROAD FOR THE NORTHEAST CORNER AND POINT OF BEGINNING OF THIS HEREIN DESCRIBED TRACT;

(1) THENCE, SOUTH 08 DEGREES 50 MINUTES WEST, COINCIDENT WITH THE EAST LINE OF SAID LOTS 7 AND 8, A DISTANCE OF 2160.0 FEET PASSING THE SOUTHEAST CORNER OF SAID LOT 8 AND THE NORTHEAST CORNER OF SAID LOT 7, AT A DISTANCE OF 352.60 FEET IN ALL TO A COTTON PICKER SPINDLE FOUND ON THE SOUTHEAST CORNER OF SAID LOT 7 FOR THE SOUTHEAST CORNER OF THIS HEREIN DESCRIBED TRACT;

(2) THENCE, NORTH 81 DEGREES 10 MINUTES WEST, COINCIDENT WITH THE SOUTH LINE OF SAID LOT 7, A DISTANCE OF 30.0 FEET PASS A ½" IRON DIAMETER IRON PIPE FOUND ON INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF SAID BRUSHLINE ROAD, AT A DISTANCE OF 1,995.28 FEET IN ALL TO A ½" INCH DIAMETER IRON ROD FOUND ON THE NORTHWEST CORNER OF SAID LOT 7 LOCATED ON A CURVE TO THE RIGHT WHOSE RADIUS IS 636.19 FEET AND BEING TANGENT, COUNTED ON INTERSECTION WITH THE EAST LINE OF A 200 FOOT CANAL RIGHT-OF-WAY FOR THE SOUTHWEST CORNER OF THIS HEREIN DESCRIBED TRACT;

(3) THENCE, TO THE RIGHT, IN A NORTHEASTERLY DIRECTION WITH SAID CURVE BEING COINCIDENT WITH THE WEST LINE OF SAID LOT 7 AND THE EAST LINE OF SAID CANAL RIGHT-OF-WAY, AN ARC LENGTH DISTANCE OF 150.73 FEET WITH A RADIUS OF 636.19' (THROUGH AN DELTA ANGLE OF 13 DEGREES 33 MINUTES 49 SECONDS) CHORD BEARING NORTH 03 DEGREES 40 MINUTES 05 SECONDS EAST) PASS THE NORTHWEST CORNER OF SAID LOT 7 AND THE SOUTHWEST CORNER OF SAID LOT 8 TO A ½ INCH DIAMETER IRON ROD FOUND ON THE WEST LINE OF SAID LOT 8 FOR AN ANTHONY CORNER OF THIS HEREIN DESCRIBED TRACT;

(4) THENCE, NORTH 08 DEGREES 44 MINUTES EAST, COINCIDENT WITH THE WEST LINE OF SAID LOT 8, A DISTANCE OF 203.70 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE NORTHWEST CORNER OF SAID LOT 8 FOR THE NORTHWEST CORNER OF THIS HEREIN DESCRIBED TRACT;

(5) THENCE, SOUTH 81 DEGREES 10 MINUTES EAST, COINCIDENT WITH THE NORTH LINE OF SAID LOT 8, A DISTANCE OF 1,837.0 FEET PASS A ½ INCH DIAMETER IRON ROD FOUND ON INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF SAID BRUSHLINE ROAD, AT A DISTANCE OF 2,812.0 FEET IN ALL TO THE POINT OF BEGINNING, CONTAINING 16.30 GROSS ACRES OF LAND, MORE OR LESS, OF WHICH THE EAST 30.0 FEET (OR 0.96 ACRES, MORE OR LESS) ARE LOCATED WITHIN THE RIGHT-OF-WAY OF SAID BRUSHLINE ROAD, LEAVING 15.04 NET ACRES OF LAND, MORE OR LESS.

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, DIANA LAURA IZAGUIRRE, OWNER OF THE 16.30 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED EDUARDO'S SUBDIVISION No.11, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN;

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.033 AND THAT:

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

DIANA LAURA IZAGUIRRE
LAS CHANAS LAND DEVELOPMENT, LLC.
7413 N. LA HOMA
MISSION, TEXAS 78574

DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared DIANA LAURA IZAGUIRRE proved to me through her Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that she executed the same for the purposed and consideration thereby expressed.

Given under my hand and seal of office this _____ day of _____, 2012.

BABY BONILLA
MY COMMISSION EXPIRES
August 03, 2013

NOTARY PUBLIC- STATE OF TEXAS

THIS PLAT IS HEREBY APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 6 SUBJECT TO THE LIMITATION THAT IF IRRIGATION RIGHT-OF-WAY IS DEEMED TO THE ADJACENT LOTS IN SAID SUBDIVISION, PROVISION SHALL BE MADE FOR APPROPRIATE EASEMENTS FOR THE INSTALLATION OF NECESSARY IRRIGATION DELIVERY FACILITIES, AS REQUIRED BY THE DISTRICT'S SUBDIVISION POLICIES, NOTICE IS HEREBY GIVEN THAT THE CLOSEST DISTRICT DELIVERY POINT AND BY VIRTUE OF THESE REQUIREMENTS SUCH FACILITIES.

DATED THIS THE _____ DAY OF _____, 2012.

ATTEST: _____ _____
SECRETARY PRESIDENT

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY that the plat of the EDUARDO'S SUBDIVISION No. 11 was released and approved by the Hidalgo County Commissioners Court on the _____ day of _____, _____.

_____ _____
Hidalgo County Judge date

ATTEST: _____ _____
Hidalgo County Clerk date

STATE OF TEXAS
COUNTY OF HIDALGO
COUNTY CLERK'S RECORDING CERTIFICATE

I, _____ COUNTY CLERK OF HIDALGO COUNTY, certify that the plat bearing this certificate was filed for record at _____ o'clock _____ M on the _____ day of _____, _____, and was recorded in Book _____, Sheet(s) _____ of the Plat Records of Hidalgo County at o'clock _____ M on _____.

_____
Hidalgo County Clerk

NOTE:

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE NO. 40.211(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

_____

BY: _____

I, FRANCISCO FLORES, _____ HEREBY CERTIFY THAT THE AQUA SPECIAL UTILITY DISTRICT HAS APPROVED THE POTABLE WATER SUPPLY FOR THE EDUARDO'S SUBDIVISION No.11 HIDALGO COUNTY, TEXAS. THE AQUA SPECIAL UTILITY DISTRICT IS THE HOLDER OF A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY ISSUED BY THE STATE OF TEXAS TO FURNISH POTABLE WATER TO AN AREA IN HIDALGO COUNTY, TEXAS, THAT INCLUDES THIS SUBDIVISION, AND IS THEREFORE OBLIGATED TO SERVE THIS SUBDIVISION WITH POTABLE WATER TO THE EXTENT REQUIRED BY THE LAWS OF THE STATE OF TEXAS. THE AQUA SPECIAL UTILITY DISTRICT AGREES THAT IT WILL PROVIDE WATER TO THIS AT THE TIME WHEN ALL OF THE INFRASTRUCTURE REQUIREMENTS FOR THE SUBDIVISION ARE MET. WATER METERS ARE SUBSTANTIALLY AVAILABLE FOR THIS PURPOSE UPON COMPLETION OF THE WATER FACILITIES SHOWN ON THE PLAT OF THE SUBDIVISION

FRANCISCO FLORES
AQUA SPECIAL UTILITY DISTRICT
GENERAL MANAGER

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

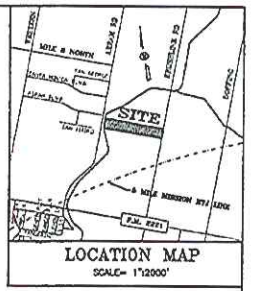
GILBERTO A. GRACIA
REGISTERED PROFESSIONAL ENGINEER No. 82477
IZAGUIRRE ENGINEERING GROUP, LLC.
7413 N. LA HOMA
MISSION, TEXAS 78574

STATE OF TEXAS
COUNTY OF HIDALGO

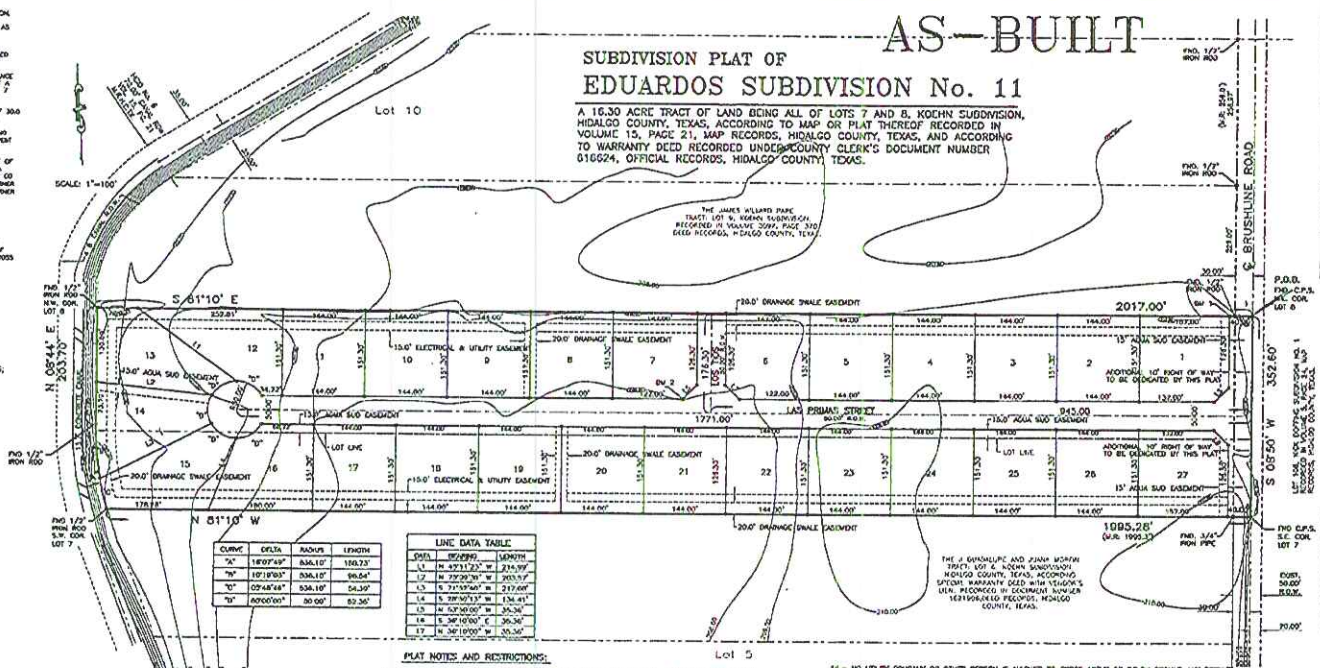
I, ALFONSO QUINTANILLA, A REGISTERED PROFESSIONAL LAND SURVEYOR IN TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF THE EDUARDO'S SUBDIVISION No.11, WAS PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON _____

ALFONSO QUINTANILLA
R.P.L.S. No. 4636

DATE



LOCATION MAP
SCALE= 1"=2000'



CURVE	DELTA	RADIUS	LENGTH
"A"	18°07'49"	636.19'	150.73'
"B"	10°19'03"	536.19'	96.64'
"C"	07°48'46"	536.19'	54.39'
"D"	90°00'00"	30.00'	82.36'

LINE DATA TABLE		
DATA	BEARING	LENGTH
L1	N 83°13'20" W	219.99'
L2	N 73°29'39" W	203.9'
L3	S 71°59'46" W	217.66'
L4	S 59°50'13" W	134.41'
L5	N 53°10'00" W	30.36'
L6	S 36°10'00" E	30.36'
L7	N 36°10'00" W	30.36'

LOT No.	AREA (S.F.)	(AC.)
1	23,441.60	0.538
2-5	21,787.20	0.500
6-7	21,913.00	0.503
8-11	21,787.20	0.500
12	22,024.63	0.505
13	23,246.66	0.534
14	22,152.83	0.508
15	23,329.84	0.512
16	22,413.68	0.514
17-26	21,787.20	0.500
27	23,441.60	0.538

PLAT NOTES AND RESTRICTIONS:

1.- FLOOD ZONE DESIGNATION ZONE "X" AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD-PLAIN COMMUNITY-PANEL NUMBER 480334 0290 D EFFECTIVE DATE: JUNE 6, 2000.

2.- GENERAL NOTE FOR SINGLE FAMILY RESIDENCES: NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. (ANY OTHER NON-RESIDENTIAL USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT. NO COMMERCIAL USE SHALL BE ALLOWED ON ALL INTERNAL LOTS 2 - 26.

3.- MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTERLINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATIONS FOR CONSTRUCTION TO VERIFY FHC AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

4.- LEGEND ● - DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE NOTED.

5.- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.

6.- MINIMUM BUILDING SETBACK LINES:
FRONT _____ 35.00'
REAR _____ 10.00'
SIDE _____ 6.00'
SIDE ABUTTING RIGHT OF WAY BRUSHLINE RD. _____ 15.00'
OR TO EASEMENT LINE WHICHEVER IS GREATER ON ALL CASES
LOT 1 & 27 IF USED FOR COMMERCIAL ONLY. _____ 40.00'

7.- DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY ORDINANCES, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 29.253 CUBIC FEET (0.91 ACRE FEET) OF STORM WATER RUNOFF, DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET No.3.

8.- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENTS.

9.- BENCHMARK NOTE: THE FOLLOWING BENCHMARK IS CENTERED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS. B.M. 1 ELEV. 210.00 AT A IRON ROD LOCATED ON THE NORTHEAST CORNER OF THIS DEVELOPMENT. N.A.V.D. 88 DATUM.
B.M. 2 ELEV. 208.00 AT A IRON ROD LOCATED AT THE SOUTHWEST CORNER OF LOT 7, N.A.V.D. 88 DATUM.

10.- EACH PURCHASER, CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

11.- DRAINAGE SWALE EASEMENTS NOTE: NO FILL OR PERMANENT STRUCTURE'S SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE EXCAVATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.

12.- EACH LOT HAS A 15' WIDE PUBLIC UTILITY AND 20' DRAINAGE EASEMENT RUNNING ALONG THE REAR OF THE LOT. THE REAR OF THE LOT IS DEFINED AS THAT PORTION FARTHEST FROM STREET.

13.- ALL IRRIGATION EASEMENTS ARE EXCLUSIVE TO H.C.I.D. NO. 6 DISTRICT, AND NO OTHER UTILITIES OR USE IS ALLOWED WITHOUT EXPRESS APPROVAL BY THE DISTRICT.

14.- NO UTILITY COMPANY OR OTHER PERSON IS ALLOWED TO CROSS ABOVE OR BELOW GROUND ANY DISTRICT EASEMENT OR RIGHT OF WAY WITH LINES, POLES, OPEN DITCHES OR OTHER USE WITHOUT FIRST OBTAINING A CROSSING PERMIT FROM THE DISTRICT. (H.C.I.D. NO. 6 DISTRICT)

15.- NO PERMANENT STRUCTURES, (EXAMPLE, FENCES OR ANY CONSTRUCTION WILL BE ALLOWED TO BE CONSTRUCTED ON EVEN ON ANY DISTRICT EASEMENT OR RIGHT OF WAY WITHOUT WRITTEN APPROVAL BY THE DISTRICT. ANY UNAUTHORIZED STRUCTURE IN THE EASEMENT AREA IS SUBJECT TO REMOVAL.

16.- LOTS 1 & 27 SHALL NOT HAVE ACCESS/DRIVEWAY ONTO BRUSHLINE RD. UNLESS UTILIZED FOR COMMERCIAL USE ONLY. IF THE AFOREMENTIONED LOTS ARE UTILIZED FOR COMMERCIAL USE AND HAVE DOUBLE FRONTAGE, THEN THE LOT OWNER WILL BE REQUIRED TO INSTALL A BUFFER FENCE ABUTTING ALL RESIDENTIAL LOTS ALONG LAS PRIMAS STREET TO DENY ACCESS ONTO LOT. LOCATION OF ACCESS/DRIVEWAY SHALL BE SHOWN ON THE SITE PLAN AS PER NOTE 18 AND IS SUBJECT TO APPROVAL FROM THE HIDALGO COUNTY PLANNING DEPARTMENT.

17.- ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE OSSFN SHALL BE SUBMITTED FOR COMMERCIAL USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. ONLY SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCEPTS MAY BE ATTACHED ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SHOWN. THE HIDALGO COUNTY PLANNING DEPARTMENT, THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORBENT DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

18.- DRIVE: I, IZAGUIRRE, THE OWNER & SUBDIVIDER OF EDUARDO'S SUBDIVISION No.11, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSES OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No.2 OF THIS PLAT.

19.- AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL, INDUSTRIAL & MULTI-FAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

20.- THE RESIDENTIAL LOTS SHOULD REFLECT SERVICE BY A 3/4" METER.

21.- ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

22.- ALL LOTS IN EDUARDOS SUBDIVISION No. 11 ARE HEREBY GRANTED A "DRAINAGE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN EDUARDO'S SUBDIVISION No. 11 TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF EDUARDO'S SUBDIVISION No. 11 THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS ("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDE BY LAW, AND THE COUNTY AND/OR THE DRAINAGE DISTRICT AREA ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COSTS AND/OR MAINTENANCE COSTS FROM THE LOT OWNERS IN VIOLATION. IN THE EVENT THE DRAINAGE SWALES DEPICTED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING EDUARDOS SUBDIVISION No. 11 BECAUSE AN ALTERNATE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY A POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS, IS FULLY OPERATIONAL AND ACTUALLY SERVICING ALL THE LOTS IN EDUARDOS SUBDIVISION No. 11, THE COUNTY AND THE DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN EDUARDOS SUBDIVISION No. 11 ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY) TO RELEASE THE DRAINAGE EASEMENT BURDENING THE SWALES PURSUANT TO THIS PLAT NOTE, BY AN INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

EDUARDO'S SUBDIVISION No.11 IS LOCATED IN WEST HIDALGO COUNTY, APPROXIMATELY 3,050.0 FEET NORTH OF MILE 3 NORTH ROAD (FM 2221) AND ON THE WEST SIDE OF BRUSHLINE ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF MISSION ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF MISSION (POPULATION 77,058). EDUARDO'S SUBDIVISION No.11 LIES APPROXIMATELY 5.15 MILES FROM THE CITY LIMITS AND IT IS NOT WITHIN THE CITY OF MISSION'S FIVE-MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001 AND 485 IN PCT. NO. 3.

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF EDUARDO'S SUBDIVISION No.11 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____

_____ _____
HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF EDUARDO'S SUBDIVISION No.11 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____

_____ _____
ENVIRONMENTAL HEALTH DIVISION MANAGER DATE

INDEX OF SHEETS

SHEET 1.- MEANDING AND BOUNDS, LOCATION MAP AND ETJ, PRINCIPAL CONTACTS, PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS), SURVEYOR'S AND ENGINEER'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS; OWNERS DEDICATION, CERTIFICATION, AND ATTESTATION, COUNTY CLERK'S RECORDING CERTIFICATE, HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL, DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE ENTITY THE PROJECT IS APPLIED, H.C.I.D. CERTIFICATION, IRRIGATION DISTRICT CERTIFICATE OF APPROVAL, PRINT OF NOTICE OF CONFIRMATION, HOMO CERTIFICATION, REVISION NOTICES.

SHEET 2.- WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, ENGINEER'S REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION), LOCATION OF BORE FOR OSSF SYSTEM, TYPICAL WATER SERVICE CONNECTION, SUBDIVIDER CERTIFICATE AND STATEMENT.

SHEET 3.- DETAIL SHEET

SHEET 4.- PAVING DISTRIBUTION AND DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL EFFECT THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION, REVISION NOTES, TYPICAL ROADWAY SECTIONS, CURB AND GUTTER SECTION, VALLEY GUTTER SECTION.

SHEET NO. 1 OF 4 SHEETS

DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
JULY 2, 2012	M.G.	G.A.G.	G.A.G.
AUGUST 2012	M.G.	G.A.G./M.G.	G.A.G.
DEC. 14, 2012	M.G.	G.A.G.	G.A.G.

NO.	SHEET	REVISION	DATE	APPROVED

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	DIANA LAURA IZAGUIRRE	7413 N. LA HOMA RD	MISSION, TEXAS 78574	(956)240-3246	(956)960-0554
ENGINEER:	GILBERTO A. GRACIA	7413 N. LA HOMA	MISSION, TEXAS 78574	(956)584-0554	(956)584-0190
SURVEYOR:	ALFONSO QUINTANILLA,	124 E. STUBBS	EDINBURG, TEXAS 78539	(956)381-8480	(956)381-0427

IZAGUIRRE ENGINEERING GROUP, LLC.

7413 N. LA HOMA
MISSION TX, 78574

CONSULTING ENGINEERS
F-10214

TEL. (956) 584-0554
FAX. (956) 584-0190

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: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Rubio Vallejo

Address: P.O. Box 181
Penitas, Tx. 78576

Phone: (956) 381-6480

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

Water Supplier: AGUA SUD

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

Account/ESI No.: N/A
[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Lots 1-16, Vallejo Subdivision,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 7-3-12);

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 Nora D Cavazos);

no an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Ruben Hernandez 7-31-12);

yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Ruben Hernandez 7-31-12);

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

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: N/A

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: Lino Vallejo

Address: P.O. Box 181

Penitas, Texas 78576

Phone: (956) 381-6480

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): Vallejo Subdivision: A 9.16 acre tract of land out of Lots 131, 132, 139 and 140, Block 12, Homeville Subdivision "A", Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 0, Pages 24-25, Map records, Hidalgo County, Texas.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- [x] Subdivider
- [ ] Owner of lot in subdivision
- [ ] Resident of lot in a subdivision
- [ ] Entity that provides utility service

Lino Vallejo — Requesting Party (Signature)

6-3-11 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

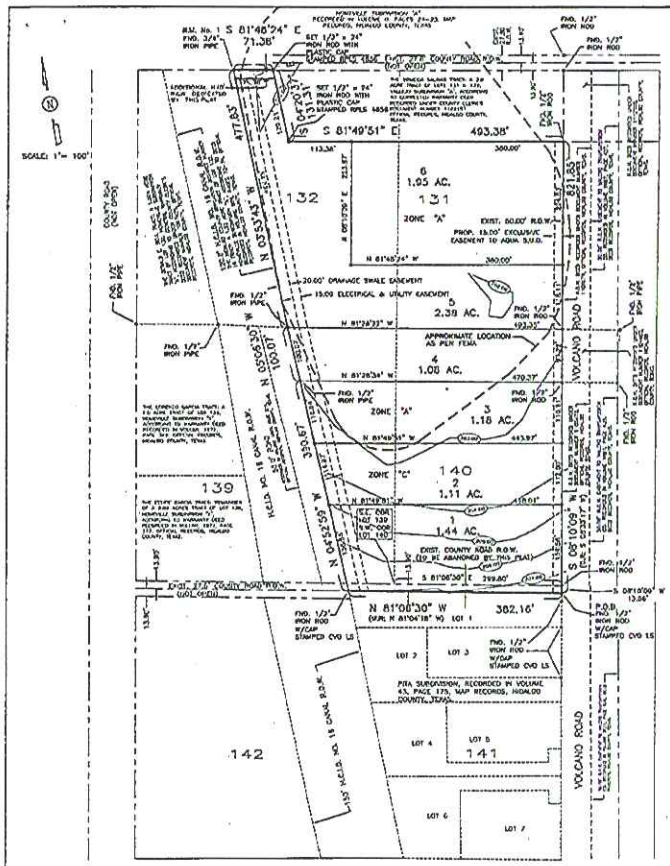
- [x] Deed
- [ ] Executory Contract
- [ ] Lease
- [ ] Rent Receipt
- [ ] Affidavit
- [✓] Other (describe) Copy of recd. plat

This part to be filled out by receiving county official:

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

7/31/12 — **Date**

Ynde Ramirez — **County Official**



INDEX OF SHEETS

SHEET 1.– HEADING (KEY) LOCATION MAP AND ETA PRINCIPAL CONTACTS; MAP, LOT, STREETS, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS); SURVEYOR'S & OWNER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; APPROVAL CERTIFICATES; CERTIFICATION, STATEMENT, COUNTY APPROVAL CERTIFICATES; AND FINAL COUNTY CLEARANCE. PREPARED BY QUINTANILLA, HEADLEY AND ASSOCIATES, INC. 124 E. STUBBS, EDINBURG, TEXAS. NO. 1 CERTIFICATE REVISION NOTES.

SHEET 2.– ENGINEERING REPORT; DETAILED DESCRIPTION OF WATER AND WATER SUPPLY/USE AND ENGINEER'S CERTIFICATION (CONTAINS LOT'S OWNERS' NUMBERS) SURVEYOR'S CERTIFICATE & STATEMENT; REVISION NOTES.

SHEET 3.– DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE, MAP OF TOPOGRAPHY OF DRAINAGE, AND ENGINEERING CERTIFICATION; REVISION NOTES.

LOCATION MAP

SCALE= 1"=4000'

PLAT NOTES AND RESTRICTIONS:

1.– FLOOD ZONE DESIGNATION: ZONE "A"
AREAS OF 100-YEAR FLOOD; BASE FLOOD ELEVATIONS AND FLOOD HAZARD FACTORS NOT DETERMINED.
(B.F.E. EL=2930.0)
AND
FLOOD ZONE DESIGNATION: ZONE "X"
AREAS OF MINIMAL FLOODING. (NO SHADING)
COMMUNITY-PANEL NUMBER 480334 0400 C
EFFECTIVE DATE: NOVEMBER 16, 1982

2.– GENERAL NOTE FOR SINGLE FAMILY RESIDENCE:
NO MORE THAN ONE SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. THIS MUST BE STIPULATED ON ALL DEED AND CONTRACTS FOR DEEDS. NO COMMERCIAL USE SHALL BE ALLOWED ON ALL THE LOTS. (ANY OTHER NON RESIDENTIAL USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND CITY MAINTENANCE APPROVALS). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

3.– MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTERLINE OF ROAD OR 18" ABOVE NATURAL GROUNDS, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

4.– LEGEND • – DENOTES 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED RPLS 4656, UNLESS OTHERWISE NOTED.

5.– THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.

6.– MINIMUM BUILDING SETBACK LINES:

FRONT	25.00'
FRONT VOLCANO ROAD	50.00'
SIDE	0.00'
SIDE ABUTTING STREET	10.00'
OR TO EASEMENT LINE WHICHEVER IS GREATER	
REAR	20.00'
OR TO EASEMENT LINE WHICHEVER IS GREATER	

7.– NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

8.– DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REGULATIONS, THIS DEVELOPMENT WILL BE REQUIRED TO RETAIN A TOTAL OF 3.16(10.01) CUBIC (FEET / ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REGULATIONS WILL BE ACCOMPLISHED AS FOLLOWS PER DRAINAGE REPORT ON SHEET No. 3.

9.– DRAINAGE SWALE EASEMENTS NOTE:
NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.

10.– BENCHMARKS: No. 1=ELEV.= 203.30 FOUND 3/4" IRON PIPE LOCATED AT NORTHWEST CORNER OF PROPOSED SUBDIVISION. N.A.V.D. 88 DATUM

11.– ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES, BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT NO OTHER EXISTING EASEMENTS OPENS FOR THE USE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

12.– ALL IRRIGATION EASEMENTS ARE EXCLUSIVE TO H.C.I.D. NO. 16 DISTRICT AND NO OTHER UTILITIES ON USE IS ALLOWED WITHOUT EXPRESS APPROVAL BY SAID DISTRICT.

13.– NO UTILITY COMPANY OR OTHER PERSON IS ALLOWED TO CROSS ABOVE OR BELOW GROUND ANY DISTRICT EASEMENT OR RIGHT OF WAY WITH LINES, POLES, OR OTHER DEVICES ON SUCH USE WITHOUT FIRST OBTAINING A CROSSING PERMIT FROM THE DISTRICT. (H.C.I.D. NO. 16 DISTRICT)

14.– ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF PERMITS IS REQUIRED FOR INSTALLATION OF DOMESTIC SEWAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL/MULTIFAMILY USE.
B. EACH LOT IN THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCEPTS SAME BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE SOIL EVALUATION HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS #POUNDED- INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

15.– IF THE PURCHASER(S) OF LOT REQUIRES A COMMERCIAL LOT AND SUBSEQUENTLY DETERMINES THAT A LARGER METER IS REQUIRED, THEN THE LOT WILL NEED TO BE CALCULATED AND APPROPRIATE FEES ON THE UPGRADE MUST BE PAID TO THE CORPORATION PRIOR TO THE INITIATION OF SERVICE ON SUCH LARGER METER(S).

16.– THE RESIDENTIAL LOTS (1 THRU 6) SHOULD REFLECT SERVICE BY A ¾" METER.

17.– AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL, INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

GUADALUPE CALDERON, ROSALINDA VALLEJO, LINO VALLEJO, RACHEL HINOJOSA & RICARDO GARCIA THE OWNER & SUBDIVIDER OF VALLEJO SUBDIVISION

18.– RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSED OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

19.– EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

20.– SIDEWALKS WILL NOT BE REQUIRED BY THIS PLAT

21.– ALL LOTS IN VALLEJO SUBDIVISION ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF ACROSS ALL LOTS IN VALLEJO SUBDIVISION TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF VALLEJO SUBDIVISION THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE PROPERTY DESCRIBED HEREIN ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE AREAS. THE COUNTY OF HIDALGO, TEXAS ("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 (DRAINAGE DISTRICT) MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND / OR THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER REASONABLE COURT AND / OR MAINTENANCE COSTS FROM THE LOT OWNER IN VIOLATION. IN THE EVENT THE DRAINAGE SWALES DEPICTED ON THE SUBDIVISION PLAT AND/OR THE LOWER ELEVATION FOR DRAINAGE OF THE LOTS COMPRISING VALLEJO SUBDIVISION BECAUSE OF AN ALTERNATE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY A PUBLIC SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS, IS FULLY OPERATIONAL AND ACTUALLY SERVICING ALL THE LOTS IN VALLEJO SUBDIVISION, THE COUNTY AND DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY TO RELEASE EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN VALLEJO SUBDIVISION ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY, TO RELEASE THE DRAINAGE EASEMENT REMOVING THE DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, BY ANY INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

22.– A SPECIAL DESIGN IS REQUIRED FOR ALL SEPTIC SYSTEMS LOCATED IN A DESIGNATED FLOOD ZONE, THE DESIGN SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING ITEMS.
1. ANCHORING OF SEPTIC TANK(S)
2. BACK FLOW VALVES
3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

VALLEJO SUBDIVISION, IS LOCATED IN WEST HIDALGO COUNTY, 1267 SOUTH OF THE INTERSECTION OF MILE 3 NORTH ROAD AND ON THE WEST SIDE OF VOLCANO ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF PENITAS ACCORDING TO THE OFFICIAL MAP OF THE OFFICE OF THE SECRETARY OF THE CITY OF PENITAS (POPULATION 4,603). VALLEJO SUBDIVISION, LIES APPROXIMATELY 0.53 MILES FROM THE CITY LIMITS AND IT IS NOT WITHIN THE CITY'S TWO-MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021 AND LIES IN PCT. NO. 3

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	GUADALUPE CALDERON	3005 VOLCANO ROAD	PENITAS, TEXAS 78576	(956) 271-3717	
OWNER:	ROSALINDA VALLEJO	P.O. BOX 181	PENITAS, TEXAS 78576	(956) 271-3717	
OWNER:	LINO VALLEJO	P.O. BOX 181	PENITAS, TEXAS 78576	(956) 271-3717	
OWNER:	RICARDO GARCIA	P.O. BOX 743	PENITAS, TEXAS 78576	(956) 271-3717	
OWNER:	RACHEL HINOJOSA	P.O. BOX 737	PENITAS, TEXAS 78576	(956) 271-3717	
ENGINEER:	ALFREDO QUINTANILLA	124 E. STUBBS	EDINBURG, TX. 78539	(956)381-6480	(956)381-6027
SURVEYOR:	ALFREDO QUINTANILLA	124 E. STUBBS	EDINBURG, TX. 78539	(956)381-6480	(956)381-6027

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST. EDINBURG, TEXAS 78539
PHONE 956-381-6480 FAX 956-381-6027
ENGINEERING REGISTRATION NUMBER F-1613 SURVEYING REGISTRATION NUMBER 100411-00
OFFICE@QUINTANILLAENGINEERING.COM

SUBDIVISION PLAT OF
VALLEJO SUBDIVISION

A 9.16 ACRE TRACT OF LAND OUT OF LOTS 131, 132, 139 AND 140, BLOCK 12, HOMEVILLE SUBDIVISION "A", HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 0, PAGES 24-25, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 1683, PAGE 274, WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 614324, AND WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 722101, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

A 9.16 ACRE TRACT OF LAND OUT OF LOTS 131, 132, 139 AND 140, BLOCK 12, HOMEVILLE SUBDIVISION "A", HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 0, PAGES 24-25, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 1683, PAGE 274, WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 614324, AND WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 722101, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, WITH BEARINGS BASED ON THE NORTH RIGHT OF WAY LINE OF VOLCANO ROAD AS BEING N 81°00'30" W, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 1/2" IRON ROD WITH CAP STAMPED CVO LS FOUND AT THE INTERSECTION OF THE CENTERLINE OF AN ABANDONED 27.80 FOOT COUNTY ROAD AND THE WEST RIGHT OF WAY LINE OF VOLCANO ROAD FOR THE NORTHEAST CORNER OF PITA SUBDIVISION (RECORDED IN VOLUME 65, PAGE 179, MAP RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHEAST CORNER OF THIS TRACT, SAID ROAD BEARS S 81°00'30" E, 299.80 FEET AND S 80°10'09" W, 13.36 FEET FROM THE SOUTHWEST CORNER OF LOT 140;

THENCE; N 81°00'30" W (MAP RECORD, N 81°04'18" W), ALONG THE CENTERLINE OF SAID ABANDONED 27.80 FOOT COUNTY ROAD AND THE NORTH LINE OF PITA SUBDIVISION, A DISTANCE OF 362.16 FEET TO A 1/2" IRON ROD WITH CAP STAMPED CVO LS FOUND FOR THE NORTHWEST CORNER OF PITA SUBDIVISION AND THE SOUTHWEST CORNER OF THIS TRACT;

THENCE; N 04°33'06" W, ALONG THE EAST LINE OF A FIFTY FOOT ROAD (RECORDED IN VOLUME 1683, PAGE 274, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), A DISTANCE OF 290.67 FEET TO A 1/2" IRON PIPE FOUND FOR AN INTERIOR CORNER OF THIS TRACT;

THENCE; N 08°04'20" W, ALONG THE EAST LINE OF SAID 50.00 FOOT ROAD, A DISTANCE OF 100.02 FEET TO A 1/2" IRON PIPE FOUND FOR AN EXTERIOR CORNER OF THIS TRACT;

THENCE; N 03°33'43" W, ALONG THE EAST LINE OF A 120.00 FOOT HIDALGO COUNTY IRRIGATION DISTRICT No.16 CANAL RIGHT OF WAY (RECORDED IN VOLUME 808, PAGES 73-74, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), A DISTANCE OF 477.83 FEET TO A 3/4" IRON PIPE FOUND FOR A POINT ON THE LINE OF A 27.80 FOOT COUNTY ROAD AND THE NORTHWEST CORNER OF THIS TRACT;

THENCE; S 81°49'24" E, ALONG THE SOUTH RIGHT OF WAY LINE OF SAID 27.80 FOOT COUNTY ROAD (NOT OPEN), A DISTANCE OF 71.38 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4656 SET FOR THE NORTHWEST CORNER OF THE YOMORA SALINAS TRACT (A 3.0 ACRE TRACT OUT OF LOTS 131 AND 132, HOMEVILLE SUBDIVISION "A", ACCORDING TO CORRECTED WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1159187, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND AN EXTERIOR CORNER OF THIS TRACT;

THENCE; S 01°20'23" E, ALONG THE WEST LINE OF THE YOMORA SALINAS TRACT, A DISTANCE OF 131.31 FEET TO A 1/2" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4656 SET FOR THE SOUTHWEST CORNER OF SAID TRACT AND AN INTERIOR CORNER OF THIS TRACT;

THENCE; S 81°49'51" E, ALONG THE SOUTH LINE OF THE YOMORA SALINAS TRACT, A DISTANCE OF 493.36 FEET TO A 1/2" IRON ROD FOUND ON THE WEST RIGHT OF WAY LINE OF VOLCANO ROAD FOR THE SOUTHEAST CORNER OF SAID TRACT AND THE NORTHEAST CORNER OF THIS TRACT;

THENCE; S 08°10'09" W (DEED RECORD, S 08°33'17" W), ALONG THE WEST RIGHT OF WAY LINE OF VOLCANO ROAD, A DISTANCE OF 821.83 FEET TO THE POINT OF BEGINNING AND CONTAINING 9.16 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH NORTH RIDGE ACRES SUBDIVISION, RECORDED IN VOLUME 43, PAGE 181, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.

ALFREDO QUINTANILLA R.P.L.S. No. 4656 — 7-8-10 DATE

COUNTY OF HIDALGO
STATE OF TEXAS

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

ALFREDO QUINTANILLA P.E. No. 81534 — 6-3-11 DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF VALLEJO SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____, 20__.

ENVIRONMENTAL HEALTH DIVISION MANAGER — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF VALLEJO SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____, 20__.

HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

WE, GUADALUPE CALDERON, LINO VALLEJO, RACHEL HINOJOSA AND RICARDO GARCIA, AS OWNERS OF THE 9.16 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED VALLEJO SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

GUADALUPE CALDERON — 6-3-11 DATE
Lots 5 & 6
3005 VOLCANO ROAD
PENITAS, TEXAS 78576

ROSALINDA VALLEJO — 6-3-11 DATE
Lots 5 & 6
P.O. BOX 181
PENITAS, TEXAS 78576

RICARDO GARCIA — 6-3-11 DATE
Lot 4
P.O. BOX 743
PENITAS, TEXAS 78576

LINO VALLEJO — 6-3-11 DATE
Lots 1, 2 & 3
P.O. BOX 181
PENITAS, TEXAS 78576

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared GUADALUPE CALDERON, LINO VALLEJO, AND RICARDO GARCIA, proved to me through No Texas Department of Public Safety Driver Licenses to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that she executed the same for the purposed and consideration thereby expressed.

Given under my hand and seal of office this 2nd day of June, 2011

NOTARY PUBLIC

STATE OF OREGON
COUNTY OF Multnomah

This instrument was acknowledged before me on June 8, 2011 by RACHEL HINOJOSA

NOTARY PUBLIC – STATE OF OREGON

OFFICIAL SEAL
YVETTE CARMELITA SUTHER
NOTARY PUBLIC-OREGON
COMMISSION NO. 441151
MY COMMISSION EXPIRES MAY 12, 2013

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY that this plat of the VALLEJO SUBDIVISION was reviewed and approved by the Hidalgo County Commissioners Court on _____, _____.

Hidalgo County Judge — date

ATTEST: _____
Hidalgo County Clerk — date

I, FRANCISCO FLORES, HEREBY CERTIFY THAT THE ADMA SPECIAL UTILITY DISTRICT HAS APPROVED THE POTABLE WATER SUPPLY FOR THE VALLEJO SUBDIVISION IN HIDALGO COUNTY, TEXAS. THE ADMA SPECIAL UTILITY DISTRICT IS THE HOLDER OF A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY ISSUED BY THE STATE OF TEXAS TO FURNISH PUBLIC WATER TO AN AREA IN HIDALGO COUNTY, TEXAS, THAT INCLUDES THIS SUBDIVISION, AND IS THEREFORE OBLIGATED TO SERVE THIS SUBDIVISION WITH POTABLE WATER TO THE EXTENT REQUIRED BY THE LAWS OF THE STATE OF TEXAS. THE ADMA SPECIAL UTILITY DISTRICT AGREES THAT IT WILL PROVIDE WATER TO THIS SUBDIVISION AT THE TIME WHEN ALL OF THE INFRASTRUCTURE REQUIREMENTS FOR THE SUBDIVISION ARE MET, WATER MITERS ARE IMMEDIATELY AVAILABLE FOR THIS PURPOSE UPON COMPLETION OF THE WATER FACILITIES SHOWN ON THE PLAT OF THE SUBDIVISION.

FRANCISCO FLORES — 5/16/2012
GEN. MANAGER
ADMA SPECIAL UTILITY DISTRICT

THIS PLAT IS HEREBY APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 16 SUBJECT TO THE CONDITION THAT IF IRRIGATION FROM SAID DISTRICT IS DESIRED TO THE SUBDIVISION, LOTS IN SAID SUBDIVISION, PROVISION SHALL BE MADE FOR APPROPRIATE EASEMENTS FOR THE INSTALLATION OF NECESSARY IRRIGATION DELIVERY FACILITIES, AS REQUIRED BY THE DISTRICT'S SUBDIVISION POLICIES, TO SUCH LOTS FROM THE DISTRICT DESIGNATED DELIVERY POINT AND BY WATER OF SUCH PRIORITY AS MAY BE SHALL BE THE RESPONSIBILITY OF THE OWNER(S) OF THE PROPERTY TO INSTALL AND MAINTAIN SUCH FACILITIES.

DATED THIS THE ____ DAY OF _____, 20__.

PRESIDENT — ATTEST: SECRETARY

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

REVISION NOTES

No.	Item	Revision	Date	Approved

SHEET NO. 1 OF 3 SHEETS

FILENAME: C:\ACAD\SURVEY\VALLEJO SUBDIVISION PLAT		
DATE: 06/03/2011	DRAWN BY:	CHECKED BY:
JOB NO: 2011-0480	DESIGN BY:	APPROVED BY:

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: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Tillman Welch

Address: Evergreen Valley Dr.
3714 S. Expressway 281
Edinburg, TX. 78539

Phone: 956-789-0724

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

Water Supplier: NAWSC

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

Account/ESI No.: N/A
[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Lots 1-12, Evergreen Valley Estates Ph. 4 ,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 7/25/12);

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 Nora D Cabazos);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by Ruben Hernandez 7-31-12);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by Ruben Hernandez 7-31-12);

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

_____ _____ _____
Planning Department Authorized Signature — Hidalgo County Judge — Date

ATTEST: _____ _____
Hidalgo County Clerk — Date

PLANNING DEPARTMENT
County of Hidalgo

Rev. 02-19-10

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

Precinct 1 2 3 (4)

Application No: N/A

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: Evergreen Valley, Inc.
Tillmin Welch

Address: 3714 S. Expressway 281

Edinburg, Texas 78539

Phone: (956) 789-0726

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): Evergreen Valley Estates Phase IV: an 11.392 acre tract of land being the south 11.392 acres of Lot 14, Block 89, Missouri-Texas Land and Irritation Company's Subdivision, Hidalgo County, Texas.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 2-13-12

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- X Deed
- _____ Executory Contract
- _____ Lease
- _____ Rent Receipt
- _____ Affidavit
- ✓ Other (describe) Copy of subd. plat

This part to be filled out by receiving county official:

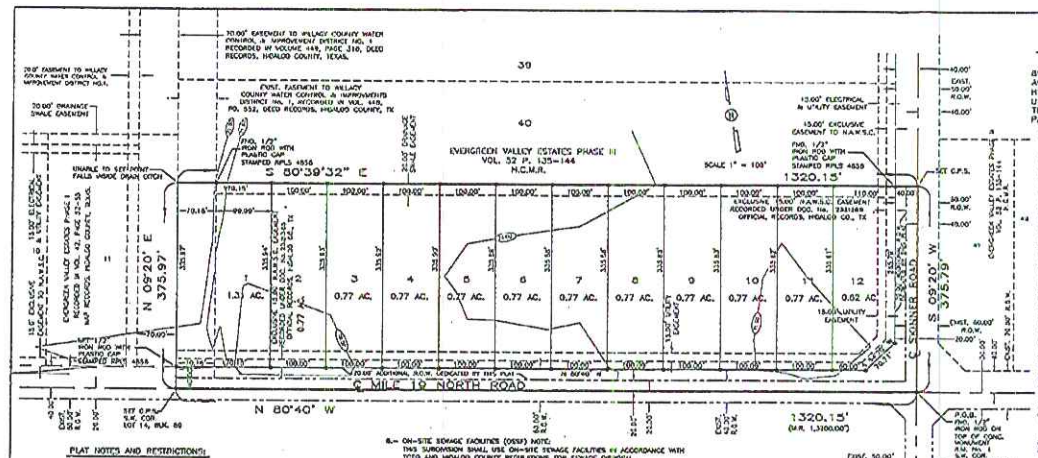
Location of land verified and completed request accepted by Hidalgo County for processing on:

7/31/12
Date

County Official

EVERGREEN VALLEY ESTATES PHASE IV

AN 11.392 ACRE TRACT OF LAND BEING THE SOUTH 11.392 ACRES OF LOT 14, BLOCK 89, MISSOURI-TEXAS LAND AND IRRIGATION COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 29, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT No. 2277972 OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.



NOTES AND BOUNDS

AN 11.392 ACRE TRACT OF LAND BEING THE SOUTH 11.392 ACRES OF LOT 14, BLOCK 89, MISSOURI-TEXAS LAND AND IRRIGATION COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 29, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT No. 2277972 OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 3" IRON ROD ON TOP OF CONCRETE MONUMENT FOUND AT THE INTERSECTION OF THE CENTERLINES OF MILE 19 NORTH ROAD AND SKINNER ROAD FOR THE SOUTHEAST CORNER OF LOT 14 AND THE SOUTHEAST CORNER OF THIS TRACT;

THENCE; N 89°40'W, ALONG THE SOUTH LINE OF LOT 14 AND THE CENTERLINE OF MILE 19 NORTH ROAD, A DISTANCE OF 1,320.15 FEET (MAP RECORD: 1,320.00 FEET) TO COTTON PICKER SPINDLE SET FOR THE SOUTHWEST CORNER OF LOT 14 AND THE SOUTHWEST CORNER OF THIS TRACT;

THENCE; N 00°20'E, ALONG THE WEST LINE OF LOT 14, PASSING A ½" IRON ROD 24' OF LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET AT 20.00 FEET FOR THE NORTH RIGHT OF WAY LINE OF MILE 19 NORTH ROAD, A TOTAL DISTANCE OF 375.97 FEET TO A POINT FOR THE SOUTHWEST CORNER OF EVERGREEN VALLEY ESTATES PHASE III (RECORDED IN VOLUME 52, PAGES 135-144, MAP RECORDS, HIDALGO COUNTY, TEXAS) AND THE NORTHWEST CORNER OF THIS TRACT;

THENCE; S 89°39'32" E, ALONG THE SOUTH LINE OF EVERGREEN VALLEY ESTATES PHASE III, PASSING A ½" IRON ROD FOUND AT 1,280.15 FEET FOR THE WEST RIGHT OF WAY LINE OF SKINNER ROAD, A TOTAL DISTANCE OF 1,320.15 FEET (MAP RECORD: 1,320.00 FEET) TO A COTTON PICKER SPINDLE SET ON THE EAST LINE OF LOT 14 AND IN THE CENTERLINE OF SKINNER ROAD FOR AN INTERIOR CORNER OF EVERGREEN VALLEY ESTATES PHASE III AND THE NORTHEAST CORNER OF THIS TRACT;

THENCE; S 00°20'W, ALONG THE EAST LINE OF LOT 14 AND THE CENTERLINE OF SKINNER ROAD, A DISTANCE OF 375.79 FEET TO THE POINT OF BEGINNING AND CONTAINING 11.392 OF ACRE OF LAND, MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH EVERGREEN VALLEY ESTATES PHASE II, RECORDED IN VOLUME 42, PAGES 23-26, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.

ALFONSO QUINTANILLA
R.P.L.S. No. 4856

10-17-11
DATE

NOTE:
HIDALGO COUNTY DRAINAGE DISTRICT No. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS CODE ANN. 49.211(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

PLAT NOTES AND RESTRICTIONS:

1.- FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION ZONE "X" (SHADED)
AREAS OF 500-YEAR FLOOD; AREAS OF 100-YEAR FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE AND AREAS PROTECTED BY LEVEES FROM 100-YEAR FLOOD
COMMUNITY-PANEL NUMBER 480334 0325 D
MAP REVISED: JUNE 6, 2000 (LOMR DATE MAY 17, 2001)

2.- LEGEND: ● - DENOTES 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED RPLS 4856, UNLESS OTHERWISE NOTED.

3.- SETBACKS: MINIMUM REQUIREMENTS-OWNER MAY DESIGNATE STRICTER REQUIREMENTS.

FRONT	40.00 FEET
REAR	20.00 FEET
SIDE	6.00 FEET
CORNER SIDE LOT	10.00 FEET
CORNER SIDE LOT WITH R.O.W. GREATER THAN 80.00' OR EASEMENT WHICHEVER IS GREATER IN ALL CASES	15.00 FEET

4.- GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

5.- MINIMUM FINISH FLOOR NOTES:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTERLINE OF ROAD OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER.
ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

6.- BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. No.1: ELEV.=89.91 FND. 1/2" IRON ROD AT THE SOUTHEAST CORNER OF LOT 4, BLOCK 8 AND SOUTHEAST CORNER OF PROP. SUBD. NAVO BB DATUM.

7.- DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 15.04 AC. (USING +1.57 ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS:
SEE DRAINAGE REPORT ON SHEET No. 2.

8.- ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBORDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL AND POTABLE WATER SUPPLY USAGE ONLY. A SEPARATED DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 22,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPT MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE SOIL EVALUATOR HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

9.- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

10.- I/WE, WELCH, PRESIDENT, THE OWNER & SUBDIVIDER OF EVERGREEN VALLEY ESTATES PHASE IV RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSES OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

11.- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS TO THE OPERATION AND MAINTENANCE OF THE EASEMENT.

12.- EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

13.- ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY SUBDIVISION RULES, OR BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SUBDIVISION RULES OR BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

14.- DRAINAGE SWALE EASEMENTS NOTE: NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT, EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT, THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.

15.- ALL LOTS IN EVERGREEN VALLEY ESTATES PHASE IV ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN EVERGREEN VALLEY ESTATES PHASE IV TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF EVERGREEN VALLEY ESTATES PHASE IV THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS ("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT"), MAY ENFORCE THIS PLAT NOTE BY ANY METHOD PROVIDED BY LAW, AND THE COUNTY AND / OR THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COSTS AND / OR MAINTENANCE COSTS FROM THE LOT OWNERS IN VIOLATION, IN THE EVENT THE DRAINAGE SWALES DEPICTED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING EVERGREEN VALLEY ESTATES PHASE IV BECAUSE OF AN ALTERNATE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY A POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS, IS FULLY OPERATIONAL AND ACTUALLY SERVICING ALL THE LOTS IN EVERGREEN VALLEY ESTATES PHASE IV, THE COUNTY AND DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN EVERGREEN VALLEY ESTATES PHASE IV ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY), TO RELEASE THE DRAINAGE EASEMENT BURDENING THE DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, OR ANY INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

16.- AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT AND THE OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR SCHOOLS, COMMERCIAL & INDUSTRIAL USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN/ DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF EVERGREEN VALLEY ESTATES PHASE IV WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____

_____ _____
HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF EVERGREEN VALLEY ESTATES PHASE IV WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____

_____ _____
ENVIRONMENTAL HEALTH DIVISION MANAGER — DATE

INDEX TO SHEETS

SHEET 1.- HEADING INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; MAP; LOT, STREET, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS); ENGINEER'S & SURVEYOR'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S ACKNOWLEDGMENT; NAVD 88, CERTIFICATE; HIDALGO COUNTY R.O.W. AND HEALTH DEPT. CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; H.C.D.D. No. 1 CERTIFICATION; DELTA LAKE IRRIGATION DISTRICT CERTIFICATION; PENSION NOTES.

SHEET 2.- ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION), DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION REVISION NOTES, COUNTY CLERK'S RECORDING CERTIFICATE

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns, and Grantees (hereinafter called "Grantor" whether one or more persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, an exclusive perpetual easement with the right to erect, construct, install and thereafter use, operate, inspect, repair maintain, replace, and remove water extension lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands for the purpose for which the above mentioned rights are granted. The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to change the width of the easement herein conveyed except that when the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline installed.

In the event the easement hereby granted shall on a public road and the city, county or state hereafter widens or relocates the public road so as to require the extension of the water line as installed, Grantor further grants to Grantee an additional easement over and across the land shown on this plat for the purpose of relocating said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein. This agreement together with other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above-described lands and that said lands are free and clear of all encumbrances and liens except the following:

This easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for as long as the easement continues in its used for the same or similar purpose for which financial assistance was extended or for so long as the Grantee owns it, whichever is longer.

IN WITNESS WHEREOF the said Grantor executed this instrument this 6th day of June 2012

EVERGREEN VALLEY INC.
TILLMAN WELCH, PRESIDENT
3714 S. EXPRESSWAY 281
EDINBURG TX, 78539

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, TILLMAN WELCH-PRESIDENT OF EVERGREEN VALLEY, INC., AS OWNER OF THE 11.392 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED EVERGREEN VALLEY ESTATES PHASE IV SUBDIVISION, HEREBY SURVEYED THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

EVERGREEN VALLEY INC.
TILLMAN WELCH, PRESIDENT
3714 S. EXPRESSWAY 281
EDINBURG TX, 78539

6/6/12
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned authority, on this day personally appeared TILLMAN WELCH known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for purposes and considerations therein stated.

Given under my hand and seal of office this 6th day of June, 2012

LISA A. QUINTANILLA
Notary Public, State of Texas
My Commission Expires
July 16, 2015

LISA A. QUINTANILLA NOTARY PUBLIC

HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY that this plat of the EVERGREEN VALLEY ESTATES PHASE IV, was reviewed and approved by the Hidalgo County Commissioners Court on _____, _____.

_____ _____
Hidalgo County Judge — Date

ATTEST: _____ _____
Hidalgo County Clerk — Date

DRAINAGE STATEMENT

We, the undersigned owner(s) of land shown on this plat for the consideration of Delta Lake Irrigation District (Willacy and Hidalgo County) approving this plat, assume all responsibility for the drainage of the land covered hereby and we, our heirs and assigns, assume any cost in connection with any drainage needed now or at any time in the future.

EVERGREEN VALLEY INC.
TILLMAN WELCH, PRESIDENT
3714 S. EXPRESSWAY 281
EDINBURG TX, 78539

STATE OF TEXAS
COUNTY OF HIDALGO
COUNTY OF WILLACY

This plat, EVERGREEN VALLEY ESTATES PH. IV, has been submitted to and considered by the Delta Lake Irrigation District of Willacy and Hidalgo County, Texas and is hereby approved by such district "As rights, rules and regulations of Delta Lake Irrigation District existing prior to the commitment of this plat are not abridged by the subsequent approval of this plat by the said District, notwithstanding any provision or notation inherent in this plat." (This requirement will be inoperable if any rights, rules or regulations of the District are intended by the District to be abridged.) Delta Lake Irrigation District will not allow any structures 18' from the centerline of a pipeline or 25' from the inside toe of any main or lateral canal or drainage ditch, and that no fencing will be installed or remain on any District easements or right-of-ways approved by the District management. All approved fencing will be required to have gates providing a minimum opening of 16 feet. Subject to notice that irrigation water to overhead units of existing irrigation units, the modification, change, or additional outlets must be approved by the district, and be at expense of the owner.

Any failure to comply with this plat in the office of the County Clerks Office of Willacy or Hidalgo County relative to the plat filed with this date, shall cause this approval to become VOID.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 26th DAY OF June 2012.

APPROVED BY: _____
PRESIDENT, Dale Wooten

ATTEST BY: _____
SECRETARY, Noel Galloway

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

ALFONSO QUINTANILLA
P.E. No. 95834

6-5-12
DATE

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____ DEPUTY

LOCATION MAP
SCALE 1"= 4000'

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
EVERGREEN VALLEY ESTATES PHASE IV, IS LOCATED IN EASTERN HIDALGO COUNTY ON THE NORTHWEST CORNER OF INTERSECTION OF MILE 19 NORTH ROAD AND SKINNER ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG (POPULATION 77,100). EVERGREEN VALLEY ESTATES PHASE IV, LIES APPROXIMATELY 3.65 MILES FROM THE CITY LIMITS AND FALLS IN THE RURAL AREA OF THE COUNTY, IT LIES IN PRECINCT No. 4.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	TILLMAN WELCH	3714 S. EXPRESSWAY 281	EDINBURG, TX 78539	(956)566-0728	(956)380-4195
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0537
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0537

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F-1513

LAND SURVEYORS
PHONE 956-381-6480
FAX 956-381-0537
OFFICE@QHANDHCORP.COM

SHEET NO. 1 OF 2 SHEETS	PLANNED BY:	APPROVED BY:
	DRAWN BY:	APPROVED BY:
	CHECKED BY:	APPROVED BY:

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: Z-1291

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Suplat

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		Nov Alamo water	
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		48032
	Date Approved:	/ /	7/26/12

Name: José Manuel Vera

Address: 902 San Angel
Alamo, TX 78516
San Juan

Phone: (956) 393-72-86

Water Supplier: Nov Alamo water SUPlat

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Seminole Valley Hcy Lot 48,

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 08-09-95);

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 Mon Castillo);

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by 7-26-12);

YES individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by 7-26-12);

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

Mon C. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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1304 South 25th Street
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Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

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

Precinct 1 (2) 3 4

Application No: 2-1291

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: Jose Manuel Vela

Address: 902 San Angel st
San Juan Tx 78589.

Phone: (956) 393-72-80

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

Seminole Valley #4 Lot 48.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Jose Manuel Vela — Requesting Party (Signature)
2/7/2017 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

7-20-12. — **Date**

Ofelia A. Cedillo — **County Official**

2 PERMISO WASA y Cesar Chaves

DEED OF TRUST

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

Date: March 24, 2011

Grantor: Jose Manuel Vera and Carmen Hernandez
Grantor's Mailing Address (including county):
810 San Miguel
San Juan, Texas 78589
Hidalgo County, Texas

Trustee: Alan D. Monroe
Trustee's Mailing Address (including county):
3111 W. Freddy Gonzalez Dr.
Edinburg, Texas 78539
Hidalgo County, Texas

Beneficiary: Jack McClelland
Beneficiary's Mailing Address:

2614 West Freddy Gonzalez
Edinburg, Texas 78539

Note:

Date: March 24, 2011
Amount: Thirty-Two Thousand Four Hundred and 0/100 Dollars ($32,400.00)
Maker: Jose Manuel Vera and Carmen Hernandez

Payee: Jack McClelland

Property (including any improvements):

Lot(s) 48, Seminole Valley Subdivision No. 4, Hidalgo County, Texas, as shown by the map or plat thereof recorded in Volume 48, Page 146-148, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

Other Exceptions to Conveyance and Warranty:

For value received and to secure payment of the note, Grantor conveys the property to Trustee in trust. Grantor warrants and agrees to defend title to the property. If Grantor performs all the covenants and pays the note according to its terms, this deed of trust shall have no further effect, and Beneficiary shall release it at Grantor's expense.

Grantor and Beneficiary covenant and agree as follows:

1. Payment. Grantor shall pay when due the principal of, and interest on, the debt evidenced by the Note and any prepayment charges and late charges due under the Note. Payments due under the Note and this Deed of Trust shall be made in U.S. currency. However, if any check or other instrument received by Beneficiary as payment under the Note or this Deed of Trust is returned to Beneficiary unpaid, Beneficiary may require that any or all subsequent payments due under the Note and this Deed of Trust be made in one or more of the following forms, as selected by Beneficiary: (a) cash; (b) money order;

to the Property shall automatically transfer the interest of Grantor in all sums deposited with Beneficiary under the s hereof or otherwise.

the text requires, singular nouns and pronouns include the plural.

SIGNING BELOW, Grantor accepts and agrees to the terms and covenants contained in this Deed of Trust.

José Manuel Vera
Jose Manuel Vera

Carmen Hdz.
Carmen Hernandez

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 24th day of March, 2011, by Jose Manuel Vera.

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

Norma Price
Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 24th day of March, 2011, by Carmen Hernandez.

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

Norma Price
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Jack McClelland
2614 West Freddy Gonzalez
Edinburg, Texas 78539

1-17404802

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

Permiso

Chapter 232 Texas LGC Application

APPLICATION NO: 2-1291
Apr. 1, 2011

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

S2440-04-000-0048-00

[1] OWNER: VERA, JOSE MANUEL & CARMEN HERNANDEZ
810 SAN MIGUEL
SAN JUAN, TX. 78589
Telephone No. 393-7280

[7] LEGAL DESC./NAME OF SUBDIVISION
SEMINOLE VALLEY #4 LOT 48

[2] CONTRACTOR: SELF

LOCATION: 0 OWASSA & C. CHAVEZ

[3] WATER SYSTEM: N AL

[8] SEWAGE: INSTA

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

[9] CONSTRUCTION TYPE: WOOD

[5] SIZE OF STRUCTURE: 2,092 Sq. Ft.

[10] EST. COST OF CONST.: $80,000

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

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REGULATIONS
FRONT 25' REAR 40' WEST SIDE 6' EAST SIDE 10'
MINIMUM FINISHED ELEV. 18" ABOVE TOP OF CURB

Efrain Ceballos — Prepared by — 4-1-11 — Date

Efrain Ceballos — Approved by — 3-28-11 — Date

X Carmen Hdz. — Signature of Owner or Applicant — 4-1-11 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0425 C
Pct: 4
Community No.: 480354

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.

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: 4-11705

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:		39612
Date Approved:	/ /	7/24/12

Name: Elisa Morales

Address: 1303 Val Verde Vista St. 78541

Phone: (956)961-2079

Water Supplier: Nawsc

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

Account/ESI No.: 2058669-001

[ ] Temporary Pole [ ] Permanent Service

Mobilehome

regarding the land described as:

Valverde Vista Lot 17 ,

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 09-04-01);

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 Floyd. Castillo);

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

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 Floyd. Castillo);

Floyd. Castillo

Planning Department Authorized Signature | **Hidalgo County Judge** | **Date**

ATTEST: _____

Hidalgo County Clerk | **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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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: 4-11705

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: Elisa Morales

Address: 1303 Valverde Vista St.
78541

Phone: (956) 961-2079

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

Valverde Vista lot 17

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Elisa Morales
Requesting Party (Signature)

7-23-12
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__/__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
__/__ Affidavit
_____ Other (describe) pmt.

This part to be filled out by receiving county official:

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

7-27-12
Date

Gloria A. Castillo
County Official

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN 1215801

Date: June 20, 2003

Grantor: Preston E. Henrichson and Gary L. Henrichson, Co-Trustees of The E.G. Henrichson Estate Testamentary Trusts for The Preston Henrichson Family and The Gary L. Henrichson Family
Grantor's Mailing Address:
2522 West Freddy Gonzalez
Edinburg, Texas 78539

Grantee: Elisa Morales and Jose Santos Morales
First Grantee's Social Security Number: 466-59-4602
Second Grantee's Social Security Number: 638-20-6555

Grantee's Phone Number: (956) 782-6614
Grantee's Mailing Address (including county):
204 Pine Street
Donna, Texas 78537
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Fourteen Thousand Six Hundred Dollars and No Cents ($14,600.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Alan D. Monroe, Trustee.

Property (including any improvements):

Lot(s) 17, Valverde Vista Subdivision, as shown by the map or plat thereof recorded in Volume 38, Pages 89, 90 & 91, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated March 5, 2001, payable to the order of Coastal Banc ssb which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 950393. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-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 adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;

8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
12. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Valverde Vista Subdivision, as shown on the plat thereof, recorded in Volume 38, Pages 89, 90 & 91, Map records of Hidalgo County, Texas; and
13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same therefrom.

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.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, (to the fullest extent permitted by law) all water rights and rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through, or under Grantor, but not otherwise.

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

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

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

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

Preston E. Henrichson, Co-Trustee of The E.G. Henrichson Estate Testamentary Trusts for The Preston Henrichson Family and The Gary L. Henrichson Family

Gary L. Henrichson, Co-Trustee of The E.G. Henrichson Estate Testamentary Trusts for The Preston Henrichson Family and The Gary L. Henrichson Family

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 30th day of June, 2003, by Preston E. Henrichson, Co-Trustee of The E.G. Henrichson Estate Testamentary Trusts for The Preston Henrichson Family and The Gary L. Henrichson Family.

Notary Public, State of Texas

SYLVIA DELUNA
NOTARY PUBLIC, STATE OF TEXAS
00328694-6
MY COMMISSION EXPIRES 05-22-2004

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 30th day of June, 2003, by Gary L. Henrichson, Co-Trustee of The E.G. Henrichson Estate Testamentary Trusts for The Preston Henrichson Family and The Gary L. Henrichson Family.

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Preston E. Henrichson and Gary L. Henrichson, Co-Trustees of The E.G. Henrichson Estate Testamentary Trusts for The Preston Henrichson Family and The Gary L. Henrichson Family
2522 West Freddy Gonzalez
Edinburg; Texas 78539

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

LUCILLE R. GARCIA
Notary Public, State of Texas
My Commission Expires
July 13, 2005

Chapter 232 Texas LGC Application

APPLICATION NO:
411705
Jul. 23, 2012

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

V2322-00-000-0017-00

[1] OWNER: MORALES, ELISA & JOSE S

204 PINE ST
DONNA, TX 78537-9523
Telephone No. 961-2079

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

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

[6] USE OF BUILDING: RES-MOBILE HOME

[7] LEGAL DESC./NAME OF SUBDIVISION
VALVERDE VISTA LOT 17

LOCATION: 8702 VALVERDE & TOWER

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $5,300

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-25' REAR-35' SIDES-6'

Rodolfo Rios — Prepared by — 7-23-12 — Date

Rodolfo Rios — Approved by — 7-20-12 — Date

Clarel Morales — Signature of Owner or Applicant — 7/23/12 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $60.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480334 Pct: 4

Community No.: 0425-C

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.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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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: 4-11714

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: Sandra D. Garza

Address: 607 Beverly Hills Lane Edinburg, Tx 78542

Phone: (956) 655-3373

Water Supplier: NAP.

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

Account/ESI No,: 10032789411186205

[M] Temporary Pole [ ] Permanent Service

regarding the land described as:
MGM Grand Ranches phase IV-B Lot# 440,

on July 27, 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 08-01-08);

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

(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 Monica Cerda);

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 4-11716

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: Sandra D. Garza

Address: 607 Beverly Hills Lane
Edinburg, Tx 78542

Phone: (956) 655-3373

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

MGM Grand Ranches phase IV-B

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Sandra D Garza
Requesting Party (Signature)

7/27/12
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

08-9-12
Date

County Official

Charge to VLTC
GF: 130037/bns

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

WARRANTY DEED

Date: June 22, 2012

Grantor: JOSEPH D. FLORES AND WIFE, ALMA IDALIA OZUNA

Grantor's Mailing Address (including county): P.O. Box 1178
Alamo, Hidalgo County, Texas 78516

Grantee: EDUARDO GARZA AND WIFE, SANDRA GARZA

Grantee's Mailing Address (including county): 400 Buena Vista St.
Alton, Hidalgo County, Texas 78573

Consideration: Ten and NO/100 Dollars ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged

Property (including any improvements):

All of Lot 440, MGM GRAND RANCHES PHASE IV-B, an Addition to the City of Edinburg, Hidalgo County, Texas, according to the map recorded in Volume 52, Pages 114 thru 116, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: NONE

Exceptions to Conveyance and Warranty: To the extent they validly exist:

1. Restrictive covenants as set forth in instrument dated March 26, 2007, filed March 27, 2007 under Document Number 2007-1738593, Official Records and Volume 52, Pages 114 thru 116, Map Records of Hidalgo County, Texas.

2. Statutory easements, rules regulations and rights in favor of Hidalgo County Irrigation District No. 1 and easements and restrictions as shown on the map of the above described subdivision.

3. Minimum floor elevations, setback lines, easements and restrictions as shown on the map of MGM Grand Ranches Phase IV-B, recorded in Volume 52, Pages 114 thru 116, Map Records of Hidalgo County, Texas.

4. Right of way easement in favor of Hidalgo County as shown by instrument dated July 16, 1956, recorded in Volume 865, Page 550, Deed Records of Hidalgo County, Texas.

5. Irrigation Easement in favor of Hidalgo County Irrigation District No. One as shown by instrument dated February 21, 1983, recorded in Volume 1890, Page 48, Official Records of Hidalgo County, Texas.

6. Irrigation Easement in favor of Hidalgo County Irrigation District No. One as shown by instrument dated February 21, 1983, recorded in Volume 1890, Page 50, Official Records of Hidalgo County, Texas.

7. Irrigation Easement in favor of Hidalgo County Irrigation District No. One as shown by instrument dated July 5, 1983, recorded in Volume 1890, Page 56, Official Records of Hidalgo County, Texas.

8. Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by W.G. Killough and wife, France C. Killough to Union Producing Co., dated October 1, 1954, recorded in Volume 162, Page 274, Oil and Gas Records of Hidalgo County, Texas.

9. Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by Bill E. Reeves and Paula R. Reeves to Peter Verhalen, dated May 29, 1982, recorded in Volume 419, Page 215, Oil and Gas Records of Hidalgo County, Texas. Said lease has been assigned unto Pyro Energy Corp. by instrument dated July 12, 1982, recorded in Volume 419, Page 887, Oil and Gas Records of Hidalgo County, Texas.

10. Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by William F. Killough and wife, Jean M. Killough to Yuma Petroleum Company, dated April 8, 1985, recorded in Volume 2175, Page 114, Official Records of Hidalgo County, Texas.

11. Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by Bill E. Reeves and Paula R. Reeves to Yuma Petroleum Company, dated April 8, 1985, recorded in Volume 2175, Page 119, Official Records of Hidalgo County, Texas.

12. **Terms, stipulations and conditions as disclosed by Certificate of Resolution and Order of Hidalgo County Irrigation District No. 1, dated August 4, 2008, filed August 12, 2008 under Document Numbers 2008-1918207 and 2008-1918208, both in the Official Records of Hidalgo County, Texas.**

13. **Groundwater rights reserved as shown by instrument dated September 20, 2008, filed November 25, 2008 under Document Number 2008-1949439, Official Records of Hidalgo County, Texas.**

14. **Mineral and/or royalty reservation contained in deed dated August 13, 2003, filed August 23, 2003 under Document Number 1236088 and dated September 20, 2008, filed November 25, 2008 under Document Number 2008-1949439, Official Records of Hidalgo County, Texas.**

15. **Any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway.**

16. **Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.**

17. **Standby fees, taxes and assessments by any taxing authority for the year 2012, and subsequent years, the payment of which Grantee assumes.**

Grantor, for the Consideration and subject to the Reservations from Conveyance and the 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 way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

JOSEPH D. FLORES

ALMA IDALIA OZUNA

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on June 22, 2012 by **JOSEPH D. FLORES.**

BELIA N. SAENZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 06-15-2013

NOTARY PUBLIC - STATE OF TEXAS

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on June 22, 2012 by **ALMA IDALIA OZUNA.**

BELIA N. SAENZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 06-15-2013

NOTARY PUBLIC - STATE OF TEXAS

AFTER RECORDING RETURN TO :
EDUARDO GARZA &
SANDRA GARZA
400 Buena Vista St.
Alton, Texas 78573

PREPARED IN THE LAW OFFICE OF:
L.G. 'JERRY' CANALES
217 W. Cano
Edinburg, Texas 78539
File No.: 130037

Chapter 232 Texas LGC Application

APPLICATION NO:
4-11716
Jul. 27, 2012

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

M3849-04-000-0440-00

[1] OWNER: GARZA, EDUARDO & SANDRA

607 BEVERLY HILLS LN.
EDINBURG, TX. 78542
Telephone No. 655-3373

[7] LEGAL DESC./NAME OF SUBDIVISION
MGM GRAND RANCHES #4 LOT 440

LOCATION: 0 CURVE & CURRY

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,218 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $120,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-25' REAR-40' SIDES-6'

Rodolfo Rs — Prepared by — 7-27-12 — Date

Egar — Approved by — 7-27-12 — Date

Sandra D Garza — Signature of Owner or Applicant — 7/27/12 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480334 Pct: 4

Community No.: 0325-D

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.

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: 4-11709

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Eleazar Salinas

Address: 6505 Tejano Dr. Edinburg TX 78542

Phone: 956. 292-6055

	Temporary Service	Final Service
Approved by Environmental Health:	—	
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	7/30/12

Water Supplier: N.A.V.S.C

Utility Provider: [✓]M.V.E.C. [ ] AEP

Account/ESI No.: —

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:

NORTH SAN CARLOS Est #2 LOT-57,

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 02-17-09);

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

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 Ruben Hernandez 7-30-12);

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 Ruben Hernandez 7-20-12);

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

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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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: 4-11709

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: Eleazar Salinas

Address: 6505 Tejano Dr.
Edinburg TX 78542

Phone: 956. 292-6055

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

NORTH SAN CARLOS EST #2 LOT-57

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

X Eleazar Salinas 7-30-12
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:

08/01/12
Date

County Official

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.

WARRANTY DEED WITH VENDOR'S LIEN

Date:: February 1, 2009

Grantor: JUAN R. MOLINA d/b/a NORTH SAN CARLOS ESTATES

Grantor's Mailing Address:

710 S. Texas Blvd. - P.O. Box 190
Weslaco, Texas 78596
Hidalgo County

Grantee: ELEAZAR SALINAS and MARIA SALINAS

Grantee's Mailing Address:

6505 Tejano Drive
Edinburg, Texas 78539
Hidalgo County

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of SEVENTEEN THOUSAND FIFTY AND NO/100 DOLLARS ($17,050.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to Juan R. Molina, trustee.

Property (including any improvements):

Lot 57, North San Carlos Estates, Phase II, Hidalgo County, Texas, according to map thereof recorded under Document No. 1971088, Map Records of Hidalgo County, Texas.

Reservations From and Exceptions to Conveyance and Warranty:

1. Easements, rights-of-way, and prescriptive rights of record.
2. All presently recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property.
3. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any county water improvement district.

cure any such default as long as Grantee is not in default in payment of the note or in performance of the covenants of the deed of trust securing it. If Grantee cures a default in payment of the note, Grantee may receive credit on the note for all amounts so paid as of the date of the payment.

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

JUAN R. MOLINA,
d/b/a NORTH SAN CARLOS ESTATES

STATE OF TEXAS)
)
COUNTY OF HIDALGO)

This instrument was acknowledged before me on the 26th day of February, 2009, by JUAN R. MOLINA d/b/a NORTH SAN CARLOS ESTATES.

SYLVIA CASTILLO
Notary Public, State of Texas
My Commission Expires
February 27, 2011

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Juan R. Molina
710 S. Texas/P.O. Box 190
Weslaco, Texas 78596

PREPARED IN THE OFFICE OF:

Juan R. Molina
710 S. Texas/P.O. Box 190
Weslaco, Texas 78596

Chapter 232 Texas LGC Application

APPLICATION NO:
4-11709
Jul. 25, 2012

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

N6750-02-000-0057-00

[1] OWNER: SALINAS, ELEAZAR & MARIA

6505 TEJANO DR.
EDINBURG, TX. 78539
Telephone No. 292-6055

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 672 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
NORTH SAN CARLOS EST. #2
LOT 57

LOCATION: 0 MILE 3 & MILE 17 1/2

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $3,500

[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" FROM STREET.

Maria A. Castillo — Prepared by — 7-25-12 — Date

Rudy Nino — Approved by — 7-26-12 — Date

X Eleazar Salinas — Signature of Owner or Applicant — 7-25-12 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO 0325 D
Panel No. /Suffix: _____ 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.

PLANNING DEPARTMENT
County of Hidalgo

Rev. 02-19-10

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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: 4-6809

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:		Existing System
Date Approved:	/ /	7/30/12

Name: Rolando Fuentes

Address: 1627 Adam Lee Dr
Edinburg TX

Phone: 956 624-21-14

Water Supplier:

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

Account/ESI No.: 100 32789 43 2877635

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Rolando Fuentes / Adam Lee Lot #65,

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 02-08-02);

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 Gerda);

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 Mary Cap);

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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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: 4-6809

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: Rolando Fuentes

Address: 1627 Adam Lee Drv
Edinburg, Tx.

Phone: 956 624-21 14

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

Rolando Fuentes Adam Lee Lot #05

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Rolando Fuentes — Requesting Party (Signature)
7/30/12 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

08-01-12
Date

County Official

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

General Warranty Deed

Date: July 26, 2007

Grantor: FLORESTELA LUGO MENDIOLA

Grantor's Mailing Address: 1807 Carla Avenue
Arlington, Tarrant County, Texas 76014

Grantee: ROLANDO FUENTES

Grantee's Mailing Address: 1707 Adam Lee
Edinburg, Hidalgo County, Texas 78541

Consideration: TEN AND NO/100 DOLLARS ($10.00) and other good and valuable consideration.

Property (including any improvements):

Reservations from Conveyance: NONE

Exceptions to Conveyance and Warranty:

a. Restrictive covenants as recorded in Volume 1758, Page 363, Deed Records, Hidalgo County, Texas.

b. Standby fees, taxes and assessments by any taxing authority for the year 2007, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

c. Statutory rights, rules, regulations, easements and liens in favor Santa Cruz Irrigation District No. 15, pursuant to applicable sections of the Texas Water Code.

d. Easements, building setbacks and reservations as shown according to the map or plat thereof recorded in Volume 22, Page 41, Map Records, Hidalgo County, Texas.

e. Mineral and/or conveyances as set forth by instrument dated January 24, 1948, recorded in Volume 640, Page 482 and dated March 11, 1982, recorded in Volume 1772, Page 299, both in Deed Records, Hidalgo County, Texas, together with all rights incident to the owners and lessees of the minerals.

f. Any visible and apparent unrecorded easements on the insured property.

g. Zoning and building ordinances in favor of the County of Hidalgo.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the 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 way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

Florestela Lugo M
FLORESTELA LUGO MENDIOLA

ACKNOWLEDGMENTS

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 1 day of August, 2007, by FLORESTELA LUGO MENDIOLA.

ROXANA CARRANZA
MY COMMISSION EXPIRES
DECEMBER 6, 2008

NOTARY PUBLIC, STATE OF TEXAS

PREPARED BY:

SLUSHER & ASSOCIATES, PLLC
4900 NORTH 10TH STREET, SUITE F-3
McALLEN, TEXAS 78504

GF# 072412540

AFTER RECORDING, RETURN TO:

ROLANDO FUENTES
1707 ADAM LEE
EDINBURG, TEXAS 78541

EXHIBIT A
LEGAL DESCRIPTION

Lot Five (5), ADAM LEE SUBDIVISION, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 22, Page 41, Map Records, Hidalgo County, Texas, reference to whcih is here made for all purposes.

Chapter 232 Texas LGC Application

APPLICATION NO:
4-6809
Sep. 20, 2007

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

A0650-00-000-0005-00

[1] OWNER: FUENTES, ROLANDO

1707 ADAM LEE
EDINBURG, TX 78541-6863
Telephone No. 624-2114

[7] LEGAL DESC./NAME OF SUBDIVISION
ADAM LEE LOT 5

LOCATION: 0 M.CRISTO & SEMINARY

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

[8] SEWAGE: INSTA

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

[9] CONSTRUCTION TYPE: BLOC

[5] SIZE OF STRUCTURE: 1,564 Sq. Ft.

[10] EST. COST OF CONST.: $50,000

[6] USE OF BUILDING: RESIDENTIAL

[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'

Prepared by _____ Date _____

Approved by _____ Date _____

Signature of Owner or Applicant _____ Date _____

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$0.00**

Light [X] Water [X]

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

Community No.: _____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

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: 4-11020
09-30-11

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: Jessica Robles

Address: 200 East 3rd Street
San Juan, Texas
78589

Phone: (956)702-9179 or(956)460-3531

Water Supplier: North Alamo

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Hayden Heights #2 Lot #07,

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 01-05-96);

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 Mariza Cerda);

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 Mariza Cerda);

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 Mariza Cerda);

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

_____
Planning Department Authorized Signature

_____
Hidalgo County Judge

_____
Date

ATTEST: _____
Hidalgo County Clerk

_____
Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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1304 South 25th Street
Edinburg, Texas 78542
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2401 N. Moorefield Rd.
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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: 4-11020

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: # Jessica Robles

Address: 200 East 3rd Street
San Juan, Texas 78589

Phone: (956) 460-3531

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

Kaylew Heights #2 Lot #07

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Jessy Robles
Requesting Party (Signature)

July 31, 2012
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:

08-01-12
Date

County Official

2330593

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

WARRANTY DEED

Date: July 24, 2012

Grantor: JUAN CARLOS ROBLES and wife, MARIA VALERIE ROBLES

Grantor's mailing address (including county):

112 E. RAILROAD
SAN JUAN, TEXAS 78589
HIDALGO COUNTY

Grantee: JESSICA ROBLES

Grantee's mailing address (including county):

200 E. 3RD STREET
SAN JUAN, TEXAS 78589
HIDALGO COUNTY

Consideration: TEN AND NO/100 DOLLARS ($10.00) and other good and valuable consideration herein paid by the Grantees

Property (including improvements):

Lot Seven (7), **Kaylen Heights No. 2**, and addition to the City of Edinburg, Hidalgo County, Texas as recorded in Volume 30, page 166, Map Records in the Office of the County clerk of Hidalgo County, Texas

EXCEPT AS TO THE WARRANTIES STATED BELOW, GRANTOR MAKES NO FURTHER WARRANTIES OR GUARANTEES, EXPRESSED OR IMPLIED, OR OF MECHANTIABILITY OR FOR ANY SPECIFIC USE, AND GRANTEES ACCEPT THE PROPERTY AS AN "AS IS" CONDITION AND WITH ALL FAULTS.

Reservations From and Exception to Conveyance and Warranty:

Any and all restrictions, covenants, assessments, reservations, outstanding mineral interest held by third parties, conditions, and easements, if any, relating to the hereinabove described property,

but only to the extend they are still in effect and shown of record in the hereinabove mentioned County and State or to the extent that they are apparent upon reasonable inspection of the property; and to all zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, but only to the extent they are still in effect and relating to the hereinabove described property.

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

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

NO TITLE EXAMINATION, SURVEY NOR AD VALOREM TAX EXAMINATION WAS REQUESTED BY SELLERS OR BUYERS IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT, NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO THE TITLE TO THIS PROPERTY.

Juan Carlos Robles
JUAN CARLOS ROBLES

M. Valerie
MARIA VALERIE ROBLES

STATE OF TEXAS

(Acknowledgment)

COUNTY OF HIDALGO

This instrument was acknowledged before me on the 24th day of July, 2012 by Juan Carlos Robles and wife, Maria Valerie Robles.

LIZ VILLARREAL
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-01-2016

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
JESSICA ROBLES
200 E. 3RD STREET
SAN JUAN, TEXAS 78589

PREPARED IN THE LAW OFFICE OF:
OSCAR PALACIOS
1899 NORTH CAGE
PHARR, TX 78577

Chapter 232 Texas LGC Application

APPLICATION NO:
4-11020
Sep. 30, 2011

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

K0860-02-000-0007-00

[1] OWNER: ROBLES, JUAN C & MARIA V..

1607 COYOTE ST. APT. 1
PHARR TX, 78577
Telephone No. 460-1209

[7] LEGAL DESC./NAME OF SUBDIVISION
KAYLEN HEIGHTS #2 LOT 7

[2] CONTRACTOR: SELF

LOCATION: 0 ALBERTA & C. CHAVEZ

[3] WATER SYSTEM: N AL

[8] SEWAGE: EXIST

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

[9] CONSTRUCTION TYPE: WOOD

[5] SIZE OF STRUCTURE: 1,216 Sq. Ft.

[10] EST. COST OF CONST.: $4,900

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

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' SIDE'S 7' REAR 45' FINISH FLOOR OF ELEV.
18" FROM STREET.

Alan O. Castillo — Prepared by — 9-30-11 Date

Approved by — 9-27-11 Date

Signature of Owner or Applicant — 9-30-11 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]

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

	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	JOEL RIOS	3-12662
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: AUG 7, 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: 3-12Lot2
12/28/12

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

Upon the application of:

Name: Joel Rios Jr

Address: 7312 Escandido St.
Mission, TX

Phone: 956-844-2693

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:	43578	
Date Approved:	7/25/12	/ /

Water Supplier: Sharyland

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

Account/ESI No.: 100327894-

[✓] Temporary Pole only [ ] Permanent Service

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

Anna Lisa Lot 12
the East 1.5 Acres of Lot 12, Anna Lisa Sub.

[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 7/25/12
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
956-318-2840
956-318-2844

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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: 3-126602

6/28/12

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 Joel Rios Jr.,

Known to me *[or* proved to me in the oath of Texas ID Card *or* through ID# 352197911 *(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:

Anna Lisa Lot 12.
The East 1.5 Acres of Lot 12, Anna Lisa Sub."

[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."

Joel Rios (Signature)

SUBSCRIBED AND SWORN TO before me on July 25, 2012, to certify which, witnesses my hand and seal of office.

Sandra A. Cantu
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

SANDRA A. CANTU
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

Recorded On 2012-Mar-30 As-2295035

CHG: EDWARDS ABSTRACT AND TITLE CO
GF# 776343 / TP

2295035

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: March 28, 2012

Grantor: LEAH R. VALDES and husband, ROGELIO VALDES, and RUBY M. FIELDS, a single person, acting by LEAH VALDES, her ATTORNEY-IN-FACT

Grantor's Mailing Address (including county): 6241 Wards Mill Rd.
Marion, Illinois 62959
Williamson County, Illinois

Grantee: JOEL RIOS and JUAN JOSE RIOS

Grantee's Mailing Address (including county): 4032 Hilltop Street
Rio Grande City, Texas 78582
Starr County, Texas

Consideration: Ten Dollars and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of FORTY THOUSAND AND NO/100THS DOLLARS ($40,000.00) payable to the order of LEAH R. VALDES and husband, ROGELIO VALDES, and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to BYRON JAY LEWIS, Trustee.

Property (including any improvements):

The East 1.5 acres of Lot Twelve (12), Anna Lisa Subdivision, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 20, Page 6, Map Records, Hidalgo County, Texas.

SAVE AND EXCEPT that portion of land as described in Warranty Deed dated July 7, 2009, executed by Aurora F. Lambert to Jesus Estevan Gonzalez, recorded in Clerk's File No. 2015034, Official Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

A stated undivided 1/2 interest in all oil, gas and other minerals on, in, under or that be produced from the land, as set forth in instrument dated September 27, 1952, recorded in Volume 806,

(Acknowledgment)

State of Texas §
County of Hidalgo §

This instrument was acknowledged before me on the 30 of March, 2012, by LEAH R. VALDES and husband, ROGELIO VALDES.

Tina L Parmer
Notary Public, State of Texas

(Acknowledgment)

TINA L PARMER
Notary Public
STATE OF TEXAS
My Comm. Exp. 04-26-2013

State of Texas §
County of Hidalgo §

This instrument was acknowledged before me on the 30 of March, 2012, by LEAH VALDES, as ATTORNEY-IN-FACT on behalf of RUBY M. FIELDS.

Tina L Parmer
Notary Public, State of Texas

TINA L PARMER
Notary Public
STATE OF TEXAS
My Comm. Exp. 04-26-2013

AFTER RECORDING RETURN TO:
JOEL RIOS and JUAN JOSE RIOS
4032 Hilltop Street
Rio Grande City, Texas 78582

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 776343;TP:bc

Chapter 232 Texas LGC Application

APPLICATION NO:
3-12662
Jun. 28, 2012

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

A5400-00-000-0012-05

[1] OWNER: RIOS, JOEL & JUAN JOSE
7300 ESCONDIDO ST

MISSION TX 78574
Telephone No. 844-2693

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

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

[5] SIZE OF STRUCTURE: 2,477 Sq. Ft.

[6] USE OF BUILDING: NEW RES ZONE AE

[7] LEGAL DESC./NAME OF SUBDIVISION
ANNA LISA E 1.50 AC - 2.95 AC
LOT 12 1.50 AC NET AE-25

LOCATION: 0 STEWART RD & 6 1/4 ML

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

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

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
FRONT 25' SIDES 6' REAR 20'
AS PER CERTIFICATE OF ELEVATION

Sandra Cantu — Prepared by — 6/08/12 — Date

H. Garza — Approved by — 6/27/12 — Date

Signature of Owner or Applicant — 6-28-12 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0295 D Pct: 3

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.

	PLANNING DEPT. PCT 3 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	GENOVEVA LOPEZ	3-12570
2.		
3.		
4.		
5.		
6.		
7.		
	COMM. COURT: AUG 7, 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

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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: 3-1257D
6/5/12

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	Authorized Signature
Inspection/Permit No:		4873
Date Approved:	/ /	7/30/12

Name: GENOVEVA LOPEZ

Address: 5104 KALIMA DR.
MISSION TX

Phone: 956) 400-8764

Water Supplier: Agua SUD

Utility Provider: [ ]M.V.E.C. [✓]AEP

Account/ESI No.: 100327894-

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Basham #38 Lot 32,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 4/4/95);

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 Roy Cantu);

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 Roy Cantu);

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 Roy Cantu);

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

Sandra Cantu 7/30/12
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
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: 312570
6/5/12

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: GENOVEVA LOPEZ

Address: 9104 KATRINA DR.
MISSION TX.

Phone: 956) 400- 8764

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

Basham #38 Lot 32.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

X GENOVEVA LOPEZ — Requesting Party (Signature)
06 5 12 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

7/30/12 — **Date**

Sandra Cantu — **County Official**

2183492

WARRANTY DEED

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: December 29, 2010

Grantor: Rigoberto Ramirez
P.O. Box 1021
Los Ebanos, Texas 78565

Grantee: Genoveva Lopez-Martinez, a married Woman
5104 Katrina Drive
Mission, Texas 78574

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration.

ALL OF LOT THIRTY TWO (32) BASHAM SUBDIVISION NO 38, AN ADDITION TO THE CITY OF MISSION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP RECORDED IN VOLUME 30, PAGE 25, MAP RECORDS OF HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES.

TO HAVE AND TO HOLD THE SAME, together with all hereditaments and appurtenances thereunto belonging, or in any wise appertaining, to Grantee, Grantee's heirs and assigns, in fee simple.

Grantor, for the consideration and subject to the reservations from conveyance and the 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 way belonging, to have and to hold it to Grantee and Grantees heirs, successors, and assigns forever. Grantor binds Grantor and Grantors heirs and successors to warrant and forever defend all and singular the property to Grantee and Grantees heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by through, or under Grantor but not otherwise, except as to the reservations from conveyance and the exceptions to conveyance and warranty.

This conveyance is made subject to: (i) all validly existing covenants, restrictions, easements, and encumbrances of record and all validly existing easements, rights of way and prescriptive rights, whether of record or not; ii) all mineral reservations or oil, gas and mineral leases, outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, which affect the property; iii) any valid rules, regulations, rights of way, and easements in favor of any water or other district in which the property is located; iv) validly existing rights of adjoining owners in any walls and fences situated on a common boundary, any discrepancies, conflicts or shortages in area or boundary lines, and any encroachments or overlapping of improvements, and; v) subject to the lien of taxes for any prior year and the current year, and assessments, now or hereafter due, including assessments arising from a change in land usage, ownership or both, all of which Grantee agrees to pay.

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

WITNESS my hand and seal of said Grantor this 29th Day of December, 2010

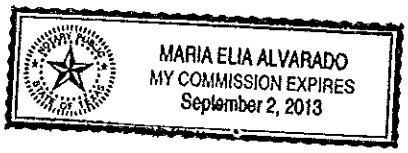
Rigoberto Ramirez.
RIGOBERTO RAMIREZ (GRANTOR)

STATE OF TEXAS)
)
COUNTY OF HIDALGO)

This instrument was acknowledged before me on December 29, 2010, by **RIGOBERTO RAMIREZ (GRANTOR)**

WITNESS my hand and official seal.

Maria E. Alvarado
MARIA E. ALVARADO, Notary Public,
State of Texas, County of Hidalgo
My comm. exp.: 09/02/2013



MAIL IT TO:

GENOVEVA LOPEZ-MARTINEZ
5104 KATRINA DRIVE
MISSION, TEXAS 78574

Chapter 232 Texas LGC Application

APPLICATION NO:
3-12570
Jun. 5, 2012

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

B1900-38-000-0032-00

[1] OWNER: LOPEZ, GENOVEVA MARTINEZ
5104 CATRINA DR

MISSION, TX 78574
Telephone No. 400-8764

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

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

[5] SIZE OF STRUCTURE: 300 Sq. Ft.

[6] USE OF BUILDING: NEW RES ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
BASHAM #38 LOT 32
X-25

LOCATION: 0 DOFFING RD & 5 ML

[8] SEWAGE: INSTA

[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 W/ALL REGULATIONS AND SETBACKS.
FRONT 25' SIDES 6' REAR 15'
24 INCHES ABOVE NATURAL GROUND.

Sandra Carter — Prepared by — 6/5/12 — Date

H. Garza — Approved by — 6/1/12 — Date

GENOVEVA LOPEZ — Signature of Owner or Applicant — 06512 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0290D Pct: 3
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.

AI-33350 **5. A.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Rebecca Gomez, RIGHT OF WAY DEPT.

Department: RIGHT OF WAY DEPT.

Information

CAPTION

1. North Alamo Water Supply Corporation:
a. Bore a 16" PVC casing for an 8" PVC waterline, 1,350.00 feet West of Veteran Road on the North and South side of Alberta Road. (Mayrin Subdivision)
b. Bore a 2" PVC casing for a 3/4" PVC waterline, 1,600 feet North of Mile 11 on the East and West side of Mile 1 1/2 West. (Quintana Auto Parts Subdivision)
c. Bore a 16" PVC casing for an 8" PVC waterline, 3,000 feet South of Mile 20 on the East and West side of Norene Drive. (Vista Ridge Acres Phase IV Subdivision)
d. Loma Verde Subd. No.2: Installing 1,560 feet of 8" PVC waterline to be set on the 3 foot ROW, west of Sunflower Road on the North side of Mile 22 1/2 North.
e. Bore a 16" PVC casing for an 8" PVC waterline, 40 feet East of Sunflower Rd on the North and South side of Moises Flores Road.
f. Bore a 16" PVC casing for an 8" PVC waterline, 40 feet East of Sunflower Rd on the North and South side of Mile 22 1/2N.
g. Weather Heights Ph. I- will be boring six 2" PVC casing for 1" PVC waterline at the following locations:
1. 680 feet West of Mile 4 on the North and South side of Mile 10 North.
2. 320 feet South of Mile 10 on the West and East side of Mile 4 West.
3. 420 feet South of Mile 10 on the West and East side of Mile 4 West.
4. 680 feet South of Mile 10 on the West and East side of Mile 4 West.
5. 820 feet South of Mile 10 on the West and East side of Mile 4 West.
6. 940 feet South of Mile 10 on the West and East side of Mile 4 West.

2. City of Weslaco:
a. Weather Heights Phase I: The proposed 8" Sanitary Sewer will begin 200.0' south of Mile 10 North Road and Mile 4 West Road. It will then run south along the west side of Mile 4 West Road within existing Right of Way for a distance of 775.0 feet. Crossing on Mile 4 West Road will be done by open cut.

BACKGROUND

Attachments

nawsc&weslaco

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/25/2012 04:07 PM
Olga Garza	Olga Garza	07/27/2012 03:58 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM
Form Started By: Rebecca Gomez		Started On: 07/19/2012 02:53 PM

Final Approval Date: 08/03/2012

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 7th day of August, 2012 does by these presents GRANT, GIVE AND RELINQUISH TO:

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

- 1. Bore a 16" PVC casing for an 8" PVC waterline, 1350.00 feet West of Veteran Road on the North and South side of Alberta Road. (Mayrin Subdivision)

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.

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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. Bore a 2" PVC casing for a ¾" PVC waterline. 1,600 feet North of Mile 11 on the East and West side of Mile 1 ½ West. (Quintana Auto Parts Subdivision)

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.

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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.

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

- 1. Bore a 16" PVC casing for an 8" PVC waterline, 3,000 feet South of Mile 20 on the East and West side of Norene Drive. (Vista Ridge Acres Phase IV Subdivision)

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.

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

- Loma Verde Subd. No. 2: Installing 1,560 feet of 8" waterline to be set on the 3 foot ROW, West of Sunflower Road on the North side of Mile 22 ½" North.
- Bore a 16" PVC casing for an 8" PVC waterline, 40 feet East of Sunflower Rd on the North and South side of Moises Flores Road.
- Bore a 16" PVC casing for an 8" PVC waterline, 40 feet East of Sunflower Rd on the North and South side of Mile 22 ½ N.

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 7th day of August, 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 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:

- Weather Heights Phase I- Will be boring six 2" PVC casing for 1" PVC waterline at the following locations:
- a. 680 feet West of Mile 4 on the North and South side of Mile 10 North.
- b. 320 feet South of Mile 10 on the West and East side of Mile 4 West.
- c. 420 feet South of Mile 10 on the West and East side of Mile 4 West.
- d. 680 feet South of Mile 10 on the West and East side of Mile 4 West.
- e. 820 feet South of Mile 10 on the West and East side of Mile 4 West.
- f. 940 feet South of Mile 10 on the West and East side of Mile 4 West.

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 §

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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 7th day of August, 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 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:

- Weather Heights Phase I: The proposed 8" Sanitary Sewer will begin 200.0' south of Mile 10 North Road and Mile 4 West Road. It will then run south along the west side of Mile 4 West Road within existing Right of Way for a distance of 775.0 feet. Crossing on Mile 4 West Road will be done by open cut.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 8" Sanitary Sewer 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-33474 **6. A.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of 457 Plan Hardship withdrawal request for employee #107484

BACKGROUND

Attachments

1

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/30/2012 12:50 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Monica Badillo Started On: 07/30/2012

Final Approval Date: 08/03/2012

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan — Employee #107484

Participant N

Address

Social Secu

SECTION I –

I understand th… be … ter…
the withdrawa… an… at…
distributions, of… al h… s …
me under the… ine… th…
taxable as ord… hich I receive it. In addition, a 10% penalty tax will apply unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain deductible medical expenses as provided by law.

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

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

(✓) 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 $ 2173.50 Balance — 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 Maria Rosa Ramirez Arteaga Date 12-25-12

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-33384 **7. A.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Maria Figueroa, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Acct#	Payer	Amt
G4510.01.000.0027.00	First American	$ 2,784.51
L5330.01.000.0106.00	First American	$ 3,929.41
L6225.02.000.0042.00	Wells Fargo	$ 6,137.33
W7360.03.000.0088.00	Corelogic	$ 3,026.66

BACKGROUND

Attachments

First

Form Review

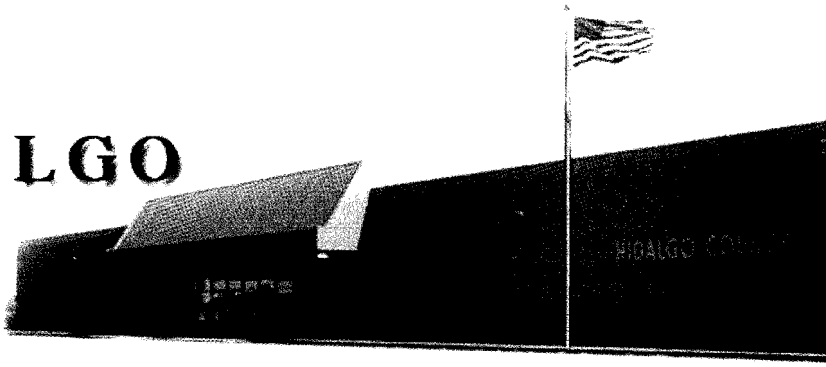
Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/24/2012 01:03 PM
Perla Lopez	Perla Lopez	07/30/2012 11:01 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Maria Figueroa Started On: 07/24/2012 12:32 PM

Final Approval Date: 08/03/2012

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

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

July 24, 2012

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

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

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

When completed, please return the attached to this office.

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

Very truly yours,

Armando Barrera, Jr. RTA

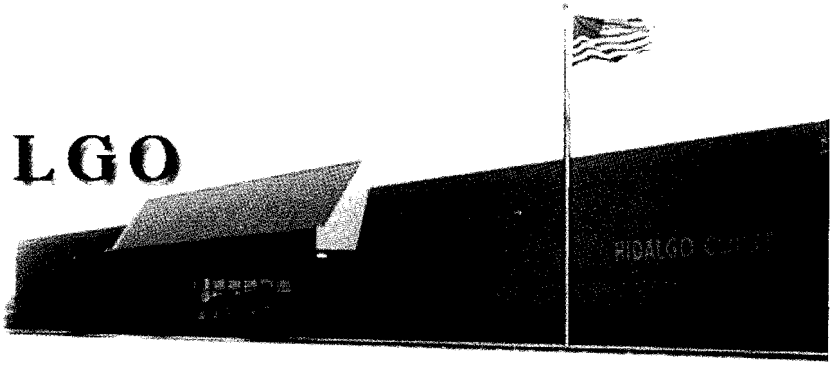
Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

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

ACCOUNT NUMBER	PAYER	AMOUNT
G4510.01.000.0027.00	FIRST AMERICAN	$ 2,784.51
L5330.01.000.0106.00	FIRST AMERICAN	$ 3,929.41
L6225.02.000.0042.00	WELLS FARGO	$ 6,137.33
W7360.03.000.0088.00	CORELOGIC	$ 3,026.66

M9F2001

082411069

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

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

Print Date: 12/23/2009

Ref# 1021183502

Payer:
FIRST AMERICAN ✓
--
8435 N STEMMONS FREEWAY
DALLAS , TX 75247--390

Account Number
G4510-01-000-0027-00 ✓
Legal Description of the Property
GLORIA VISTA PH 1 LOT 27
N 25TH ST
71377

2009 OVERAGE AMOUNT $2,784.51 ✓

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

Dear Taxpayer:
Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of $500.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (PJ) 7/5/12

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.
Show information for whomever will be receiving the refund.

Who should the refund be issued to

Name: Chase / Corelogic
Address: 1 Corelogic Dr
City, State, Zip: Westlake, TX 76262
Daytime Phone No.: 817-699-2293 E-Mail Address: ddmanza@corelogic.com

Step 2. Provide payment information.
Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment made by	Check No	Date Paid	Amount Paid
Chase / Corelogic	60328576	12/23/09	$2784.51
TOTAL AMOUNT PAID (sum of the above amounts)			$2784.51

Step 3. Provide reason for this refund.
Please list any accounts and/or years that you intended to pay with this overage.

Please check one of the following:

	I paid this account in error and I am entitled to the refund.
X	I overpaid this account. Please refund the excess to the address listed in Step 1.
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form.
Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED): K. Jackson DATE: 12-14-11

AUDITORS USE ONLY: ☑ Approved ☐ Denied By: _____ Date: 7/18/12

TAX OFFICE USE ONLY: ☑ Approved ☐ Denied By: _____ Date: 7/2/12

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

7/2

0824110733

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

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

Print Date: 12/23/2009

Account Number
L5330-01-000-0106-00 4
Legal Description of the Property
LOMA VERDE PH 1, SHARYLAND PLANTATION VILLAGE LOT 106
3509 SAN GABRIEL 4
623911

Payer.
FIRST AMERICAN 4
--
8435 N STEMMONS FREEWAY
DALLAS , TX 75247--390

Ln# 1547427304

2009 OVERAGE AMOUNT $3,929.41 4

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

Dear Taxpayer:
Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of $500.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: PA 7/6/12

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.
Show information for whomever will be receiving the refund.

Who should the refund be issued to:
Name: Chase / Corelogic
Address: 1 Corelogic Dr
City, State, Zip: Westlake, TX 76262
Daytime Phone No.: 817-699-2293 E-Mail Address: dalmanza@corelogic.com

Step 2. Provide payment information.
Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment made by	Check No	Date Paid	Amount Paid
Chase / Corelogic	80328592	12-23-09	$3,929.41
TOTAL AMOUNT PAID (sum of the above amounts)			$3,929.41

Step 3. Provide reason for this refund.
Please list any accounts and/or years that you intended to pay with this overage.

Please check one of the following:
- [ ] I paid this account in error and I am entitled to the refund.
- [X] I overpaid this account. Please refund the excess to the address listed in Step 1.
- [ ] This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form.
Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED): K Jackson C/O Chase — DATE: 12-14-11

AUDITORS USE ONLY: [✓] Approved [ ] Denied By: [illegible] Date: 7/18/12

TAX OFFICE USE ONLY: [✓] Approved [ ] Denied By: [illegible] Date: 7/24/12

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

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
MONTEMAYOR JULIO (PAID BY: WELLS FARGO)

Present mailing address *(number and street)*
1915 FORMOSA AVE

City, town or post office, state, ZIP code
DONNA, TX 78537

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): LOS LAGOS PH 2 LOT 42 ✓

Step 2: Describe the property

Address or location of property:

647306 ✓

Account number of property:
L6225.02.000.0042.00 ✓

Tax receipt number:
OR 19482381

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2011 ✓	12/28 / 2011	$ 6137.33	$ 6137.33
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 6137.33 ✓

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR ON ACCT# 647306

REFUND BACK TO MORTGAGE.

NB

Step 4: sign the form

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

sign here — Signature: [signature] *

Date of application for tax refund: ~~5-22-12~~ 5/24/12 GW.

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ~~5-22-12~~ 6/7/12

sign here — Authorized officer: [signature]

Date: 7/18/12

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

Date: 6/15/12 *

6/19 6/18

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

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

SECOND NOTICE

Print Date: 01/04/2012

Account Number
W7360-03-000-0088-00
HCAD No. 520864

Legal Description of the Property
WOODHOLLOW PH 3 LOT 88

1904 CORNELL AVE

OWNER: SMITH DAVID

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: BM 7-10-12

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

2011 OVERAGE AMOUNT $3,026.66

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

APPLICATION FOR PROPERTY TAX REFUND

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

Step 1: Identify the Payer requesting the refund if different than shown above	Name DAVID SMITH	Relationship to Property Owner
	Mailing Address 6573 GARDEN RD	Daytime Telephone Number
	City, State, Zip Code BOYNTON BEACH, FL 33472-7313	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	X Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer	$3,026.66
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	$3,026.66
Step 5: How should the refund be processed?	Mail to Property Owner	
	X Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE	Date of application 6/20/12
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By:	Date: 7/18/12
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By:	Date: 7/2/12

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

7/3

AI-33369 **8. A.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Monthly collection reports for May and June 2012.

OFFICE	FEES & COST	MONTH
The Hon. Guadalupe Trevino, Hidalgo County Sheriff	$ 73,415.46	May 2012
Mr. Eduardo Olivarez, Chief Administrative Officer	$ 26,765.00	May 2012
The Hon. Gilberto Saenz, Justice of the Peace	$ 68,785.45	May 2012
The Hon. Jesus E. Morales, Justice of the Peace	$ 30,612.50	May 2012
The Hon. Luis Garza, Justice of the Peace	$ 79,235.01	May 2012
The Hon. Ismael Ochoa, Justice of the Peace	$ 88,160.21	May 2012
The Hon. Charlie Espinoza, Justice of the Peace	$ 108,840.05	May 2012
The Hon. Espiridion Jackson, Justice of the Peace	$ 18,187.01	May 2012
The Hon. Celestino Avila, Jr., Constable Precinct No. 1	$ 140.00	June 2012
The Hon. Gilberto Alaniz, Constable Precinct No. 2	$ 2,240.00	June 2012
The Hon. Larry Gallardo, Constable Precinct No. 3	$ 1,815.00	June 2012
The Hon. Eddie Guerra, Constable Precinct No. 4	$ 290.00	June 2012
The Hon. Daniel Marichalar, Constable Precinct No. 5	$ 550.00	June 2012
The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	$ 2,460.00	June 2012
The Hon. Joel Quintanilla, Comm. Pct. 1, Delta Lake Park	$ 1,364.00	June 2012
Mr. Juan Martinez, Fire Marshal	$ 7,693.88	June 2012

BACKGROUND

Attachments

report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/23/2012 09:19 AM
Erika Zamora	Erika Zamora	07/26/2012 04:36 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Maria Medina Started On: 07/20/2012 01:33 PM

Final Approval Date: 08/03/2012

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 19, 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. Guadalupe Trevino, Hidalgo County Sheriff	$ 73,415.46	May 2012
Mr. Eduardo Olivarez, Chief Administrative Officer	$ 26,765.00	May 2012
The Hon. Gilberto Saenz, Justice of the Peace	$ 68,785.45	May 2012
The Hon. Jesus E. Morales, Justice of the Peace	$ 30,612.50	May 2012
The Hon. Luis Garza, Justice of the Peace	$ 79,235.01	May 2012
The Hon. Ismael Ochoa, Justice of the Peace	$ 88,160.21	May 2012
The Hon. Charlie Espinoza, Justice of the Peace	$ 108,840.05	May 2012
The Hon. Espiridion Jackson, Justice of the Peace	$ 18,187.01	May 2012
The Hon. Celestino Avila, Jr., Constable Precinct No. 1	$ 140.00	June 2012
The Hon. Gilberto Alaniz, Constable Precinct No. 2	$ 2,240.00	June 2012
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The Hon. Eddie Guerra, Constable Precinct No. 4	$ 290.00	June 2012
The Hon. Daniel Marichalar, Constable Precinct No. 5	$ 550.00	June 2012
The Hon. Jose M. Flores, Comm. Pct. 3, Anzaldua's Park	$ 2,460.00	June 2012
The Hon. Joel Quintanilla, Comm. Pct. 1, Delta Lake Park	$ 1,364.00	June 2012
Mr. Juan Martinez, Fire Marshal	$ 7,693.88	June 2012

Thank you for your consideration in this matter.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

"FEE" MONTHLY REPORT

FOR THE MONTH ENDED May 31, 2012 PBC

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS & TDCJ

US. Government	Amount	Other Agency	Amount
A. Bureau of Prisons (BOP)	$ 7,176.00 X1 ✓	G.	$ -
B. U.S. Marshal (USM)	$ 17,836.00 X2 ✓	H.	$ -
C. Immigration & Customs Enforcement (ICE)		I.	$ -
D. Customs & Border Protection (CBP)-Mcallen		J.	$ -
E. Customs & Border Protection (CBP)-Hidalgo		K.	$ -
F. Texas Department of Criminal Justice (TDCJ)	$ 9,051.55 X3 ✓	L.	$ -

Part II: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED FROM NO.	F196337-F196800	TO	F198601-F198689 X	$ 27,383.76
B. RECEIPTS ISSUED FROM NO. (BB Fees)	F196897	TO	F197545	$ 10,845.00
C. DIRECT DEPOSITS				$ 33,901.70
TOTAL CASH COLLECTIONS Rec. Issue Dates	5/1/2012	TO	5/31/2012	$ 72,050.46
Less: Costs on Deposit				$ (3,710.00) X6-b ✓
Less: Bail Bond Fee Refunds Check No.'s				$ (75.00) X5
Less: Tuition Fee Refunds				$ -
Less: Other Refunds				$ (200.00) X11
Add: Cost Deposits Earned				$ 5,350.00 X6-b ✓
TOTAL DUE TO THE COUNTY TREASURER				$ 73,415.46

Part III: SUMMARY OF FEE ALLOCATION

FEES RECEIVED FOR HOUSING OF PRISONERS	*MONTH*	*GL NUMBER*	*AMOUNT*	
US Marshal (USM)	Mar-12	1100-342-30-280-000-0-000	$ 12,844.00	X1-d1, X9 ✓
Bureau of Prisons (BOP)	Mar-12	1100-342-30-280-000-0-000	$ 7,748.00	X1, X1-d, X9 ✓
Customs & Border Protection-McAllen (CBP)		1100-342-30-280-000-0-000	$ -	
Immigration and Customs Enforcement (ICE)		1100-342-30-280-000-0-000	$ -	
Other:		1100-342-30-280-000-0-000		
TELEPHONE COMMISSIONS	*MONTH*			
A. Evercom	Apr-12	1100-360-00-000-001-0-000	$ 18,736.66	X4, X9 ✓
B. Evercom		1100-360-00-000-001-0-000	$ -	
FEES RECV'D FOR OFFENDER TRANSPORTATION	*MONTH*			
A. Texas Department of Criminal Justice		1100-130-03-00-426-0-000	$ -	Direct Deposit-General Fund
Equitable Sharing Recvd. On Forfeited Property				
A. ICE		2-1228-352-30-280-000-0-000		
B. DEA		2-1229-352-30-280-000-0-000	$ 3,869.68	X1-d1, X9-a ✓
OVERTIME GRANT REIMBURSEMENT				
A. US MARSHAL		1284-126-10-000-013-0-000	$ 4,636.73	X1-d, X9-a ✓
B. DEA		1284-126-10-000-012-0-000		
C. ICE		1284-126-10-000-007-0-000	$ 265.20	X1-d, X9-b ✓
D. Step-Click it or Ticket		1284-126-10-000-018-0-000		
REIMBURSEMENT FOR MEDICAL SERVICES				
A. US MARSHAL		1100-423-21-280-002-0-331		
TUITION FEES	*AMOUNT*			
TUITION FEES	$ -	1100-342-11-280-000-0-000	$ -	
LESS: REFUNDS	$ -		$ -	
BAIL BOND FEES	*AMOUNT*			
BAIL BOND FEES	$ 10,845.00 ✓			
LESS: REFUNDS	$ 75.00	1100-207-20-000-036-0-000	$ 10,770.00	X9-c ✓
TEXAS COMPTROLLER		X5		
A. ICT Rebate May 2012		2-1100-360-00-000-000-0-000	$ 4,538.09	X1-d, X9-b ✓
COPIES OF INMATE MEDICAL RECORDS				
A. Texas Comptroller of Public Accounts		1100-342-10-280-001-0-000		
OTHER SHERIFF'S FEES AND COSTS	*AMOUNT*			
A. Serving Legal Process (Includes Earned Cost Deposits)	$ 6,699.32	X7-h		
B. Sale of Stray Animals	$ 328.10	X7-f ✓		
C. Offense Reports/Insurance Reports	$ 310.00	X7-b ✓		
D. Fingerprints	$ 510.00	X7-a ✓		
E. Clearance Letters/Record checks	$ 615.00	X7-c ✓		
F. Photo & Video Fees	$ -			
G. Other "Order of Sale"	$ 1,400.00	X7-d ✓		
H. Miscellaneous	$ 324.68	X7-e ✓		
I. Misc. (Bank Stop Payment Fee)	$ 20.00	X7-g ✓		
Total Sheriff Fees (A through I)	$ 10,207.10	1100-342-10-280-001-0-000		
LESS: REFUNDS	$ 200.00	X11 ✓	$ 10,007.10	X9-c ✓
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			$ 73,415.46	

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER

Ck No.	Check Date	Amount
5301	05/07/12	$ 2,658.40
5302	05/07/12	$ 265.20
5303	05/07/12	$ 4,636.73
5305	05/14/12	$ 6,828.50
Direct Deposit-General Fund		
5307	05/15/12	$ 3,869.68
5308	05/15/12	$ 12,844.00
5309	05/15/12	$ 7,748.00
5310	05/22/12	$ 3,847.80
5311	05/25/12	$ 22,296.54
5316	06/01/12	$ 3,882.52
5317	06/08/12	$ 4,538.09
Total Amount of Remittances to the County Treasurer		$ 73,415.46

CHECK FIGURE:	
TOTAL PART II:	$ 73,415.46
TOTAL PART III:	$ 73,415.46
DIFFERENCE (IF "-") OK	$ -
SUMMARY of Amount Due to Co. Treasurer	
TOTAL EARNED FEES	$ 73,415.46
LESS: TOTAL REMITTANCE	$ 73,415.46
Total Remaining Funds Due To County Treasurer	$ -

Emilia Uriegas
Hidalgo County Sheriff (or Designee)

Elisa Anedondo
Elisa Anedondo

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
County Auditor's Form: ARS-S-001 Revised 1/1/06

RECEIVED BY
COUNTY AUDITOR
6:2 PM 7 NOV 2012

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11-7-12 6.28.12 6/28/12

X1
X

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~~

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~~ X10
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~~
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	83 X10	1100-345-25-340-000-0-000	~~$4,980.00~~
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	20 ~~232~~ X13	1100-345-22-340-000-0-000	10,200 ~~$10,775.00~~
Food Handler's Certificate Fee	$10	HSC § 438.047	~~436~~ X10	1100-345-23-340-001-0-000	4,530 ~~$4,360.00~~
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

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: 26,765.00 ~~$27,170.00~~

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

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:
DATE: 6/27/12 6/29/12

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 ~~45758J14~~	$ 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 ✓	
Total Remittances Made to County Treasurer. **Total**	$ 68,785.45 ~~67,615.45~~	

PREPARED BY: Ecestolia 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 6-6-12 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 § 114.0(

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.8.12 6/20/12

X3 X2

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

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 ~~1,263.43~~
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	1402.70 ~~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	576.18 ~~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	2891.63 ~~2,634.60~~
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	5641.44 ~~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)	21	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 ~~133.74~~
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:	$ ~~67,616.45~~

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

$ 68,785.45

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT
54211J11	T12-2387GS	04/30/12	MARTINEZ, JUAN FR	BRAKE OUT OF ADJUSTM	04/10/12							40.00		3.00	1.00		
54212J11	T12-2502GS	04/30/12	LOPEZ, ADAN GARZA	SPEEDING (EXCEED PRI	04/26/12							40.00		3.00	1.00		
54213J11	T11-6566GS	04/30/12	GARCIA, ISMAEL II	SPEEDING (EXCEED PRI	10/11/11							40.00		3.00	1.00		
54214J11	CR12-527GS	04/30/12	RODRIGUEZ, ERIKA	PARENT CONTRIBUTING	01/19/12												
54215J11	CR11-1240GSA	04/30/12	PEREZ, MELISSA AN	PARENT CONTRIBUTING	01/25/12							15.60		1.17	0.39		
54216J11	T12-1937GS	04/30/12	GARATE, LINDA	SPEEDING (EXCEED PRI	03/29/12							40.00		3.00	1.00		
54217J11	T12-2225GS	04/30/12	GARCIA, JESSICA Z	UNSAFE SPEED - 0 MPH	04/01/12							40.00		3.00	1.00		
54220J11	CR12-174GS	05/01/12	GARCIA, GABRIEL R	FAIL TO ATTEND SCHOO	01/13/12							40.00		3.00	1.00		
54221J11	CR12-240GS	05/01/12	MARTINEZ, EDUARDO	FAIL TO ATTEND SCHOO	01/30/12							24.40		1.83	0.60		
54222J11	CR11-1603GS	05/01/12	ZEPEDA, SABRINA	FAIL TO ATTEND SCHOO	11/21/11							29.27		2.20	0.73		
54223J11	CR11-1554GS	05/01/12	BARROSO, TERESA	FAIL TO ATTEND SCHOO	11/30/11							29.27		2.20	0.73		
54224J11	CR11-1544GS	05/01/12	RIOS, KAREN N.	FAIL TO ATTEND SCHOO	11/29/11							24.40		1.83	0.60		
54225J11	CR12-173GS	05/01/12	SAENZ, NICOLE	FAIL TO ATTEND SCHOO	01/13/12							24.40		1.83	0.60		
54226J11	T12-2506GS	05/01/12	ALANIS, ALEJANDRO	SPEEDING (EXCEED PRI	04/15/12							40.00		3.00	1.00		
54227J11	T12-1952GS	05/01/12	GARCIA, JESUS FLO	SPEEDING (EXCEED PRI	03/31/12							40.00		3.00	1.00		
54228J11	CR12-166GS	05/01/12	ROSALES, PEDRO AN	FAIL TO ATTEND SCHOO	01/16/11							24.40		1.83	0.60		
54229J11	CR11-1385GS	05/01/12	FONSECA, HECTOR	FAIL TO ATTEND SCHOO	11/01/11							24.40		1.83	0.60		
54230J11	T08-0652GS	05/01/12	EGUIA, MARIVEL	SPEEDING (EXCEED PRI	01/17/08							40.00		3.00	1.00		
54231J11	CR11-1407GS	05/01/12	ANCISO, GLORIA	PARENT CONTRIBUTING	10/04/11							13.23		1.00	0.34		
54232J11*V	T12-2499GS	05/01/12	CORRALES, JOSE L	OVER GROSS WEIGHT (O	04/24/12							40.00		3.00	1.00		
54232J11*V	T12-2499GS	05/01/12	CORRALES, JOSE L	OVER GROSS WEIGHT (O	04/24/12							-40.00		-3.00	-1.00		
54232J11A	T12-2499GS	05/01/12	CORRALES, JOSE L	OVER GROSS WEIGHT (O	04/24/12							40.00		3.00	1.00		
54233J11*V	T12-2513GS	05/01/12	POMPA, JUAN F. AC	OVER GROSS WEIGHT (O	04/24/12							40.00		3.00	1.00		
54233J11*V	T12-2513GS	05/01/12	POMPA, JUAN F. AC	OVER GROSS WEIGHT (O	04/24/12							-40.00		-3.00	-1.00		
54233J11A	T12-2513GS	05/01/12	POMPA, JUAN F. AC	OVER GROSS WEIGHT (O	04/24/12							40.00		3.00	1.00		
54234J11	T02-15238GS	05/01/12	LOPEZ, CYNTHIA PE	SPEEDING (EXCEED PRI	03/29/02							17.00		3.00			0.50
54235J11*V	T12-1646GS	05/01/12	LUGO, ROLANDO	CHILD<18 NOT RESTRAI	03/03/12							40.00		3.00	1.00		
54235J11*V	T12-1646GS	05/01/12	LUGO, ROLANDO	CHILD<18 NOT RESTRAI	03/03/12							-40.00		-3.00	-1.00		
54235J11A	T12-1646GS	05/01/12	LUGO, ROLANDO	CHILD<18 NOT RESTRAI	03/03/12							40.00		3.00	1.00		
54236J11	T12-2414GS	05/01/12	ARENAS, SERGIO AL	OVER WEIGHT GROUP OF	04/17/12							40.00		3.00	1.00		
54237J11	T12-2515GS	05/01/12	MONTANO, BASILIO	SPEEDING (EXCEED PRI	05/01/12							19.99		1.50	0.49		
54238J11	T11-5844GS	05/01/12	GONZALEZ, NORMA B	SPEEDING (EXCEED PRI	10/06/11							10.53		0.79	0.27		
54239J11	CR12-416GS	05/01/12	SOLIS, ELIZABETH	PARENT CONTRIBUTING	02/23/12							40.00		3.00	1.00		
54240J11	T12-0872GS	05/01/12	MENDOZA, ALAN ROD	FAIL TO CONTROL SPEE	02/02/12							0.80		0.06	0.02		
54241J11	T12-2519GS	05/01/12	FERNANDEZ, FROILA	OPERATE MOTOR VEHICL	09/18/10							40.00		3.00	1.00		
54242J11	CR12-773GS	05/01/12	FERNANDEZ, FROILA	PUBLIC INTOXICATION	09/18/10							40.00		3.00	1.00		
54243J11	T11-6377GS	05/01/12	GONZALEZ, ROSA AN	DRIVING WHILE LICENS	10/28/11							40.00		3.00	1.00		
54244J11	CR12-774GS	05/01/12	GARZA, OMAR COSTR	DRIVING UNDER THE IN	07/02/11							40.00		3.00	1.00		
54245J11	T12-2520GS	05/01/12	GARZA, OMAR COSTR	SPEEDING (EXCEED PRI	07/02/11							40.00		3.00	1.00		
54246J11	T11-5172GS	05/01/12	GARCIA, ISRAEL	BACKED SO AS TO INTE	09/08/11												
54247J11	CR12-049GS	05/01/12	CERVANTES, MARLEN	PARENT CONTRIBUTING	01/10/12												
54248J11	T10-6798GS	05/01/12	CHAVEZ, ESTEBAN,	NO DRIVER'S LICENSE	12/02/10												
54249J11	SC11-028GS	05/01/12	RICARDO RESENDEZ	Small Claims	06/14/11	5.00											
54250J11	T07-2634GS	05/02/12	SAENZ, JEANETTE	NO DRIVER'S LICENSE	06/12/07							40.00		3.00	1.00		
54251J11*V	T07-2633GS	05/02/12	SAENZ, JEANETTE	SPEEDING (EXCEED PRI	06/12/07												
54251J11*V	T07-2633GS	05/02/12	SAENZ, JEANETTE	SPEEDING (EXCEED PRI	06/12/07												
54251J11A	T07-2633GS	05/02/12	SAENZ, JEANETTE	SPEEDING (EXCEED PRI	06/12/07												
54252J11	T12-1342GS	05/02/12	SALAZAR, TOMAS RO	NO SAFETY BELT	02/22/12							19.99		1.50	0.49		
54253J11	T12-2539GS	05/02/12	CABALLERO, MARCEL	UNSAFE SPEED - 0 MPH	12/06/07							40.00		3.00	1.00		
54254J11	CR12-777GS	05/02/12	CABALLERO, MARCEL	DRIVING UNDER THE IN	12/06/07							40.00		3.00	1.00		
54255J11	T12-2462GS	05/02/12	HERNANDEZ, JUAN G	OVER 34,000 LBS. TAN	04/17/12							40.00		3.00	1.00		
54256J11	T12-1964GS	05/02/12	OLAWUNMI, REBECCA	SPEEDING (EXCEED PRI	03/25/12							19.99		1.50	0.49		
54257J11	J12-534GS	05/02/12	NOT FOR PUBLIC IN	NO HELMET/MOTORCYCLE	04/01/12							40.00		3.00	1.00		

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54258J11	T09-4237GS	05/02/12	ECHAVARRIA, JOSE	SPEEDING (EXCEED PRI	09/09/09												
54259J11	CR12-245GS	05/02/12	RUIZ, MICHAEL ANT	FAIL TO ATTEND SCHOO	01/12/12							40.00		3.00	1.00		
54260J11	T10-5032GS	05/02/12	MEZA, MAGDALENA	NO SAFETY BELT	08/15/10							40.00		3.00	1.00		
54261J11	CR12-681GS	05/02/12	MOYA, EDNA GUADAL	PARENT CONTRIBUTING	03/29/12							40.00		3.00	1.00		
54262J11	T11-0099GS	05/02/12	GARZA, CRISTO REY	SPEEDING (EXCEED PRI	12/13/10							19.21		1.44	0.48		
54263J11	CR11-1479GS	05/02/12	FRYE, KATERINA OF	FAIL TO ATTEND SCHOO	11/14/11												
54264J11	CR12-780GS	05/02/12	GARZA, OSCAR	CRUELTY TO ANIMALS	04/20/12							40.00		3.00	1.00		
54265J11	T12-1847GS	05/02/12	JASSO, VERONICA G	SPEEDING (EXCEED PRI	03/30/12							40.00		3.00	1.00		
54266J11	T12-1809GS	05/02/12	ROSILLO, JAIME RI	EXPIRED REGISTRATION	03/09/12							40.00		3.00	1.00		
54267J11	CR11-1226GS	05/02/12	ARCE, SAN JUANA	PARENT CONTRIBUTING	09/26/11							15.60		1.17	0.39		
54268J11	CR12-335GS	05/03/12	PEREZ, LUIS	PARENT CONTRIBUTING	11/17/11							15.60		1.17	0.39		
54269J11	DC 5554	05/03/12	OLEVRRA, JOSEFINA														
54270J11	T12-2505GS	05/03/12	SANCHEZ, LUCIANO	OVER GROSS WEIGHT (5	04/20/12							40.00		3.00	1.00		
54271J11	CR11-1430GS	05/03/12	GONZALEZ, VERONIC	PARENT CONTRIBUTING	11/04/11							40.00		3.00	1.00		
54272J11	T10-4322GS	05/03/12	PEREZ, GLORIA	NO DRIVER'S LICENSE	07/07/10							17.10		1.29	0.42		
54273J11	CR10-1187GS	05/03/12	PEREZ, GLORIA	PARENT THWARTING COM	11/02/10												
54274J11*V	T00-7573GS	05/03/12	CERDA, JUAN M.	NO SAFETY BELT	06/15/00							8.32		1.47			
54274J11*V	T00-7573GS	05/03/12	CERDA, JUAN M.	NO SAFETY BELT	06/15/00							-8.32		-1.47			
54274J11A	T00-7573GS	05/03/12	CERDA, JUAN M.	NO SAFETY BELT	06/15/00							8.32		1.47			
54275J11	T12-2556GS	05/03/12	HERNANDEZ, VICTOR	EXPIRED DRIVER'S LIC	04/28/12							40.00		3.00	1.00		
54276J11	T12-2555GS	05/03/12	HERNANDEZ, VICTOR	NO SAFETY BELT	04/28/12							40.00		3.00	1.00		
54277J11	CR11-1360GSA	05/03/12	GARCIA, JENNIFER	PARENT CONTRIBUTING	10/21/11												
54278J11	FED12-055GS	05/03/12	LA HERENCIA APART	Forcible Entry Detai	03/20/12						200.00						
54279J11	T12-2325GS	05/03/12	GARZA, ROQUE HUMB	SPEEDING (EXCEED PRI	04/12/12							40.00		3.00	1.00		
54280J11*V	T10-5802GS	05/03/12	GARATE, PRISCILLA	FAIL TO YIELD ROW OP	10/02/10							20.00		1.50	0.50		
54280J11*V	T10-5802GS	05/03/12	GARATE, PRISCILLA	FAIL TO YIELD ROW OP	10/02/10							-20.00		-1.50	-0.50		
54280J11A	T10-5802GS	05/03/12	GARATE, PRISCILLA	FAIL TO YIELD ROW OP	10/02/10							20.00		1.50	0.50		
54281J11	CR11-1231GS	05/03/12	BENITEZ, ELENA	PARENT CONTRIBUTING	09/19/11							15.60		1.17	0.39		
54282J11	CR11-1412GSA	05/03/12	GUTIERREZ, OFELIA	CONTEMPT TRUANCY	05/03/12							40.00		3.00	1.00		
54283J11	CR11-1359GS	05/03/12	VILLARREAL, LIZET	PARENT CONTRIBUTING	10/17/11							40.00		3.00	1.00		
54284J11	CR11-1568GS	05/03/12	SANTOS, ARACELI T	PARENT CONTRIBUTING	11/28/11							40.00		3.00	1.00		
54285J11	CR11-1592GSA	05/03/12	DURAN, JOSE	PARENT CONTRIBUTING	05/03/12							40.00		3.00	1.00		
54286J11	CR12-273GS	05/03/12	GARZA, YESENIA LO	PARENT CONTRIBUTING	02/02/12							40.00		3.00	1.00		
54287J11	CR11-1173GS	05/03/12	BRUNO, CRISTINA	PARENT CONTRIBUTING	09/20/11							24.40		1.83	0.61		
54288J11	CR11-1407GS	05/03/12	ANCISO, GLORIA	PARENT CONTRIBUTING	10/04/11							2.37		0.17	0.05		
54289J11	T10-4037GS	05/03/12	MORIN, FERNANDO M	SPEEDING (EXCEED PRI	06/18/10							26.65		2.00	0.66		
54290J11	T10-7136GS	05/03/12	LOZOYA, SILVIA	NO DRIVER'S LICENSE	12/24/10							40.00		3.00	1.00		
54291J11	T12-1760GS	05/03/12	PRADO, JOSHUA	UNSAFE SPEED - 0 MPH	03/05/12							12.98		0.98	0.33		
54292J11	T12-1940GS	05/03/12	GARCIA, MIGUEL JR	FOLLOWING TOO CLOSEL	03/30/12							40.00		3.00	1.00		
54293J11	T00-7747GS	05/04/12	TORRES, MELINA	DISPLAY EXPIRED LICE	05/05/00							17.00		3.00			
54294J11	CR11-1189GSA	05/04/12	GARZA, EMILY VILL	PARENT CONTRIBUTING	11/30/11												
54295J11	T12-2347GS	05/04/12	DE LOS SANTOS, JO	SPEEDING (EXCEED PRI	04/10/12							40.00		3.00	1.00		
54296J11	T09-4984GS	05/04/12	URENA, REBECCA GA	SPEEDING (EXCEED PRI	11/05/09							13.34		0.99	0.34		
54297J11	T12-1864GS	05/04/12	SANCHEZ, MARIA	SPEEDING (EXCEED PRI	04/01/12							40.00		3.00	1.00		
54298J11	T12-2113GS	05/04/12	CORRAL, DAVID JAS	SPEEDING (EXCEED PRI	04/06/12							40.00		3.00	1.00		
54299J11	T12-2573GS	05/04/12	VEGA, ROSAURA	EXPIRED MOTOR VEHICL	04/17/12												
54300J11	T12-1800GS	05/04/12	VALLEJO, ANGELA M	PASSENGER NOT SECURE	03/28/12							20.01		1.50	0.51		
54301J11	T00-8807GS	05/04/12	RIOS, GERARDO	NO SAFETY BELT	09/19/00							17.00		3.00			
54302J11	T12-1938GS	05/04/12	GONZALEZ, MANUEL	NO DRIVER'S LICENSE	03/28/12							40.00		3.00	1.00		
54303J11	CR11-1216GSA	05/04/12	GUERRA, ORALIA	PARENT CONTRIBUTING	11/16/11												
54304J11*V	CR12-793GS	05/04/12	MOLINA, FRANKLIN	CRUELTY TO ANIMALS	04/20/12											5.00	
54304J11*V	CR12-793GS	05/04/12	MOLINA, FRANKLIN	CRUELTY TO ANIMALS	04/20/12											-5.00	
54304J11A	CR12-793GS	05/04/12	MOLINA, FRANKLIN	CRUELTY TO ANIMALS	04/20/12							40.00		3.00	1.00		

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54305J11	T10-1428GS	05/04/12	RODRIGUEZ, IRASEM	UNRESTRAINED CHILD U	02/12/10							13.35		1.00	0.34		
54306J11	T12-2054GS	05/04/12	AGUILAR, JOSE GUA	SAFETY SEAT CHILD PA	03/31/12							19.99		1.50	0.50		
54307J11	SC12-018GS	05/04/12	ROBERTO FLORES	Small Claims	05/04/12												
54308J11	T12-1749GS	05/04/12	CORDOVA, ISABEL R	SPEEDING (SCHOOL ZON	03/05/12							40.00		3.00	1.00		
54309J11	T12-2582GS	05/04/12	RODRIGUEZ, AIDA C	EXPIRED REGISTRATION	04/17/12												
54310J11	FED12-080GS	05/04/12	FRANCISCO SOLIS	Forcible Entry Detai	05/04/12								25.00				
54311J11	T04-2114GS	05/04/12	HUERTA, HERIBERTO	NO DRIVER'S LICENSE	05/14/04							40.00		3.00			
54312J11	T12-1714GS	05/04/12	CASAS, MANIRA ILI	SAFETY SEAT CHILD PA	03/19/12							40.00		3.00	1.00		
54313J11	T11-4154GS	05/04/12	RAMIREZ, SERGIO	DISREGARD STOP SIGN	07/22/11							20.01		1.50	0.51		
54314J11	T12-2039GS	05/04/12	AREGULLIN, SANDRA	SPEEDING (EXCEED PRI	03/27/12							40.00		3.00	1.00		
54315J11	T00-7573GS	05/04/12	CERDA, JUAN M.	NO SAFETY BELT	06/15/00							8.68		1.53			
54316J11	FED12-057GS	05/04/12	EL VALLE LAND CO.	Forcible Entry Detai	03/23/12						200.00						
54317J11	T11-2634GS	05/04/12	GOMEZ, VANESSA LE	SPEEDING (EXCEED PRI	05/02/11												
54318J11	BC-B3645	05/04/12	GARCIA, ANA MARIA				20.20	1.80									
54319J11	CR11-1305GS	05/04/12	ESPARZA, SAN JUAN	PARENT CONTRIBUTING	10/13/11												
54320J11	T12-2015GS	05/04/12	HERNANDEZ, ULISES	NO VALID INSPECTION	04/02/12												
54321J11	T09-2341GS	05/04/12	ESPINOZA, EMMANUE	SPEEDING (EXCEED PRI	05/10/09							40.00		3.00	1.00		
54322J11	T12-1251GS	05/04/12	CORTEZ, JAVIER	BACKED SO AS TO INTE	02/12/12							39.97		3.00	1.00		
54323J11	T11-6250GS	05/04/12	ADAMS, SOLEDAD CO	SPEEDING (EXCEED PRI	10/19/11							7.03		0.52	0.18		
54324J11	BC-B3646-364	05/07/12	CASTILLO, OSCAR				60.60	5.40									
54325J11	T08-2496GS	05/07/12	PEREZ, ROBERTO	USE EQUIPMENT NOT AP	05/28/08							26.66		2.01	0.66		
54326J11	DC-5555-5565	05/07/12	RUDY GARZA FUNERA														
54327J11	T11-6835GS	05/07/12	ALVARADO, GUILLER	NO SAFETY BELT	11/10/11							40.00		3.00	1.00		
54328J11	CR11-1340GS	05/07/12	TREVINO, SAMUEL	FAIL TO ATTEND SCHOO	10/05/11												
54329J11	T12-0781GS	05/07/12	ROBLES, ALFREDO	OPERATE UNREGISTERED	12/31/11												
54330J11	CR12-287GS	05/07/12	CANTU, ROBERTO	PARENT CONTRIBUTING	02/02/12							40.00		3.00	1.00		
54331J11	T12-2136GS	05/07/12	LOPEZ, PEDRO DAMI	DISREGARD RED LIGHT	03/30/12							19.99		1.50	0.49		
54332J11	T12-2614GS	05/07/12	FERNANDEZ, HERLIN	PASSENGER NOT SECURE	04/13/12							40.00		3.00	1.00		
54333J11	T12-0847GS	05/07/12	MARTINEZ, JOSE II	DRIVING WHILE LICENS	01/27/12							35.83		2.69	0.89		
54334J11	T12-2442GS	05/07/12	ALVAREZ, ARTURO	SPEEDING (EXCEED PRI	04/22/12							40.00		3.00	1.00		
54335J11	T11-4766GS	05/07/12	GALVAN, JIZELLE	SPEEDING (EXCEED PRI	08/26/11							20.01		1.50	0.51		
54336J11	BC 3649; 365	05/07/12	SANCHEZ QUINONES,				40.40	3.60									
54337J11	CR11-1247GSA	05/07/12	GARZA, SERGIO	PARENT CONTRIBUTING	11/15/11							17.39		1.31	0.44		
54338J11	CR11-1436GS	05/07/12	ALEJANDRO, RODRIG	PARENT CONTRIBUTING	11/04/11							5.02		0.37	0.12		
54339J11	T07-1228GS	05/07/12	MENDEZ, LUIS JR.	UNRESTRAINED CHILD 4	04/03/07							10.36		0.78	0.26		
54340J11	T12-2398GS	05/07/12	RODRIGUEZ, SANTAN	SAFETY SEAT CHILD PA	04/11/12							40.00		3.00	1.00		
54341J11	T12-2397GS	05/07/12	RODRIGUEZ, SANTAN	SPEEDING (EXCEED PRI	04/11/12							40.00		3.00	1.00		
54342J11	T12-2516GS	05/07/12	MUNOZ, JORGE NICH	SPEEDING (EXCEED PRI	04/26/12							40.00		3.00	1.00		
54350J11	CC12-140GS	05/07/12	COVINGTON CREDIT	Civil Case	05/07/12								25.00				
54351J11	T12-2615GS	05/07/12	CAVAZOS, VILLARRE	SPEEDING (EXCEED PRI	05/01/12							40.00		3.00	1.00		
54352J11	T12-1985GS	05/07/12	JASSO, JESUS	PASSENGER NOT SECURE	04/02/12							40.00		3.00	1.00		
54353J11	BC-B3651	05/07/12	MELENDEZ, ROCIO				20.20	1.80									
54354J11	T12-2632GS	05/08/12	CARRILLO, ALEJAND	OVER GROSS WEIGHT (O	05/07/12							40.00		3.00	1.00		
54355J11	CR12-599GS	05/08/12	CASARES, GABRIELA	PARENT CONTRIBUTING	03/27/12							40.00		3.00	1.00		
54356J11*V	CR12-820GS	05/08/12	IZAGUIRRE, DANIEL	PUBLIC INTOXICATION	04/23/12				167.00								
54356J11*V	CR12-820GS	05/31/12	IZAGUIRRE, DANIEL	PUBLIC INTOXICATION	04/23/12				-167.00								
54357J11	T12-2019GS	05/08/12	MARTINEZ, CRUZ MA	SPEEDING (EXCEED PRI	03/30/12							40.00		3.00	1.00		
54358J11*V	CR12-821GS	05/08/12	ALVARADO, BYRON M	PUBLIC INTOXICATION	04/21/12				167.00								
54358J11*V	CR12-821GS	05/31/12	ALVARADO, BYRON M	PUBLIC INTOXICATION	04/21/12				-167.00								
54359J11	T12-2083GS	05/08/12	HERNANDEZ, MODEST	SPEEDING (EXCEED PRI	03/31/12							40.00		3.00	1.00		
54360J11	T12-1956GS	05/08/12	PEREZ, ROJELIO JR	SPEEDING (EXCEED PRI	03/31/12							40.00		3.00	1.00		
54361J11	T12-1407GS	05/08/12	VILLAFUERTE, BONI	BRAKE LINING CRACKED	02/22/12							40.00		3.00	1.00		
54362J11	T12-2633GS	05/08/12	POMPA, JUAN F. AC	OVER GROSS WEIGHT (O	05/07/12							40.00		3.00	1.00		

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54363J11	T12-2422GS	05/08/12	OROPEZA, GILBERTO	OVER WEIGHT GROUP OF	04/20/12							40.00		3.00	1.00		
54364J11	T12-2626GS	05/08/12	GOMEZ, OSCAR SALI	OVER AXLE LOAD (UNDE	05/07/12							40.00		3.00	1.00		
54365J11	T10-0495GS	05/08/12	VALDEZ, MAGDALENO	SPEEDING (EXCEED PRI	12/28/09							40.00		3.00	1.00		
54366J11	T12-0087GS	05/08/12	MARTINEZ, CRISELD	SPEEDING (EXCEED PRI	12/27/11							15.62		1.17	0.40		
54367J11	CR10-0232GSA	05/08/12	ORTIZ, SAN JUANIT	PARENT THWARTING COM	05/07/10												
54368J11*V	T10-3711GS	05/08/12	CASTORENA, RAQUEL	SAFETY SEAT,CHILD PA	05/31/10							40.00		3.00	1.00		
54368J11*V	T10-3711GS	05/08/12	CASTORENA, RAQUEL	SAFETY SEAT,CHILD PA	05/31/10							-40.00		-3.00	-1.00		
54368J11A	T10-3711GS	05/08/12	CASTORENA, RAQUEL	SAFETY SEAT,CHILD PA	05/31/10							40.00		3.00	1.00		
54369J11	T09-2957GS	05/08/12	DE LA ROSA, MARIA	PASSENGER NOT SECURE	06/08/09							40.00		3.00	1.00		
54370J11	T11-1289GS	05/08/12	CASTILLO, HERMINI	SPEEDING (EXCEED PRI	03/03/11							40.00		3.00	1.00		
54371J11	T12-2628GS	05/08/12	MARTINEZ, JANET	DISREGARD STOP SIGN	05/01/12							40.00		3.00	1.00		
54372J11	T11-4956GS	05/08/12	GARZA, SANJUANA	DISREGARD STOP SIGN	09/02/11							39.97		3.00	0.99		
54373J11	CR11-1240GSA	05/09/12	PEREZ, MELISSA AN	PARENT CONTRIBUTING	01/25/12												
54374J11	T12-2644GS	05/09/12	ROSAS, JUAN CARLO	SPEEDING (EXCEED PRI	04/28/12							40.00		3.00	1.00		
54375J11	J12-613GS	05/09/12	NOT FOR PUBLIC IN	FAIL TO YIELD ROW (S	04/19/12							27.98		2.10	0.69		
54376J11	T12-1841GS	05/09/12	GUERRA, ROBERT RE	SPEEDING (EXCEED PRI	03/12/12							20.01		1.50	0.51		
54377J11	T12-2577GS	05/09/12	MARISCAL, ESPERAN	DISPLAY EXPIRED REGI	04/18/12												
54378J11	T12-0849GS	05/09/12	MORENO, JOSE LUIS	PASSENGER NOT SECURE	01/16/12							0.03			0.01		
54379J11	T12-1618GS	05/09/12	FISCAL, JUAN RICA	RECLESS DRIVING	02/18/12							40.00		3.00	1.00		
54380J11	T12-2645GS	05/09/12	RIVERA, FERNANDO	OVER GROSS WEIGHT (5	04/01/12							40.00		3.00	1.00		
54381J11	T12-2067GS	05/09/12	IBARRA, HERIBERTO	OVER AXLE LOAD (UNDE	04/09/12							40.00		3.00	1.00		
54382J11	T12-2646GS	05/09/12	GARZA, LEONEL EDU	CRUELTY TO ANIMALS	04/19/12							29.86		2.24	0.74		
54383J11*V	CR12-544GS	05/09/12	GUZMAN, ROSA	PARENT CONTRIBUTING	01/24/12							40.00		3.00	1.00		
54383J11*V	CR12-544GS	05/10/12	GUZMAN, ROSA	PARENT CONTRIBUTING	01/24/12							-40.00		-3.00	-1.00		
54383J11A	CR12-544GS	05/09/12	GUZMAN, ROSA	PARENT CONTRIBUTING	01/24/12							15.60		1.17	0.39		
54384J11	T12-2651GS	05/10/12	GARZA,HERIBERTO J	SPEEDING (EXCEED PRI	05/01/12							40.00		3.00	1.00		
54385J11	T11-2177GS	05/10/12	COLON, ADA L	NO SAFETY BELT	04/11/11							16.02		1.20	0.41		
54386J11	DC-D5570	05/10/12	HERRERA, SYLVIA L														
54387J11	BC-B3652	05/10/12	ESTER ESQUIVEL .				20.20	1.80									
54388J11	BC-B3653	05/10/12	HERNANDEZ, EDGAR				20.20	1.80									
54389J11	BC-B3654	05/10/12	HERNANDEZ, EDGAR				20.20	1.80									
54390J11	CR11-1460GS	05/10/12	HERNANDEZ, NINFA	PARENT CONTRIBUTING	10/20/11							40.00		3.00	1.00		
54391J11	FED12-081GS	05/10/12	ZIDAN SUPLABAN	Forcible Entry Detai	05/10/12								25.00				
54392J11	T12-2671GS	05/10/12	SEGOVIA, MARCOS	SPEEDING (EXCEED PRI	04/18/12							40.00		3.00	1.00		
54393J11	CR12-218GS	05/10/12	RANGEL, GALDINA C	PARENT CONTRIBUTING	11/17/11							40.00		3.00	1.00		
54394J11	CR11-1246GS	05/10/12	LOPEZ, MARIA	PARENT CONTRIBUTING	09/23/11							40.00		3.00	1.00		
54395J11	CR11-1420GS	05/10/12	HERNANDEZ, MARIA	PARENT CONTRIBUTING	10/04/11							24.40		1.83	0.61		
54396J11	T09-0273GS	05/10/12	GARCIA, DENISE G.	NO VALID INSPECTION	12/28/08							40.00		3.00	1.00		
54397J11	CR11-1370GS	05/10/12	MARTINEZ, JOANN R	PARENT CONTRIBUTING	10/11/11												
54398J11*V	CR12-214GS	05/10/12	LUNA, SANTOS	PARENT CONTRIBUTING	11/17/11							12.20		0.92	0.31		
54398J11*V	CR12-214GS	05/10/12	LUNA, SANTOS	PARENT CONTRIBUTING	11/17/11							-12.20		-0.92	-0.31		
54399J11	T12-2534GS	05/10/12	PENA, JUAN	SPEEDING (EXCEED PRI	04/19/12							40.00		3.00	1.00		
54400J11	CR12-214GSA	05/10/12	LUNA, PATRICIO	PARENT CONTRIBUTING	05/10/12							12.20		0.92	0.31		
54401J11	CR11-1465GS	05/10/12	GUILLEN, MONICA	PARENT CONTRIBUTING	10/18/11							40.00		3.00	1.00		
54402J11	CR12-606GS	05/10/12	ESPINOZA, MARIA E	PARENT CONTRIBUTING	01/30/12							40.00		3.00	1.00		
54403J11	T11-5386GS	05/10/12	MARTINEZ, MANUEL	PASSENGER NOT SECURE	09/12/11							19.99		1.50	0.49		
54404J11	CR11-1262GS	05/10/12	CASTILLO, ELIZABE	PARENT CONTRIBUTING	09/16/11							40.00		3.00	1.00		
54405J11	CR11-1401GS	05/10/12	GARCIA, SANDRA	PARENT CONTRIBUTING	10/12/11							40.00		3.00	1.00		
54406J11	CR11-1264GS	05/10/12	TAFOLLA, CRYSTAL	PARENT CONTRIBUTING	09/27/11							15.60		1.17	0.39		
54407J11	BC 3655	05/10/12	LEDESAM MARIA ROS				20.20	1.80									
54408J11	CR12-595GSA	05/10/12	TERAN, ANCLETO	PARENT CONTRIBUTING	01/20/12							40.00		3.00	1.00		
54409J11	T11-6484GS	05/10/12	RODRIGUEZ, ROGELI	SPEEDING (EXCEED PRI	10/19/11							40.00		3.00	1.00		
54410J11	T12-2352GS	05/10/12	LOPEZ, JAVIER II	SPEEDING (EXCEED PRI	04/08/12							19.99		1.50	0.49		

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54411J11	T12-2148GS	05/11/12	RAMIREZ, MARIA	SPEEDING (EXCEED PRI	03/26/12							40.00		3.00	1.00		
54412J11	T11-7629GS	05/11/12	MARTINEZ, LIZA RA	SPEEDING (EXCEED PRI	12/13/11												
54413J11	BC 3656	05/11/12	OLIVO, MARIA				20.20	1.80									
54414J11	T11-7101GS	05/11/12	GONZALEZ, RICARDO	SPEEDING (EXCEED PRI	11/15/11												
54415J11	T12-2674GS	05/11/12	ELIZONDO, FIDEL	SPEEDING (EXCEED PRI	04/13/12							40.00		3.00	1.00		
54416J11	CR12-178GS	05/11/12	ZUNIGA, JULIA	PARENT CONTRIBUTING	01/12/12							24.40		1.83	0.61		
54417J11	T12-1509GS	05/11/12	RODRIGUEZ, JOSE C	OVER GROSS WEIGHT (5	03/08/12							40.00		3.00	1.00		
54418J11	T12-2134GS	05/11/12	CUERVO, VISMAR C	Over34,000lbs Tandem	04/03/12							40.00		3.00	1.00		
54419J11*V	T12-2118GS	05/11/12	RANGEL, JOSE LUIS	OVER GROSS WEIGHT (O	04/03/12							40.00		3.00	1.00		
54419J11*V	T12-2118GS	05/11/12	RANGEL, JOSE LUIS	OVER GROSS WEIGHT (O	04/03/12							-40.00		-3.00	-1.00		
54419J11A	T12-2118GS	05/11/12	RANGEL, JOSE LUIS	OVER GROSS WEIGHT (O	04/03/12							40.00		3.00	1.00		
54420J11	T12-2691GS	05/11/12	CORTEZ, SYLVIA AN	SPEEDING (EXCEED PRI	05/08/12							40.00		3.00	1.00		
54421J11	CR11-1204GS	05/11/12	ELIAS, EVON	PARENT CONTRIBUTING	09/20/11							15.60		1.17	0.39		
54422J11	T12-2630GS	05/11/12	TREVINO, RODOLFO	SPEEDING (EXCEED PRI	05/04/12							29.98		2.25	0.74		
54423J11	T12-2654GS	05/11/12	TREVINO, YESENIA	DISREGARD STOP SIGN	04/17/12							40.00		3.00	1.00		
54424J11	T12-1896GS	05/11/12	YEATMAN, SHELBY E	SPEEDING (EXCEED PRI	03/28/12							40.00		3.00	1.00		
54425J11	T12-2099GS	05/11/12	INIGUEZ, EDUARDO	SPEEDING (EXCEED PRI	03/21/12							40.00		3.00	1.00		
54426J11	T12-1123GS	05/11/12	GRIMALDO, DOMITIL	PERMIT UNLICENSED PE	02/17/12							29.86		2.24	0.74		
54427J11	CR11-1247GSA	05/11/12	GARZA, SERGIO	PARENT CONTRIBUTING	11/15/11							15.29		1.14	0.37		
54428J11	CR11-1397GS	05/14/12	MORALES, ANASTASI	PARENT CONTRIBUTING	10/20/11							40.00		3.00	1.00		
54429J11	T12-1713GS	05/14/12	GARCIA, MANUEL, J	SPEEDING (EXCEED PRI	03/17/12							19.99		1.50	0.49		
54430J11	T12-0454GS	05/14/12	CAVAZOS, KRISTINA	SPEEDING (EXCEED PRI	12/26/11							40.00		3.00	1.00		
54431J11	T12-2701GS	05/14/12	DIAZ, BRENDA	FAIL MAINTAIN FINANC	05/11/12							40.00		3.00	1.00		
54432J11	T12-2401GS	05/14/12	TAFOLLA, BENITO J	DISREGARD OFFICIAL T	04/06/12							40.00		3.00	1.00		
54433J11	T12-2702GS	05/14/12	HERNANDEZ, LUIS	SPEEDING (EXCEED PRI	05/05/12							40.00		3.00	1.00		
54434J11	T12-2507GS	05/14/12	ACEBO, JULIO C.	SPEEDING (EXCEED PRI	04/25/12							40.00		3.00	1.00		
54435J11	T12-2316GS	05/14/12	ANDUAGA, PERLA KA	SAFETY SEAT CHILD PA	04/12/12							40.00		3.00	1.00		
54436J11	T12-2315GS	05/14/12	ANDUAGA, PERLA KA	ALLOW UNLICENSED PER	04/12/12							40.00		3.00	1.00		
54437J11	T12-2706GS	05/14/12	RAMOS, MARIA .	SPEEDING (EXCEED PRI	04/30/12							40.00		3.00	1.00		
54438J11	T12-2609GS	05/14/12	VILLANUEVA, ALEJA	NO DRIVER'S LICENSE	04/18/12							40.00		3.00	1.00		
54439J11	T12-2608GS	05/14/12	VILLANUEVA, ALEJA	NO VALID INSPECTION	04/18/12							40.00		3.00	1.00		
54440J11	CR12-385GS	05/14/12	AREVALO, YESENIA	PARENT CONTRIBUTING	11/16/11							1.58		0.11	0.03		
54441J11	FED12-082GS	05/14/12	ZIDAN SUPLABAN	Forcible Entry Detai	05/14/12								25.00				
54442J11	T12-2159GS	05/14/12	MUNOZ, JUAN PABLO	DISPLAY EXPIRED LICE	03/29/12							40.00		3.00	1.00		
54443J11	T99-3780GS	05/14/12	RIOS, MARIA SANDR	NO SAFETY BELT	03/13/99							17.00		3.00			
54444J11	T12-2038GS	05/14/12	ALONSO, CHRISTINA	SAFETY SEAT CHILD PA	04/04/12							40.00		3.00	1.00		
54445J11	T12-2648GS	05/14/12	VILLARREAL, STEVE	DISPLAY EXPIRED LICE	04/13/12												
54446J11	FED12-083GS	05/14/12	MERCEDES HOUSING	Forcible Entry Detai	05/14/12								25.00				
54447J11	CR12-381GS	05/14/12	LERMA, RITA GONZA	PARENT CONTRIBUTING	11/18/11												
54448J11	BC-B3657	05/14/12	RODRIGUEZ, GUADAL				20.20	1.80									
54449J11	CR12-465GS	05/15/12	QUINTANILLA, DIAN	PARENT CONTRIBUTING	12/20/11							1.49		0.11	0.04		
54450J11	T11-5844GS	05/15/12	GONZALEZ, NORMA B	SPEEDING (EXCEED PRI	10/06/11							40.00		3.00	1.00		
54451J11	T12-2760GS	05/15/12	BUSTAMANTE, MONIC	FAIL TO STOP FOR SCH	04/27/12												
54452J11	CC12-081GS	05/15/12	LACK'S VALLEY STO	Civil Case	02/13/12					200.00							
54453J11	CR11-1413GS	05/15/12	ESTRADA, GRISELDA	PARENT CONTRIBUTING	10/28/11												
54454J11	T12-1122GS	05/15/12	GRIMALDO, JUAN	SAFETY SEAT CHILD PA	02/17/12							19.99		1.50	0.50		
54455J11	T12-2517GS	05/15/12	PEREZ, LUIS JAVIE	SPEEDING (EXCEED PRI	04/25/12							40.00		3.00	1.00		
54456J11	CR12-547GS	05/15/12	MEDRANO, MIRIAM V	PARENT CONTRIBUTING	03/19/12							40.00		3.00	1.00		
54457J11	CR12-285GS	05/15/12	HERNANDEZ, YOLAND	PARENT CONTRIBUTING	02/02/12							40.00		3.00	1.00		
54458J11	T12-2635GS	05/15/12	MARQUEZ, JOSEPH	SPEEDING (EXCEED PRI	05/05/12							40.00		3.00	1.00		
54459J11	T11-5215GS	05/15/12	DE LA TORRE, BLAN	NO DRIVER'S LICENSE	09/04/11							10.14		0.76	0.26		
54460J11	CR12-261GS	05/15/12	ZAMORA, MARIA	PARENT CONTRIBUTING	01/25/12							40.00		3.00	1.00		
54461J11	CC08-273GS	05/15/12	KLEIN, JOEL H.	Civil Case	07/11/08												

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54462J11*V	CC07-151GS	05/15/12	KLEIN, JOEL H.	Civil Case	06/26/07												
54462J11*V	CC07-151GS	05/15/12	KLEIN, JOEL H.	Civil Case	06/26/07												
54462J11A	CC07-151GS	05/15/12	KLEIN, JOEL H.	Civil Case	06/26/07												
54463J11	T12-1860GS	05/15/12	SILVA, JOSE LUIS	SPEEDING (EXCEED PRI	03/31/12							40.00		3.00	1.00		
54464J11	T06-3702GS	05/15/12	WATSON, CLYDE	SPEEDING (EXCEED PRI	08/24/06							40.00		3.00	1.00		
54465J11	CC12-141GS	05/15/12	THATHIAH, MELVIN	Civil Case	05/15/12								25.00				
54466J11	CR12-315GS	05/15/12	PERALEZ, IGNACIO	PUBLIC INTOXICATION	02/11/12							40.00		3.00	1.00		
54467J11	FED12-084GS	05/15/12	PANCHENKO, OLGA S	Forcible Entry Detai	05/15/12								25.00				
54468J11	CC12-142GS	05/15/12	THATHIAH, MELVIN	Civil Case	05/15/12								25.00				
54469J11	CC12-143GS	05/15/12	THATHIAH, MELVIN	Civil Case	05/15/12								25.00				
54470J11	CC12-144GS	05/15/12	WILLIAMS, KRISTIN	Civil Case	05/15/12								25.00				
54471J11	CC12-145GS	05/15/12	WILLIAMS, KRISTIN	Civil Case	05/15/12								25.00				
54472J11	CC12-146GS	05/15/12	THATHIAH, MELVIN	Civil Case	05/15/12								25.00				
54473J11	T11-5522GS	05/15/12	DOMINGUEZ, LISA M	NO DRIVER'S LICENSE	09/07/11							40.00		3.00	1.00		
54474J11*V	CC12-147GS	05/15/12	ORLANDO, MONICA S	Civil Case	05/15/12								25.00				
54474J11*V	CC12-147GS	05/16/12	ORLANDO, MONICA S	Civil Case	05/15/12								-25.00				
54474J11A	CC12-147GS	05/15/12	ORLANDO, MONICA S	Civil Case	05/15/12								25.00				
54475J11	CC12-148GS	05/16/12	THATHIAH, MELVIN	Civil Case	05/16/12								25.00				
54476J11	CC12-149GS	05/16/12	THATHIAH, MELVIN	Civil Case	05/16/12								25.00				
54477J11	CC12-150GS	05/16/12	ADAMS, MICHAEL JA	Civil Case	05/16/12								25.00				
54478J11	CC12-151GS	05/16/12	SCOTT, MICHAEL	Civil Case	05/16/12								25.00				
54479J11	CC12-152GS	05/16/12	ANDERSON, JASON D	Civil Case	05/16/12								25.00				
54480J11	CC12-153GS	05/16/12	ANDERSON, JASON D	Civil Case	05/16/12								25.00				
54481J11	CC12-154GS	05/16/12	ANDERSON, JASON D	Civil Case	05/16/12								25.00				
54482J11	CC12-155GS	05/16/12	ANDERSON, JASON D	Civil Case	05/16/12								25.00				
54483J11	CC12-156GS	05/16/12	YOUNG, DAN G.	Civil Case	05/16/12								25.00				
54484J11	T08-4092GS	05/16/12	SAENZ, RICARDO JR	SPEEDING (EXCEED PRI	09/30/08							40.00		3.00	1.00		
54485J11	T08-4089GS	05/16/12	SAENZ, RICARDO JR	NO LIABILITY INSURAN	09/30/08							40.00		3.00	1.00		
54486J11	CC12-157GS	05/16/12	NOACK, CRAIG A..	Civil Case	05/16/12								25.00				
54487J11	CC12-158GS	05/16/12	NOACK, CRAIG A.	Civil Case	05/16/12								25.00				
54488J11	CC12-159GS	05/16/12	NOACK, CRAIG A.	Civil Case	05/16/12								25.00				
54489J11	FED12-085GS	05/16/12	LA ESTANCIA APTS.	Forcible Entry Detai	05/16/12								25.00				
54490J11	FED12-086GS	05/16/12	LA HERENCIA APART	Forcible Entry Detai	05/16/12								25.00				
54491J11	FED12-087GS	05/16/12	LA HERENCIA APART	Forcible Entry Detai	05/16/12								25.00				
54492J11	FED12-088GS	05/16/12	LA HERENCIA APART	Forcible Entry Detai	05/16/12								25.00				
54493J11	CC12-160GS	05/16/12	NOACK, CRAIG A.	Civil Case	05/16/12								25.00				
54494J11	CR12-115GS	05/16/12	FERNANDEZ, VIRIDI	PARENT CONTRIBUTING	01/20/12							24.40		1.83	0.61		
54495J11	CC12-162GS	05/16/12	MIDLAND FUNDING L	Civil Case	05/16/12								25.00				
54496J11	CC12-163GS	05/16/12	LANG, JOHNETTA ES	Civil Case	05/16/12								25.00				
54497J11	T12-2070GS	05/16/12	ESQUIBEL, GUADALU	SPEEDING (EXCEED PRI	03/21/12							40.00		3.00	1.00		
54498J11	CC12-164GS	05/16/12	LANG, JOHNETTA ES	Civil Case	05/16/12								25.00				
54499J11	T12-2739GS	05/16/12	FIGUEROA, CONCEPC	SPEEDING (EXCEED PRI	05/03/12							40.00		3.00	1.00		
54500J11	CC12-165GS	05/16/12	SCOTT, MICHAEL	Civil Case	05/16/12								25.00				
54501J11	CR12-863GS	05/16/12	RAMIREZ, JOSE MAN	DRIVING UNDER THE IN	10/22/11							40.00		3.00	1.00		
54502J11	T12-2772GS	05/16/12	RAMIREZ, JOSE MAN	DISPLAY REGISTRATION	10/22/11							40.00		3.00	1.00		
54503J11	T12-1402GS	05/16/12	DE LEON, CARLOS A	SPEEDING (EXCEED PRI	03/02/12							4.53		0.33	0.12		
54504J11	T12-1873GS	05/16/12	RANGEL, OSCAR H.	NO SAFETY BELT	03/28/12							40.00		3.00	1.00		
54505J11	CR12-693GS	05/16/12	GARCIA, DANIEL LO	OPEN CONTAINER OF AL	04/06/12							40.00		3.00	1.00		
54506J11	T12-2472GS	05/16/12	SUSTAITA, JESUS M	NO DRIVER'S LICENSE	04/21/12							40.00		3.00	1.00		
54507J11	T12-2471GS	05/16/12	SUSTAITA, JESUS M	SPEEDING (EXCEED PRI	04/21/12							40.00		3.00	1.00		
54508J11	T12-2473GS	05/16/12	CASTRO, SORAIDA	ALLOW UNLICENSED MIN	04/21/12							40.00		3.00	1.00		
54509J11	FED12-089GS	05/16/12	PINNACLE INVESTME	Forcible Entry Detai	05/16/12								25.00				
54510J11	CR11-1428GS	05/16/12	SHUTTERA, MARIA	PARENT CONTRIBUTING	10/06/11												

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54511J11	CR12-812GS	05/16/12	SALAZAR, ROSA EST	PARENT CONTRIBUTING	04/20/12							40.00		3.00	1.00		
54512J11*V	CR12-809GS	05/16/12	HERRERA, NANCY	PARENT CONTRIBUTING	04/20/12							40.00		3.00	1.00		
54512J11*V	CR12-809GS	05/16/12	HERRERA, NANCY	PARENT CONTRIBUTING	04/20/12							-40.00		-3.00	-1.00		
54512J11AB	CR12-809GS	05/16/12	HERRERA, NANCY	PARENT CONTRIBUTING	04/20/12							40.00		3.00	1.00		
54513J11	T10-3051GS	05/16/12	CARDOZA, RAYMUNDO	NO SAFETY BELT	04/27/10							40.00		3.00	1.00		
54514J11	T12-0863GS	05/16/12	HERNANDEZ, ALBERT	DRIVING WHILE LICENS	01/31/12												
54515J11	T12-2549GS	05/16/12	GARCIA, LAURA LET	SPEEDING (SCHOOL ZON	04/30/12							40.00		3.00	1.00		
54516J11	T12-2323GS	05/16/12	GONZALEZ, MARIA E	SPEEDING (SCHOOL ZON	04/10/12							40.00		3.00	1.00		
54517J11	FED12-090GS	05/16/12	LA CASA GARDENS L	Forcible Entry Detai	05/16/12								25.00				
54518J11	FED12-091GS	05/16/12	LA CASA GARDENS L	Forcible Entry Detai	05/16/12								25.00				
54519J11	CR11-1545GS	05/16/12	BERNAL, MARGARITA	PARENT CONTRIBUTING	11/07/11							40.00		3.00	1.00		
54520J11	FED12-092GS	05/16/12	LA CASA GARDENS L	Forcible Entry Detai	05/16/12								25.00				
54521J11	T12-2792GS	05/17/12	CARRILLO, JOEL RI	FAIL TO CHANGE VEHIC	04/28/12							40.00		3.00	1.00		
54522J11	T12-2796GS	05/17/12	VIERA, ANGELITA C	SAFETY SEAT CHILD PA	05/12/12							40.00		3.00	1.00		
54523J11	T11-4128GS	05/17/12	DE LA CRUZ, ISMAE	NO DRIVER'S LICENSE	07/12/11												
54524J11	T09-1961GS	05/17/12	GONZALEZ, OBED A.	SPEEDING (EXCEED PRI	04/18/09							40.00		3.00	1.00		
54525J11	T07-5415GS	05/17/12	GONZALEZ, OBED A.	UNSAFE SPEED - 0 MPH	12/07/07							40.00		3.00	1.00		
54526J11	T12-2735GS	05/17/12	CANO, CARMEN	SPEEDING (EXCEED PRI	05/05/12							40.00		3.00	1.00		
54527J11	CR11-1217GS	05/17/12	MARTINEZ, REBECCA	PARENT CONTRIBUTING	09/27/11							40.00		3.00	1.00		
54528J11	DC-D5572	05/17/12	MARIA LUISA LEAL														
54529J11	FED12-093GS	05/17/12	AMISTAD APARTMENT	Forcible Entry Detai	05/17/12								25.00				
54530J11	CR12-086GSA	05/17/12	BETANCOURT, CAROL	PARENT CONTRIBUTING	03/06/12							40.00		3.00	1.00		
54531J11	T12-2711GS	05/17/12	SAENZ, KELLY DENI	SPEEDING (EXCEED PRI	05/06/12							40.00		3.00	1.00		
54532J11	CR12-141GS	05/17/12	PUENTE, MARICELA	PARENT CONTRIBUTING	11/18/11							40.00		3.00	1.00		
54533J11	T12-2619GS	05/17/12	SALINAS, ARMANDO,	BACKED SO AS TO INTE	04/16/12							40.00		3.00	1.00		
54534J11	T12-2525GS	05/18/12	DE LA CRUZ, VERON	SPEEDING (EXCEED PRI	04/14/12							40.00		3.00	1.00		
54535J11	BC-B3660	05/18/12	ALVAREZ, ROSA H.				20.20	1.80									
54536J11	CR12-758GS	05/18/12	AGUILERA, JENNIFE	PARENT CONTRIBUTING	02/21/12							24.40		1.83	0.61		
54537J11	T12-2456GS	05/18/12	TORRES, ESAI OMAR	SPEEDING (EXCEED PRI	04/18/12							40.00		3.00	1.00		
54538J11	T12-2558GS	05/18/12	VALLEJO, SABINO J	SPEEDING (EXCEED PRI	04/27/12							19.99		1.50	0.49		
54539J11	CR12-804GS	05/18/12	SOTO, ROSA	PARENT CONTRIBUTING	02/01/12							24.40		1.83	0.61		
54540J11	T12-2598GS	05/18/12	MARTINEZ, ANA L.	SPEEDING (EXCEED PRI	05/03/12							40.00		3.00	1.00		
54541J11	CR12-139GS	05/18/12	PERALES, SANDRA	PARENT CONTRIBUTING	11/18/11							24.40		1.83	0.61		
54542J11	T12-2715GS	05/18/12	QUINTANILLA, ROSE	SPEEDING (EXCEED PRI	05/08/12							40.00		3.00	1.00		
54543J11	DC-5573-5575	05/18/12	VAUGHN FUNERAL H														
54544J11	T12-1760GS	05/18/12	PRADO, JOSHUA	UNSAFE SPEED - 0 MPH	03/05/12							7.03		0.52	0.18		
54545J11	T12-1822GS	05/18/12	PORTILLO, GUADALU	NO SAFETY BELT	03/22/12							20.01		1.50	0.51		
54546J11	T12-2704GS	05/18/12	LUNA, MIGUEL ANGE	SPEEDING (EXCEED PRI	05/05/12							40.00		3.00	1.00		
54547J11	FED12-074GS	05/18/12	ORLANDO RIVERA	Forcible Entry Detai	04/20/12												
54548J11	T12-2718GS	05/18/12	GARZA, ERNESTO	SPEEDING (EXCEED PRI	04/25/12							40.00		3.00	1.00		
54549J11	T12-1941GS	05/18/12	GARZA, DAVID EDUA	NO DRIVER'S LICENSE	03/22/12							29.86		2.24	0.74		
54550J11	T12-1933GS	05/18/12	GARCIA, JOHANA SA	NO SAFETY BELT	03/28/12							20.01		1.50	0.51		
54551J11	T09-1566GS	05/18/12	OJEDA, JESUS MACA	SPEEDING (EXCEED PRI	03/30/09							26.66		2.01	0.66		
54552J11	T12-1001GS	05/18/12	MONTES, GABRIEL U	FAIL TO MAINTAIN FIN	02/04/12												
54553J11	BC-B3661	05/18/12	LINDER, SOFIA H.				20.20	1.80									
54554J11	BC-B3662	05/18/12	LINDER, SOFIA H.				20.20	1.80									
54555J11	T12-2024GS	05/18/12	MEZA, CARMEN JULI	SPEEDING (EXCEED PRI	04/04/12							19.99		1.50	0.49		
54556J11*V	T12-2604GS	05/18/12	SEPEDA, JAIME	FAILED TO SIGNAL (LA	04/19/12							40.00		3.00	1.00		
54556J11*V	T12-2604GS	05/21/12	SEPEDA, JAIME	FAILED TO SIGNAL (LA	04/19/12							-40.00		-3.00	-1.00		
54556J11A	T12-2604GS	05/18/12	SEPEDA, JAIME	FAILED TO SIGNAL (LA	04/19/12							40.00		3.00	1.00		
54557J11	T06-4548GS	05/18/12	SEPEDA, JAIME	FOLLOWING TOO CLOSEL	10/27/06							40.00		3.00	1.00		
54558J11	CR10-0938GS	05/21/12	ROMEROS, JOHN WIL	POSS. OF PARAPHENALI	07/03/10							40.00		3.00	1.00		
54559J11	T12-2738GS	05/21/12	JUAREZ, SERGIO	EXPIRED MOTOR VEHICL	05/03/12												

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54602J11*V	CR11-1246GS	05/22/12	LOPEZ, MARIA	PARENT CONTRIBUTING	09/23/11												
54603J11	T12-0313GS	05/22/12	RAMIREZ, MARILYN	EXPIRED MOTOR VEHICL	01/05/12							40.00		3.00	1.00		
54604J11	T12-2911GS	05/22/12	CHAVEZ, CYNTHIA	SPEEDING (EXCEED PRI	05/06/12							40.00		3.00	1.00		
54605J11	T11-4181GS	05/22/12	MIRANDA, NICOLAS	NO DRIVER'S LICENSE	07/22/11							40.00		3.00	1.00		
54606J11	CR11-1123GS	05/22/12	MORENO, JUAN MANU	DRIVING WHILE LICENS	09/05/11												
54607J11	T12-2932GS	05/22/12	ZAPATA, VICTOR AL	SPEEDING (EXCEED PRI	05/18/12							40.00		3.00	1.00		
54608J11	T12-2624GS	05/22/12	ROJAS QUINTANILLA	NO DRIVER'S LICENSE	04/27/12							40.00		3.00	1.00		
54609J11	T12-2960GS	05/23/12	MENDOZA, JOSE EPI	DISPLAY EXPIRED LICE	05/22/12												
54610J11	T12-2961GS	05/23/12	PEREZ, JOSE DEL C	SPEEDING (EXCEED PRI	05/01/12							40.00		3.00	1.00		
54611J11	T12-1539GS	05/23/12	MARIN, FIDENCIO	DRIVING WHILE LICENS	02/28/12							10.14		0.76	0.26		
54612J11	T12-2408GS	05/23/12	NABOURS, JAMES	SPEEDING (EXCEED PRI	04/15/12							40.00		3.00	1.00		
54613J11	SC12-006GS	05/23/12	JOSE F. REYNA	Small Claims	03/06/12	5.00											
54614J11*V	T12-2696GS	05/23/12	PEREZ, ROBERTO JR	SPEEDING (EXCEED PRI	05/08/12							40.00		3.00	1.00		
54614J11*V	T12-2696GS	05/23/12	PEREZ, ROBERTO JR	SPEEDING (EXCEED PRI	05/08/12							-40.00		-3.00	-1.00		
54614J11A	T12-2696GS	05/23/12	PEREZ, ROBERTO JR	SPEEDING (EXCEED PRI	05/08/12							40.00		3.00	1.00		
54615J11	T12-2184GS	05/23/12	CASTILLO, FRANCIS	SPEEDING (EXCEED PRI	04/04/12							40.00		3.00	1.00		
54616J11	T12-2963GS	05/23/12	ALARCON, RAUL	SPEEDING (SCHOOL ZON	05/04/12							31.97		2.40	0.79		
54617J11	SC12-021GS	05/23/12	MARIE C. PAYNE (G	Small Claims	05/23/12												
54618J11	SC12-022GS	05/23/12	LAUREN PAYNE	Small Claims	05/23/12												
54619J11	T12-2964GS	05/23/12	CASAREZ, ANABEL G	SPEEDING (EXCEED PRI	05/22/12							40.00		3.00	1.00		
54620J11	CR12-425GSA	05/23/12	SANCHEZ, ROSALIND	PARENT CONTRIBUTING	04/11/12							15.60		1.17	0.39		
54621J11	T12-2965GS	05/23/12	LOZANO, MONICA	SPEEDING (EXCEED PRI	05/21/12							40.00		3.00	1.00		
54622J11	CC12-167GS	05/23/12	CLERKIN, PATRICK	Civil Case	05/23/12								25.00				
54623J11	T12-2041GS	05/23/12	AREVALO, JAIME ES	NO DRIVER'S LICENSE	03/27/12							40.00		3.00	1.00		
54624J11	BC-B3664	05/23/12	RAQUEL M. CASTELL				20.20	1.80									
54625J11	FED12-094GS	05/23/12	LA ESTANCIA APTS.	Forcible Entry Detai	05/23/12								25.00				
54626J11	FED12-095GS	05/23/12	PANCHENKO, OLGA S	Forcible Entry Detai	05/23/12								25.00				
54627J11	CC12-168GS	05/23/12	YOUNG, DAN G.	Civil Case	05/23/12								25.00				
54628J11	FED12-096GS	05/23/12	OLIVER, CHANCE (	Forcible Entry Detai	05/23/12								25.00				
54629J11*V	T10-5815GS	05/23/12	FARMER, JESSICA	SPEEDING (EXCEED PRI	10/02/10							40.00		3.00	1.00		
54629J11*V	T10-5815GS	05/23/12	FARMER, JESSICA	SPEEDING (EXCEED PRI	10/02/10							-40.00		-3.00	-1.00		
54629J11A	T10-5815GS	05/24/12	FARMER, JESSICA	SPEEDING (EXCEED PRI	10/02/10							40.00		3.00	1.00		
54630J11	FED12-095GS	05/23/12	PANCHENKO, OLGA S	Forcible Entry Detai	05/23/12												
54631J11	FED12-064GS	05/24/12	LA HERENCIA APART	Forcible Entry Detai	04/17/12												
54632J11	T12-2861GS	05/24/12	BELLO MOLINA, JUA	NO CDL	05/02/12							40.00		3.00	1.00		
54633J11	BC-B3665	05/24/12	NORMA DENISE LEHM				20.20	1.80									
54634J11	CR12-752GS	05/24/12	VALENZUELA, LUCIA	FAIL/REFUSED TO REST	04/18/12							40.00		3.00	1.00		
54635J11	T12-2892GS	05/24/12	GALINDO, NICHOLAS	BRAKE HOSE KINKING	05/08/12							40.00		3.00	1.00		
54636J11	T11-4130GS	05/24/12	DE LA FUENTE, CAR	SPEEDING (EXCEED PRI	07/16/11							0.03			0.01		
54637J11	BC-B3666	05/24/12	RODRIGUEZ, NATALI				20.20	1.80									
54638J11	T11-5190GS	05/24/12	CASTRO, SARA LEE	SPEEDING (EXCEED PRI	09/10/11							40.00		3.00	1.00		
54639J11	T12-2317GS	05/24/12	ALANIZ, JASON MOR	SPEEDING (EXCEED PRI	04/13/12							0.03			0.01		
54640J11	T12-2642GS	05/24/12	CAMPOS, ALEJANDRO	NO SAFETY BELT	04/30/12							40.00		3.00	1.00		
54641J11	T12-2817GS	05/24/12	GOMEZ, JULIO CESA	SPEEDING (EXCEED PRI	05/10/12							40.00		3.00	1.00		
54642J11*V	CR12-219GS	05/24/12	SERRANO, MARIA	PARENT CONTRIBUTING	11/18/11							15.60		1.17	0.39		
54642J11*V	CR12-219GS	05/24/12	SERRANO, MARIA	PARENT CONTRIBUTING	11/18/11							-15.60		-1.17	-0.39		
54643J11	CR12-219GS	05/24/12	SERRANO, MARIA	PARENT CONTRIBUTING	11/18/11							15.60		1.17	0.39		
54644J11	CR12-226GS	05/24/12	LOPEZ, MARIA GUAD	PARENT CONTRIBUTING	11/22/11												
54645J11	CR12-879GS	05/24/12	LOPEZ, MARIA GUAD	CONTEMPT TRUANCY	03/26/12							40.00		3.00	1.00		
54646J11	T12-2386GS	05/24/12	ROSALES, ENRIQUE	SPEEDING (SCHOOL ZON	04/10/12							40.00		3.00	1.00		
54647J11	BC-B3667	05/24/12	ANTONIO RODRIGUEZ				20.20	1.80									
54648J11	CR11-1427GS	05/24/12	BAZALDUA, MINERVA	PARENT CONTRIBUTING	10/05/11							15.60		1.17	0.39		
54649J11	CR12-741GS	05/24/12	HUERTA,MARIA	PARENT CONTRIBUTING	03/02/12							40.00		3.00	1.00		

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54650J11	T03-24132GS	05/24/12	TORRES, ENRIQUETA	NO DRIVER'S LICENSE	11/23/03							17.00		3.00			0.50
54651J11	T12-2540GS	05/24/12	MARTINEZ, ERIBERT	SPEEDING (EXCEED PRI	04/09/12							40.00		3.00	1.00		
54652J11	CR11-1191GSA	05/24/12	SAENZ, YOLANDA	PARENT CONTRIBUTING	09/19/11							40.00		3.00	1.00		
54653J11	CR12-077GS	05/24/12	RODRIGUEZ, YANETT	PARENT CONTRIBUTING	12/02/11							40.00		3.00	1.00		
54654J11	CR12-216GS	05/25/12	CEBALLOS, PATRICI	PARENT CONTRIBUTING	11/18/11							15.60		1.17	0.39		
54655J11	T12-2663GS	05/25/12	GAMEZ, ELIZABETH	SPEEDING (EXCEED PRI	04/25/12							19.99		1.50	0.49		
54656J11	CR11-1235GSA	05/25/12	CEBALLOS, PATRICI	FAILURE TO APPEAR	05/24/12							35.72		2.68	0.89		
54657J11	CR12-803GS	05/25/12	SANTANA, ISABEL	PARENT CONTRIBUTING	03/21/12							40.00		3.00	1.00		
54658J11*V	T12-3015GS	05/25/12	ORTEGA, JAIME	CUT IN AFTER PASSING	05/12/12							40.00		3.00	1.00		
54658J11*V	T12-3015GS	05/25/12	ORTEGA, JAIME	CUT IN AFTER PASSING	05/12/12							-40.00		-3.00	-1.00		
54658J11A*V	T12-3015GS	05/25/12	ORTEGA, JAIME	CUT IN AFTER PASSING	05/12/12							40.00		3.00	1.00		
54658J11A*V	T12-3015GS	05/25/12	ORTEGA, JAIME	CUT IN AFTER PASSING	05/12/12							-40.00		-3.00	-1.00		
54658J11AB	T12-3015GS	05/25/12	ORTEGA, JAIME	CUT IN AFTER PASSING	05/12/12							40.00		3.00	1.00		
54659J11	CC12-169GS	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12								25.00				
54660J11	T11-3131GS	05/25/12	ALICEA, LUIS DANI	DISPLAY EXPIRED REGI	05/18/11							4.18		0.31	0.11		
54661J11	CR11-1400GS	05/25/12	CASTILLO, ROSALIN	PARENT CONTRIBUTING	10/21/11							15.60		1.17	0.39		
54662J11	T12-1045GS	05/25/12	TORRES, JOSE ANGE	SPEEDING (EXCEED PRI	02/06/12							0.03			0.01		
54663J11*V	T11-6291GS	05/25/12	PEREZ, FELICIANO	SPEEDING (EXCEED PRI	10/21/11							20.01		1.50	0.51		
54663J11*V	T11-6291GS	05/25/12	PEREZ, FELICIANO	SPEEDING (EXCEED PRI	10/21/11							-20.01		-1.50	-0.51		
54663J11A	T11-6291GS	05/25/12	PEREZ, FELICIANO	SPEEDING (EXCEED PRI	10/21/11							20.01		1.50	0.51		
54664J11	T12-3014GS	05/25/12	CONTRERAS, OCTAVI	SPEEDING (EXCEED PRI	05/09/12							40.00		3.00	1.00		
54665J11	T12-3034GS	05/25/12	GONZALEZ, JUAN MA	DISPLAY EXPIRED LICE	05/24/12												
54666J11	T12-3039GS	05/25/12	BARRON, EFRAIN UR	DROVE ON IMPROVED SH	10/20/11							40.00		3.00	1.00		
54667J11	T12-3041GS	05/25/12	BARRON, EFRAIN UR	PUBLIC INTOXICATION	10/20/11							40.00		3.00	1.00		
54668J11	T12-3055GS	05/25/12	MALDONADO, DOREEN	NO SAFETY BELT	05/19/12							19.99		1.50	0.49		
54669J11	T12-2819GS	05/25/12	GUTIERREZ, RUBY	NO DRIVER'S LICENSE	05/07/12							40.00		3.00	1.00		
54670J11	T11-6291GS	05/25/12	PEREZ, FELICIANO	SPEEDING (EXCEED PRI	10/21/11												
54671J11	T10-6489GS	05/25/12	CAMACHO, GINO VIL	EXPIRED LICENSE PLAT	11/18/10							40.00		3.00	1.00		
54672J11	FED12-097GS	05/25/12	ENRIQUETA G. PERE	Forcible Entry Detai	05/25/12								25.00				
54673J11	T12-2352GS	05/25/12	LOPEZ, JAVIER II	SPEEDING (EXCEED PRI	04/08/12							15.37		1.16	0.39		
54674J11	T12-1973GS	05/29/12	PENA, EDUARDO ARC	SPEEDING (EXCEED PRI	03/29/12							40.00		3.00	1.00		
54675J11	T12-2897GS	05/29/12	GUZMAN, MARTIN GO	BRAKE HOSE AIR LEAK	05/10/12							40.00		3.00	1.00		
54676J11	T12-1428GS	05/29/12	GARCIA, EVERARDO	OVER WEIGHT GROUP OF	03/05/12							40.00		3.00	1.00		
54677J11	T12-2138GS	05/29/12	LANDEROS, ANAEIDE	SPEEDING (EXCEED PRI	03/29/12							40.00		3.00	1.00		
54678J11	T12-2412GS	05/29/12	LOPEZ, JAIME HUMB	SPEEDING (EXCEED PRI	04/16/12							40.00		3.00	1.00		
54679J11	T12-0897GS	05/29/12	SMITHEY, JAMES RA	NO SAFETY BELT	01/25/12							40.00		3.00	1.00		
54680J11	T08-4575GS	05/29/12	TREVINO, JUAN MAN	NO DRIVER'S LICENSE	11/06/08							40.00		3.00	1.00		
54681J11	T08-4574GS	05/29/12	TREVINO, JUAN MAN	FAIL TO MAINTAIN FIN	11/06/08							40.00		3.00	1.00		
54682J11	BC-B3668-366	05/29/12	MARTINEZ, GERARDO				40.40	3.60									
54683J11	T12-2787GS	05/29/12	GARZA, GUADALUPE	SPEEDING (EXCEED PRI	05/03/12							40.00		3.00	1.00		
54684J11	BC-B3670	05/29/12	MARTINEZ, JAQUELE				20.20	1.80									
54685J11	T12-2230GS	05/29/12	SANCHEZ, GUADALUP	SPEEDING (EXCEED PRI	04/05/12							19.99		1.50	0.49		
54686J11	CR12-883GS	05/29/12	ARENDS, AMANDA HO	UNDER THE INFLUENCE	10/29/11							40.00		3.00	1.00		
54687J11	DC-D5576	05/29/12	COSTANTE, ESTEBAN														
54688J11	T12-3120GS	05/29/12	ARENDS, AMANDA HO	SPEEDING (EXCEED PRI	10/29/11							40.00		3.00	1.00		
54689J11	T12-2136GS	05/29/12	LOPEZ, PEDRO DAMI	DISREGARD RED LIGHT	03/30/12							20.01		1.50	0.51		
54690J11	T10-6270GS	05/29/12	MOLINA, ANTONIO	SPEEDING (EXCEED PRI	10/31/10							40.00		3.00	1.00		
54691J11	T12-2575GS	05/29/12	ALONZO, AMANDA	SPEEDING (SCHOOL ZON	04/30/12							40.00		3.00	1.00		
54692J11	T11-1993GS	05/29/12	RODRIGUEZ, RUBY G	IMPROPER START FROM	04/06/11												
54693J11	CR11-1249GSA	05/29/12	MACIAS, ANITA	PARENT CONTRIBUTING	11/28/11												
54694J11	T12-2088GS	05/29/12	LABRA,ARMANDO	FAIL TO MAINTAIN FIN	04/08/12							40.00		3.00	1.00		
54695J11	T12-2572GS	05/29/12	PADILLA, JOSE ALB	DISPLAY FICTITIOUS L	04/14/12							40.00		3.00	1.00		
54696J11	FED12-073GS	05/29/12	PATTON, COLE D.	Forcible Entry Detai	04/18/12						200.00						

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54697J11	T12-2385GS	05/29/12	PALACIOS, CARLOS	NO DRIVER'S LICENSE	04/07/12							40.00		3.00	1.00		
54698J11	T12-2384GS	05/29/12	PALACIOS, CARLOS	SPEEDING (EXCEED PRI	04/07/12							40.00		3.00	1.00		
54699J11	T12-3170GS	05/29/12	BARR, MICHAEL GAB	SPEEDING (EXCEED PRI	05/12/12							40.00		3.00	1.00		
54700J11	T12-3173GS	05/29/12	BRAVO, ENRIQUE RO	DISPLAY EXPIRED LICE	05/25/12												
54701J11	T12-3174GS	05/30/12	BARRIENTES, JUAN	SPEEDING (EXCEED PRI	05/26/12							40.00		3.00	1.00		
54702J11	DC-D5577-557	05/30/12	CELEDONIO CANTU														
54703J11	T12-3111GS	05/30/12	LEDESMA, XAVIER	SPEEDING (EXCEED PRI	05/06/12							40.00		3.00	1.00		
54704J11	T12-0872GS	05/30/12	MENDOZA, ALAN ROD	FAIL TO CONTROL SPEE	02/02/12												
54705J11	T12-3176GS	05/30/12	DE LEON, NORMA	NO VALID INSPECTION	05/10/12												
54706J11	T12-3177GS	05/30/12	BARBOSA, RAQUEL	SPEEDING (EXCEED PRI	05/13/12							40.00		3.00	1.00		
54707J11	T12-3178GS	05/30/12	VILLA, PABLO	SPEEDING (EXCEED PRI	05/22/12							40.00		3.00	1.00		
54708J11	CR11-1562GS	05/30/12	ALEGRIA, BALDEMAR	FAIL TO ATTEND SCHOO	11/30/11							40.00		3.00	1.00		
54709J11	DC-D5579-558	05/30/12	GARZA MEMORIAL FU														
54710J11	FED12-098GS	05/30/12	PINNACLE INVESTME	Forcible Entry Detai	05/30/12								25.00				
54711J11	T12-2397GS	05/30/12	RODRIGUEZ, SANTAN	SPEEDING (EXCEED PRI	04/11/12												
54712J11	T11-6677GS	05/30/12	VILLALOBOS, CARME	DISREGARD OFFICIAL T	10/22/11							40.00		3.00	1.00		
54713J11	CC12-170GS	05/30/12	LAURA L. BEDFORD	Civil Case	05/30/12								25.00				
54714J11	T12-2894GS	05/30/12	GARCIA, MARTIN	SPEEDING (EXCEED PRI	05/17/12							40.00		3.00	1.00		
54715J11	CC12-171GS	05/30/12	LAURA L. BEDFORD	Civil Case	05/30/12								25.00				
54716J11	T12-2815GS	05/30/12	FONSECA, DONOVAN	SPEEDING (EXCEED PRI	05/12/12							40.00		3.00	1.00		
54717J11	T12-3122GS	05/30/12	MORENO, JORGE	SPEEDING (EXCEED PRI	05/06/12							40.00		3.00	1.00		
54718J11	T12-2886GS	05/30/12	DAMIAN, ANTONIO,	FAIL TO CONTROL SPEE	05/11/12							40.00		3.00	1.00		
54719J11	T11-5215GS	05/30/12	DE LA TORRE, BLAN	NO DRIVER'S LICENSE	09/04/11												
54720J11	T12-2382GS	05/30/12	LUNA, MANDY	FAIL TO YIELD ROW (S	04/11/12							40.00		3.00	1.00		
54721J11	T12-2269GS	05/30/12	DEGOLLADO, LYSAND	SAFETY SEAT CHILD PA	04/06/12							40.00		3.00	1.00		
54722J11	T11-2841GS	05/30/12	FLORES, AMANDA	UNRESTRAINED CHILD 4	05/15/11							19.96		1.50	0.49		
54723J11	T12-1246GS	05/30/12	BUENROSTRO, JUAN	EXPIRED DRIVER'S LIC	02/06/12							40.00		3.00	1.00		
54724J11	T12-2813GS	05/30/12	MUNIZ, GERARDO CA	NO DRIVER'S LICENSE	05/11/12							40.00		3.00	1.00		
54725J11	BC-B3671	05/30/12	SALAZAR, JOANNA				20.20	1.80									
54726J11	BC 3672	05/30/12	GARCIA, CYNTHIA				20.20	1.80									
54727J11	T12-3180GS	05/30/12	CAZARES, GERTRUDE	NO VALID INSPECTION	05/28/12												
54728J11	DC-D5593-560	05/30/12	MCCALEB FUNERAL H														
54729J11	T12-2055GS	05/30/12	CHAVEZ, PATRICIA	ALLOW UNLICENSED PER	04/06/12							40.00		3.00	1.00		
54730J11	T12-3156GS	05/30/12	RODRIGUEZ, MICHAE	SPEEDING (EXCEED PRI	05/12/12							40.00		3.00	1.00		
54731J11*V	T12-3094GS	05/30/12	VALDEZ, ALEX	CHILD<18 NOT RESTRAI	05/12/12							40.00		3.00	1.00		
54731J11*V	T12-3094GS	05/31/12	VALDEZ, ALEX	CHILD<18 NOT RESTRAI	05/12/12							-40.00		-3.00	-1.00		
54731J11A	T12-3094GS	05/30/12	VALDEZ, ALEX	CHILD<18 NOT RESTRAI	05/12/12							40.00		3.00	1.00		
54732J11	T12-2510GS	05/31/12	BARRAZA, LESLY LI	SPEEDING (EXCEED PRI	04/25/12							40.00		3.00	1.00		
54733J11	T12-3115GS	05/31/12	LINAN, MARIO E.	SPEEDING (EXCEED PRI	05/13/12							40.00		3.00	1.00		
54734J11	T12-3207GS	05/31/12	ARREDONDO, TERESA	SPEEDING (EXCEED PRI	05/12/12							40.00		3.00	1.00		
54735J11	T12-3208GS	05/31/12	BECERRA, JESUS FE	SAFETY SEAT CHILD PA	05/13/12							40.00		3.00	1.00		
54736J11	T12-2990GS	05/31/12	RESENDEZ, MICHAEL	NO SAFETY BELT	05/05/12							40.00		3.00	1.00		
54737J11	T12-2631GS	05/31/12	ORTIZ, ESAU ROCHA	EXPIRED COMMERCIAL M	05/03/12							40.00		3.00	1.00		
54738J11	DC 5605	05/31/12	MENA, LUIS														
54739J11	FED12-075GS	05/31/12	OLIVIA SALINAS	Forcible Entry Detai	04/23/12												
54740J11*V	T07-2331GS	05/31/12	JIMENEZ, ELSA	NO SAFETY BELT	05/22/07							3.91		0.28	0.10		
54740J11*V	T07-2331GS	05/31/12	JIMENEZ, ELSA	NO SAFETY BELT	05/22/07							-3.91		-0.28	-0.10		
54740J11F*V	T07-2331GS	05/31/12	JIMENEZ, ELSA	NO SAFETY BELT	05/22/07							3.91		0.28	0.10		
54740J11F*V	T07-2331GS	05/31/12	JIMENEZ, ELSA	NO SAFETY BELT	05/22/07							-3.91		-0.28	-0.10		
54740J11G	T07-2331GS	05/31/12	JIMENEZ, ELSA	NO SAFETY BELT	05/22/07							3.91		0.28	0.10		
54741J11	T12-2529GS	05/31/12	LEIJA, GARY ROY R	USE OF UNAPPROVED EQ	04/05/12							40.00		3.00	1.00		
54742J11	CR11-1419GS	05/31/12	TORRES, MARIA DEL	PARENT CONTRIBUTING	10/31/11												
54743J11	T11-0099GS	05/31/12	GARZA, CRISTO REY	SPEEDING (EXCEED PRI	12/13/10							0.80		0.06	0.03		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT
54744J11	T12-3229GS	05/31/12	POSADA RUIZ, JOSE	DISPLAY EXPIRED LICE	05/20/12							40.00		3.00	1.00		
54745J11	T12-2830GS	05/31/12	ATKINSON, JUAN JU	SPEEDING (EXCEED PRI	05/08/12							40.00		3.00	1.00		
54746J11	T12-2550GS	05/31/12	CADENA, GUADALUPE	SPEEDING (EXCEED PRI	05/02/12							40.00		3.00	1.00		
54747J11	T10-2144GS	05/31/12	ESPINOZA, JOSE	SPEEDING (EXCEED PRI	03/17/10							40.00		3.00	1.00		
54748J11	T10-2143GS	05/31/12	ESPINOZA, JOSE	DISPLAY EXPIRED LICE	03/17/10							40.00		3.00	1.00		
54749J11	CR12-835GS	05/31/12	LERMA, TERESA CAU	PARENT CONTRIBUTING	03/28/12							40.00		3.00	1.00		
54750J11	T12-3240GS	05/31/12	MENDOZA, DESIREE	NO VALID INSPECTION	05/29/12												
54759J11	CR12-821GS	05/31/12	ALVARADO, BYRON M	PUBLIC INTOXICATION	04/21/12							40.00		3.00	1.00		
54760J11	CR12-820GS	05/31/12	IZAGUIRRE, DANIEL	PUBLIC INTOXICATION	04/23/12							40.00		3.00	1.00		
54761J11	CR12-874GS	05/31/12	CANO, ALBERT CARL	ASSAULT (THREAT)	05/12/12							40.00		3.00	1.00		
54762J11	CR12-873GS	05/31/12	PEREZ, ALEJANDRO	PUBLIC INTOXICATION	05/05/12							40.00		3.00	1.00		
54763J11	T10-4444GS	05/31/12	GALLEGOS, SANTINO	NO DRIVER'S LICENSE	07/10/10							40.00		3.00	1.00		
54764J11	T10-4443GS	05/31/12	GALLEGOS, SANTINO	SPEEDING (EXCEED PRI	07/10/10							40.00		3.00	1.00		
54765J11	CR12-872GS	05/31/12	OVIEDO, SANDRO SA	PUBLIC INTOXICATION	05/05/12							40.00		3.00	1.00		
54766J11	CR12-871GS	05/31/12	PEREZ, ISAAC MOLI	PUBLIC INTOXICATION	05/03/12							40.00		3.00	1.00		
54949J11	T01-11833GS	05/27/12	OCANAS, EAZY LEE	NO DRIVER'S LICENSE	05/06/01							17.00		3.00			
54950J11	M12-0283GS	05/27/12	CAVAZOS, FRANCISC	UNSAFE SPEED - 0 MPH	05/11/12							40.00		3.00	1.00		
54951J11	M12-0284GS	05/27/12	CAVAZOS, FRANCISC	FAIL TO MAINTAIN FIN	05/11/12							40.00		3.00	1.00		
54952J11	M12-0366-GS	05/27/12	CARREON, JOSE LUI	PUBLIC INTOXICATION	05/26/12							40.00		3.00	1.00		
54953J11*V	M12-0359GS	05/27/12	CONDE, MIGUEL ANG	NO DRIVER'S LICENSE	05/26/12							40.00		3.00	1.00		
54953J11*V	M12-0359GS	05/27/12	CONDE, MIGUEL ANG	NO DRIVER'S LICENSE	05/26/12							-40.00		-3.00	-1.00		
54953J11A	M12-0359GS	05/27/12	CONDE, MIGUEL ANG	NO DRIVER'S LICENSE	05/26/12							40.00		3.00	1.00		
54954J11*V	M12-0360GS	05/27/12	CONDE, MIGUEL ANG	DISRIGARD, STOP SING	05/25/12							40.00		3.00	1.00		
54954J11*V	M12-0360GS	05/27/12	CONDE, MIGUEL ANG	DISRIGARD, STOP SING	05/25/12							-40.00		-3.00	-1.00		
54954J11A	M12-0360GS	05/27/12	CONDE, MIGUEL ANG	DISRIGARD, STOP SING	05/25/12							40.00		3.00	1.00		
Totals						10.00	525.20	46.80	0.00	200.00	600.00	12891.60	1250.00	980.61	317.82	0.00	1.48

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Receipt #	Docket #....	.....CO	....CON1	....CON4	...CONS1	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
54211J11	T12-2387GS	99.90												5.00				2.00				4.00	4.00
54212J11	T12-2502GS											38.90		5.00				2.00				4.00	4.00
54213J11	T11-6566GS	44.90												5.00				2.00				4.00	4.00
54214J11	CR12-527GS	75.00																					
54215J11	CR11-1240GSA	0.50						7.81										0.78				1.56	1.56
54216J11	T12-1937GS													5.00				2.00				4.00	4.00
54217J11	T12-2225GS	100.00												5.00				2.00				4.00	4.00
54220J11	CR12-174GS	168.00						20.00										2.00				4.00	4.00
54221J11	CR12-240GS							12.20										1.21				2.44	2.44
54222J11	CR11-1603GS							14.64										1.46				2.93	2.92
54223J11	CR11-1554GS							14.64										1.46				2.93	2.92
54224J11	CR11-1544GS							12.20										1.21				2.44	2.44
54225J11	CR12-173GS							12.20										1.21				2.44	2.44
54226J11	T12-2506GS											47.90		5.00				2.00				4.00	4.00
54227J11	T12-1952GS											39.90		5.00				2.00				4.00	4.00
54228J11	CR12-166GS							12.20										1.21				2.44	2.44
54229J11	CR11-1385GS							12.20										1.21				2.44	2.44
54230J11	T08-0652GS	135.00												5.00				2.00				4.00	4.00
54231J11	CR11-1407GS							6.61										0.67				1.32	1.32
54232J11*V	T12-2499GS	250.00												5.00				2.00				4.00	4.00
54232J11*V	T12-2499GS	-250.00												-5.00				-2.00				-4.00	-4.00
54232J11A	T12-2499GS	500.00												5.00				2.00				4.00	4.00
54233J11*V	T12-2513GS	250.00												5.00				2.00				4.00	4.00
54233J11*V	T12-2513GS	-250.00												-5.00				-2.00				-4.00	-4.00
54233J11A	T12-2513GS	500.00												5.00				2.00				4.00	4.00
54234J11	T02-15238GS	142.00								15.00				5.00		5.00				0.50	2.00	4.00	
54235J11*V	T12-1646GS	12.50					12.50		0.15					5.00				2.00				4.00	4.00
54235J11*V	T12-1646GS	-12.50					-12.50		-0.15					-5.00				-2.00				-4.00	-4.00
54235J11A	T12-1646GS	12.57					12.58							5.00				2.00				4.00	4.00
54236J11	T12-2414GS	150.00												5.00				2.00				4.00	4.00
54237J11	T12-2515GS													2.50				0.99				2.00	2.00
54238J11	T11-5844GS													1.32				0.53				1.06	1.05
54239J11	CR12-416GS	19.00						20.00										2.00				4.00	4.00
54240J11	T12-0872GS	20.90												0.10				0.05				0.08	0.09
54241J11	T12-2519GS	500.00												5.00				2.00				4.00	4.00
54242J11	CR12-773GS	500.00												5.00				2.00				4.00	4.00
54243J11	T11-6377GS	33.00												5.00				2.00				4.00	4.00
54244J11	CR12-774GS	500.00												5.00				2.00				4.00	4.00
54245J11	T12-2520GS	500.00												5.00				2.00				4.00	4.00
54246J11	T11-5172GS	82.10																					
54247J11	CR12-049GS	75.00																					
54248J11	T10-6798GS	38.00																					
54249J11	SC11-028GS																						
54250J11	T07-2634GS	141.00												5.00								4.00	4.00
54251J11*V	T07-2633GS	155.00																					
54251J11*V	T07-2633GS	-155.00																					
54251J11A	T07-2633GS	153.00																					
54252J11	T12-1342GS													2.50				0.99				2.00	2.00
54253J11	T12-2539GS	500.00												5.00								4.00	4.00
54254J11	CR12-777GS	500.00												5.00								4.00	4.00
54255J11	T12-2462GS	150.00												5.00				2.00				4.00	4.00
54256J11	T12-1964GS													2.50				0.99				2.00	2.00
54257J11	J12-534GS	136.00												5.00				2.00				4.00	4.00

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Receipt #	Docket #....	.....CO	....CON1	....CON4	...CONS1	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
54258J11	T09-4237GS	55.00																					
54259J11	CR12-245GS	168.00						20.00										2.00				4.00	4.00
54260J11	T10-5032GS	50.00												5.00				2.00				4.00	4.00
54261J11	CR12-681GS	84.00						20.00										2.00				4.00	4.00
54262J11	T11-0099GS													2.40				0.96				1.92	1.92
54263J11	CR11-1479GS	48.00																					
54264J11	CR12-780GS	33.10																2.00				4.00	4.00
54265J11	T12-1847GS											53.90		5.00				2.00				4.00	4.00
54266J11	T12-1809GS	86.00												5.00				2.00				4.00	4.00
54267J11	CR11-1226GS	13.00						7.81										0.78				1.56	1.56
54268J11	CR12-335GS	8.00						7.81										0.78				1.56	1.56
54269J11	DC 5554										20.00												
54270J11	T12-2505GS	150.00												5.00				2.00				4.00	4.00
54271J11	CR11-1430GS	59.00						20.00										2.00				4.00	4.00
54272J11	T10-4322GS													2.14				0.85				1.71	1.71
54273J11	CR10-1187GS	51.00																					
54274J11*V	T00-7573GS									7.34				2.45		2.45				0.12	0.98		
54274J11*V	T00-7573GS									-7.34				-2.45		-2.45				-0.12	-0.98		
54274J11A	T00-7573GS									7.34				2.45		2.45				0.12	0.98		
54275J11	T12-2556GS	66.00												5.00				2.00				4.00	4.00
54276J11	T12-2555GS	50.00												5.00				2.00				4.00	4.00
54277J11	CR11-1360GSA	11.50																					
54278J11	FED12-055GS																						
54279J11	T12-2325GS	50.90												5.00				2.00				4.00	4.00
54280J11*V	T10-5802GS	178.00												2.50				1.00				2.00	2.00
54280J11*V	T10-5802GS	-178.00												-2.50				-1.00				-2.00	-2.00
54280J11A	T10-5802GS	177.90												2.50				1.00				2.00	2.00
54281J11	CR11-1231GS	21.50						7.81										0.78				1.56	1.56
54282J11	CR11-1412GSA	38.00																2.00				4.00	4.00
54283J11	CR11-1359GS	9.00						20.00										2.00				4.00	4.00
54284J11	CR11-1568GS	9.00						20.00										2.00				4.00	4.00
54285J11	CR11-1592GSA	9.00						20.00										2.00				4.00	4.00
54286J11	CR12-273GS	9.00						20.00										2.00				4.00	4.00
54287J11	CR11-1173GS							12.19										1.22				2.44	2.44
54288J11	CR11-1407GS	19.50						1.20										0.11				0.24	0.24
54289J11	T10-4037GS													3.34				1.33				2.67	2.67
54290J11	T10-7136GS													5.00				2.00				4.00	4.00
54291J11	T12-1760GS													1.63				0.65				1.30	1.29
54292J11	T12-1940GS													5.00				2.00				4.00	4.00
54293J11	T00-7747GS	3.00								15.00				5.00		5.00				0.25	2.00		
54294J11	CR11-1189GSA	40.50																					
54295J11	T12-2347GS													5.00				2.00				4.00	4.00
54296J11	T09-4984GS	105.00												1.66				0.67				1.34	1.34
54297J11	T12-1864GS													5.00				2.00				4.00	4.00
54298J11	T12-2113GS													5.00				2.00				4.00	4.00
54299J11	T12-2573GS												20.00										
54300J11	T12-1800GS	50.00												2.50				1.01				2.00	2.00
54301J11	T00-8807GS	47.75								15.00				5.00		5.00				0.25	2.00		
54302J11	T12-1938GS													5.00				2.00				4.00	4.00
54303J11	CR11-1216GSA	9.00																					
54304J11*V	CR12-793GS	249.50								5.00											1.00		
54304J11*V	CR12-793GS	-249.50								-5.00											-1.00		
54304J11A	CR12-793GS	200.00																2.00				4.00	4.00

Receipt #	Docket #....	CO	CON1	CON4	CONS1	COPY	CRF	CS	CSS	CVCA	DC	DD	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF
54305J11	T10-1428GS	49.95					49.95							1.66				0.67				1.33	1.34
54306J11	T12-2054GS													2.50				0.99				2.00	2.00
54307J11	SC12-018GS				70.00														6.00				
54308J11	T12-1749GS													5.00				2.00				4.00	4.00
54309J11	T12-2582GS												20.00										
54310J11	FED12-080GS		70.00																6.00				
54311J11	T04-2114GS													5.00								4.00	
54312J11	T12-1714GS	12.50					12.50							5.00				2.00				4.00	4.00
54313J11	T11-4154GS	52.90												2.50				1.01				2.00	2.00
54314J11	T12-2039GS											60.90		5.00				2.00				4.00	4.00
54315J11	T00-7573GS	25.00								7.66				2.55			2.55			0.13	1.02		
54316J11	FED12-057GS																						
54317J11	T11-2634GS	97.00																					
54318J11	BC-B3645																						
54319J11	CR11-1305GS	11.50																					
54320J11	T12-2015GS												20.00										
54321J11	T09-2341GS											108.00		5.00				2.00				4.00	4.00
54322J11	T12-1251GS													5.00				2.00				3.99	3.99
54323J11	T11-6250GS	20.90												0.87				0.36				0.70	0.71
54324J11	BC-B3646-364																						
54325J11	T08-2496GS													3.34				1.33				2.66	2.66
54326J11	DC-5555-5565										47.00												
54327J11	T11-6835GS	50.00												5.00				2.00				4.00	4.00
54328J11	CR11-1340GS	48.00																					
54329J11	T12-0781GS	48.00																					
54330J11	CR12-287GS	84.00						20.00										2.00				4.00	4.00
54331J11	T12-2136GS													2.50				0.99				2.00	2.00
54332J11	T12-2614GS	50.00												5.00				2.00				4.00	4.00
54333J11	T12-0847GS													4.48				1.79				3.58	3.58
54334J11	T12-2442GS	38.90												5.00				2.00				4.00	4.00
54335J11	T11-4766GS	119.90												2.50				1.01				2.00	2.00
54336J11	BC 3649; 365																						
54337J11	CR11-1247GSA							8.69										0.87				1.74	1.73
54338J11	CR11-1436GS	9.50						2.52										0.25				0.50	0.50
54339J11	T07-1228GS													1.30								1.04	1.03
54340J11	T12-2398GS	12.50					12.50							5.00				2.00				4.00	4.00
54341J11	T12-2397GS	24.80												5.00				2.00				4.00	4.00
54342J11	T12-2516GS											32.90		5.00				2.00				4.00	4.00
54350J11	CC12-140GS		70.00																6.00				
54351J11	T12-2615GS	62.90												5.00				2.00				4.00	4.00
54352J11	T12-1985GS	50.00												5.00				2.00				4.00	4.00
54353J11	BC-B3651																						
54354J11	T12-2632GS	500.00												5.00				2.00				4.00	4.00
54355J11	CR12-599GS	9.00						20.00										2.00				4.00	4.00
54356J11*V	CR12-820GS																						
54356J11*V	CR12-820GS																						
54357J11	T12-2019GS	47.90												5.00				2.00				4.00	4.00
54358J11*V	CR12-821GS																						
54358J11*V	CR12-821GS																						
54359J11	T12-2083GS	47.90												5.00				2.00				4.00	4.00
54360J11	T12-1956GS													5.00	10.00			2.00				4.00	4.00
54361J11	T12-1407GS	96.00												5.00				2.00				4.00	4.00
54362J11	T12-2633GS	500.00												5.00				2.00				4.00	4.00

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54363J11	T12-2422GS	150.00												5.00				2.00				4.00	4.00
54364J11	T12-2626GS	150.00												5.00				2.00				4.00	4.00
54365J11	T10-0495GS	159.00												5.00				2.00				4.00	4.00
54366J11	T12-0087GS	38.90												1.95				0.79				1.56	1.56
54367J11	CR10-0232GSA	49.00																					
54368J11*V	T10-3711GS	100.00												5.00				2.00				4.00	4.00
54368J11*V	T10-3711GS	-100.00												-5.00				-2.00				-4.00	-4.00
54368J11A	T10-3711GS	12.50					12.50							5.00		74.90		2.00				4.00	4.00
54369J11	T09-2957GS	50.00												5.00				2.00				4.00	4.00
54370J11	T11-1289GS											85.90		5.00				2.00				4.00	4.00
54371J11	T12-2628GS	52.90												5.00				2.00				4.00	4.00
54372J11	T11-4956GS													5.00				1.99				4.00	4.00
54373J11	CR11-1240GSA	83.50																					
54374J11	T12-2644GS	32.90												5.00				2.00				4.00	4.00
54375J11	J12-613GS													3.50				1.39				2.80	2.80
54376J11	T12-1841GS	44.90												2.50				1.01				2.00	2.00
54377J11	T12-2577GS												20.00										
54378J11	T12-0849GS	50.00																0.01					
54379J11	T12-1618GS													5.00				2.00				4.00	4.00
54380J11	T12-2645GS	150.00												5.00				2.00				4.00	4.00
54381J11	T12-2067GS	150.00												5.00				2.00				4.00	4.00
54382J11	T12-2646GS																	1.49				2.99	2.98
54383J11*V	CR12-544GS	84.00						20.00										2.00				4.00	4.00
54383J11*V	CR12-544GS	-84.00						-20.00										-2.00				-4.00	-4.00
54383J11A	CR12-544GS	84.00						7.81										0.78				1.56	1.56
54384J11	T12-2651GS											44.90		5.00				2.00				4.00	4.00
54385J11	T11-2177GS	50.00												2.00				0.81				1.60	1.60
54386J11	DC-D5570										20.00												
54387J11	BC-B3652																						
54388J11	BC-B3653																						
54389J11	BC-B3654																						
54390J11	CR11-1460GS	84.00						20.00										2.00				4.00	4.00
54391J11	FED12-081GS		70.00																6.00				
54392J11	T12-2671GS	23.90												5.00				2.00				4.00	4.00
54393J11	CR12-218GS	9.00						20.00										2.00				4.00	4.00
54394J11	CR11-1246GS	9.00						20.00										2.00				4.00	4.00
54395J11	CR11-1420GS							12.19										1.22				2.44	2.44
54396J11	T09-0273GS	128.00												5.00				2.00				4.00	4.00
54397J11	CR11-1370GS	24.00																					
54398J11*V	CR12-214GS							6.09										0.61				1.22	1.22
54398J11*V	CR12-214GS							-6.09										-0.61				-1.22	-1.22
54399J11	T12-2534GS	23.90												5.00				2.00				4.00	4.00
54400J11	CR12-214GSA							6.09										0.61				1.22	1.22
54401J11	CR11-1465GS	9.00						20.00										2.00				4.00	4.00
54402J11	CR12-606GS	9.00						20.00										2.00				4.00	4.00
54403J11	T11-5386GS													2.50				0.99				2.00	2.00
54404J11	CR11-1262GS	84.00						20.00										2.00				4.00	4.00
54405J11	CR11-1401GS	168.00						20.00										2.00				4.00	4.00
54406J11	CR11-1264GS	84.00						7.81										0.78				1.56	1.56
54407J11	BC 3655																						
54408J11	CR12-595GSA	9.00						20.00										2.00				4.00	4.00
54409J11	T11-6484GS	29.90												5.00				2.00				4.00	4.00
54410J11	T12-2352GS													2.50				0.99				2.00	2.00

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54411J11	T12-2148GS													5.00				2.00				4.00	4.00
54412J11	T11-7629GS	82.90																					
54413J11	BC 3656																						
54414J11	T11-7101GS	19.90																					
54415J11	T12-2674GS											50.90		5.00				2.00				4.00	4.00
54416J11	CR12-178GS							12.19										1.22				2.44	2.44
54417J11	T12-1509GS	150.00												5.00				2.00				4.00	4.00
54418J11	T12-2134GS	150.00												5.00				2.00				4.00	4.00
54419J11*V	T12-2118GS	150.00												5.00				2.00				4.00	4.00
54419J11*V	T12-2118GS	-150.00												-5.00				-2.00				-4.00	-4.00
54419J11A	T12-2118GS	300.00												5.00				2.00				4.00	4.00
54420J11	T12-2691GS											44.90		5.00				2.00				4.00	4.00
54421J11	CR11-1204GS	21.50						7.81										0.78				1.56	1.56
54422J11	T12-2630GS													3.75				1.49				3.00	3.00
54423J11	T12-2654GS	52.90												5.00				2.00				4.00	4.00
54424J11	T12-1896GS											52.90		5.00				2.00				4.00	4.00
54425J11	T12-2099GS													5.00				2.00				4.00	4.00
54426J11	T12-1123GS													3.74				1.49				2.99	2.98
54427J11	CR11-1247GSA	28.00						7.66										0.76				1.52	1.53
54428J11	CR11-1397GS	9.00						20.00										2.00				4.00	4.00
54429J11	T12-1713GS													2.50				0.99				2.00	2.00
54430J11	T12-0454GS	47.90												5.00				2.00				4.00	4.00
54431J11	T12-2701GS													5.00				2.00				4.00	4.00
54432J11	T12-2401GS	53.10												5.00				2.00				4.00	4.00
54433J11	T12-2702GS	35.90												5.00				2.00				4.00	4.00
54434J11	T12-2507GS	47.90												5.00				2.00				4.00	4.00
54435J11	T12-2316GS	12.50					12.50							5.00				2.00				4.00	4.00
54436J11	T12-2315GS	86.00												5.00				2.00				4.00	4.00
54437J11	T12-2706GS													5.00				2.00				4.00	4.00
54438J11	T12-2609GS	66.00												5.00				2.00				4.00	4.00
54439J11	T12-2608GS	53.00												5.00				2.00				4.00	4.00
54440J11	CR12-385GS	22.00						0.80										0.07				0.16	0.16
54441J11	FED12-082GS		70.00																6.00				
54442J11	T12-2159GS	86.00												5.00				2.00				4.00	4.00
54443J11	T99-3780GS	45.00								15.00				5.00		5.00				0.25	1.00		
54444J11	T12-2038GS	12.50					12.50							5.00				2.00				4.00	4.00
54445J11	T12-2648GS												20.00										
54446J11	FED12-083GS		70.00																6.00				
54447J11	CR12-381GS	66.00																					
54448J11	BC-B3657																						
54449J11	CR12-465GS	17.00																					
54450J11	T11-5844GS	41.90												0.18				0.08				0.14	0.15
54451J11	T12-2760GS							25.00										2.00				4.00	4.00
54452J11	CC12-081GS																						
54453J11	CR11-1413GS	38.50																					
54454J11	T12-1122GS													2.50				0.99				2.00	2.00
54455J11	T12-2517GS	50.90												5.00				2.00				4.00	4.00
54456J11	CR12-547GS	84.00						20.00										2.00				4.00	4.00
54457J11	CR12-285GS	9.00						20.00										2.00				4.00	4.00
54458J11	T12-2635GS											29.90		5.00				2.00				4.00	4.00
54459J11	T11-5215GS	31.00												1.26				0.51				1.01	1.02
54460J11	CR12-261GS	9.00						20.00										2.00				4.00	4.00
54461J11	CC08-273GS					2.00																	

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54462J11*V	CC07-151GS					2.00																	
54462J11*V	CC07-151GS					-2.00																	
54462J11A	CC07-151GS					3.00																	
54463J11	T12-1860GS											41.90		5.00				2.00			4.00	4.00	
54464J11	T06-3702GS	104.00												5.00							4.00	4.00	
54465J11	CC12-141GS																		6.00				
54466J11	CR12-315GS	200.00												5.00				2.00			4.00	4.00	
54467J11	FED12-084GS		140.00																6.00				
54468J11	CC12-142GS																		6.00				
54469J11	CC12-143GS																		6.00				
54470J11	CC12-144GS																		6.00				
54471J11	CC12-145GS																		6.00				
54472J11	CC12-146GS																		6.00				
54473J11	T11-5522GS	141.00												5.00				2.00			4.00	4.00	
54474J11*V	CC12-147GS																		6.00				
54474J11*V	CC12-147GS																		-6.00				
54474J11A	CC12-147GS		70.00																6.00				
54475J11	CC12-148GS																		6.00				
54476J11	CC12-149GS																		6.00				
54477J11	CC12-150GS																		6.00				
54478J11	CC12-151GS																		6.00				
54479J11	CC12-152GS																		6.00				
54480J11	CC12-153GS																		6.00				
54481J11	CC12-154GS																		6.00				
54482J11	CC12-155GS																		6.00				
54483J11	CC12-156GS																		6.00				
54484J11	T08-4092GS	150.00												5.00				2.00			4.00	4.00	
54485J11	T08-4089GS	175.00												5.00				2.00			4.00	4.00	
54486J11	CC12-157GS																		6.00				
54487J11	CC12-158GS																		6.00				
54488J11	CC12-159GS																		6.00				
54489J11	FED12-085GS		70.00																6.00				
54490J11	FED12-086GS		70.00																6.00				
54491J11	FED12-087GS		70.00																6.00				
54492J11	FED12-088GS		70.00																6.00				
54493J11	CC12-160GS																		6.00				
54494J11	CR12-115GS							12.19										1.22			2.44	2.44	
54495J11	CC12-162GS																		6.00				
54496J11	CC12-163GS																		6.00				
54497J11	T12-2070GS	31.90												5.00				2.00			4.00	4.00	
54498J11	CC12-164GS																		6.00				
54499J11	T12-2739GS	44.90												5.00				2.00			4.00	4.00	
54500J11	CC12-165GS																		6.00				
54501J11	CR12-863GS	500.00												5.00				2.00			4.00	4.00	
54502J11	T12-2772GS	500.00												5.00				2.00			4.00	4.00	
54503J11	T12-1402GS	29.90												0.56				0.23			0.45	0.46	
54504J11	T12-1873GS	50.00												5.00				2.00			4.00	4.00	
54505J11	CR12-693GS	33.00												5.00				2.00			4.00	4.00	
54506J11	T12-2472GS	66.00												5.00				2.00			4.00	4.00	
54507J11	T12-2471GS	47.90												5.00				2.00			4.00	4.00	
54508J11	T12-2473GS	66.00												5.00				2.00			4.00	4.00	
54509J11	FED12-089GS		70.00																6.00				
54510J11	CR11-1428GS	75.00																					

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54511J11	CR12-812GS	21.50						20.00										2.00				4.00	4.00
54512J11*V	CR12-809GS	9.00						20.00										2.00				4.00	4.00
54512J11*V	CR12-809GS	-9.00						-20.00										-2.00				-4.00	-4.00
54512J11AB	CR12-809GS	9.00						20.00										2.00				4.00	4.00
54513J11	T10-3051GS	50.00												5.00				2.00				4.00	4.00
54514J11	T12-0863GS	48.00																					
54515J11	T12-2549GS													5.00	10.00			2.00				4.00	4.00
54516J11	T12-2323GS													5.00	10.00			2.00				4.00	4.00
54517J11	FED12-090GS		70.00																6.00				
54518J11	FED12-091GS		70.00																6.00				
54519J11	CR11-1545GS	21.50						20.00										2.00				4.00	4.00
54520J11	FED12-092GS		70.00																6.00				
54521J11	T12-2792GS	33.00												5.00				2.00				4.00	4.00
54522J11	T12-2796GS	12.50					12.50							5.00				2.00				4.00	4.00
54523J11	T11-4128GS	126.00																					
54524J11	T09-1961GS	111.00												5.00				2.00				4.00	4.00
54525J11	T07-5415GS	177.00												5.00								4.00	4.00
54526J11	T12-2735GS	32.90												5.00				2.00				4.00	4.00
54527J11	CR11-1217GS	9.00						20.00										2.00				4.00	4.00
54528J11	DC-D5572										20.00												
54529J11	FED12-093GS		70.00																6.00				
54530J11	CR12-086GSA	9.00						20.00										2.00				4.00	4.00
54531J11	T12-2711GS											60.90		5.00				2.00				4.00	4.00
54532J11	CR12-141GS	84.00						20.00										2.00				4.00	4.00
54533J11	T12-2619GS	102.90												5.00				2.00				4.00	4.00
54534J11	T12-2525GS	38.90												5.00				2.00				4.00	4.00
54535J11	BC-B3660																						
54536J11	CR12-758GS							12.19										1.22				2.44	2.44
54537J11	T12-2456GS	65.90												5.00				2.00				4.00	4.00
54538J11	T12-2558GS													2.50				0.99				2.00	2.00
54539J11	CR12-804GS							12.19										1.22				2.44	2.44
54540J11	T12-2598GS													5.00				2.00				4.00	4.00
54541J11	CR12-139GS							12.19										1.22				2.44	2.44
54542J11	T12-2715GS	38.90												5.00				2.00				4.00	4.00
54543J11	DC-5573-5575										26.00												
54544J11	T12-1760GS	20.90												0.87				0.36				0.70	0.71
54545J11	T12-1822GS	50.00												2.50				1.01				2.00	2.00
54546J11	T12-2704GS	50.90												5.00				2.00				4.00	4.00
54547J11	FED12-074GS					2.00																	
54548J11	T12-2718GS	35.90												5.00				2.00				4.00	4.00
54549J11	T12-1941GS													3.74				1.49				2.99	2.98
54550J11	T12-1933GS	50.00												2.50				1.01				2.00	2.00
54551J11	T09-1566GS													3.34				1.33				2.66	2.66
54552J11	T12-1001GS	78.00																					
54553J11	BC-B3661																						
54554J11	BC-B3662																						
54555J11	T12-2024GS													2.50				0.99				2.00	2.00
54556J11*V	T12-2604GS	49.00												5.00				2.00				4.00	4.00
54556J11*V	T12-2604GS	-49.00												-5.00				-2.00				-4.00	-4.00
54556J11A	T12-2604GS	48.90												5.00				2.00				4.00	4.00
54557J11	T06-4548GS	128.00												5.00								4.00	4.00
54558J11	CR10-0938GS	275.00												5.00				2.00				4.00	4.00
54559J11	T12-2738GS												20.00										

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54560J11	T09-1022GS	69.00												2.50				0.99				2.00	2.00
54561J11	T12-1889GS													2.50				0.99				2.00	2.00
54562J11	T12-2469GS													5.00				2.00				4.00	4.00
54563J11	T12-2876GS																						
54564J11	T12-1872GS																						
54565J11	T12-2878GS	113.90												5.00				2.00				4.00	4.00
54566J11	BC-B3663																						
54567J11	T09-3661GS	50.00												5.00				2.00				4.00	4.00
54568J11	T04-2857GS									14.43				4.81			4.81			0.48	1.93	3.84	
54569J11	T12-2627GS	53.90												5.00				2.00				4.00	4.00
54570J11	T12-0818GS	44.90												5.00				2.00				4.00	4.00
54571J11	T12-2678GS	35.90												5.00				2.00				4.00	4.00
54572J11	T11-4761GS													5.00				1.99				4.00	4.00
54573J11	T12-2569GS													5.00				2.00				4.00	4.00
54574J11	T12-2736GS	50.00												5.00				2.00				4.00	4.00
54575J11	T12-2495GS	44.90												5.00				2.00				4.00	4.00
54576J11	T12-2411GS	47.90												5.00				2.00				4.00	4.00
54577J11	CR11-1163GS	433.00												1.26				0.51				1.01	1.02
54578J11	T12-0402GS	44.90												5.00				2.00				4.00	4.00
54579J11	T12-2564GS	30.00												5.00				2.00				4.00	4.00
54580J11	T12-2299GS	50.00												5.00				2.00				4.00	4.00
54581J11	T10-5293GS	8.00																					
54582J11	T11-5803GS	44.90												5.00				2.00				4.00	4.00
54583J11	T11-2258GS											110.90						0.01					
54584J11	H11-023GS	80.00																2.00				4.00	4.00
54585J11*V	CR12-871GS																						
54585J11*V	CR12-871GS																						
54586J11*V	CR12-872GS																						
54586J11*V	CR12-872GS																						
54587J11	T12-2620GS	31.90												5.00				2.00				4.00	4.00
54588J11	T06-1878GS	50.00												5.00								4.00	4.00
54589J11*V	T10-4443GS																						
54589J11*V	T10-4443GS																						
54590J11*V	T10-4444GS																						
54590J11*V	T10-4444GS																						
54591J11*V	CR12-873GS																						
54591J11*V	CR12-873GS																						
54592J11*V	CC12-166GS		70.00																6.00				
54592J11*V	CC12-166GS		-70.00																-6.00				
54592J11A	CC12-166GS			70.00															6.00				
54593J11*V	CR12-874GS																						
54593J11*V	CR12-874GS																						
54594J11	T12-2895GS	150.00												5.00				2.00				4.00	4.00
54595J11	T12-2380GS											44.90		5.00				2.00				4.00	4.00
54596J11	CR11-1143GS	84.00						7.81										0.78				1.56	1.56
54597J11	CR11-1479GS	81.00																					
54598J11	T11-7387GS	32.90												5.00				2.00				4.00	4.00
54599J11	T12-2432GS	53.90												5.00				2.00				4.00	4.00
54600J11	CR11-1241GS	63.50																					
54601J11*V	T12-2637GS	125.00												5.00				2.00				4.00	4.00
54601J11*V	T12-2637GS	-125.00												-5.00				-2.00				-4.00	-4.00
54601J11A	T12-2637GS	250.00												5.00				2.00				4.00	4.00
54602J11*V	CR11-1246GS	75.00																					

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54602J11*V	CR11-1246GS	-75.00																					
54603J11	T12-0313GS	54.90																2.00				4.00	4.00
54604J11	T12-2911GS											44.90		5.00				2.00				4.00	4.00
54605J11	T11-4181GS	66.00												5.00				2.00				4.00	4.00
54606J11	CR11-1123GS	58.00																					
54607J11	T12-2932GS	52.90												5.00				2.00				4.00	4.00
54608J11	T12-2624GS	66.00												5.00				2.00				4.00	4.00
54609J11	T12-2960GS												20.00										
54610J11	T12-2961GS													5.00				2.00				4.00	4.00
54611J11	T12-1539GS	31.00												1.26				0.51				1.01	1.02
54612J11	T12-2408GS													5.00	10.00			2.00				4.00	4.00
54613J11	SC12-006GS					2.00																	
54614J11*V	T12-2696GS	32.90												5.00				2.00				4.00	4.00
54614J11*V	T12-2696GS	-32.90												-5.00				-2.00				-4.00	-4.00
54614J11A	T12-2696GS											32.90		5.00				2.00				4.00	4.00
54615J11	T12-2184GS											39.90		5.00				2.00				4.00	4.00
54616J11	T12-2963GS													4.00				1.59				3.20	3.20
54617J11	SC12-021GS																		6.00				
54618J11	SC12-022GS																		6.00				
54619J11	T12-2964GS											65.90		5.00				2.00				4.00	4.00
54620J11	CR12-425GSA	59.00						7.81										0.78				1.56	1.56
54621J11	T12-2965GS													5.00				2.00				4.00	4.00
54622J11	CC12-167GS																		6.00				
54623J11	T12-2041GS	66.00												5.00				2.00				4.00	4.00
54624J11	BC-B3664																						
54625J11	FED12-094GS		70.00																6.00				
54626J11	FED12-095GS		70.00																6.00				
54627J11	CC12-168GS																		6.00				
54628J11	FED12-096GS		70.00																6.00				
54629J11*V	T10-5815GS	143.90												5.00				2.00				4.00	4.00
54629J11*V	T10-5815GS	-143.90												-5.00				-2.00				-4.00	-4.00
54629J11A	T10-5815GS	143.90												5.00				2.00				4.00	4.00
54630J11	FED12-095GS		70.00																				
54631J11	FED12-064GS					2.00																	
54632J11	T12-2861GS													5.00				2.00				4.00	4.00
54633J11	BC-B3665																						
54634J11	CR12-752GS	33.00																2.00				4.00	4.00
54635J11	T12-2892GS	53.00												5.00				2.00				4.00	4.00
54636J11	T11-4130GS	52.90																0.01					
54637J11	BC-B3666																						
54638J11	T11-5190GS	116.90												5.00				2.00				4.00	4.00
54639J11	T12-2317GS											59.90						0.01					
54640J11	T12-2642GS	50.00												5.00				2.00				4.00	4.00
54641J11	T12-2817GS	20.90												5.00				2.00				4.00	4.00
54642J11*V	CR12-219GS	83.00						7.81										0.78				1.56	1.56
54642J11*V	CR12-219GS	-83.00						-7.81										-0.78				-1.56	-1.56
54643J11	CR12-219GS	70.50						7.81										0.78				1.56	1.56
54644J11	CR12-226GS	75.00																					
54645J11	CR12-879GS	38.00																2.00				4.00	4.00
54646J11	T12-2386GS													5.00				2.00				4.00	4.00
54647J11	BC-B3667																						
54648J11	CR11-1427GS	8.00						7.81										0.78				1.56	1.56
54649J11	CR12-741GS	9.00						20.00										2.00				4.00	4.00

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□□54650J11	T03-24132GS	126.00								15.00				5.00			5.00			0.50	2.00	4.00	
□□54651J11	T12-2540GS	44.90												5.00		2.00						4.00	4.00
□□54652J11	CR11-1191GSA	9.00						20.00								2.00						4.00	4.00
□□54653J11	CR12-077GS	59.00						20.00								2.00						4.00	4.00
□□54654J11	CR12-216GS	84.00						7.81								0.78						1.56	1.56
□□54655J11	T12-2663GS													2.50		0.99						2.00	2.00
□□54656J11	CR11-1235GSA															1.78						3.58	3.57
□□54657J11	CR12-803GS	9.00						20.00								2.00						4.00	4.00
□□54658J11*V	T12-3015GS	0.10												5.00		2.00						4.00	4.00
□□54658J11*V	T12-3015GS	-0.10												-5.00		-2.00						-4.00	-4.00
□□54658J11A*V	T12-3015GS											0.10		5.00		2.00						4.00	4.00
□□54658J11A*V	T12-3015GS											-0.10		-5.00		-2.00						-4.00	-4.00
□□54658J11AB	T12-3015GS													5.00		2.00						4.00	4.00
□□54659J11	CC12-169GS		70.00																6.00				
□□54660J11	T11-3131GS	16.00												0.52		0.21						0.41	0.42
□□54661J11	CR11-1400GS	8.00						7.81								0.78						1.56	1.56
□□54662J11	T12-1045GS	39.90														0.01							
□□54663J11*V	T11-6291GS	82.90												2.50		1.01						2.00	2.00
□□54663J11*V	T11-6291GS	-82.90												-2.50		-1.01						-2.00	-2.00
□□54663J11A	T11-6291GS	82.90												2.50		1.01						2.00	2.00
□□54664J11	T12-3014GS	62.90												5.00		2.00						4.00	4.00
□□54665J11	T12-3034GS												20.00										
□□54666J11	T12-3039GS	500.00												5.00		2.00						4.00	4.00
□□54667J11	T12-3041GS	500.00												5.00		2.00						4.00	4.00
□□54668J11	T12-3055GS													2.50		0.99						2.00	2.00
□□54669J11	T12-2819GS	66.00												5.00		2.00						4.00	4.00
□□54670J11	T11-6291GS	43.00																					
□□54671J11	T10-6489GS	91.00												5.00		2.00						4.00	4.00
□□54672J11	FED12-097GS		70.00																6.00				
□□54673J11	T12-2352GS													1.92		0.77						1.53	1.53
□□54674J11	T12-1973GS	53.90												5.00		2.00						4.00	4.00
□□54675J11	T12-2897GS	96.10												5.00		2.00						4.00	4.00
□□54676J11	T12-1428GS	150.00												5.00		2.00						4.00	4.00
□□54677J11	T12-2138GS	32.90												5.00		2.00						4.00	4.00
□□54678J11	T12-2412GS	53.90												5.00		2.00						4.00	4.00
□□54679J11	T12-0897GS	50.00												5.00		2.00						4.00	4.00
□□54680J11	T08-4575GS	141.00												5.00		2.00						4.00	4.00
□□54681J11	T08-4574GS	250.00												5.00		2.00						4.00	4.00
□□54682J11	BC-B3668-366																						
□□54683J11	T12-2787GS													5.00		2.00						4.00	4.00
□□54684J11	BC-B3670																						
□□54685J11	T12-2230GS													2.50		0.99						2.00	2.00
□□54686J11	CR12-883GS	500.00												5.00		2.00						4.00	4.00
□□54687J11	DC-D5576										20.00												
□□54688J11	T12-3120GS	500.00												5.00		2.00						4.00	4.00
□□54689J11	T12-2136GS	52.90												2.50		1.01						2.00	2.00
□□54690J11	T10-6270GS	44.90												5.00		2.00						4.00	4.00
□□54691J11	T12-2575GS													5.00		2.00						4.00	4.00
□□54692J11	T11-1993GS	103.00																					
□□54693J11	CR11-1249GSA	26.50																					
□□54694J11	T12-2088GS	33.10												5.00		2.00						4.00	4.00
□□54695J11	T12-2572GS	66.00												5.00		2.00						4.00	4.00
□□54696J11	FED12-073GS																						

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54697J11	T12-2385GS	66.00												5.00				2.00				4.00	4.00
54698J11	T12-2384GS	32.90												5.00				2.00				4.00	4.00
54699J11	T12-3170GS	47.90												5.00				2.00				4.00	4.00
54700J11	T12-3173GS												20.00										
54701J11	T12-3174GS	44.90												5.00				2.00				4.00	4.00
54702J11	DC-D5577-557										23.00												
54703J11	T12-3111GS	23.90												5.00				2.00				4.00	4.00
54704J11	T12-0872GS	82.10																					
54705J11	T12-3176GS												20.00										
54706J11	T12-3177GS													5.00	10.00			2.00				4.00	4.00
54707J11	T12-3178GS													5.00				2.00				4.00	4.00
54708J11	CR11-1562GS	168.00						20.00										2.00				4.00	4.00
54709J11	DC-D5579-558										41.00												
54710J11	FED12-098GS		70.00																6.00				
54711J11	T12-2397GS	26.10																					
54712J11	T11-6677GS	53.10												5.00				2.00				4.00	4.00
54713J11	CC12-170GS																		6.00				
54714J11	T12-2894GS	35.90												5.00				2.00				4.00	4.00
54715J11	CC12-171GS																		6.00				
54716J11	T12-2815GS											44.90		5.00				2.00				4.00	4.00
54717J11	T12-3122GS	38.90												5.00				2.00				4.00	4.00
54718J11	T12-2886GS											53.10		5.00				2.00				4.00	4.00
54719J11	T11-5215GS	35.00																					
54720J11	T12-2382GS													5.00				2.00				4.00	4.00
54721J11	T12-2269GS													5.00				2.00				4.00	4.00
54722J11	T11-2841GS								0.07					2.50				0.99				2.00	2.00
54723J11	T12-1246GS	66.00												5.00				2.00				4.00	4.00
54724J11	T12-2813GS	33.10												5.00				2.00				4.00	4.00
54725J11	BC-B3671																						
54726J11	BC 3672																						
54727J11	T12-3180GS												20.00										
54728J11	DC-D5593-560										53.00												
54729J11	T12-2055GS													5.00				2.00				4.00	4.00
54730J11	T12-3156GS													5.00				2.00				4.00	4.00
54731J11*V	T12-3094GS	12.50					12.50		0.15					5.00				2.00				4.00	4.00
54731J11*V	T12-3094GS	-12.50					-12.50		-0.15					-5.00				-2.00				-4.00	-4.00
54731J11A	T12-3094GS	12.57					12.58							5.00				2.00				4.00	4.00
54732J11	T12-2510GS	59.90												5.00				2.00				4.00	4.00
54733J11	T12-3115GS													5.00	10.00			2.00				4.00	4.00
54734J11	T12-3207GS											35.90		5.00				2.00				4.00	4.00
54735J11	T12-3208GS	12.50					12.50							5.00				2.00				4.00	4.00
54736J11	T12-2990GS	50.00												5.00				2.00				4.00	4.00
54737J11	T12-2631GS	99.90												5.00				2.00				4.00	4.00
54738J11	DC 5605										20.00												
54739J11	FED12-075GS					2.00																	
54740J11*V	T07-2331GS	50.00												0.48								0.38	0.40
54740J11*V	T07-2331GS	-50.00												-0.48								-0.38	-0.40
54740J11F*V	T07-2331GS	100.00												0.48								0.38	0.40
54740J11F*V	T07-2331GS	-100.00												-0.48								-0.38	-0.40
54740J11G	T07-2331GS	50.00												0.48		50.00						0.38	0.40
54741J11	T12-2529GS	49.00												5.00				2.00				4.00	4.00
54742J11	CR11-1419GS	40.50																					
54743J11	T11-0099GS	20.90												0.10				0.05				0.08	0.08

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□□54744J11	T12-3229GS												20.00										
□□54745J11	T12-2830GS											74.90		5.00				2.00				4.00	4.00
□□54746J11	T12-2550GS													5.00	10.00			2.00				4.00	4.00
□□54747J11	T10-2144GS	131.90												5.00				2.00				4.00	4.00
□□54748J11	T10-2143GS	161.00												5.00				2.00				4.00	4.00
□□54749J11	CR12-835GS	9.00						20.00										2.00				4.00	4.00
□□54750J11	T12-3240GS												20.00										
□□54759J11	CR12-821GS	100.00																2.00				4.00	4.00
□□54760J11	CR12-820GS	100.00																2.00				4.00	4.00
□□54761J11	CR12-874GS	60.00																2.00				4.00	4.00
□□54762J11	CR12-873GS	100.00																2.00				4.00	4.00
□□54763J11	T10-4444GS	141.00												5.00				2.00				4.00	4.00
□□54764J11	T10-4443GS	98.90												5.00				2.00				4.00	4.00
□□54765J11	CR12-872GS	100.00																2.00				4.00	4.00
□□54766J11	CR12-871GS	100.00																2.00				4.00	4.00
□□54949J11	T01-11833GS	72.75								15.00				5.00			5.00			0.25	2.00		
□□54950J11	M12-0283GS	99.90												5.00				2.00				4.00	4.00
□□54951J11	M12-0284GS	233.00												5.00				2.00				4.00	4.00
□□54952J11	M12-0366-GS	33.00																2.00				4.00	4.00
□□54953J11*V	M12-0359GS	19.95												5.00				2.00				4.00	4.00
□□54953J11*V	M12-0359GS	-19.95												-5.00				-2.00				-4.00	-4.00
□□54953J11A	M12-0359GS	133.00												5.00				2.00				4.00	4.00
□□54954J11*V	M12-0360GS	100.00												5.00				2.00				4.00	4.00
□□54954J11*V	M12-0360GS	-100.00												-5.00				-2.00				-4.00	-4.00
□□54954J11A	M12-0360GS	99.90												5.00				2.00				4.00	4.00
□□																							
Totals		27192.89	1680.00	70.00	70.00	13.00	162.61	1035.71	0.07	119.43	290.00	1402.70	260.00	1298.48	70.00	124.90	39.81	621.00	318.00	2.73	14.93	1287.43	1271.62
□□																							

M-9A

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ALL P/V Transactions For the Period 05/01/2012 thru 05/31/2012

Receipt #	Docket #....	....JURY	....LEMI	....LEOA	.....LTF	....MCWV	.....MVF	.....PVS	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.1	FCONST.4	....WFSO	..WRITEX
54211J11	T12-2387GS				2.00		0.10				0.60	5.40		30.00	3.00								
54212J11	T12-2502GS				2.00		0.10				0.60	5.40		30.00	3.00								
54213J11	T11-6566GS				2.00		0.10				0.60	5.40		30.00	3.00								
54214J11	CR12-527GS				2.00					75.00													
54215J11	CR11-1240GSA				2.78					0.50	0.24	2.11				25.00							
54216J11	T12-1937GS				2.00		0.10				0.60	5.40		30.00	3.00								
54217J11	T12-2225GS				2.00		0.10				0.60	5.40		30.00	3.00								
54220J11	CR12-174GS				2.00						0.60	5.40											
54221J11	CR12-240GS				1.22						0.36	3.30											
54222J11	CR11-1603GS				1.47						0.43	3.95											
54223J11	CR11-1554GS				1.47						0.43	3.95											
54224J11	CR11-1544GS				1.22						0.36	3.30											
54225J11	CR12-173GS				1.22						0.36	3.30											
54226J11	T12-2506GS				2.00		0.10				0.60	5.40		30.00	3.00								
54227J11	T12-1952GS				2.00		0.10				0.60	5.40		30.00	3.00								
54228J11	CR12-166GS				1.22						0.36	3.30											
54229J11	CR11-1385GS				1.22						0.36	3.30											
54230J11	T08-0652GS				2.00						0.60	5.40		30.00	3.00					50.00			
54231J11	CR11-1407GS				2.35						0.20	1.78				21.18							
54232J11*V	T12-2499GS				2.00	250.00					0.60	5.40											
54232J11*V	T12-2499GS				-2.00	-250.00					-0.60	-5.40											
54232J11A	T12-2499GS				2.00						0.60	5.40											
54233J11*V	T12-2513GS				2.00	250.00					0.60	5.40											
54233J11*V	T12-2513GS				-2.00	-250.00					-0.60	-5.40											
54233J11A	T12-2513GS				2.00						0.60	5.40											
54234J11	T02-15238GS				2.00										3.00								
54235J11*V	T12-1646GS				2.00		0.10				0.60	5.40		30.00	3.00								
54235J11*V	T12-1646GS				-2.00		-0.10				-0.60	-5.40		-30.00	-3.00								
54235J11A	T12-1646GS				2.00		0.10				0.60	5.40		30.00	3.00								
54236J11	T12-2414GS				2.00						0.60	5.40											
54237J11	T12-2515GS				1.00		0.04				0.30	2.70		14.99	1.50								
54238J11	T11-5844GS				2.28		0.03				0.15	1.41		7.90	0.79	21.89							
54239J11	CR12-416GS				2.00					19.00	0.60	5.40											
54240J11	T12-0872GS				2.12		0.01				0.01	0.10		0.60	0.06	25.00							
54241J11	T12-2519GS				2.00						0.60	5.40											
54242J11	CR12-773GS				2.00						0.60	5.40											
54243J11	T11-6377GS				2.00						0.60	5.40											
54244J11	CR12-774GS				2.00						0.60	5.40											
54245J11	T12-2520GS				2.00		0.10				0.60	5.40		30.00	3.00								
54246J11	T11-5172GS				2.00																		
54247J11	CR12-049GS				2.00					75.00						25.00							
54248J11	T10-6798GS				2.00											25.00							
54249J11	SC11-028GS																						
54250J11	T07-2634GS				2.00						0.60	3.40								50.00			
54251J11*V	T07-2633GS																			50.00			
54251J11*V	T07-2633GS																			-50.00			
54251J11A	T07-2633GS				2.00															50.00			
54252J11	T12-1342GS				1.00		0.04				0.30	2.70		14.99	1.50								
54253J11	T12-2539GS				2.00						0.60	3.40		30.00	3.00								
54254J11	CR12-777GS				2.00						0.60	3.40											
54255J11	T12-2462GS				2.00						0.60	5.40											
54256J11	T12-1964GS				1.00		0.04				0.30	2.70		14.99	1.50								
54257J11	J12-534GS				2.00						0.60	5.40											

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Receipt #	Docket #....	....JURY	....LEMI	....LEOA	.....LTF	....MCWV	.....MVF	.....PVS	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.1	FCONST.4	....WFSO	..WRITEX
54258J11	T09-4237GS				2.00																		
54259J11	CR12-245GS				2.00						0.60	5.40											
54260J11	T10-5032GS				2.00		0.10				0.60	5.40		30.00	3.00					50.00			
54261J11	CR12-681GS				2.00					84.00	0.60	5.40											
54262J11	T11-0099GS				2.88		0.05				0.29	2.60		14.41	1.44								
54263J11	CR11-1479GS				2.00																		
54264J11	CR12-780GS				2.00						0.60	5.40	5.00										
54265J11	T12-1847GS				2.00		0.10				0.60	5.40		30.00	3.00								
54266J11	T12-1809GS				2.00						0.60	5.40											
54267J11	CR11-1226GS				2.78					13.00	0.24	2.11											
54268J11	CR12-335GS				2.78					8.00	0.24	2.11											
54269J11	DC 5554							1.00															
54270J11	T12-2505GS				2.00						0.60	5.40											
54271J11	CR11-1430GS				2.00					59.00	0.60	5.40											
54272J11	T10-4322GS				0.86						0.25	2.31								21.36			
54273J11	CR10-1187GS				2.00					51.00													
54274J11*V	T00-7573GS				0.97										1.46				24.44				
54274J11*V	T00-7573GS				-0.97										-1.46				-24.44				
54274J11A	T00-7573GS				0.97										1.46					24.44			
54275J11	T12-2556GS				2.00						0.60	5.40											
54276J11	T12-2555GS				2.00		0.10				0.60	5.40		30.00	3.00								
54277J11	CR11-1360GSA				2.00					11.50						25.00							
54278J11	FED12-055GS																						
54279J11	T12-2325GS				2.00		0.10				0.60	5.40		30.00	3.00								
54280J11*V	T10-5802GS				3.00						0.30	2.70		15.00	1.50								
54280J11*V	T10-5802GS				-3.00						-0.30	-2.70		-15.00	-1.50								
54280J11A	T10-5802GS				3.00		0.10				0.30	2.70		15.00	1.50								
54281J11	CR11-1231GS				2.78					21.50	0.24	2.11				25.00							
54282J11	CR11-1412GSA				2.00						0.60	5.40											
54283J11	CR11-1359GS				2.00					9.00	0.60	5.40											
54284J11	CR11-1568GS				2.00					9.00	0.60	5.40											
54285J11	CR11-1592GSA				2.00					9.00	0.60	5.40											
54286J11	CR12-273GS				2.00					9.00	0.60	5.40											
54287J11	CR11-1173GS				1.22						0.36	3.29											
54288J11	CR11-1407GS				2.43					19.50	0.04	0.33				3.82							
54289J11	T10-4037GS				1.34		0.06				0.39	3.59		19.99	2.00					33.31			
54290J11	T10-7136GS				2.00						0.60	5.40											
54291J11	T12-1760GS				1.94		0.03				0.19	1.75		9.74	0.98	16.21							
54292J11	T12-1940GS				2.00		0.10				0.60	5.40		30.00	3.00								
54293J11	T00-7747GS				2.00															50.00			
54294J11	CR11-1189GSA				2.00					40.50													
54295J11	T12-2347GS				2.00		0.10				0.60	5.40		30.00	3.00								
54296J11	T09-4984GS				2.67						0.20	1.80		9.99	0.99	25.00				16.67			
54297J11	T12-1864GS				2.00		0.10				0.60	5.40		30.00	3.00								
54298J11	T12-2113GS				2.00		0.10				0.60	5.40		30.00	3.00								
54299J11	T12-2573GS																						
54300J11	T12-1800GS				3.00		0.06				0.30	2.70		15.01	1.50	25.00							
54301J11	T00-8807GS				2.00										3.00					50.00			
54302J11	T12-1938GS				2.00						0.60	5.40											
54303J11	CR11-1216GSA				2.00					9.00													
54304J11*V	CR12-793GS	0.50	1.00										5.00										
54304J11*V	CR12-793GS	-0.50	-1.00										-5.00										
54304J11A	CR12-793GS				2.00						0.60	5.40	5.00										

Receipt #	Docket #....	JURY	LEMI	LEOA	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	FCONST.4	WFSO	WRITEX
54305J11	T10-1428GS				2.66		0.04				0.21	1.80		10.01	1.00	25.00				16.69			
54306J11	T12-2054GS				1.00		0.05				0.29	2.69		14.99	1.50								
54307J11	SC12-018GS								25.00														
54308J11	T12-1749GS				2.00		0.10				0.60	5.40		30.00	3.00								
54309J11	T12-2582GS																						
54310J11	FED12-080GS																						
54311J11	T04-2114GS				2.00															50.00			
54312J11	T12-1714GS				2.00		0.10				0.60	5.40		30.00	3.00								
54313J11	T11-4154GS				3.00		0.06				0.30	2.70		15.01	1.50	25.00							
54314J11	T12-2039GS				2.00		0.10				0.60	5.40		30.00	3.00								
54315J11	T00-7573GS				3.03										1.54					25.56			
54316J11	FED12-057GS																						
54317J11	T11-2634GS				2.00											25.00							
54318J11	BC-B3645							1.00															
54319J11	CR11-1305GS				2.00					11.50						25.00							
54320J11	T12-2015GS																						
54321J11	T09-2341GS				2.00						0.60	5.40		30.00	3.00					50.00			
54322J11	T12-1251GS				2.00		0.09				0.59	5.39		29.98	3.00								
54323J11	T11-6250GS				3.06		0.03				0.11	0.95		5.27	0.52	8.79							
54324J11	BC-B3646-364							3.00															
54325J11	T08-2496GS				1.33						0.40	3.60		20.01	2.01					33.33			
54326J11	DC-5555-5565							10.00															
54327J11	T11-6835GS				2.00		0.10				0.60	5.40		30.00	3.00								
54328J11	CR11-1340GS				2.00																		
54329J11	T12-0781GS				2.00																		
54330J11	CR12-287GS				2.00					84.00	0.60	5.40											
54331J11	T12-2136GS				1.00		0.04				0.30	2.70		14.99	1.50								
54332J11	T12-2614GS				2.00		0.10				0.60	5.40		30.00	3.00								
54333J11	T12-0847GS				1.80						0.53	4.83											
54334J11	T12-2442GS				2.00		0.10				0.60	5.40		30.00	3.00								
54335J11	T11-4766GS				3.00		0.06				0.30	2.70		15.01	1.50	25.00							
54336J11	BC 3649; 365							2.00															
54337J11	CR11-1247GSA				1.93						0.26	2.35				13.29							
54338J11	CR11-1436GS				2.90					9.50	0.08	0.68				8.06							
54339J11	T07-1228GS				2.16						0.15	0.88		7.77	0.78	20.54				12.95			
54340J11	T12-2398GS				2.00		0.10				0.60	5.40		30.00	3.00								
54341J11	T12-2397GS				2.00		0.10				0.60	5.40		30.00	3.00								
54342J11	T12-2516GS				2.00		0.10				0.60	5.40		30.00	3.00								
54350J11	CC12-140GS																						
54351J11	T12-2615GS				2.00		0.10				0.60	5.40		30.00	3.00								
54352J11	T12-1985GS				2.00		0.10				0.60	5.40		30.00	3.00								
54353J11	BC-B3651							1.00															
54354J11	T12-2632GS				2.00						0.60	5.40											
54355J11	CR12-599GS				2.00					9.00	0.60	5.40											
54356J11*V	CR12-820GS																						
54356J11*V	CR12-820GS																						
54357J11	T12-2019GS				2.00		0.10				0.60	5.40		30.00	3.00								
54358J11*V	CR12-821GS																						
54358J11*V	CR12-821GS																						
54359J11	T12-2083GS				2.00		0.10				0.60	5.40		30.00	3.00								
54360J11	T12-1956GS				2.00		0.10				0.60	5.40		30.00	3.00								
54361J11	T12-1407GS				2.00						0.60	5.40		30.00	3.00								
54362J11	T12-2633GS				2.00						0.60	5.40											

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Receipt #	Docket #....	JURY	LEMI	LEOA	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	FCONST.4	WFSO	WRITEX
54363J11	T12-2422GS				2.00						0.60	5.40											
54364J11	T12-2626GS				2.00						0.60	5.40											
54365J11	T10-0495GS				2.00						0.60	5.40		30.00	3.00					50.00			
54366J11	T12-0087GS				2.78		0.04				0.24	2.11		11.71	1.17	25.00							
54367J11	CR10-0232GSA				2.00					49.00													
54368J11*V	T10-3711GS				2.00						0.60	5.40		30.00	3.00								
54368J11*V	T10-3711GS				-2.00						-0.60	-5.40		-30.00	-3.00								
54368J11A	T10-3711GS				2.00		0.10				0.60	5.40		30.00	3.00								
54369J11	T09-2957GS				2.00						0.60	5.40		30.00	3.00					50.00			
54370J11	T11-1289GS				2.00		0.10				0.60	5.40		30.00	3.00								
54371J11	T12-2628GS				2.00		0.10				0.60	5.40		30.00	3.00								
54372J11	T11-4956GS				2.00		0.09				0.59	5.39		29.98	3.00								
54373J11	CR11-1240GSA				2.00					83.50													
54374J11	T12-2644GS				2.00		0.10				0.60	5.40		30.00	3.00								
54375J11	J12-613GS				1.40		0.06				0.42	3.78		20.98	2.10								
54376J11	T12-1841GS				3.00		0.06				0.30	2.70		15.01	1.50								
54377J11	T12-2577GS																						
54378J11	T12-0849GS				2.00		0.01				0.01	0.01		0.02		25.00							
54379J11	T12-1618GS				2.00		0.10				0.60	5.40		30.00	3.00								
54380J11	T12-2645GS				2.00						0.60	5.40											
54381J11	T12-2067GS				2.00						0.60	5.40											
54382J11	T12-2646GS				1.50						0.44	4.02	3.74										
54383J11*V	CR12-544GS				2.00					84.00	0.60	5.40											
54383J11*V	CR12-544GS				-2.00					-84.00	-0.60	-5.40											
54383J11A	CR12-544GS				2.78					84.00	0.24	2.11											
54384J11	T12-2651GS				2.00		0.10				0.60	5.40		30.00	3.00								
54385J11	T11-2177GS				2.80		0.05				0.24	2.16		12.01	1.20	25.00				50.00			
54386J11	DC-D5570							1.00															
54387J11	BC-B3652							1.00															
54388J11	BC-B3653							1.00															
54389J11	BC-B3654							1.00															
54390J11	CR11-1460GS				2.00					84.00	0.60	5.40											
54391J11	FED12-081GS																						
54392J11	T12-2671GS				2.00		0.10				0.60	5.40		30.00	3.00								
54393J11	CR12-218GS				2.00					9.00	0.60	5.40											
54394J11	CR11-1246GS				2.00					9.00	0.60	5.40											
54395J11	CR11-1420GS				1.22						0.36	3.29											
54396J11	T09-0273GS				2.00						0.60	5.40		30.00	3.00					50.00			
54397J11	CR11-1370GS				2.00					24.00													
54398J11*V	CR12-214GS				0.61						0.18	1.64											
54398J11*V	CR12-214GS				-0.61						-0.18	-1.64											
54399J11	T12-2534GS				2.00		0.10				0.60	5.40		30.00	3.00								
54400J11	CR12-214GSA				0.61						0.18	1.64											
54401J11	CR11-1465GS				2.00					9.00	0.60	5.40											
54402J11	CR12-606GS				2.00					9.00	0.60	5.40											
54403J11	T11-5386GS				1.00		0.04				0.30	2.70		14.99	1.50								
54404J11	CR11-1262GS				2.00					84.00	0.60	5.40											
54405J11	CR11-1401GS				2.00						0.60	5.40											
54406J11	CR11-1264GS				2.78					84.00	0.24	2.11				25.00							
54407J11	BC 3655							1.00															
54408J11	CR12-595GSA				2.00					9.00	0.60	5.40											
54409J11	T11-6484GS				2.00		0.10				0.60	5.40		30.00	3.00								
54410J11	T12-2352GS				1.00		0.04				0.30	2.70		14.99	1.50								

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Receipt #	Docket #	JURY	LEMI	LEOA	LTF	MCWV	MVF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	FCONST.4	WFSO	WRITEX
54411J11	T12-2148GS				2.00		0.10				0.60	5.40		30.00	3.00								
54412J11	T11-7629GS				2.00											25.00							
54413J11	BC 3656							1.00															
54414J11	T11-7101GS				2.00											25.00							
54415J11	T12-2674GS				2.00		0.10				0.60	5.40		30.00	3.00								
54416J11	CR12-178GS				1.22						0.36	3.29											
54417J11	T12-1509GS				2.00						0.60	5.40											
54418J11	T12-2134GS				2.00						0.60	5.40											
54419J11*V	T12-2118GS				2.00	150.00					0.60	5.40											
54419J11*V	T12-2118GS				-2.00	-150.00					-0.60	-5.40											
54419J11A	T12-2118GS				2.00						0.60	5.40											
54420J11	T12-2691GS				2.00		0.10				0.60	5.40		30.00	3.00								
54421J11	CR11-1204GS				2.78					21.50	0.24	2.11				25.00							
54422J11	T12-2630GS				1.50		0.07				0.44	4.05		22.48	2.25								
54423J11	T12-2654GS				2.00		0.10				0.60	5.40		30.00	3.00								
54424J11	T12-1896GS				2.00		0.10				0.60	5.40		30.00	3.00								
54425J11	T12-2099GS				2.00		0.10				0.60	5.40		30.00	3.00								
54426J11	T12-1123GS				1.50						0.44	4.02											
54427J11	CR11-1247GSA				1.71					28.00	0.24	2.07				11.71							
54428J11	CR11-1397GS				2.00					9.00	0.60	5.40											
54429J11	T12-1713GS				1.00		0.04				0.30	2.70		14.99	1.50								
54430J11	T12-0454GS				2.00		0.10				0.60	5.40		30.00	3.00								
54431J11	T12-2701GS				2.00						0.60	5.40											
54432J11	T12-2401GS				2.00		0.10				0.60	5.40		30.00	3.00								
54433J11	T12-2702GS				2.00		0.10				0.60	5.40		30.00	3.00								
54434J11	T12-2507GS				2.00		0.10				0.60	5.40		30.00	3.00								
54435J11	T12-2316GS				2.00		0.10				0.60	5.40		30.00	3.00								
54436J11	T12-2315GS				2.00						0.60	5.40											
54437J11	T12-2706GS				2.00		0.10				0.60	5.40		30.00	3.00								
54438J11	T12-2609GS				2.00						0.60	5.40											
54439J11	T12-2608GS				2.00		0.10				0.60	5.40		30.00	3.00								
54440J11	CR12-385GS				2.29					22.00	0.03	0.22				2.55							
54441J11	FED12-082GS																						
54442J11	T12-2159GS				2.00						0.60	5.40											
54443J11	T99-3780GS				2.00										3.00					50.00			
54444J11	T12-2038GS				2.00		0.10				0.60	5.40		30.00	3.00								
54445J11	T12-2648GS																						
54446J11	FED12-083GS																						
54447J11	CR12-381GS				2.00					66.00						25.00							
54448J11	BC-B3657							1.00															
54449J11	CR12-465GS				2.00					17.00						25.00							
54450J11	T11-5844GS				2.32		0.01				0.03	0.21		1.12	0.11	3.11							
54451J11	T12-2760GS				2.00		0.10				0.60	5.40		30.00	3.00		5.00						
54452J11	CC12-081GS																						5.00
54453J11	CR11-1413GS				2.00					38.50													
54454J11	T12-1122GS				1.00		0.05				0.29	2.69		14.99	1.50								
54455J11	T12-2517GS				2.00		0.10				0.60	5.40		30.00	3.00								
54456J11	CR12-547GS				2.00					84.00	0.60	5.40											
54457J11	CR12-285GS				2.00					9.00	0.60	5.40											
54458J11	T12-2635GS				2.00		0.10				0.60	5.40		30.00	3.00								
54459J11	T11-5215GS				2.50						0.16	1.38											
54460J11	CR12-261GS				2.00					9.00	0.60	5.40											
54461J11	CC08-273GS																						

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□□54462J11*V	CC07-151GS																						
□□54462J11*V	CC07-151GS																						
□□54462J11A	CC07-151GS																						
□□54463J11	T12-1860GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54464J11	T06-3702GS				2.00						0.60	3.40		30.00	3.00					50.00			
□□54465J11	CC12-141GS																						
□□54466J11	CR12-315GS				2.00						0.60	5.40											
□□54467J11	FED12-084GS																						
□□54468J11	CC12-142GS																						
□□54469J11	CC12-143GS																						
□□54470J11	CC12-144GS																						
□□54471J11	CC12-145GS																						
□□54472J11	CC12-146GS																						
□□54473J11	T11-5522GS				2.00						0.60	5.40								50.00			
□□54474J11*V	CC12-147GS																						
□□54474J11*V	CC12-147GS																						
□□54474J11A	CC12-147GS																						
□□54475J11	CC12-148GS																						
□□54476J11	CC12-149GS																						
□□54477J11	CC12-150GS																						
□□54478J11	CC12-151GS																						
□□54479J11	CC12-152GS																						
□□54480J11	CC12-153GS																						
□□54481J11	CC12-154GS																						
□□54482J11	CC12-155GS																						
□□54483J11	CC12-156GS																						
□□54484J11	T08-4092GS				2.00						0.60	5.40		30.00	3.00						50.00		
□□54485J11	T08-4089GS				2.00						0.60	5.40									50.00		
□□54486J11	CC12-157GS																						
□□54487J11	CC12-158GS																						
□□54488J11	CC12-159GS																						
□□54489J11	FED12-085GS																						
□□54490J11	FED12-086GS																						
□□54491J11	FED12-087GS																						
□□54492J11	FED12-088GS																						
□□54493J11	CC12-160GS																						
□□54494J11	CR12-115GS				1.22						0.36	3.29											
□□54495J11	CC12-162GS																						
□□54496J11	CC12-163GS																						
□□54497J11	T12-2070GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54498J11	CC12-164GS																						
□□54499J11	T12-2739GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54500J11	CC12-165GS																						
□□54501J11	CR12-863GS				2.00						0.60	5.40											
□□54502J11	T12-2772GS				2.00						0.60	5.40		30.00	3.00								
□□54503J11	T12-1402GS				2.07		0.02				0.08	0.62		3.40	0.33	8.10							
□□54504J11	T12-1873GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54505J11	CR12-693GS				2.00						0.60	5.40											
□□54506J11	T12-2472GS				2.00						0.60	5.40											
□□54507J11	T12-2471GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54508J11	T12-2473GS				2.00						0.60	5.40											
□□54509J11	FED12-089GS																						
□□54510J11	CR11-1428GS				2.00					75.00													
□□																							

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54511J11	CR12-812GS				2.00					21.50	0.60	5.40											
54512J11*V	CR12-809GS				2.00					9.00	0.60	5.40											
54512J11*V	CR12-809GS				-2.00					-9.00	-0.60	-5.40											
54512J11AB	CR12-809GS				2.00					9.00	0.60	5.40											
54513J11	T10-3051GS				2.00		0.10				0.60	5.40		30.00	3.00								
54514J11	T12-0863GS				2.00																		
54515J11	T12-2549GS				2.00		0.10				0.60	5.40		30.00	3.00								
54516J11	T12-2323GS				2.00		0.10				0.60	5.40		30.00	3.00								
54517J11	FED12-090GS																						
54518J11	FED12-091GS																						
54519J11	CR11-1545GS				2.00					21.50	0.60	5.40											
54520J11	FED12-092GS																						
54521J11	T12-2792GS				2.00						0.60	5.40											
54522J11	T12-2796GS				2.00		0.10				0.60	5.40		30.00	3.00								
54523J11	T11-4128GS				2.00																		
54524J11	T09-1961GS				2.00						0.60	5.40		30.00	3.00					50.00			
54525J11	T07-5415GS				2.00						0.60	3.40		30.00	3.00					50.00			
54526J11	T12-2735GS				2.00		0.10				0.60	5.40		30.00	3.00								
54527J11	CR11-1217GS				2.00					9.00	0.60	5.40											
54528J11	DC-D5572							1.00															
54529J11	FED12-093GS																						
54530J11	CR12-086GSA				2.00					9.00	0.60	5.40											
54531J11	T12-2711GS				2.00		0.10				0.60	5.40		30.00	3.00								
54532J11	CR12-141GS				2.00					84.00	0.60	5.40											
54533J11	T12-2619GS				2.00		0.10				0.60	5.40		30.00	3.00								
54534J11	T12-2525GS				2.00		0.10				0.60	5.40		30.00	3.00								
54535J11	BC-B3660							1.00															
54536J11	CR12-758GS				1.22						0.36	3.29											
54537J11	T12-2456GS				2.00		0.10				0.60	5.40		30.00	3.00								
54538J11	T12-2558GS				1.00		0.04				0.30	2.70		14.99	1.50								
54539J11	CR12-804GS				1.22						0.36	3.29											
54540J11	T12-2598GS				2.00		0.10				0.60	5.40		30.00	3.00								
54541J11	CR12-139GS				1.22						0.36	3.29											
54542J11	T12-2715GS				2.00		0.10				0.60	5.40		30.00	3.00								
54543J11	DC-5573-5575							3.00															
54544J11	T12-1760GS				3.06		0.03				0.11	0.95		5.27	0.52	8.79							
54545J11	T12-1822GS				3.00		0.06				0.30	2.70		15.01	1.50	25.00							
54546J11	T12-2704GS				2.00		0.10				0.60	5.40		30.00	3.00								
54547J11	FED12-074GS																						
54548J11	T12-2718GS				2.00		0.10				0.60	5.40		30.00	3.00								
54549J11	T12-1941GS				1.50						0.44	4.02											
54550J11	T12-1933GS				3.00		0.06				0.30	2.70		15.01	1.50								
54551J11	T09-1566GS				1.33						0.40	3.60		20.01	2.01					33.33			
54552J11	T12-1001GS				2.00																		
54553J11	BC-B3661							1.00															
54554J11	BC-B3662							1.00															
54555J11	T12-2024GS				1.00		0.04				0.30	2.70		14.99	1.50								
54556J11*V	T12-2604GS				2.00						0.60	5.40		30.00	3.00								
54556J11*V	T12-2604GS				-2.00						-0.60	-5.40		-30.00	-3.00								
54556J11A	T12-2604GS				2.00		0.10				0.60	5.40		30.00	3.00								
54557J11	T06-4548GS				2.00						0.60	3.40		30.00	3.00					50.00			
54558J11	CR10-0938GS				2.00						0.60	5.40								50.00			
54559J11	T12-2738GS																						

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□□54560J11	T09-1022GS				2.00															50.00			
□□54561J11	T12-1889GS				1.00		0.04				0.30	2.70		14.99	1.50								
□□54562J11	T12-2469GS				1.00		0.04				0.30	2.70		14.99	1.50								
□□54563J11	T12-2876GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54564J11	T12-1872GS	5.00																					
□□54565J11	T12-2878GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54566J11	BC-B3663							1.00															
□□54567J11	T09-3661GS				2.00						0.60	5.40		30.00	3.00					50.00			
□□54568J11	T04-2857GS				1.92															48.07			
□□54569J11	T12-2627GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54570J11	T12-0818GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54571J11	T12-2678GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54572J11	T11-4761GS				2.00		0.09				0.59	5.39		29.98	3.00								
□□54573J11	T12-2569GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54574J11	T12-2736GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54575J11	T12-2495GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54576J11	T12-2411GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54577J11	CR11-1163GS				2.50						0.16	1.38				25.00							
□□54578J11	T12-0402GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54579J11	T12-2564GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54580J11	T12-2299GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54581J11	T10-5293GS				2.00																		
□□54582J11	T11-5803GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54583J11	T11-2258GS				2.00		0.01				0.01	0.01		0.02		25.00							
□□54584J11	H11-023GS				2.00						0.60	5.40											
□□54585J11*V	CR12-871GS																						
□□54585J11*V	CR12-871GS																						
□□54586J11*V	CR12-872GS																						
□□54586J11*V	CR12-872GS																						
□□54587J11	T12-2620GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54588J11	T06-1878GS				2.00						0.60	3.40		30.00	3.00								
□□54589J11*V	T10-4443GS																						
□□54589J11*V	T10-4443GS																						
□□54590J11*V	T10-4444GS																						
□□54590J11*V	T10-4444GS																						
□□54591J11*V	CR12-873GS																						
□□54591J11*V	CR12-873GS																						
□□54592J11*V	CC12-166GS																						
□□54592J11*V	CC12-166GS																						
□□54592J11A	CC12-166GS																						
□□54593J11*V	CR12-874GS																						
□□54593J11*V	CR12-874GS																						
□□54594J11	T12-2895GS				2.00						0.60	5.40											
□□54595J11	T12-2380GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54596J11	CR11-1143GS				2.78					84.00	0.24	2.11											
□□54597J11	CR11-1479GS				2.00																		
□□54598J11	T11-7387GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54599J11	T12-2432GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54600J11	CR11-1241GS				2.00					63.50													
□□54601J11*V	T12-2637GS				2.00	125.00					0.60	5.40											
□□54601J11*V	T12-2637GS				-2.00	-125.00					-0.60	-5.40											
□□54601J11A	T12-2637GS				2.00						0.60	5.40											
□□54602J11*V	CR11-1246GS				2.00					75.00													
□□																							

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□□54602J11*V	CR11-1246GS				-2.00					-75.00													
□□54603J11	T12-0313GS				2.00		0.10				0.60	5.40	5.00	30.00	3.00								
□□54604J11	T12-2911GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54605J11	T11-4181GS				2.00						0.60	5.40											
□□54606J11	CR11-1123GS				2.00																		
□□54607J11	T12-2932GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54608J11	T12-2624GS				2.00						0.60	5.40											
□□54609J11	T12-2960GS																						
□□54610J11	T12-2961GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54611J11	T12-1539GS				2.50						0.16	1.38											
□□54612J11	T12-2408GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54613J11	SC12-006GS																						
□□54614J11*V	T12-2696GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54614J11*V	T12-2696GS				-2.00		-0.10				-0.60	-5.40		-30.00	-3.00								
□□54614J11A	T12-2696GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54615J11	T12-2184GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54616J11	T12-2963GS				1.60		0.07				0.48	4.32		23.98	2.40								
□□54617J11	SC12-021GS								25.00														
□□54618J11	SC12-022GS								25.00														
□□54619J11	T12-2964GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54620J11	CR12-425GSA				2.78					59.00	0.24	2.11				25.00							
□□54621J11	T12-2965GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54622J11	CC12-167GS																						
□□54623J11	T12-2041GS				2.00						0.60	5.40											
□□54624J11	BC-B3664							1.00															
□□54625J11	FED12-094GS																						
□□54626J11	FED12-095GS																						
□□54627J11	CC12-168GS																						
□□54628J11	FED12-096GS																						
□□54629J11*V	T10-5815GS				2.00		0.10				0.60	5.40		30.00	3.00						50.00		
□□54629J11*V	T10-5815GS				-2.00		-0.10				-0.60	-5.40		-30.00	-3.00						-50.00		
□□54629J11A	T10-5815GS				2.00		0.10				0.60	5.40		30.00	3.00						50.00		
□□54630J11	FED12-095GS																						
□□54631J11	FED12-064GS																						
□□54632J11	T12-2861GS				2.00						0.60	5.40											
□□54633J11	BC-B3665							1.00															
□□54634J11	CR12-752GS				2.00						0.60	5.40	5.00										
□□54635J11	T12-2892GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54636J11	T11-4130GS				2.00		0.01				0.01	0.01		0.02		25.00							
□□54637J11	BC-B3666							1.00															
□□54638J11	T11-5190GS				2.00		0.10				0.60	5.40		30.00	3.00						50.00		
□□54639J11	T12-2317GS				2.00		0.01				0.01	0.01		0.02									
□□54640J11	T12-2642GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54641J11	T12-2817GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54642J11*V	CR12-219GS				2.78					83.00	0.24	2.11											
□□54642J11*V	CR12-219GS				-2.78					-83.00	-0.24	-2.11											
□□54643J11	CR12-219GS				2.78					70.50	0.24	2.11				25.00							
□□54644J11	CR12-226GS				2.00					75.00						25.00							
□□54645J11	CR12-879GS				2.00						0.60	5.40											
□□54646J11	T12-2386GS				2.00		0.10				0.60	5.40		30.00	3.00								
□□54647J11	BC-B3667							1.00															
□□54648J11	CR11-1427GS				2.78					8.00	0.24	2.11											
□□54649J11	CR12-741GS				2.00					9.00	0.60	5.40											

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Receipt #	Docket #....	....JURY	....LEMI	....LEOA	.....LTF	....MCWV	.....MVF	.....PVS	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.1	FCONST.4	....WFSO	..WRITEX
54650J11	T03-24132GS				2.00															50.00			
54651J11	T12-2540GS				2.00		0.10				0.60	5.40		30.00	3.00								
54652J11	CR11-1191GSA				2.00					9.00	0.60	5.40											
54653J11	CR12-077GS				2.00					59.00	0.60	5.40											
54654J11	CR12-216GS				2.78					84.00	0.24	2.11				25.00							
54655J11	T12-2663GS				1.00		0.04				0.30	2.70		14.99	1.50								
54656J11	CR11-1235GSA				1.79						0.53	4.82								44.64			
54657J11	CR12-803GS				2.00					9.00	0.60	5.40											
54658J11*V	T12-3015GS				2.00						0.60	5.40		30.00	3.00								
54658J11*V	T12-3015GS				-2.00						-0.60	-5.40		-30.00	-3.00								
54658J11A*V	T12-3015GS				2.00						0.60	5.40		30.00	3.00								
54658J11A*V	T12-3015GS				-2.00						-0.60	-5.40		-30.00	-3.00								
54658J11AB	T12-3015GS				2.00		0.10				0.60	5.40		30.00	3.00								
54659J11	CC12-169GS																						
54660J11	T11-3131GS				2.20						0.07	0.57				25.00							
54661J11	CR11-1400GS				2.78					8.00	0.24	2.11											
54662J11	T12-1045GS				2.00		0.01				0.01	0.01		0.02		25.00							
54663J11*V	T11-6291GS				3.00		0.06				0.30	2.70		15.01	1.50	25.00		50.00					
54663J11*V	T11-6291GS				-3.00		-0.06				-0.30	-2.70		-15.01	-1.50	-25.00		-50.00					
54663J11A	T11-6291GS				3.00		0.06				0.30	2.70		15.01	1.50	25.00				50.00			
54664J11	T12-3014GS				2.00		0.10				0.60	5.40		30.00	3.00								
54665J11	T12-3034GS																						
54666J11	T12-3039GS				2.00		0.10				0.60	5.40		30.00	3.00								
54667J11	T12-3041GS				2.00						0.60	5.40											
54668J11	T12-3055GS				1.00		0.04				0.30	2.70		14.99	1.50								
54669J11	T12-2819GS				2.00						0.60	5.40											
54670J11	T11-6291GS				2.00																		
54671J11	T10-6489GS				2.00						0.60	5.40								50.00			
54672J11	FED12-097GS																						
54673J11	T12-2352GS				2.30		0.04				0.23	2.07		11.53	1.16								
54674J11	T12-1973GS				2.00		0.10				0.60	5.40		30.00	3.00								
54675J11	T12-2897GS				2.00		0.10				0.60	5.40		30.00	3.00								
54676J11	T12-1428GS				2.00						0.60	5.40											
54677J11	T12-2138GS				2.00		0.10				0.60	5.40		30.00	3.00								
54678J11	T12-2412GS				2.00		0.10				0.60	5.40		30.00	3.00								
54679J11	T12-0897GS				2.00		0.10				0.60	5.40		30.00	3.00								
54680J11	T08-4575GS				2.00						0.60	5.40									50.00		
54681J11	T08-4574GS				2.00						0.60	5.40									50.00		
54682J11	BC-B3668-366							2.00															
54683J11	T12-2787GS				2.00		0.10				0.60	5.40		30.00	3.00								
54684J11	BC-B3670							1.00															
54685J11	T12-2230GS				1.00		0.04				0.30	2.70		14.99	1.50								
54686J11	CR12-883GS				2.00						0.60	5.40											
54687J11	DC-D5576							1.00															
54688J11	T12-3120GS				2.00		0.10				0.60	5.40		30.00	3.00								
54689J11	T12-2136GS				3.00		0.06				0.30	2.70		15.01	1.50								
54690J11	T10-6270GS				2.00		0.10				0.60	5.40		30.00	3.00								
54691J11	T12-2575GS				2.00		0.10				0.60	5.40		30.00	3.00								
54692J11	T11-1993GS				2.00											25.00							
54693J11	CR11-1249GSA				2.00					26.50													
54694J11	T12-2088GS				2.00						0.60	5.40											
54695J11	T12-2572GS				2.00						0.60	5.40											
54696J11	FED12-073GS																						

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54697J11	T12-2385GS				2.00						0.60	5.40											
54698J11	T12-2384GS				2.00		0.10				0.60	5.40		30.00	3.00								
54699J11	T12-3170GS				2.00		0.10				0.60	5.40		30.00	3.00								
54700J11	T12-3173GS																						
54701J11	T12-3174GS				2.00		0.10				0.60	5.40		30.00	3.00								
54702J11	DC-D5577-557							2.00															
54703J11	T12-3111GS				2.00		0.10				0.60	5.40		30.00	3.00								
54704J11	T12-0872GS				2.00																		
54705J11	T12-3176GS																						
54706J11	T12-3177GS				2.00		0.10				0.60	5.40		30.00	3.00								
54707J11	T12-3178GS				2.00		0.10				0.60	5.40		30.00	3.00								
54708J11	CR11-1562GS				2.00						0.60	5.40											
54709J11	DC-D5579-558							8.00															
54710J11	FED12-098GS																						
54711J11	T12-2397GS				2.00																		
54712J11	T11-6677GS				2.00		0.10				0.60	5.40		30.00	3.00								
54713J11	CC12-170GS																						
54714J11	T12-2894GS				2.00		0.10				0.60	5.40		30.00	3.00								
54715J11	CC12-171GS																						
54716J11	T12-2815GS				2.00		0.10				0.60	5.40		30.00	3.00								
54717J11	T12-3122GS				2.00		0.10				0.60	5.40		30.00	3.00								
54718J11	T12-2886GS				2.00		0.10				0.60	5.40		30.00	3.00								
54719J11	T11-5215GS				2.00																		
54720J11	T12-2382GS				2.00		0.10				0.60	5.40		30.00	3.00								
54721J11	T12-2269GS				2.00		0.10				0.60	5.40		30.00	3.00								
54722J11	T11-2841GS				1.00		0.04				0.29	2.69		14.97	1.50								
54723J11	T12-1246GS				2.00						0.60	5.40											
54724J11	T12-2813GS				2.00						0.60	5.40											
54725J11	BC-B3671							1.00															
54726J11	BC 3672							1.00															
54727J11	T12-3180GS																						
54728J11	DC-D5593-560							12.00															
54729J11	T12-2055GS				2.00						0.60	5.40											
54730J11	T12-3156GS				2.00		0.10				0.60	5.40		30.00	3.00								
54731J11*V	T12-3094GS				2.00		0.10				0.60	5.40		30.00	3.00								
54731J11*V	T12-3094GS				-2.00		-0.10				-0.60	-5.40		-30.00	-3.00								
54731J11A	T12-3094GS				2.00		0.10				0.60	5.40		30.00	3.00								
54732J11	T12-2510GS				2.00		0.10				0.60	5.40		30.00	3.00								
54733J11	T12-3115GS				2.00		0.10				0.60	5.40		30.00	3.00								
54734J11	T12-3207GS				2.00		0.10				0.60	5.40		30.00	3.00								
54735J11	T12-3208GS				2.00		0.10				0.60	5.40		30.00	3.00								
54736J11	T12-2990GS				2.00		0.10				0.60	5.40		30.00	3.00								
54737J11	T12-2631GS				2.00		0.10				0.60	5.40		30.00	3.00								
54738J11	DC 5605							1.00															
54739J11	FED12-075GS																						
54740J11*V	T07-2331GS				3.29						0.07	0.34		2.93	0.30	9.62			50.00		4.90		
54740J11*V	T07-2331GS				-3.29						-0.07	-0.34		-2.93	-0.30	-9.62			-50.00		-4.90		
54740J11F*V	T07-2331GS				3.29						0.07	0.34		2.93	0.30	9.62					4.90		
54740J11F*V	T07-2331GS				-3.29						-0.07	-0.34		-2.93	-0.30	-9.62					-4.90		
54740J11G	T07-2331GS				3.29						0.07	0.34		2.93	0.30	9.62					4.90		
54741J11	T12-2529GS				2.00						0.60	5.40		30.00	3.00								
54742J11	CR11-1419GS				2.00					40.50													
54743J11	T11-0099GS				2.12		0.01				0.01	0.10		0.60	0.06	25.00							

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54744J11	T12-3229GS																						
54745J11	T12-2830GS				2.00		0.10				0.60	5.40		30.00	3.00								
54746J11	T12-2550GS				2.00		0.10				0.60	5.40		30.00	3.00								
54747J11	T10-2144GS				2.00		0.10				0.60	5.40		30.00	3.00					50.00			
54748J11	T10-2143GS				2.00						0.60	5.40								50.00			
54749J11	CR12-835GS				2.00					9.00	0.60	5.40											
54750J11	T12-3240GS																						
54759J11	CR12-821GS				2.00						0.60	5.40	5.00										
54760J11	CR12-820GS				2.00						0.60	5.40	5.00										
54761J11	CR12-874GS				2.00						0.60	5.40	5.00										
54762J11	CR12-873GS				2.00						0.60	5.40	5.00										
54763J11	T10-4444GS				2.00						0.60	5.40										50.00	
54764J11	T10-4443GS				2.00		0.10				0.60	5.40		30.00	3.00							50.00	
54765J11	CR12-872GS				2.00						0.60	5.40	5.00										
54766J11	CR12-871GS				2.00						0.60	5.40	5.00										
54949J11	T01-11833GS																					50.00	
54950J11	M12-0283GS				2.00		0.10				0.60	5.40		30.00	3.00								
54951J11	M12-0284GS				2.00						0.60	5.40											
54952J11	M12-0366-GS				2.00						0.60	5.40	5.00										
54953J11*V	M12-0359GS				2.00						0.60	5.40						113.05					
54953J11*V	M12-0359GS				-2.00						-0.60	-5.40						-113.05					
54953J11A	M12-0359GS				2.00						0.60	5.40											
54954J11*V	M12-0360GS				2.00						0.60	5.40		30.00	3.00								
54954J11*V	M12-0360GS				-2.00						-0.60	-5.40		-30.00	-3.00								
54954J11A	M12-0360GS				2.00		0.10				0.60	5.40		30.00	3.00								
Totals		5.00	0.00	0.00	840.32	0.00	17.05	66.00	75.00	2321.00	190.75	1702.04	58.74	5641.64	576.18	1032.66	5.00	0.00	0.00	1715.25	200.00	150.00	5.00

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□□54211J11	T12-2387GS	200.00
□□54212J11	T12-2502GS	139.00
□□54213J11	T11-6566GS	145.00
□□54214J11	CR12-527GS	152.00
□□54215J11	CR11-1240GSA	60.00
□□54216J11	T12-1937GS	100.10
□□54217J11	T12-2225GS	200.10
□□54220J11	CR12-174GS	250.00
□□54221J11	CR12-240GS	50.00
□□54222J11	CR11-1603GS	60.00
□□54223J11	CR11-1554GS	60.00
□□54224J11	CR11-1544GS	50.00
□□54225J11	CR12-173GS	50.00
□□54226J11	T12-2506GS	148.00
□□54227J11	T12-1952GS	140.00
□□54228J11	CR12-166GS	50.00
□□54229J11	CR11-1385GS	50.00
□□54230J11	T08-0652GS	285.00
□□54231J11	CR11-1407GS	50.00
□□54232J11*V	T12-2499GS	567.00
□□54232J11*V	T12-2499GS	-567.00
□□54232J11A	T12-2499GS	567.00
□□54233J11*V	T12-2513GS	567.00
□□54233J11*V	T12-2513GS	-567.00
□□54233J11A	T12-2513GS	567.00
□□54234J11	T02-15238GS	199.00
□□54235J11*V	T12-1646GS	125.25
□□54235J11*V	T12-1646GS	-125.25
□□54235J11A	T12-1646GS	125.25
□□54236J11	T12-2414GS	217.00
□□54237J11	T12-2515GS	50.00
□□54238J11	T11-5844GS	50.00
□□54239J11	CR12-416GS	120.00
□□54240J11	T12-0872GS	50.00
□□54241J11	T12-2519GS	567.00
□□54242J11	CR12-773GS	567.00
□□54243J11	T11-6377GS	100.00
□□54244J11	CR12-774GS	567.00
□□54245J11	T12-2520GS	600.10
□□54246J11	T11-5172GS	84.10
□□54247J11	CR12-049GS	177.00
□□54248J11	T10-6798GS	65.00
□□54249J11	SC11-028GS	5.00
□□54250J11	T07-2634GS	254.00
□□54251J11*V	T07-2633GS	205.00
□□54251J11*V	T07-2633GS	-205.00
□□54251J11A	T07-2633GS	205.00
□□54252J11	T12-1342GS	50.00
□□54253J11	T12-2539GS	596.00
□□54254J11	CR12-777GS	563.00
□□54255J11	T12-2462GS	217.00
□□54256J11	T12-1964GS	50.00
□□54257J11	J12-534GS	203.00

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54258J11	T09-4237GS		57.00
54259J11	CR12-245GS		250.00
54260J11	T10-5032GS		200.10
54261J11	CR12-681GS		250.00
54262J11	T11-0099GS		50.00
54263J11	CR11-1479GS		50.00
54264J11	CR12-780GS		100.10
54265J11	T12-1847GS		154.00
54266J11	T12-1809GS		153.00
54267J11	CR11-1226GS		60.00
54268J11	CR12-335GS		50.00
54269J11	DC 5554		21.00
54270J11	T12-2505GS		217.00
54271J11	CR11-1430GS		200.00
54272J11	T10-4322GS		50.00
54273J11	CR10-1187GS		104.00
54274J11*V	T00-7573GS		50.00
54274J11*V	T00-7573GS		-50.00
54274J11A	T00-7573GS		50.00
54275J11	T12-2556GS		133.00
54276J11	T12-2555GS		150.10
54277J11	CR11-1360GSA		50.00
54278J11	FED12-055GS	5.00	205.00
54279J11	T12-2325GS		151.00
54280J11*V	T10-5802GS		230.00
54280J11*V	T10-5802GS		-230.00
54280J11A	T10-5802GS		230.00
54281J11	CR11-1231GS		102.00
54282J11	CR11-1412GSA		100.00
54283J11	CR11-1359GS		100.00
54284J11	CR11-1568GS		100.00
54285J11	CR11-1592GSA		100.00
54286J11	CR12-273GS		100.00
54287J11	CR11-1173GS		50.00
54288J11	CR11-1407GS		50.00
54289J11	T10-4037GS		100.00
54290J11	T10-7136GS		67.00
54291J11	T12-1760GS		50.00
54292J11	T12-1940GS		100.10
54293J11	T00-7747GS		102.25
54294J11	CR11-1189GSA		83.00
54295J11	T12-2347GS		100.10
54296J11	T09-4984GS		182.00
54297J11	T12-1864GS		100.10
54298J11	T12-2113GS		100.10
54299J11	T12-2573GS		20.00
54300J11	T12-1800GS		127.10
54301J11	T00-8807GS		150.00
54302J11	T12-1938GS		67.00
54303J11	CR11-1216GSA		20.00
54304J11*V	CR12-793GS		267.00
54304J11*V	CR12-793GS		-267.00
54304J11A	CR12-793GS		267.00

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0.00	0.24	2.11			50.00		2.78
□□54307J11		SC12-018GS		101.00		61J11	CR11-1400GS
□□54308J11		T12-1749GS		100.10			
□□54309J11		T12-2582GS		20.00			
□□54310J11		FED12-080GS		101.00			
□□54311J11		T04-2114GS		104.00			
□□54312J11		T12-1714GS		125.10			
□□54313J11		T11-4154GS		130.00			
□□54314J11		T12-2039GS		161.00			
□□54315J11		T00-7573GS		79.25			
□□54316J11		FED12-057GS	5.00	205.00			
□□54317J11		T11-2634GS		124.00			
□□54318J11		BC-B3645		23.00			
□□54319J11		CR11-1305GS		50.00			
□□54320J11		T12-2015GS		20.00			
□□54321J11		T09-2341GS		258.00			
□□54322J11		T12-1251GS		100.00			
□□54323J11		T11-6250GS		50.00			
□□54324J11		BC-B3646-364		69.00			
□□54325J11		T08-2496GS		100.00			
□□54326J11		DC-5555-5565		57.00			
□□54327J11		T11-6835GS		150.10			
□□54328J11		CR11-1340GS		50.00			
□□54329J11		T12-0781GS		50.00			
□□54330J11		CR12-287GS		250.00			
□□54331J11		T12-2136GS		50.00			
□□54332J11		T12-2614GS		150.10			
□□54333J11		T12-0847GS		60.00			
□□54334J11		T12-2442GS		139.00			
□□54335J11		T11-4766GS		197.00			
□□54336J11		BC 3649; 365		46.00			
□□54337J11		CR11-1247GSA		50.00			
□□54338J11		CR11-1436GS		40.00			
□□54339J11		T07-1228GS		60.00			
□□54340J11		T12-2398GS		125.10			
□□54341J11		T12-2397GS		124.90			
□□54342J11		T12-2516GS		133.00			
□□54350J11		CC12-140GS		101.00			
□□54351J11		T12-2615GS		163.00			
□□54352J11		T12-1985GS		150.10			
□□54353J11		BC-B3651		23.00			
□□54354J11		T12-2632GS		567.00			
□□54355J11		CR12-599GS		100.00			
□□54356J11*V		CR12-820GS		167.00			
□□54356J11*V		CR12-820GS		-167.00			
□□54357J11		T12-2019GS		148.00			
□□54358J11*V		CR12-821GS		167.00			
□□54358J11*V		CR12-821GS		-167.00			
□□54359J11		T12-2083GS		148.00			
□□54360J11		T12-1956GS		110.10			
□□54361J11		T12-1407GS		196.00			
□□54362J11		T12-2633GS		567.00			

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Receipt #	Docket #....	WRITPOSS ...Total
54363J11	T12-2422GS	217.00
54364J11	T12-2626GS	217.00
54365J11	T10-0495GS	309.00
54366J11	T12-0087GS	105.00
54367J11	CR10-0232GSA	100.00
54368J11*V	T10-3711GS	200.00
54368J11*V	T10-3711GS	-200.00
54368J11A	T10-3711GS	200.00
54369J11	T09-2957GS	200.00
54370J11	T11-1289GS	186.00
54371J11	T12-2628GS	153.00
54372J11	T11-4956GS	100.00
54373J11	CR11-1240GSA	169.00
54374J11	T12-2644GS	133.00
54375J11	J12-613GS	70.00
54376J11	T12-1841GS	97.00
54377J11	T12-2577GS	20.00
54378J11	T12-0849GS	77.10
54379J11	T12-1618GS	100.10
54380J11	T12-2645GS	217.00
54381J11	T12-2067GS	217.00
54382J11	T12-2646GS	50.00
54383J11*V	CR12-544GS	250.00
54383J11*V	CR12-544GS	-250.00
54383J11A	CR12-544GS	202.00
54384J11	T12-2651GS	145.00
54385J11	T11-2177GS	167.10
54386J11	DC-D5570	21.00
54387J11	BC-B3652	23.00
54388J11	BC-B3653	23.00
54389J11	BC-B3654	23.00
54390J11	CR11-1460GS	250.00
54391J11	FED12-081GS	101.00
54392J11	T12-2671GS	124.00
54393J11	CR12-218GS	100.00
54394J11	CR11-1246GS	100.00
54395J11	CR11-1420GS	50.00
54396J11	T09-0273GS	278.00
54397J11	CR11-1370GS	50.00
54398J11*V	CR12-214GS	25.00
54398J11*V	CR12-214GS	-25.00
54399J11	T12-2534GS	124.00
54400J11	CR12-214GSA	25.00
54401J11	CR11-1465GS	100.00
54402J11	CR12-606GS	100.00
54403J11	T11-5386GS	50.00
54404J11	CR11-1262GS	250.00
54405J11	CR11-1401GS	250.00
54406J11	CR11-1264GS	227.00
54407J11	BC 3655	23.00
54408J11	CR12-595GSA	100.00
54409J11	T11-6484GS	130.00
54410J11	T12-2352GS	50.00

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Receipt #	Docket #....	WRITPOSS ...Total
□□54411J11	T12-2148GS	100.10
□□54412J11	T11-7629GS	109.90
□□54413J11	BC 3656	23.00
□□54414J11	T11-7101GS	46.90
□□54415J11	T12-2674GS	151.00
□□54416J11	CR12-178GS	50.00
□□54417J11	T12-1509GS	217.00
□□54418J11	T12-2134GS	217.00
□□54419J11*V	T12-2118GS	367.00
□□54419J11*V	T12-2118GS	-367.00
□□54419J11A	T12-2118GS	367.00
□□54420J11	T12-2691GS	145.00
□□54421J11	CR11-1204GS	102.00
□□54422J11	T12-2630GS	75.00
□□54423J11	T12-2654GS	153.00
□□54424J11	T12-1896GS	153.00
□□54425J11	T12-2099GS	100.10
□□54426J11	T12-1123GS	50.00
□□54427J11	CR11-1247GSA	100.00
□□54428J11	CR11-1397GS	100.00
□□54429J11	T12-1713GS	50.00
□□54430J11	T12-0454GS	148.00
□□54431J11	T12-2701GS	67.00
□□54432J11	T12-2401GS	153.20
□□54433J11	T12-2702GS	136.00
□□54434J11	T12-2507GS	148.00
□□54435J11	T12-2316GS	125.10
□□54436J11	T12-2315GS	153.00
□□54437J11	T12-2706GS	100.10
□□54438J11	T12-2609GS	133.00
□□54439J11	T12-2608GS	153.10
□□54440J11	CR12-385GS	52.00
□□54441J11	FED12-082GS	101.00
□□54442J11	T12-2159GS	153.00
□□54443J11	T99-3780GS	146.25
□□54444J11	T12-2038GS	125.10
□□54445J11	T12-2648GS	20.00
□□54446J11	FED12-083GS	101.00
□□54447J11	CR12-381GS	159.00
□□54448J11	BC-B3657	23.00
□□54449J11	CR12-465GS	61.00
□□54450J11	T11-5844GS	51.00
□□54451J11	T12-2760GS	125.10
□□54452J11	CC12-081GS	205.00
□□54453J11	CR11-1413GS	79.00
□□54454J11	T12-1122GS	50.00
□□54455J11	T12-2517GS	151.00
□□54456J11	CR12-547GS	250.00
□□54457J11	CR12-285GS	100.00
□□54458J11	T12-2635GS	130.00
□□54459J11	T11-5215GS	50.00
□□54460J11	CR12-261GS	100.00
□□54461J11	CC08-273GS	2.00

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Receipt #	Docket #....	WRITPOSS ...Total
□□54462J11*V	CC07-151GS	2.00
□□54462J11*V	CC07-151GS	-2.00
□□54462J11A	CC07-151GS	3.00
□□54463J11	T12-1860GS	142.00
□□54464J11	T06-3702GS	250.00
□□54465J11	CC12-141GS	31.00
□□54466J11	CR12-315GS	267.00
□□54467J11	FED12-084GS	171.00
□□54468J11	CC12-142GS	31.00
□□54469J11	CC12-143GS	31.00
□□54470J11	CC12-144GS	31.00
□□54471J11	CC12-145GS	31.00
□□54472J11	CC12-146GS	31.00
□□54473J11	T11-5522GS	258.00
□□54474J11*V	CC12-147GS	31.00
□□54474J11*V	CC12-147GS	-31.00
□□54474J11A	CC12-147GS	101.00
□□54475J11	CC12-148GS	31.00
□□54476J11	CC12-149GS	31.00
□□54477J11	CC12-150GS	31.00
□□54478J11	CC12-151GS	31.00
□□54479J11	CC12-152GS	31.00
□□54480J11	CC12-153GS	31.00
□□54481J11	CC12-154GS	31.00
□□54482J11	CC12-155GS	31.00
□□54483J11	CC12-156GS	31.00
□□54484J11	T08-4092GS	300.00
□□54485J11	T08-4089GS	292.00
□□54486J11	CC12-157GS	31.00
□□54487J11	CC12-158GS	31.00
□□54488J11	CC12-159GS	31.00
□□54489J11	FED12-085GS	101.00
□□54490J11	FED12-086GS	101.00
□□54491J11	FED12-087GS	101.00
□□54492J11	FED12-088GS	101.00
□□54493J11	CC12-160GS	31.00
□□54494J11	CR12-115GS	50.00
□□54495J11	CC12-162GS	31.00
□□54496J11	CC12-163GS	31.00
□□54497J11	T12-2070GS	132.00
□□54498J11	CC12-164GS	31.00
□□54499J11	T12-2739GS	145.00
□□54500J11	CC12-165GS	31.00
□□54501J11	CR12-863GS	567.00
□□54502J11	T12-2772GS	600.00
□□54503J11	T12-1402GS	52.00
□□54504J11	T12-1873GS	150.10
□□54505J11	CR12-693GS	100.00
□□54506J11	T12-2472GS	133.00
□□54507J11	T12-2471GS	148.00
□□54508J11	T12-2473GS	133.00
□□54509J11	FED12-089GS	101.00
□□54510J11	CR11-1428GS	152.00

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Receipt #	Docket #....	WRITPOSS ...Total
54511J11	CR12-812GS	125.00
54512J11*V	CR12-809GS	100.00
54512J11*V	CR12-809GS	-100.00
54512J11AB	CR12-809GS	100.00
54513J11	T10-3051GS	150.10
54514J11	T12-0863GS	50.00
54515J11	T12-2549GS	110.10
54516J11	T12-2323GS	110.10
54517J11	FED12-090GS	101.00
54518J11	FED12-091GS	101.00
54519J11	CR11-1545GS	125.00
54520J11	FED12-092GS	101.00
54521J11	T12-2792GS	100.00
54522J11	T12-2796GS	125.10
54523J11	T11-4128GS	128.00
54524J11	T09-1961GS	261.00
54525J11	T07-5415GS	323.00
54526J11	T12-2735GS	133.00
54527J11	CR11-1217GS	100.00
54528J11	DC-D5572	21.00
54529J11	FED12-093GS	101.00
54530J11	CR12-086GSA	100.00
54531J11	T12-2711GS	161.00
54532J11	CR12-141GS	250.00
54533J11	T12-2619GS	203.00
54534J11	T12-2525GS	139.00
54535J11	BC-B3660	23.00
54536J11	CR12-758GS	50.00
54537J11	T12-2456GS	166.00
54538J11	T12-2558GS	50.00
54539J11	CR12-804GS	50.00
54540J11	T12-2598GS	100.10
54541J11	CR12-139GS	50.00
54542J11	T12-2715GS	139.00
54543J11	DC-5573-5575	29.00
54544J11	T12-1760GS	50.00
54545J11	T12-1822GS	127.10
54546J11	T12-2704GS	151.00
54547J11	FED12-074GS	2.00
54548J11	T12-2718GS	136.00
54549J11	T12-1941GS	50.00
54550J11	T12-1933GS	102.10
54551J11	T09-1566GS	100.00
54552J11	T12-1001GS	80.00
54553J11	BC-B3661	23.00
54554J11	BC-B3662	23.00
54555J11	T12-2024GS	50.00
54556J11*V	T12-2604GS	149.00
54556J11*V	T12-2604GS	-149.00
54556J11A	T12-2604GS	149.00
54557J11	T06-4548GS	274.00
54558J11	CR10-0938GS	392.00
54559J11	T12-2738GS	20.00

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Receipt #	Docket #....	WRITPOSS ...Total
□□54560J11	T09-1022GS	121.00
□□54561J11	T12-1889GS	50.00
□□54562J11	T12-2469GS	50.00
□□54563J11	T12-2876GS	100.10
□□54564J11	T12-1872GS	5.00
□□54565J11	T12-2878GS	214.00
□□54566J11	BC-B3663	23.00
□□54567J11	T09-3661GS	200.00
□□54568J11	T04-2857GS	100.00
□□54569J11	T12-2627GS	154.00
□□54570J11	T12-0818GS	145.00
□□54571J11	T12-2678GS	136.00
□□54572J11	T11-4761GS	100.00
□□54573J11	T12-2569GS	100.10
□□54574J11	T12-2736GS	150.10
□□54575J11	T12-2495GS	145.00
□□54576J11	T12-2411GS	148.00
□□54577J11	CR11-1163GS	477.00
□□54578J11	T12-0402GS	145.00
□□54579J11	T12-2564GS	130.10
□□54580J11	T12-2299GS	150.10
□□54581J11	T10-5293GS	10.00
□□54582J11	T11-5803GS	145.00
□□54583J11	T11-2258GS	138.00
□□54584J11	H11-023GS	142.00
□□54585J11*V	CR12-871GS	167.00
□□54585J11*V	CR12-871GS	-167.00
□□54586J11*V	CR12-872GS	167.00
□□54586J11*V	CR12-872GS	-167.00
□□54587J11	T12-2620GS	132.00
□□54588J11	T06-1878GS	146.00
□□54589J11*V	T10-4443GS	249.00
□□54589J11*V	T10-4443GS	-249.00
□□54590J11*V	T10-4444GS	258.00
□□54590J11*V	T10-4444GS	-258.00
□□54591J11*V	CR12-873GS	167.00
□□54591J11*V	CR12-873GS	-167.00
□□54592J11*V	CC12-166GS	101.00
□□54592J11*V	CC12-166GS	-101.00
□□54592J11A	CC12-166GS	101.00
□□54593J11*V	CR12-874GS	127.00
□□54593J11*V	CR12-874GS	-127.00
□□54594J11	T12-2895GS	217.00
□□54595J11	T12-2380GS	145.00
□□54596J11	CR11-1143GS	202.00
□□54597J11	CR11-1479GS	83.00
□□54598J11	T11-7387GS	133.00
□□54599J11	T12-2432GS	154.00
□□54600J11	CR11-1241GS	129.00
□□54601J11*V	T12-2637GS	317.00
□□54601J11*V	T12-2637GS	-317.00
□□54601J11A	T12-2637GS	317.00
□□54602J11*V	CR11-1246GS	152.00

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Receipt #	Docket #....	WRITPOSS ...Total
□□54602J11*V	CR11-1246GS	-152.00
□□54603J11	T12-0313GS	155.00
□□54604J11	T12-2911GS	145.00
□□54605J11	T11-4181GS	133.00
□□54606J11	CR11-1123GS	60.00
□□54607J11	T12-2932GS	153.00
□□54608J11	T12-2624GS	133.00
□□54609J11	T12-2960GS	20.00
□□54610J11	T12-2961GS	100.10
□□54611J11	T12-1539GS	50.00
□□54612J11	T12-2408GS	110.10
□□54613J11	SC12-006GS	7.00
□□54614J11*V	T12-2696GS	133.00
□□54614J11*V	T12-2696GS	-133.00
□□54614J11A	T12-2696GS	133.00
□□54615J11	T12-2184GS	140.00
□□54616J11	T12-2963GS	80.00
□□54617J11	SC12-021GS	31.00
□□54618J11	SC12-022GS	31.00
□□54619J11	T12-2964GS	166.00
□□54620J11	CR12-425GSA	177.00
□□54621J11	T12-2965GS	100.10
□□54622J11	CC12-167GS	31.00
□□54623J11	T12-2041GS	133.00
□□54624J11	BC-B3664	23.00
□□54625J11	FED12-094GS	101.00
□□54626J11	FED12-095GS	101.00
□□54627J11	CC12-168GS	31.00
□□54628J11	FED12-096GS	101.00
□□54629J11*V	T10-5815GS	294.00
□□54629J11*V	T10-5815GS	-294.00
□□54629J11A	T10-5815GS	294.00
□□54630J11	FED12-095GS	70.00
□□54631J11	FED12-064GS	2.00
□□54632J11	T12-2861GS	67.00
□□54633J11	BC-B3665	23.00
□□54634J11	CR12-752GS	100.00
□□54635J11	T12-2892GS	153.10
□□54636J11	T11-4130GS	80.00
□□54637J11	BC-B3666	23.00
□□54638J11	T11-5190GS	267.00
□□54639J11	T12-2317GS	62.00
□□54640J11	T12-2642GS	150.10
□□54641J11	T12-2817GS	121.00
□□54642J11*V	CR12-219GS	200.00
□□54642J11*V	CR12-219GS	-200.00
□□54643J11	CR12-219GS	200.00
□□54644J11	CR12-226GS	177.00
□□54645J11	CR12-879GS	100.00
□□54646J11	T12-2386GS	100.10
□□54647J11	BC-B3667	23.00
□□54648J11	CR11-1427GS	50.00
□□54649J11	CR12-741GS	100.00

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Receipt #	Docket #....	WRITPOSS	...Total
□□54650J11	T03-24132GS		230.00
□□54651J11	T12-2540GS		145.00
□□54652J11	CR11-1191GSA		100.00
□□54653J11	CR12-077GS		200.00
□□54654J11	CR12-216GS		227.00
□□54655J11	T12-2663GS		50.00
□□54656J11	CR11-1235GSA		100.00
□□54657J11	CR12-803GS		100.00
□□54658J11*V	T12-3015GS		100.10
□□54658J11*V	T12-3015GS		-100.10
□□54658J11A*V	T12-3015GS		100.10
□□54658J11A*V	T12-3015GS		-100.10
□□54658J11AB	T12-3015GS		100.10
□□54659J11	CC12-169GS		101.00
□□54660J11	T11-3131GS		50.00
□□54661J11	CR11-1400GS		50.00
□□54662J11	T12-1045GS		67.00
□□54663J11*V	T11-6291GS		210.00
□□54663J11*V	T11-6291GS		-210.00
□□54663J11A	T11-6291GS		210.00
□□54664J11	T12-3014GS		163.00
□□54665J11	T12-3034GS		20.00
□□54666J11	T12-3039GS		600.10
□□54667J11	T12-3041GS		567.00
□□54668J11	T12-3055GS		50.00
□□54669J11	T12-2819GS		133.00
□□54670J11	T11-6291GS		45.00
□□54671J11	T10-6489GS		208.00
□□54672J11	FED12-097GS		101.00
□□54673J11	T12-2352GS		40.00
□□54674J11	T12-1973GS		154.00
□□54675J11	T12-2897GS		196.20
□□54676J11	T12-1428GS		217.00
□□54677J11	T12-2138GS		133.00
□□54678J11	T12-2412GS		154.00
□□54679J11	T12-0897GS		150.10
□□54680J11	T08-4575GS		258.00
□□54681J11	T08-4574GS		367.00
□□54682J11	BC-B3668-366		46.00
□□54683J11	T12-2787GS		100.10
□□54684J11	BC-B3670		23.00
□□54685J11	T12-2230GS		50.00
□□54686J11	CR12-883GS		567.00
□□54687J11	DC-D5576		21.00
□□54688J11	T12-3120GS		600.10
□□54689J11	T12-2136GS		105.00
□□54690J11	T10-6270GS		145.00
□□54691J11	T12-2575GS		100.10
□□54692J11	T11-1993GS		130.00
□□54693J11	CR11-1249GSA		55.00
□□54694J11	T12-2088GS		100.10
□□54695J11	T12-2572GS		133.00
□□54696J11	FED12-073GS	5.00	205.00

□□

XD-819

Receipt #	Docket #....	WRITPOSS ...Total
□□54697J11	T12-2385GS	133.00
□□54698J11	T12-2384GS	133.00
□□54699J11	T12-3170GS	148.00
□□54700J11	T12-3173GS	20.00
□□54701J11	T12-3174GS	145.00
□□54702J11	DC-D5577-557	25.00
□□54703J11	T12-3111GS	124.00
□□54704J11	T12-0872GS	84.10
□□54705J11	T12-3176GS	20.00
□□54706J11	T12-3177GS	110.10
□□54707J11	T12-3178GS	100.10
□□54708J11	CR11-1562GS	250.00
□□54709J11	DC-D5579-558	49.00
□□54710J11	FED12-098GS	101.00
□□54711J11	T12-2397GS	28.10
□□54712J11	T11-6677GS	153.20
□□54713J11	CC12-170GS	31.00
□□54714J11	T12-2894GS	136.00
□□54715J11	CC12-171GS	31.00
□□54716J11	T12-2815GS	145.00
□□54717J11	T12-3122GS	139.00
□□54718J11	T12-2886GS	153.20
□□54719J11	T11-5215GS	37.00
□□54720J11	T12-2382GS	100.10
□□54721J11	T12-2269GS	100.10
□□54722J11	T11-2841GS	50.00
□□54723J11	T12-1246GS	133.00
□□54724J11	T12-2813GS	100.10
□□54725J11	BC-B3671	23.00
□□54726J11	BC 3672	23.00
□□54727J11	T12-3180GS	20.00
□□54728J11	DC-D5593-560	65.00
□□54729J11	T12-2055GS	67.00
□□54730J11	T12-3156GS	100.10
□□54731J11*V	T12-3094GS	125.25
□□54731J11*V	T12-3094GS	-125.25
□□54731J11A	T12-3094GS	125.25
□□54732J11	T12-2510GS	160.00
□□54733J11	T12-3115GS	110.10
□□54734J11	T12-3207GS	136.00
□□54735J11	T12-3208GS	125.10
□□54736J11	T12-2990GS	150.10
□□54737J11	T12-2631GS	200.00
□□54738J11	DC 5605	21.00
□□54739J11	FED12-075GS	2.00
□□54740J11*V	T07-2331GS	127.00
□□54740J11*V	T07-2331GS	-127.00
□□54740J11F*V	T07-2331GS	127.00
□□54740J11F*V	T07-2331GS	-127.00
□□54740J11G	T07-2331GS	127.00
□□54741J11	T12-2529GS	149.00
□□54742J11	CR11-1419GS	83.00
□□54743J11	T11-0099GS	50.00

□□

XO-320

Receipt #	Docket #....	WRITPOSS	...Total
□□54744J11	T12-3229GS		20.00
□□54745J11	T12-2830GS		175.00
□□54746J11	T12-2550GS		110.10
□□54747J11	T10-2144GS		282.00
□□54748J11	T10-2143GS		278.00
□□54749J11	CR12-835GS		100.00
□□54750J11	T12-3240GS		20.00
□□54759J11	CR12-821GS		167.00
□□54760J11	CR12-820GS		167.00
□□54761J11	CR12-874GS		127.00
□□54762J11	CR12-873GS		167.00
□□54763J11	T10-4444GS		258.00
□□54764J11	T10-4443GS		249.00
□□54765J11	CR12-872GS		167.00
□□54766J11	CR12-871GS		167.00
□□54949J11	T01-11833GS		170.00
□□54950J11	M12-0283GS		200.00
□□54951J11	M12-0284GS		300.00
□□54952J11	M12-0366-GS		100.00
□□54953J11*V	M12-0359GS		200.00
□□54953J11*V	M12-0359GS		-200.00
□□54953J11A	M12-0359GS		200.00
□□54954J11*V	M12-0360GS		200.00
□□54954J11*V	M12-0360GS		-200.00
□□54954J11A	M12-0360GS		200.00
□□		========	========
Totals		15.00	68785.45
□□			

TOX2

XD-321

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL1
For Month: May, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	746	274	5	19	31
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	244	64	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	15	1	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	9	14	23
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	4	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	50	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	3	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	0
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	0
C. Detention Hearings Held	0	14. Search Warrants Issued	0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only	424
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B	1
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	1
7. Parent Contributing to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	0
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	57	19. Total Revenue	$68,785.45
10. Felony Complaints Accepted	35	Judge: GILBERTO SAENZ	

10 X2 ✓

X11

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

Judge: JESUS E. MORALES PBC **City: WESLACO, TX**
Precinct No. 1 Place No. 2 Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	14200J12	through	14498J12	30804.50 ~~30,271.50~~
	(Control #s)	2524680	through	2524976	
Sheriff's "D" Report	(Receipt #s)	14599J12	through	14604J12	

LESS:	DUE AS REFUNDS		-
	Overpayment		
	COST ON DEPOSIT		192.00
ADD:	COST ON DEPOSIT LIQUIDATED		-
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		30612.50 ~~$ 30,079.50~~
	Less: Total amount of remittances to County Treasurer (From Part II)		30804.50 ~~$ 30,271.50~~
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		$ (192.00)

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 30,271.50	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	$ 533.00	
	30804.50 ~~$ 30,271.50~~	

PREPARED BY: Jesus E. Morales **DATE:** 6-4-12

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

JUSTICE OF THE PEACE — DATE: 6-5-12

RECEIVED
JUN - 6 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.15.12 6/18/12

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 3/12

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

Judge: JESUS E. MORALES
Precinct No. 1 Place No. 2

PBC

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	$ 8231.80 ~~8,119.80~~
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	207.00 ~~137.00~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	495.07 ~~486.70~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	158.89 ~~156.10~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	656.06 ~~644.87~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	286.19 ~~285.09~~
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	71.55 ~~71.27~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	419.08 ~~409.26~~
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	160.00
Special Fees				1100-341-10-062-000-0-000	378.70
Deferred Disposition		C.C.P. Art. 45.051	218.70		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	160.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	95.40 ~~95.72~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	286.58 ~~281.36~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	55.12
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	10.00
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	5.00
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	7.00
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	357.74 ~~356.36~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.23
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	5.00
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	14.74
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	6492.57 ~~6,380.80~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	74.22
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	7.90
Correctional Managment Institute of Texas Fund ($.50)	40	CCP Art. 102.075		1100-207-20-000-029-0-000	0.98
Indigent Legal Services Fee-JP ($6)	1	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	276.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2813.60 ~~2,761.33~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	635.86 ~~624.07~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	845.50 ~~831.97~~
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	304.97 ~~300.83~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	8.63
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	644.26 ~~630.30~~
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	183.55 ~~49.33~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	4667.16 ~~4,678.97~~
Precinct #2				1100-342-10-292-000-0-000	350.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	100.00
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	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees (TO: Law Enforcement Agencies)		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-008-0-000	-
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,235.00
Small Claims Court Filing Fee ($25)		LGC 11[illegible].121/118.122	175.00		
Justice Court Filing Fee ($25)		LGC 11[illegible].121/118.122	975.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 11[illegible].121/118.122			
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	70.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00		
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)		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:	$ ~~30,079.50~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.5.12 6/18/12

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 3/12

$ 30612.50

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1
14200J12	T12-0125J12	05/01/12	TREVINO, GLENDA	NO DRIVER'S LICENSE	12/31/11											21.00	
14201J12	T12-1217J12	05/01/12	LOPEZ, ADRIAN GON	DISPLAY EXPIRED LICE	04/06/12												
14202J12*V	T02-2819J12	05/01/12	VILLANUEVA, JODY	NO SAFETY BELT	06/21/02					3.55		0.63			0.10		
14202J12*V	T02-2819J12	05/01/12	VILLANUEVA, JODY	NO SAFETY BELT	06/21/02					-3.55		-0.63			-0.10		
14202J12ADJ	T02-2819J12	05/01/12	VILLANUEVA, JODY	NO SAFETY BELT	06/21/02					3.48		0.62			0.10		
14203J12*V	T02-2820J12	05/01/12	VILLANUEVA, JODY	FAIL TO DISPLAY DRIV	06/21/02					3.63		0.64			0.11		
14203J12*V	T02-2820J12	05/01/12	VILLANUEVA, JODY	FAIL TO DISPLAY DRIV	06/21/02					-3.63		-0.64			-0.11		
14203J12ADJ	T02-2820J12	05/01/12	VILLANUEVA, JODY	FAIL TO DISPLAY DRIV	06/21/02					3.57		0.63			0.11		
14204J12*V	T06-1614J12	05/01/12	VILLANUEVA, JODY	NO SAFETY BELT	01/01/06					4.06		0.31	0.10				
14204J12*V	T06-1614J12	05/01/12	VILLANUEVA, JODY	NO SAFETY BELT	01/01/06					-4.06		-0.31	-0.10				
14204J12ADJ	T06-1614J12	05/01/12	VILLANUEVA, JODY	NO SAFETY BELT	01/01/06					4.03		0.31	0.10				
14204J12ADJ	T06-1614J12	05/01/12	VILLANUEVA, JODY	NO SAFETY BELT	01/01/06					-4.03		-0.31	-0.10				
14204J12ADJ	T06-1614J12	05/01/12	VILLANUEVA, JODY	NO SAFETY BELT	01/01/06					6.36		0.48	0.15				
14205J12*V	T06-1615J12	05/01/12	VILLANUEVA, JODY	NO DRIVER'S LICENSE	01/01/06					5.86		0.44	0.14				
14205J12*V	T06-1615J12	05/01/12	VILLANUEVA, JODY	NO DRIVER'S LICENSE	01/01/06					-5.86		-0.44	-0.14				
14205J12ADJ	T06-1615J12	05/01/12	VILLANUEVA, JODY	NO DRIVER'S LICENSE	01/01/06					7.86		0.59	0.19				
14205J12AJD	T06-1615J12	05/01/12	VILLANUEVA, JODY	NO DRIVER'S LICENSE	01/01/06					5.79		0.44	0.14				
14205J12AJD	T06-1615J12	05/01/12	VILLANUEVA, JODY	NO DRIVER'S LICENSE	01/01/06					-5.79		-0.44	-0.14				
14206J12	T12-0615J12	05/01/12	MUNOZ, ROSA MARIA	NO SAFETY BELT	02/17/12					40.00		3.00	1.00				
14207J12	FED12-050JM	05/01/12	MOYA, SENON V.	Forcible Entry Detai	05/01/12						25.00						70.00
14208J12	T11-3759J12	05/01/12	CALDERON, JULIAN	SPEEDING (SCHOOL ZON	09/13/11					15.99		1.20	0.40				
14209J12	T11-3264J12	05/01/12	BENNER, TONI FREE	PASSENGER NOT SECURE	08/11/11					40.00		3.00	1.00				
14210J12	12-0107J12	05/01/12	LEDESMA, MARISELA	ILLEGAL DUMPING TRAS	02/29/12					40.00		3.00	1.00				
14211J12	T12-1286J12	05/01/12	ANCISO, RUBEN	SAFETY SEAT CHILD PA	04/24/12					40.00		3.00	1.00		12.50		
14212J12	J12-0017J12	05/01/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/21/11					40.00		3.00	1.00		68.00		
14213J12	T12-1172J12	05/01/12	REYES, MARCELINO	SPEEDING (EXCEED PRI	03/26/12					40.00		3.00	1.00		35.90		
14214J12*V	T12-1115J12	05/01/12	SALINAS, JUDY LYN	SPEEDING (EXCEED PRI	03/24/12					40.00		3.00	1.00				
14214J12*V	T12-1115J12	05/01/12	SALINAS, JUDY LYN	SPEEDING (EXCEED PRI	03/24/12					-40.00		-3.00	-1.00				
14215J12	H12-043J12	05/01/12	ALANIZ, ELIZABETH	ISSUANCE OF BAD CHEC	08/01/11					40.00		3.00	1.00		50.00		
14216J12	H12-047J12	05/01/12	CARRASCO, JAVIER	ISSUANCE OF BAD CHEC	09/07/11					40.00		3.00	1.00		30.00		
14217J12	H12-045J12	05/01/12	DE LA CRUZ, HERMA	ISSUANCE OF BAD CHEC	06/18/11					40.00		3.00	1.00				
14218J12	H12-048J12	05/01/12	FLORES, HUGO ABEL	ISSUANCE OF BAD CHEC	05/04/11					40.00		3.00	1.00		80.00		
14219J12	H09-093J12	05/01/12	GARCIA, JESUS ROM	ISSUANCE OF BAD CHEC	02/24/09					40.00		3.00	1.00		50.00		
14220J12	H12-053J12	05/01/12	GARCIA, JOAQUIN I	ISSUANCE OF BAD CHEC	08/11/11					40.00		3.00	1.00		50.00		
14221J12	H12-019J12	05/01/12	LOPEZ, HOMERO FAB	ISSUANCE OF BAD CHEC	07/14/11					40.00		3.00	1.00		70.00		
14222J12	H12-064J12	05/01/12	RIVERA, VERONICA	ISSUANCE OF BAD CHEC	10/02/11					40.00		3.00	1.00		50.00		
14223J12	H12-066J12	05/01/12	ROSALES, MARCO AU	ISSUANCE OF BAD CHEC	07/08/11					40.00		3.00	1.00		20.00		
14224J12	H12-078J12	05/01/12	YBARRA, ROSA ELIA	ISSUANCE OF BAD CHEC	05/30/11					40.00		3.00	1.00				
14225J12	T12-1181J12	05/02/12	ZUNIGA, PRESTON Z	DISPLAY EXPIRED LICE	03/28/12					40.00		3.00	1.00		66.00		
14226J12	T12-0319J12	05/02/12	DE LEON, JUANA GU	SPEEDING (EXCEED PRI	12/23/11					12.79		0.96	0.31				
14227J12	T12-0960J12	05/02/12	MORENO, RAMONA VE	SPEEDING (EXCEED PRI	03/27/12					20.01		1.50	0.51		62.90		
14228J12	T12-0275J12	05/02/12	VAZQUEZ, JESUS MA	FAIL TO CONTROL SPEE	01/17/12					15.99		1.20	0.40				
14229J12	T12-1115J12	05/02/12	SALINAS, JUDY LYN	SPEEDING (EXCEED PRI	03/24/12					40.00		3.00	1.00				
14230J12	T12-0501J12	05/02/12	MENDEZ, RIGO	SPEEDING (EXCEED PRI	01/19/12					40.00		3.00	1.00		50.90		
14231J12	CC12-106JM	05/02/12	LACK'S VALLEY STO	Civil Case	05/02/12						25.00						70.00
14232J12	CC12-107JM	05/02/12	LACK'S VALLEY STO	Civil Case	05/02/12						25.00						70.00
14233J12	CC12-108JM	05/02/12	LACK'S VALLEY STO	Civil Case	05/02/12						25.00						70.00
14234J12	CC12-109JM	05/02/12	LACK'S VALLEY STO	Civil Case	05/02/12						25.00						70.00
14235J12	CC12-110JM	05/02/12	LACK'S VALLEY STO	Civil Case	05/02/12						25.00						70.00
14236J12	T12-0930J12	05/02/12	PENA, JOSE PEDRO	SPEEDING (EXCEED PRI	03/14/12					40.00		3.00	1.00		48.90		
14237J12	CC11-147JM	05/02/12	LACK'S VALLEY STO	Civil Case	12/01/11		200.00										
14238J12	T06-3893J12	05/03/12	MERCADO, RENE	UNRESTRAINED CHILD U	07/17/06										32.00		
14239J12*V	T12-0932J12	05/02/12	PEREZ, JOAQUIN RO	NO DRIVER'S LICENSE	03/14/12					40.00		3.00	1.00		33.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1
14239J12*V	T12-0932J12	05/02/12	PEREZ, JOAQUIN RO	NO DRIVER'S LICENSE	03/14/12					-40.00		-3.00	-1.00		-33.00		
14240J12	T12-0932J12	05/03/12	PEREZ, JOAQUIN RO	NO DRIVER'S LICENSE	03/14/12					40.00		3.00	1.00		33.00		
14241J12	T12-1049J12	05/03/12	SALAZAR, RAMON	FAIL TO CONTROL SPEE	03/18/12					0.03			0.01		103.00		
14242J12	SC12-027JM	05/03/12	RC HAWKINS	Small Claims	05/03/12												
14243J12	T12-1279J12	05/03/12	ONTIVEROS, LUIS A	SPEEDING (EXCEED PRI	04/20/12					11.99		0.90	0.30				
14244J12	12-0038J12	05/03/12	TAPIA, JUAN ARTUR	ILLEGAL DUMPING TRAS	02/16/12					40.00		3.00	1.00				
14245J12	T10-4133J12	05/03/12	MORIN, FERNANDO M	DRIVING WHILE LICENS	11/06/10					40.00		3.00	1.00		66.00		
14246J12	SC12-028JM	05/03/12	AGUILAR, CARLOS	Small Claims	05/03/12												
14247J12*V	T12-0979J12	05/04/12	GUZMAN, HORACIO	TOW UNREGISTERED TRA	03/24/12												
14247J12*V	T12-0979J12	05/04/12	GUZMAN, HORACIO	TOW UNREGISTERED TRA	03/24/12												
14248J12	T12-0980J12	05/04/12	GUZMAN, HORACIO	DISPLAY EXPIRED LICE	03/24/12												
14249J12	T12-1204J12	05/04/12	ARREZOLA, SANDRA	NO DRIVER'S LICENSE	04/05/12					14.93		1.12	0.37				
14250J12	T12-1205J12	05/04/12	ARREZOLA, SANDRA	FAIL TO YIELD ROW (S	04/05/12					10.00		0.75	0.24				
14251J12	T12-1141J12	05/04/12	SANCHEZ, ANA M DE	PASSENGER NOT SECURE	04/03/12					40.00		3.00	1.00		50.00		
14252J12	FED12-051JM	05/04/12	ELIZONDO, LETICIA	Forcible Entry Detai	05/04/12						25.00						70.00
14253J12	T11-4649J12	05/04/12	MARTINEZ, MANUEL	FAIL MAINTAIN FINANC	10/20/11										48.00		
14254J12	T07-4374J12	05/04/12	ESCANAME, MONETTE	DISPLAY EXPIRED LICE	06/08/07					40.00		3.00	1.00		66.00		
14255J12	T12-0334J12	05/07/12	LOZA, PABLO ORTIZ	NO DRIVER'S LICENSE	01/20/12										18.00		
14256J12	SC12-030JM	05/07/12	LUGO, NOE	Small Claims	05/07/12												
14257J12	T12-0602J12	05/07/12	VILLARREAL, FRANK	FAIL TO STOP (OR REM	02/22/12					40.00		3.00	1.00				
14258J12	T11-3807J12	05/07/12	QUINTANA EDNA KAR	SPEEDING (EXCEED PRI	09/13/11					40.00		3.00	1.00		44.90		
14259J12	FED12-052JM	05/07/12	CUMMINGS, JOSHUA	Forcible Entry Detai	05/07/12						25.00						70.00
14260J12	T06-0282J12	05/07/12	LOPEZ, JOSE ALBER	EXPIRED MOTOR VEHICL	01/05/06					40.00		3.00	1.00		53.00		
14261J12*V	T06-0280J12	05/07/12	LOPEZ, JOSE ALBER	DISPLAY EXPIRED LICE	01/05/06					34.69		2.60	0.87		66.00		
14261J12*V	T06-0280J12	05/07/12	LOPEZ, JOSE ALBER	DISPLAY EXPIRED LICE	01/05/06					-34.69		-2.60	-0.87		-66.00		
14261J12ADJ	T06-0280J12	05/07/12	LOPEZ, JOSE ALBER	DISPLAY EXPIRED LICE	01/05/06					34.69		2.60	0.87		66.00		
14262J12	T12-0658J12	05/08/12	FLORES, EDE	SPEEDING (EXCEED PRI	02/28/12					40.00		3.00	1.00		59.90		
14263J12	T12-1383J12	05/08/12	SALAZAR, EVANGELI	SPEEDING (EXCEED PRI	04/23/12					40.00		3.00	1.00				
14264J12	T09-1019J12	05/08/12	SORCIA, LUIS EDUA	NO DRIVER'S LICENSE	03/04/09					40.00		3.00	1.00		66.00		
14265J12	11-0629J12	05/08/12	ZERMENO, ABILENE	FAIL TO ATTEND SCHOO	10/03/11					30.24		2.26	0.76				
14266J12	T12-1300J12	05/08/12	MARTINEZ, MONICA	EXPIRED MOTOR VEHICL	04/16/12												
14267J12	T11-3726J12	05/08/12	MARTINEZ, MARIA D	SPEEDING (EXCEED PRI	09/09/11					7.64		0.58	0.19				
14268J12	T10-0870J12	05/08/12	ALMANZA, ERNESTO	SPEEDING (EXCEED PRI	03/12/10										20.00		
14269J12	12-0196J12	05/08/12	PADRON, JORGE VEG	OPEN CONTAINER OF AL	03/30/12					11.45		0.86	0.28				
14270J12	T11-3759J12	05/08/12	CALDERON, JULIAN	SPEEDING (SCHOOL ZON	09/13/11					24.01		1.80	0.60		49.90		
14271J12	T11-3596J12	05/08/12	GUERRA, MARISELA	FAIL MAINTAIN FINANC	09/02/11					40.00		3.00	1.00		175.00		
14272J12	T11-3597J12	05/08/12	GUERRA, MARISELA	SPEEDING (EXCEED PRI	09/02/11					40.00		3.00	1.00		24.90		
14273J12	T12-0822J12	05/08/12	FERNANDEZ, MIGUEL	DRIVING WHILE LICENS	02/27/12					40.00		3.00	1.00		66.00		
14274J12	T00-8162J12	05/08/12	RIVERA, MARIA ISA	NO DRIVER'S LICENSE	07/09/00					17.00		3.00			12.75		
14275J12	T12-1209J12	05/08/12	TELLEZ, DAVID	SPEEDING (EXCEED PRI	04/06/12					40.00		3.00	1.00		59.90		
14276J12	T12-1343J12	05/08/12	RIOS, MARIA DELRO	SPEEDING (EXCEED PRI	04/16/12					15.99		1.20	0.40				
14277J12*V	T11-2343J12	05/08/12	CANTU, ISMAEL JR	NO SAFETY BELT	05/26/11					40.00		3.00	1.00		50.00		
14277J12*V	T11-2343J12	05/08/12	CANTU, ISMAEL JR	NO SAFETY BELT	05/26/11					-40.00		-3.00	-1.00		-50.00		
14278J12	T11-2343J12	05/09/12	CANTU, ISMAEL JR	NO SAFETY BELT	05/26/11					40.00		3.00	1.00		50.00		
14279J12	T12-1138J12	05/09/12	ORTIZ, ROSA ISELA	SPEEDING (EXCEED PRI	04/03/12					32.00		2.40	0.80		44.90		
14280J12	T12-1065J12	05/09/12	BELLO, JUAN MOLIN	NO CDL	03/28/12					40.00		3.00	1.00		100.00		
14281J12	T12-1393J12	05/09/12	BERLANGA-SILVA, J	OVER WEIGHT GROUP OF	04/30/12					40.00		3.00	1.00		150.00		
14282J12	T12-1394J12	05/09/12	GRACIA-ALONSO, VI	OVER WEIGHT GROUP OF	04/30/12					40.00		3.00	1.00		150.00		
14283J12	T12-1355J12	05/09/12	VALDEZ, PEDRO VEL	NO DRIVER'S LICENSE	04/22/12					40.00		3.00	1.00		66.00		
14284J12	T12-0945J12	05/09/12	VELA, RODRIGO	NO DRIVER'S LICENSE	03/24/12					40.00		3.00	1.00		66.00		
14285J12	T11-0600J12	05/09/12	GARZA JR., RAUL R	NO DRIVER'S LICENSE	02/18/11					28.05		2.10	0.71		51.00		
14286J12	H11-050J12	05/09/12	CARDENAS, IRMA	ISSUANCE OF BAD CHEC	11/12/10					40.00		3.00	1.00		80.00		
14287J12	H11-067J12	05/09/12	FONSECA, GISELA C	ISSUANCE OF BAD CHEC	03/12/11					40.00		3.00	1.00		230.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1
014288J12	H12-051J12	05/09/12	FRAUSTO, ISABEL E	ISSUANCE OF BAD CHEC	09/16/11					40.00		3.00	1.00			30.00	
014289J12	H12-009J12	05/09/12	RODRIGUEZ, RAUL	ISSUANCE OF BAD CHEC	05/05/11					40.00		3.00	1.00			80.00	
014290J12	H12-069J12	05/09/12	SANCHEZ, ROSEMARY	ISSUANCE OF BAD CHEC	07/29/11					40.00		3.00	1.00			30.00	
014291J12	T03-5444J12	05/10/12	VAN DOIMEN, RUDOL	NO SAFETY BELT	12/03/03					17.00		3.00			0.50	50.00	
014292J12	T12-0962J12	05/10/12	CONTRERAS, MARIA	SAFETY SEAT CHILD PA	03/27/12					23.39		1.76	0.59				
014293J12	T12-1267J12	05/10/12	ARIZAGA, JOSE G.	DEFECTIVE LOW AIR WA	04/11/12					40.00		3.00	1.00			96.00	
014294J12	T12-0294J12	05/10/12	MARTINEZ, LORENA	NO DRIVER'S LICENSE	01/21/12					40.00		3.00	1.00				
014295J12	T12-0295J12	05/10/12	MARTINEZ, LORENA	DISPLAY EXPIRED LICE	01/21/12					40.00		3.00	1.00				
014296J12	T03-1264J12	05/10/12	PEREZ, JESUS	NO SAFETY BELT	09/22/01					5.38		0.95			0.16		
014297J12	FED12-053JM	05/10/12	RAMIREZ, ALFONSO	Forcible Entry Detai	05/10/12						25.00						70.00
014298J12	T12-0807J12	05/10/12	GARZA, EDUARDO	SPEEDING (EXCEED PRI	03/03/12					40.00		3.00	1.00				
014299J12	T12-1107J12	05/10/12	MONTES, LETISIA	SPEEDING (EXCEED PRI	03/26/12					40.00		3.00	1.00				
014300J12*	T12-1102J12	05/10/12	ESPINOZA, EDELIN	NO SAFETY BELT	03/26/12					40.00		3.00	1.00				
014302J12	CC12-111JM	05/10/12	MAX FINE FURNITUR	Civil Case	05/10/12						25.00						70.00
014303J12	CC12-112JM	05/10/12	MAX FINE FURNITUR	Civil Case	05/10/12						25.00						70.00
014304J12	CC12-113JM	05/10/12	MAX FINE FURNITUR	Civil Case	05/10/12						25.00						
014305J12	CC12-114JM	05/10/12	MAX FINE FURNITUR	Civil Case	05/10/12						25.00						
014306J12	CC12-115JM	05/10/12	MAX FINE FURNITUR	Civil Case	05/10/12						25.00						
014307J12	T07-3512J12	05/10/12	CASTILLO, ANNA LE	NO DRIVER'S LICENSE	08/04/07					40.00		3.00	1.00			66.00	
014308J12	09-163J12	05/10/12	CASTILLO, ANNA LE	OPEN CONTAINER OF AL	06/13/09					7.18		0.54	0.18				
014309J12	T12-1339J12	05/11/12	CUELLAR, GUILLERM	NO VALID INSPECTION	04/16/12												
014310J12	T12-1431J12	05/11/12	LOPEZ, ELSA BORJA	SPEEDING (EXCEED PRI	05/01/12					40.00		3.00	1.00				
014311J12	T12-1344J12	05/11/12	ESPINOSA, CARLOS	SPEEDING (EXCEED PRI	04/16/12					8.00		0.60	0.20				
014312J12	T12-1171J12	05/11/12	AVILA, ROBERTO	SPEEDING (EXCEED PRI	03/26/12					40.00		3.00	1.00			41.90	
014313J12	12-0232J12	05/11/12	MENDOZA, ENEREIDA	FAIL/REF. TO VAC. DO	04/16/12					40.00		3.00	1.00				
014314J12	T12-1327J12	05/11/12	TORRES, HECTOR	NO DRIVER'S LICENSE	04/16/12					40.00		3.00	1.00			66.00	
014315J12	T12-1435J12	05/11/12	TORRES, HECTOR	DISPLAY EXPIRED LICE	04/16/12												
014316J12	T12-1042J12	05/11/12	SANCHEZ, MARITZA	SPEEDING (EXCEED PRI	03/20/12					40.00		3.00	1.00			59.90	
014317J12	T11-4638J12	05/11/12	PEREZ, JOSE ANGEL	SPEEDING (EXCEED PRI	11/14/11					19.83		1.49	0.49				
014318J12	SC12-031JM	05/11/12	GARCIA, ARMANDO	Small Claims	05/11/12												
014319J12	T12-1348J12	05/11/12	SALINAS, NORA	SPEEDING (EXCEED PRI	04/22/12					40.00		3.00	1.00			23.90	
014320J12	T12-1421J12	05/11/12	ZAPATA, JUAN JR	SPEEDING (EXCEED PRI	04/30/12					40.00		3.00	1.00				
014321J12	T11-4852J12	05/11/12	PEREZ, ELIZABETH	EXPIRED MOTOR VEHICL	12/05/11					40.00		3.00	1.00			52.90	
014322J12	T12-1352J12	05/11/12	USUDAN, MANSOUR A	SPEEDING (EXCEED PRI	04/22/12							3.00	1.00				
014323J12	T12-0929J12	05/11/12	SAENZ, JUAN ANTON	SPEEDING (EXCEED PRI	03/14/12					40.00		3.00	1.00			59.90	
014324J12	T12-1451J12	05/14/12	NIVON, ALEJANDRO	SPEEDING (EXCEED PRI	05/08/12					40.00		3.00	1.00				
014325J12	T12-1449J12	05/14/12	GARCIA, ROBERTO C	OPERATE UNREGISTERED	05/01/12					40.00		3.00	1.00			33.00	
014326J12	FED12-054JM	05/14/12	VILLARREAL, MARY	Forcible Entry Detai	05/14/12						25.00						140.00
014327J12	T12-0868J12	05/14/12	QUINTERO, JESSICA	SAFETY SEAT CHILD PA	03/20/12					32.00		2.40	0.80			12.50	
014328J12	T12-0869J12	05/14/12	QUINTERO, JESSICA	NO DRIVER'S LICENSE	03/05/12					4.35		0.33	0.10				
014329J12	T11-1091J12	05/14/12	BARBOSA, PEDRO AS	SPEEDING (EXCEED PRI	03/13/11					40.00		3.00	1.00			32.90	
014330J12	T10-2525J12	05/14/12	MARTINEZ, KEREN M	NO DRIVER'S LICENSE	06/26/10					40.00		3.00	1.00			66.00	
014331J12	T10-2527J12	05/14/12	MARTINEZ, KEREN M	FAIL TO PROVIDE PROO	06/26/10					40.00		3.00	1.00			175.00	
014332J12	T10-2526J12	05/14/12	MARTINEZ, KEREN M	DISREGARD STOP SIGN	06/26/10					40.00		3.00	1.00			52.90	
014333J12	T09-4574J12	05/15/12	MEDRANO, GUILLERM	NO DRIVER'S LICENSE	12/22/09					40.00		3.00	1.00			66.00	
014334J12	T10-3542J12	05/15/12	MEDRANO, GUILLERM	NO DRIVER'S LICENSE	09/13/10					40.00		3.00	1.00			66.00	
014335J12	T10-3543J12	05/15/12	MEDRANO, GUILLERM	SPEEDING (EXCEED PRI	09/13/10					40.00		3.00	1.00			35.90	
014336J12	T11-3010J12	05/15/12	ALEJANDRE, ANGEL	SPEEDING (EXCEED PRI	07/13/11					5.69		0.43	0.14				
014337J12	T12-1325J12	05/15/12	TAPOLLA, JOSE LOP	SPEEDING (EXCEED PRI	04/22/12					40.00		3.00	1.00			29.90	
014338J12	T12-1124J12	05/15/12	SAUCEDA, PABLO ER	OVER WEIGHT GROUP OF	03/21/12					40.00		3.00	1.00			150.00	
014339J12	SC12-022JM	05/15/12	HUERTA, CANDIDO	Small Claims	04/11/12	5.00											
014340J12	T12-1463J12	05/15/12	MEDELLIN, GUILLER	SPEEDING (EXCEED PRI	05/08/12					40.00		3.00	1.00			44.90	
014341J12*V	T12-1175J12	05/15/12	CRUZ, JAIME	DISPLAY EXPIRED LICE	03/26/12					40.00		3.00	1.00			66.00	

*Receipt used to record jail report for the month of April 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1
14341J12*V	T12-1175J12	05/15/12	CRUZ, JAIME	DISPLAY EXPIRED LICE	03/26/12					-40.00		-3.00	-1.00			-66.00	
14342J12	T12-1173J12	05/15/12	RAMIREZ, DAVID	DISPLAY EXPIRED LICE	03/26/12					40.00		3.00	1.00			66.00	
14343J12	T12-1399J12	05/15/12	TIJERINA, FRANCIS	NO DRIVER'S LICENSE	05/02/12					40.00		3.00	1.00			66.00	
14344J12	CC12-066JM	05/15/12	LACK'S VALLEY STO	Civil Case	03/07/12	5.00											
14345J12	T12-1484J12	05/15/12	RESENDEZ, JUAN	SPEEDING (EXCEED PRI	04/03/12					40.00		3.00	1.00				
14346J12	CC12-018JM	05/15/12	LACK'S VALLEY STO	Civil Case	01/06/12	5.00											
14347J12	CC12-033JM	05/15/12	LACK'S VALLEY STO	Civil Case	01/17/12	5.00											
14348J12	CC11-119JM	05/15/12	LACK'S VALLEY STO	Civil Case	11/01/11	5.00											
14349J12	CC11-151JM	05/15/12	LACK'S VALLEY STO	Civil Case	12/01/11	5.00											
14350J12	CC12-027JM	05/15/12	LACK'S VALLEY STO	Civil Case	01/17/12	5.00											
14351J12	CC11-160JM	05/15/12	LACK'S VALLEY STO	Civil Case	12/12/11	5.00											
14352J12	CC12-019JM	05/15/12	LACK'S VALLEY STO	Civil Case	01/06/12	5.00											
14353J12	CC11-175JM	05/15/12	LACK'S VALLEY STO	Civil Case	12/28/11	5.00											
14354J12	CC11-177JM	05/15/12	LACK'S VALLEY STO	Civil Case	12/28/11	5.00											
14355J12	T12-0861J12	05/15/12	AGUILAR, NORANDY	SPEEDING (EXCEED PRI	03/04/12					40.00		3.00	1.00			50.90	
14356J12	CC12-057JM	05/15/12	LACK'S VALLEY STO	Civil Case	02/28/12	5.00											
14357J12	T12-1362J12	05/15/12	GONZALEZ,LUIS EDU	SPEEDING (EXCEED PRI	04/22/12					40.00		3.00	1.00			56.90	
14358J12	SC12-008JM	05/15/12	AFFORDABLE HOMES	Small Claims	02/10/12	5.00											
14359J12*V	T07-5434J12	05/16/12	ALEMAN, NOHEMI MO	UNRESTRAINED UNDER F	12/03/07					27.08		2.03	0.68			50.00	
14359J12*V	T07-5434J12	05/16/12	ALEMAN, NOHEMI MO	UNRESTRAINED UNDER F	12/03/07					-27.08		-2.03	-0.68			-50.00	
14359J12ADJ	T07-5434J12	05/16/12	ALEMAN, NOHEMI MO	UNRESTRAINED UNDER F	12/03/07					27.08		2.03	0.68			50.00	
14360J12	T12-1144J12	05/16/12	ALEMAN, NOHEMI MO	SPEEDING (EXCEED PRI	04/03/12					40.00		3.00	1.00			23.90	
14361J12	T12-0854J12	05/16/12	GUERRA, JOANNA BA	PASSENGER NOT SECURE	03/05/12					32.00		2.40	0.80				
14362J12	H05-196J12	05/16/12	FERNANDEZ, ELENA	ISSUANCE OF BAD CHEC	03/12/05					40.00		3.00				80.00	
14363J12	H11-113J12	05/16/12	GONZALEZ, HECTOR	ISSUANCE OF BAD CHEC	08/24/10					40.00		3.00	1.00			260.00	
14364J12	H11-071J12	05/16/12	GONZALEZ, HECTOR	ISSUANCE OF BAD CHEC	01/10/11					40.00		3.00	1.00			140.00	
14365J12	T12-1358J12	05/17/12	MCEWEN, CAROLYN M	SPEEDING (EXCEED PRI	04/22/12					40.00		3.00	1.00				
14366J12	SC12-032JM	05/17/12	GALICIA, EUDELIA	Small Claims	05/17/12												
14367J12	T12-1428J12	05/17/12	FLORES, IVY MARIL	SPEEDING (EXCEED PRI	04/29/12					40.00		3.00	1.00				
14368J12	T12-1279J12	05/17/12	ONTIVEROS, LUIS A	SPEEDING (EXCEED PRI	04/20/12					15.54		1.17	0.38				
14369J12	T12-1390J12	05/17/12	GUERRA, HILARIO M	OVER WEIGHT GROUP OF	04/30/12					40.00		3.00	1.00			100.00	
14370J12	T12-0932J12	05/17/12	PEREZ, JOAQUIN RO	NO DRIVER'S LICENSE	03/14/12											33.00	
14371J12*V	T06-5518J12	05/17/12	PEREZ, JOAQUIN RO	NO DRIVER'S LICENSE	08/08/06					23.01		1.73	0.57				
14371J12*V	T06-5518J12	05/17/12	PEREZ, JOAQUIN RO	NO DRIVER'S LICENSE	08/08/06					-23.01		-1.73	-0.57				
14371J12ADJ	T06-5518J12	05/17/12	PEREZ, JOAQUIN RO	NO DRIVER'S LICENSE	08/08/06					23.01		1.73	0.57				
14372J12	T12-1245J12	05/17/12	CHAVERO, LEONEL S	DISREGARD STOP SIGN	04/06/12					40.00		3.00	1.00			53.00	
14373J12	T10-3119J12	05/18/12	OROCIO, JOSE GUAD	FAIL MAINTAIN FINANC	08/16/10					40.00		3.00	1.00			175.00	
14374J12	T10-3120J12	05/18/12	OROCIO, JOSE GUAD	NO DRIVER'S LICENSE	08/16/10					2.74		0.21	0.06				
14375J12	CC12-094JM	05/18/12	DIGITAL OFFICE SY	Civil Case	04/05/12	5.00											70.00
14376J12	FED12-055JM	05/18/12	MARTINEZ, LAURA	Forcible Entry Detai	05/18/12						25.00						70.00
14377J12	FED12-056JM	05/18/12	MARTINEZ, LAURA	Forcible Entry Detai	05/18/12						25.00						70.00
14378J12	FED12-057JM	05/18/12	MARTINEZ, LAURA	Forcible Entry Detai	05/18/12						25.00						
14379J12	T12-1360J12	05/18/12	VASQUEZ, ANDREA	SPEEDING (EXCEED PRI	04/22/12					40.00		3.00	1.00				
14380J12	T12-0758J12	05/18/12	RODRIGUEZ, LOURDE	SPEEDING (EXCEED PRI	03/02/12											47.00	
14381J12	T12-0963J12	05/18/12	REYES, JOSE	NO SAFETY BELT	03/27/12					0.03			0.01			22.90	
14382J12	T12-0631J12	05/18/12	GARCIA, CHRISTINA	SPEEDING (EXCEED PRI	02/23/12					40.00		3.00	1.00				
14383J12	T10-1206J12	05/21/12	LOPEZ, JULIO CESA	NO LIABILITY INSURAN	04/11/10											89.00	
14384J12	T10-1207J12	05/21/12	LOPEZ, JULIO CESA	SPEEDING (EXCEED PRI	04/11/10											168.00	
14385J12	T12-1186J12	05/21/12	AGUILAR, JESUS AL	NO DRIVER'S LICENSE	03/29/12					40.00		3.00	1.00			66.00	
14386J12	T12-1354J12	05/21/12	CANTU, PETE ANTHO	SPEEDING (EXCEED PRI	04/22/12					40.00		3.00	1.00			44.90	
14387J12	T12-0973J12	05/21/12	PINON, ARIANA	NO DRIVER'S LICENSE	03/20/12					40.00		3.00	1.00			66.00	
14388J12	T12-1353J12	05/21/12	GUAJARDO, JANETT	SPEEDING (EXCEED PRI	04/25/12					40.00		3.00	1.00			26.90	
14389J12	T02-4310J12	05/21/12	GARCIA, DAVID	SPEEDING (EXCEED PRI	09/27/02												

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14390J12	T11-1148J12	05/21/12	BERGSTROM, JULIA	SAFETY SEAT CHILD PA	03/12/11					40.00		3.00	1.00			12.50	
14391J12	T12-1342J12	05/21/12	SOTELO, TOMAS	NO DRIVER'S LICENSE	04/22/12					17.92		1.35	0.44				
14392J12	T12-0665J12	05/21/12	SKALITSKY, BRANDO	SPEEDING (EXCEED PRI	02/28/12					40.00		3.00	1.00				
14393J12	T12-1305J12	05/21/12	TORGERSON, COURTN	FOLLOWING TOO CLOSEL	05/02/12					40.00		3.00	1.00				
14394J12	T12-1314J12	05/21/12	SALAZAR-TORRES, M	NO VALID INSPECTION	04/22/12												
14395J12	T08-3011J12	05/21/12	TREVINO, LINDA	SPEEDING (EXCEED PRI	04/24/08					20.00		1.50	0.50				
14396J12	T12-0949J12	05/21/12	TORRES, FORTUNATO	NO SAFETY BELT	03/24/12					10.00		0.75	0.24				
14397J12	CC12-116JM	05/21/12	LACK'S VALLEY STO	Civil Case	05/21/12						25.00						70.00
14398J12	CC12-117JM	05/21/12	LACK'S VALLEY STO	Civil Case	05/21/12						25.00						70.00
14399J12	CC12-118JM	05/21/12	LACK'S VALLEY STO	Civil Case	05/21/12						25.00						70.00
14400J12	CC12-119JM	05/21/12	LACK'S VALLEY STO	Civil Case	05/21/12						25.00						70.00
14401J12	T10-3837J12	05/21/12	RANGEL, ERIKA EST	SPEEDING (EXCEED PRI	10/15/10					1.78		0.13	0.05			10.90	
14402J12	T11-4638J12	05/21/12	PEREZ, JOSE ANGEL	SPEEDING (EXCEED PRI	11/14/11					20.17		1.51	0.51			1.65	
14403J12	T12-1505J12	05/21/12	RODRIGUEZ, MYRA	FAIL TO CONTROL SPEE	05/11/12					40.00		3.00	1.00				
14404J12	FED12-049JM	05/22/12	MORENO, ISAIAS	Forcible Entry Detai	04/30/12		200.00										
14405J12	FED12-051JM	05/22/12	ELIZONDO, LETICIA	Forcible Entry Detai	05/04/12		200.00										
14406J12	T12-1303J12	05/22/12	GORENA, JUAN M.	SPEEDING (EXCEED PRI	04/22/12					40.00		3.00	1.00			47.90	
14407J12	T12-0962J12	05/22/12	CONTRERAS, MARIA	SAFETY SEAT CHILD PA	03/27/12					8.61		0.64	0.21			12.50	
14408J12	T12-1464J12	05/22/12	SKALITSKY, KARI A	SPEEDING (EXCEED PRI	05/04/12					40.00		3.00	1.00				
14409J12	T12-1304J12	05/22/12	MARTINEZ, JORGE A	SPEEDING (EXCEED PRI	04/22/12					40.00		3.00	1.00			32.90	
14410J12	T12-1249J12	05/22/12	DE LA CRUZ, ANDRE	DISREGARD RED LIGHT	04/12/12					40.00		3.00	1.00			52.90	
14411J12	SC12-033JM	05/22/12	VIVEROS, SIGIFRED	Small Claims	05/22/12												
14412J12	T12-1211J12	05/23/12	PENA, JOE DAVID	EXPIRED MOTOR VEHICL	04/06/12												
14413J12	T12-1210J12	05/23/12	PENA, JOE DAVID	SPEEDING (EXCEED PRI	04/06/12					40.00		3.00	1.00				
14414J12	T12-1433J12	05/23/12	RAMIREZ, JOSE A.	SPEEDING (EXCEED PRI	05/08/12					40.00		3.00	1.00				
14415J12	T12-1472J12	05/23/12	BAUTISTA-IGLESIAS	SPEEDING (EXCEED PRI	05/01/12					40.00		3.00	1.00			199.90	
14416J12	T12-0963J12	05/23/12	REYES, JOSE	NO SAFETY BELT	03/27/12											27.10	
14417J12	T12-0964J12	05/23/12	REYES, JOSE	EXPIRED DRIVER'S LIC	03/27/12					9.09		0.69	0.22				
14418J12	T09-1573J12	05/23/12	SILVA, JESUS HERR	SPEEDING (EXCEED PRI	04/24/09					1.58		0.11	0.05			54.00	
14419J12	T12-1243J12	05/23/12	GARCIA, SAMANTHA	SPEEDING (EXCEED PRI	04/05/12					40.00		3.00	1.00			44.90	
14420J12	12-0229J12	05/23/12	ZUNIGA, CARLOS	FAIL TO ATTEND SCHOO	03/05/12					40.00		3.00	1.00			68.00	
14421J12	T12-1381J12	05/23/12	GAMEZ, RAMON MART	SPEEDING (EXCEED PRI	04/23/12					40.00		3.00	1.00			44.90	
14422J12	H11-107J12	05/23/12	MATA, ZELMA MEDRA	ISSUANCE OF BAD CHEC	05/23/11					40.00		3.00	1.00			50.00	
14423J12	H10-017J12	05/23/12	OJEDA, JESUS MACA	ISSUANCE OF BAD CHEC	07/30/09					40.00		3.00	1.00			80.00	
14424J12	T12-1422J12	05/24/12	ANOTA, HERMILIO A	NO DRIVER'S LICENSE	04/30/12					29.86		2.24	0.74				
14425J12	T12-1402J12	05/24/12	RAMIREZ, MELISSA	NO SAFETY BELT	05/04/12					40.00		3.00	1.00			50.00	
14426J12	T07-3072J12	05/24/12	GANDY, MARIA GUAD	EXPIRED REGISTRATION	04/13/07					8.25		0.61	0.21			66.00	
14427J12	T10-4087J12	05/24/12	CASTRO, SARA LEE	SPEEDING (EXCEED PRI	11/08/10					40.00		3.00	1.00				
14428J12	T12-1041J12	05/24/12	ALONZO, MANUEL AL	NO SAFETY BELT	03/20/12					40.00		3.00	1.00			50.00	
14429J12*V	08-097J12	05/24/12	DELGADO, RAPHAEL	ILLEGAL DUMPING TRAS	03/03/08					10.26		0.77	0.25				
14429J12*V	08-097J12	05/24/12	DELGADO, RAPHAEL	ILLEGAL DUMPING TRAS	03/03/08					-10.26		-0.77	-0.25				
14430J12	08-097J12	05/24/12	DELGADO, RAPHAEL	ILLEGAL DUMPING TRAS	03/03/08					10.26		0.77	0.25				
14431J12	T04-6588J12	05/24/12	ANCISO, GLORIA	NO SAFETY BELT	10/13/04					27.65		2.07				50.00	
14432J12	T12-1425J12	05/25/12	GARZA, CARLOS R.	SPEEDING (EXCEED PRI	05/01/12					40.00		3.00	1.00				
14433J12	T12-0280J12	05/25/12	VALDEZ, RAMIRO JR	SPEEDING (EXCEED PRI	01/22/12					5.95		0.45	0.15				
14434J12	CC12-120JM	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12						25.00						70.00
14435J12	CC12-121JM	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12						25.00						
14436J12	CC12-122JM	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12						25.00						70.00
14437J12	CC12-123JM	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12						25.00						70.00
14438J12	CC12-124JM	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12						25.00						70.00
14439J12	CC12-125JM	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12						25.00						70.00
14440J12	CC12-126JM	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12						25.00						70.00
14441J12	CC12-127JM	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12						25.00						70.00

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14442J12	CC12-128JM	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12						25.00						70.00
14443J12	CC12-129JM	05/25/12	MAX FINE FURNITUR	Civil Case	05/25/12						25.00						
14444J12	T12-1478J12	05/25/12	VAZQUEZ REYES, AN	EXPIRED MOTOR VEHICL	05/05/12												
14445J12	T10-0870J12	05/25/12	ALMANZA, ERNESTO	SPEEDING (EXCEED PRI	03/12/10											23.00	
14446J12	T12-1133J12	05/25/12	POMPA, RUBEN RAUL	IMPROPER DRIVER'S LI	04/03/12					40.00		3.00	1.00			66.00	
14447J12	T12-1009J12	05/25/12	FUENTES, JUAN JR.	UNRESTRAINED CHILD U	03/20/12					11.96		0.90	0.29				
14448J12	T12-0986J12	05/25/12	DELGADO, ISRAEL	RED LIGHTS ON FRONTS	03/24/12					16.00		1.20	0.40			53.00	
14449J12	T10-1469J12	05/25/12	MENDIOLA, JUAN JR	SPEEDING (EXCEED PRI	04/26/10					40.00		3.00	1.00			44.90	
14450J12	T10-1469J12V	05/25/12	MENDIOLA, JUAN JR	VIOLATE PROMISE TO A	12/07/11					40.00		3.00	1.00			133.00	
14451J12	T12-0525J12	05/25/12	LUGO, MAYRA	SPEEDING (EXCEED PRI	01/24/12					40.00		3.00	1.00				
14452J12	T12-1380J12	05/25/12	VARGAS, JOSE LUIS	NO DRIVER'S LICENSE	04/23/12					40.00		3.00	1.00			66.00	
14453J12	T12-0125J12	05/29/12	TREVINO, GLENDA	NO DRIVER'S LICENSE	12/31/11											13.00	
14454J12	T12-1069J12	05/29/12	SAENZ, EMMA JEAN	SPEEDING (EXCEED PRI	03/30/12					40.00		3.00	1.00				
14455J12*V	T12-0987J12	05/29/12	ALVARADO, GUILLER	NO SAFETY BELT	03/24/12					40.00		3.00	1.00			50.00	
14455J12*V	T12-0987J12	05/29/12	ALVARADO, GUILLER	NO SAFETY BELT	03/24/12					-40.00		-3.00	-1.00			-50.00	
14456J12	T12-1520J12	05/29/12	ESPINAL, MAYRA LI	SPEEDING (EXCEED PRI	05/09/12					40.00		3.00	1.00				
14457J12	T12-1494J12	05/29/12	VEGA, JESUS	SPEEDING (EXCEED PRI	05/05/12					40.00		3.00	1.00			54.90	
14458J12	12-0196J12	05/29/12	PADRON, JORGE VEG	OPEN CONTAINER OF AL	03/30/12					9.19		0.69	0.23				
14459J12	T12-0334J12	05/29/12	LOZA, PABLO ORTIZ	NO DRIVER'S LICENSE	01/20/12											18.00	
14460J12	T03-1264J12	05/29/12	PEREZ, JESUS	NO SAFETY BELT	09/22/01					3.67		0.64			0.11	25.00	
14461J12	T12-0987J12	05/29/12	ALVARADO, GUILLER	NO SAFETY BELT	03/24/12					40.00		3.00	1.00				
14462J12	T12-0869J12	05/29/12	QUINTERO, JESSICA	NO DRIVER'S LICENSE	03/05/12					35.65		2.67	0.90			6.00	
14463J12	T04-2920J12	05/29/12	ALVAREZ, FRANCISC	NO DRIVER'S LICENSE	05/03/04					2.89		0.22					
14464J12	T04-2921J12	05/29/12	ALVAREZ, FRANCISC	NO SAFETY BELT	05/03/04					2.19		0.17					
14465J12	T04-3211J12	05/29/12	ALVAREZ, FRANCISC	NO DRIVER'S LICENSE	05/12/04					5.56		0.42					
14466J12	T04-3212J12	05/29/12	ALVAREZ, FRANCISC	NO LIABILITY INSURAN	05/12/04					5.56		0.42					
14467J12	T12-1071J12	05/29/12	RUBALCADA, JUAN J	SLOWER VEHICLE FAILE	03/19/12					6.40		0.48	0.16				
14468J12	T12-0968J12	05/29/12	RODRIGUEZ, NORMA	NO SAFETY BELT	03/27/12					40.00		3.00	1.00				
14469J12	T12-1346J12	05/29/12	PEREZ, REYNALDO	NO OPERATING AUTHORI	04/24/12					40.00		3.00	1.00			66.00	
14470J12	T12-1250J12	05/29/12	LEAL, RAUL, LOPEZ	NO SAFETY BELT	04/06/12					40.00		3.00	1.00				
14471J12	T11-1251J12	05/29/12	GARCIA, HERIBERTO	NO SAFETY BELT	03/25/11					40.00		3.00	1.00				
14472J12	T10-1927J12V	05/29/12	MIRELES, ROSA MOT	VIOLATE PROMISE TO A	12/09/11					11.68		0.88	0.29				
14473J12	T12-1404J12	05/29/12	GARZA, ASHLEY	FOLLOWING TOO CLOSEL	05/10/12					40.00		3.00	1.00			53.00	
14474J12	SC12-034JM	05/30/12	DIGITAL OFFICE SY	Small Claims	05/29/12												
14475J12	T05-3156J12	05/30/12	LONGORIA JR., ALF	UNRESTRAINED CHILD U	08/18/05					40.00		3.00					
14476J12	T12-1507J12	05/30/12	ZAMORA, RODOLFINA	SPEEDING (EXCEED PRI	05/15/12					40.00		3.00	1.00				
14477J12	T07-5303J12	05/30/12	JUAREZ, ERNESTO	NO DRIVER'S LICENSE	10/29/07					4.73		0.36	0.11				
14478J12	T12-1499J12	05/30/12	JUAREZ, ERNESTO	NO DRIVER'S LICENSE	05/07/12					7.96		0.60	0.19				
14479J12	T12-1500J12	05/30/12	JUAREZ, ERNESTO	FAIL TO MAINTAIN FIN	05/07/12					7.96		0.60	0.19				
14480J12*V	M96CR-14375	05/30/12	PEREZ, IRINEO	SPEEDING (EXCEED PRI	09/04/96									5.00		29.00	
14480J12*V	M96CR-14375	05/30/12	PEREZ, IRINEO	SPEEDING (EXCEED PRI	09/04/96									-5.00		-29.00	
14480J12ADJ	M96CR-14375	05/30/12	PEREZ, IRINEO	SPEEDING (EXCEED PRI	09/04/96									5.00		27.00	
14481J12*V	M96CR-14376	05/30/12	PEREZ, IRINEO	NO DRIVER'S LICENSE	09/04/96									5.00		30.00	
14481J12*V	M96CR-14376	05/30/12	PEREZ, IRINEO	NO DRIVER'S LICENSE	09/04/96									-5.00		-30.00	
14481J12ADJ	M96CR-14376	05/30/12	PEREZ, IRINEO	NO DRIVER'S LICENSE	09/04/96									5.00		28.00	
14482J12	T11-1716J12	05/30/12	PEREZ, IRINEO	NO SAFETY BELT	04/11/11					40.00		3.00	1.00			50.00	
14483J12	T12-1552J12	05/30/12	VILLARREAL, HUMBE	SPEEDING (EXCEED PRI	05/01/12					40.00		3.00	1.00			38.90	
14484J12	CC12-130JM	05/30/12	MAX FINE FURNITUR	Civil Case	05/30/12						25.00						70.00
14485J12	CC12-131JM	05/30/12	MAX FINE FURNITUR	Civil Case	05/30/12						25.00						
14486J12	CC12-132JM	05/30/12	MAX FINE FURNITUR	Civil Case	05/30/12						25.00						
14487J12	T12-1554J12	05/30/12	SOTO, SAUL BARRIE	CHANGED LANE WHEN UN	04/19/12					40.00		3.00	1.00			53.00	
14488J12*V	T10-3855J12	05/23/12	CLARKE, LAURO III	SPEEDING (EXCEED PRI	10/23/10		192.00										
14489J12	T12-1392J12	05/30/12	AGUILAR, ARMANDO	OVER WEIGHT GROUP OF	04/30/12					40.00		3.00	1.00			100.00	

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14490J12*V	T09-1133J12	05/30/12	TREVINO, JUAN MAN	NO DRIVER'S LICENSE	03/18/09					40.00		3.00	1.00			66.00	
14490J12*V	T09-1133J12	05/30/12	TREVINO, JUAN MAN	NO DRIVER'S LICENSE	03/18/09					-40.00		-3.00	-1.00			-66.00	
14490J12ADJ	T09-1133J12	05/30/12	TREVINO, JUAN MAN	NO DRIVER'S LICENSE	03/18/09					40.00		3.00	1.00			66.00	
14491J12*V	T09-1134J12	05/30/12	TREVINO, JUAN MAN	FAIL TO MAINTAIN FIN	03/18/09					40.00		3.00	1.00			175.00	
14491J12*V	T09-1134J12	05/30/12	TREVINO, JUAN MAN	FAIL TO MAINTAIN FIN	03/18/09					-40.00		-3.00	-1.00			-175.00	
14491J12ADJ	T09-1134J12	05/30/12	TREVINO, JUAN MAN	FAIL TO MAINTAIN FIN	03/18/09					40.00		3.00	1.00			175.00	
14492J12*V	T12-1454J12	05/30/12	BOMBAN, MONICA	SPEEDING (EXCEED PRI	05/08/12					40.00		3.00	1.00				
14492J12*V	T12-1454J12	05/30/12	BOMBAN, MONICA	SPEEDING (EXCEED PRI	05/08/12					-40.00		-3.00	-1.00				
14492J12ADJ	T12-1454J12	05/30/12	BOMBAN, MONICA	SPEEDING (EXCEED PRI	05/08/12					40.00		3.00	1.00				
14493J12	CC12-133JM	05/31/12	SCOTT, MICHAEL	Civil Case	05/31/12						25.00						
14494J12	CC12-134JM	05/31/12	SCOTT, MICHAEL	Civil Case	05/31/12						25.00						
14495J12	CC12-135JM	05/31/12	SCOTT, MICHAEL	Civil Case	05/31/12						25.00						
14496J12	CC12-136JM	05/31/12	MAX FINE FURNITUR	Civil Case	05/31/12						25.00						
14497J12	T12-1108J12	05/31/12	MONTES, LETISIA	NO SAFETY BELT	03/26/12					40.00		3.00	1.00			24.90	
14498J12	T08-3011J12	05/31/12	TREVINO, LINDA	SPEEDING (EXCEED PRI	04/24/08					15.39		1.16	0.38				
14599J12	T07-4521J12	05/27/12	BARON, MANUELA HI	SPEEDING (EXCEED PRI	10/02/07					26.57		1.99	0.67				
14600J12	T08-5173J12	05/27/12	OCANAS, EAZY LEE	DISREGARD RED LIGHT	12/06/08					0.80		0.06	0.02				
14602J12	T08-5175J12	05/27/12	OCANAS, EAZY LEE	NO DRIVER'S LICENSE	12/06/08					40.00		3.00	1.00			66.00	
14604J12	T09-4181J12	05/27/12	GONZALEZ, MAXIMA	UNRESTRAINED CHILD U	11/23/09					40.00		3.00	1.00			50.00	
Totals						70.00	192.00	200.00	400.00	6492.57	975.00	495.07	158.89	10.00	0.98	8231.80	2030.00

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14200J12	T12-0125J12													20.00									
14201J12	T12-1217J12										3.13				1.05		1.05				0.10	0.42	0.83
14202J12*V	T02-2819J12										-3.13				-1.05		-1.05				-0.10	-0.42	-0.83
14202J12*V	T02-2819J12										3.08				1.03		1.03				0.10	0.42	0.82
14202J12ADJ	T02-2819J12										3.19				1.07		1.07				0.11	0.42	0.86
14203J12*V	T02-2820J12										-3.19				-1.07		-1.07				-0.11	-0.42	-0.86
14203J12*V	T02-2820J12										3.15				1.05		1.05				0.11	0.42	0.84
14203J12ADJ	T02-2820J12														0.51								0.41
14204J12*V	T06-1614J12														-0.51								-0.41
14204J12*V	T06-1614J12														0.51								0.40
14204J12ADJ	T06-1614J12														-0.51								-0.40
14204J12ADJ	T06-1614J12														0.80								0.64
14204J12ADJ	T06-1614J12														0.74								0.59
14205J12*V	T06-1615J12														-0.74								-0.59
14205J12*V	T06-1615J12														0.99								0.79
14205J12ADJ	T06-1615J12														0.73								0.58
14205J12AJD	T06-1615J12														-0.73								-0.58
14206J12	T12-0615J12														5.00				2.00				4.00
14207J12	FED12-050JM																			6.00			
14208J12	T11-3759J12														2.00				0.79				1.60
14209J12	T11-3264J12														5.00				2.00				4.00
14210J12	12-0107J12						5.00												2.00				4.00
14211J12	T12-1286J12							12.50							5.00				2.00				4.00
14212J12	J12-0017J12								20.00										2.00				4.00
14213J12	T12-1172J12														5.00				2.00				4.00
14214J12*V	T12-1115J12														5.00	10.00			2.00				4.00
14214J12*V	T12-1115J12														-5.00	-10.00			-2.00				-4.00
14215J12	H12-043J12																		2.00				4.00
14216J12	H12-047J12																		2.00				4.00
14217J12	H12-045J12																		2.00				4.00
14218J12	H12-048J12																		2.00				4.00
14219J12	H09-093J12																		2.00				4.00
14220J12	H12-053J12																		2.00				4.00
14221J12	H12-019J12																		2.00				4.00
14222J12	H12-064J12																		2.00				4.00
14223J12	H12-066J12																		2.00				4.00
14224J12	H12-078J12														5.00				2.00				4.00
14225J12	T12-1181J12														1.60				0.63				1.28
14226J12	T12-0319J12														2.50				1.01				2.00
14227J12	T12-0960J12														2.00				0.79				1.60
14228J12	T12-0275J12														5.00	10.00			2.00				4.00
14229J12	T12-1115J12														5.00				2.00				4.00
14230J12	T12-0501J12																			6.00			
14231J12	CC12-106JM																			6.00			
14232J12	CC12-107JM																			6.00			
14233J12	CC12-108JM																			6.00			
14234J12	CC12-109JM																			6.00			
14235J12	CC12-110JM														5.00				2.00				4.00
14236J12	T12-0930J12																						
14237J12	CC11-147JM							32.00															
14238J12	T06-3893J12														5.00				2.00				4.00
14239J12*V	T12-0932J12																						

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14239J12*V	T12-0932J12														-5.00				-2.00				-4.00
14240J12	T12-0932J12														5.00				2.00				4.00
14241J12	T12-1049J12																		0.01				
14242J12	SC12-027JM			70.00																6.00			
14243J12	T12-1279J12														1.50				0.59				1.20
14244J12	12-0038J12					5.00													2.00				4.00
14245J12	T10-4133J12														5.00				2.00				4.00
14246J12	SC12-028JM			70.00										20.00						6.00			
14247J12*V	T12-0979J12													-20.00									
14247J12*V	T12-0979J12													20.00									
14248J12	T12-0980J12														1.87				-0.74				1.50
14249J12	T12-1204J12														1.25				0.49				1.00
14250J12	T12-1205J12														5.00				2.00				4.00
14251J12	T12-1141J12																			6.00			
14252J12	FED12-051JM																						4.00
14253J12	T11-4649J12														5.00								
14254J12	T07-4374J12																			6.00			
14255J12	T12-0334J12				70.00																		4.00
14256J12	SC12-030JM														5.00	10.00			2.00				4.00
14257J12	T12-0602J12														5.00				2.00				
14258J12	T11-3807J12																			6.00			
14259J12	FED12-052JM																						4.00
14260J12	T06-0282J12																						3.46
14261J12*V	T06-0280J12																						-3.46
14261J12*V	T06-0280J12																						3.46
14261J12ADJ	T06-0280J12																						4.00
14262J12	T12-0658J12											47.90			5.00				2.00				4.00
14263J12	T12-1383J12														5.00				2.00				4.00
14264J12	T09-1019J12								15.12			68.00			5.00				2.00				4.00
14265J12	11-0629J12													20.00									
14266J12	T12-1300J12														0.96				0.38				0.77
14267J12	T11-3726J12														1.43				0.57				1.15
14268J12	T10-0870J12														3.00				1.21				2.40
14269J12	12-0196J12														5.00				2.00				4.00
14270J12	T11-3759J12														5.00				2.00				4.00
14271J12	T11-3596J12														5.00				2.00				4.00
14272J12	T11-3597J12														5.00						0.25	2.00	
14273J12	T12-0822J12										15.00				5.00		5.00		2.00				4.00
14274J12	T00-8162J12														5.00				0.79				1.60
14275J12	T12-1209J12														2.00				2.00				4.00
14276J12	T12-1343J12																		-2.00				-4.00
14277J12*V	T11-2343J12																		2.00				4.00
14277J12*V	T11-2343J12																		1.61				3.20
14278J12	T11-2343J12														4.00				2.00				4.00
14279J12	T12-1138J12														5.00				2.00				4.00
14280J12	T12-1065J12														5.00				2.00				4.00
14281J12	T12-1393J12														5.00				2.00				4.00
14282J12	T12-1394J12														5.00				2.00				4.00
14283J12	T12-1355J12														5.00				2.00				4.00
14284J12	T12-0945J12														3.50				1.41				2.80
14285J12	T11-0600J12																		2.00				4.00
14286J12	H11-050J12																		2.00				4.00
14287J12	H11-067J12																						

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14288J12	H12-051J12																		2.00				4.00
14289J12	H12-009J12																		2.00				4.00
14290J12	H12-069J12																		2.00				4.00
14291J12	T03-5444J12										15.00				5.00		5.00				0.50	2.00	4.00
14292J12	T12-0962J12														2.93				1.17				2.34
14293J12	T12-1267J12														5.00				2.00				4.00
14294J12	T12-0294J12														5.00				2.00				4.00
14295J12	T12-0295J12														5.00				2.00				4.00
14296J12	T03-1264J12										4.76				1.59		1.59				0.16	0.64	1.27
14297J12	FED12-053JM																			6.00			
14298J12	T12-0807J12														5.00				2.00				4.00
14299J12	T12-1107J12														5.00	10.00			2.00				4.00
14300J12	T12-1102J12														5.00	10.00							
14302J12	CC12-111JM																			6.00			
14303J12	CC12-112JM																			6.00			
14304J12	CC12-113JM	70.00																		6.00			
14305J12	CC12-114JM	70.00																		6.00			
14306J12	CC12-115JM	70.00																					
14307J12	T07-3512J12														5.00								4.00
14308J12	09-163J12													20.00	0.90				0.35				0.72
14309J12	T12-1339J12														5.00				2.00				4.00
14310J12	T12-1431J12														1.00				0.39				0.80
14311J12	T12-1344J12														5.00				2.00				4.00
14312J12	T12-1171J12																		2.00				4.00
14313J12	12-0232J12														5.00				2.00				4.00
14314J12	T12-1327J12													20.00									
14315J12	T12-1435J12														5.00				2.00				4.00
14316J12	T12-1042J12														2.48				0.99				1.99
14317J12	T11-4638J12																			6.00			
14318J12	SC12-031JM			70.00											5.00				2.00				4.00
14319J12	T12-1348J12														5.00				2.00				4.00
14320J12	T12-1421J12														5.00				2.00				4.00
14321J12	T11-4852J12											40.00			5.00				2.00				4.00
14322J12	T12-1352J12														5.00				2.00				4.00
14323J12	T12-0929J12											35.90			5.00				2.00				4.00
14324J12	T12-1451J12														5.00				2.00				4.00
14325J12	T12-1449J12																			6.00			
14326J12	FED12-054JM							12.50							4.00				1.61				3.20
14327J12	T12-0868J12														0.55				0.21				0.44
14328J12	T12-0869J12														5.00				2.00				4.00
14329J12	T11-1091J12																		2.00				4.00
14330J12	T10-2525J12																		2.00				4.00
14331J12	T10-2527J12																		2.00				4.00
14332J12	T10-2528J12														5.00				2.00				4.00
14333J12	T09-4574J12														5.00				2.00				4.00
14334J12	T10-3542J12														5.00				2.00				4.00
14335J12	T10-3543J12														0.71				0.29				0.57
14336J12	T11-3010J12														5.00				2.00				4.00
14337J12	T12-1325J12														5.00				2.00				4.00
14338J12	T12-1124J12																						
14339J12	SC12-022JM														5.00				2.00				4.00
14340J12	T12-1463J12														5.00				2.00				4.00
14341J12*V	T12-1175J12																						

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14341J12*V	T12-1175J12														-5.00				-2.00				-4.00
14342J12	T12-1173J12														5.00				2.00				4.00
14343J12	T12-1399J12														5.00				2.00				4.00
14344J12	CC12-066JM														5.00	10.00			2.00				
14345J12	T12-1484J12																						
14346J12	CC12-018JM																						
14347J12	CC12-033JM																						
14348J12	CC11-119JM																						
14349J12	CC11-151JM																						
14350J12	CC12-027JM																						
14351J12	CC11-160JM																						
14352J12	CC12-019JM																						
14353J12	CC11-175JM																						
14354J12	CC11-177JM														5.00				2.00				4.00
14355J12	T12-0861J12																						
14356J12	CC12-057JM														5.00				2.00				4.00
14357J12	T12-1362J12																						
14358J12	SC12-008JM														3.38								2.71
14359J12*V	T07-5434J12							50.00							-3.38								-2.71
14359J12*V	T07-5434J12							-50.00							3.38								2.71
14359J12ADJ	T07-5434J12							50.00							5.00				2.00				4.00
14360J12	T12-1144J12														4.00				1.61				3.20
14361J12	T12-0854J12																						4.00
14362J12	H05-196J12																		2.00				4.00
14363J12	H11-113J12																		2.00				4.00
14364J12	H11-071J12														5.00	10.00			2.00				4.00
14365J12	T12-1358J12																			6.00			
14366J12	SC12-032JM			70.00										0.00	5.00	10.00			2.00				4.00
14367J12	T12-1428J12														1.95				0.78				1.56
14368J12	T12-1279J12														5.00				2.00				4.00
14369J12	T12-1390J12																						
14370J12	T12-0932J12														2.88								2.31
14371J12*V	T06-5518J12														-2.88								-2.31
14371J12*V	T06-5518J12														2.88								2.31
14371J12ADJ	T06-5518J12																		2.00				4.00
14372J12	T12-1245J12					5.00									5.00				2.00				4.00
14373J12	T10-3119J12														0.35				0.13				0.28
14374J12	T10-3120J12																			6.00			
14375J12	CC12-094JM																			6.00			
14376J12	FED12-055JM																			6.00			
14377J12	FED12-056JM																						
14378J12	FED12-057JM														5.00	10.00			2.00				4.00
14379J12	T12-1360J12																		0.01				
14380J12	T12-0758J12														5.00				2.00				4.00
14381J12	T12-0963J12																						
14382J12	T12-0631J12																						
14383J12	T10-1206J12																						
14384J12	T10-1207J12														5.00				2.00				4.00
14385J12	T12-1186J12														5.00				2.00				4.00
14386J12	T12-1354J12														5.00				2.00				4.00
14387J12	T12-0973J12														5.00				2.00				4.00
14388J12	T12-1353J12																						
14389J12	T02-4310J12																						

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114390J12	T11-1148J12							12.50		0.15					5.00				2.00				4.00
114391J12	T12-1342J12														2.24				0.89				1.80
114392J12	T12-0665J12														5.00	10.00			2.00				4.00
114393J12	T12-1305J12														5.00				2.00				4.00
114394J12	T12-1314J12													20.00									
114395J12	T08-3011J12														2.50				1.00				2.00
114396J12	T12-0949J12														1.25				0.49				1.00
114397J12	CC12-116JM																			6.00			
114398J12	CC12-117JM																			6.00			
114399J12	CC12-118JM																			6.00			
114400J12	CC12-119JM																			6.00			
114401J12	T10-3837J12														0.22				0.10				0.17
114402J12	T11-4638J12														2.52				1.01				2.01
114403J12	T12-1505J12														5.00	10.00			2.00				4.00
114404J12	FED12-049JM																						
114405J12	FED12-051JM																						
114406J12	T12-1303J12														5.00				2.00				4.00
114407J12	T12-0962J12							12.50							1.07				0.44				0.86
114408J12	T12-1464J12														5.00	10.00			2.00				4.00
114409J12	T12-1304J12														5.00				2.00				4.00
114410J12	T12-1249J12																		2.00				4.00
114411J12	SC12-033JM		70.00																	6.00			
114412J12	T12-1211J12													20.00									
114413J12	T12-1210J12														5.00				2.00				4.00
114414J12	T12-1433J12														5.00	10.00			2.00				4.00
114415J12	T12-1472J12														5.00				2.00				4.00
114416J12	T12-0963J12																						
114417J12	T12-0964J12														1.14				0.45				0.91
114418J12	T09-1573J12														0.19				0.09				0.15
114419J12	T12-1243J12					5.00													2.00				4.00
114420J12	12-0229J12								20.00										2.00				4.00
114421J12	T12-1381J12														5.00				2.00				4.00
114422J12	H11-107J12																		2.00				4.00
114423J12	H10-017J12																		2.00				4.00
114424J12	T12-1422J12														3.74				1.49				2.99
114425J12	T12-1402J12														5.00				2.00				4.00
114426J12	T07-3072J12														1.03								0.82
114427J12	T10-4087J12											26.90			5.00				2.00				4.00
114428J12	T12-1041J12														5.00				2.00				4.00
114429J12*V	08-097J12					1.29													0.51				1.03
114429J12*V	08-097J12					-1.29													-0.51				-1.03
114430J12	08-097J12					1.29													0.51				1.03
114431J12	T04-6588J12														3.45								2.77
114432J12	T12-1425J12														5.00				2.00				4.00
114433J12	T12-0280J12														0.75				0.30				0.59
114434J12	CC12-120JM																			6.00			
114435J12	CC12-121JM		70.00																	6.00			
114436J12	CC12-122JM																			6.00			
114437J12	CC12-123JM																			6.00			
114438J12	CC12-124JM																			6.00			
114439J12	CC12-125JM																			6.00			
114440J12	CC12-126JM																			6.00			
114441J12	CC12-127JM																			6.00			

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14442J12	CC12-128JM																			6.00			
14443J12	CC12-129JM													20.00						6.00			
14444J12	T12-1478J12																						4.00
14445J12	T10-0870J12														5.00				2.00				1.20
14446J12	T12-1133J12														1.50				0.60				1.60
14447J12	T12-1009J12														2.00				0.80				4.00
14448J12	T12-0986J12														5.00				2.00				4.00
14449J12	T10-1469J12																		2.00				4.00
14450J12	T10-1469J12V														5.00	10.00			2.00				4.00
14451J12	T12-0525J12														5.00				2.00				
14452J12	T12-1380J12																						4.00
14453J12	T12-0125J12														5.00	10.00			2.00				4.00
14454J12	T12-1069J12														5.00				2.00				-4.00
14455J12*V	T12-0987J12														-5.00				-2.00				4.00
14455J12*V	T12-0987J12														5.00	10.00			2.00				4.00
14456J12	T12-1520J12														5.00				2.00				0.92
14457J12	T12-1494J12														1.15				0.46				
14458J12	12-0196J12																				0.11	0.42	0.87
14459J12	T12-0334J12							25.00		3.23					1.07		1.07						4.00
14460J12	T03-1264J12														5.00				2.00				3.56
14461J12	T12-0987J12														4.45				1.79				0.28
14462J12	T12-0869J12														0.37								0.21
14463J12	T04-2920J12														0.28								0.55
14464J12	T04-2921J12														0.70								0.55
14465J12	T04-3211J12														0.70								0.64
14466J12	T04-3212J12														0.80				0.31				4.00
14467J12	T12-1071J12														5.00				2.00				4.00
14468J12	T12-0968J12														5.00				2.00				4.00
14469J12	T12-1346J12														5.00				2.00				4.00
14470J12	T12-1250J12														5.00				2.00				1.17
14471J12	T11-1251J12																		0.58				4.00
14472J12	T10-1927J12V														5.00				2.00				
14473J12	T12-1404J12																			6.00			4.00
14474J12	SC12-034JM			70.00											5.00								4.00
14475J12	T05-3156J12														5.00				2.00				0.47
14476J12	T12-1507J12														0.60								0.80
14477J12	T07-5303J12														1.00				0.39				0.80
14478J12	T12-1499J12														1.00				0.39				
14479J12	T12-1500J12							5.00		15.00					5.00			2.50				1.00	
14480J12*V	M96CR-14375							-5.00		-15.00					-5.00			-2.50				-1.00	
14480J12*V	M96CR-14375							5.00		15.00					5.00			2.50				1.00	
14480J12ADJ	M96CR-14375									15.00					5.00			2.50				1.00	
14481J12*V	M96CR-14376									-15.00					-5.00			-2.50				-1.00	
14481J12*V	M96CR-14376									15.00					5.00			2.50				1.00	
14481J12ADJ	M96CR-14376														5.00				2.00				4.00
14482J12	T11-1716J12														5.00				2.00				4.00
14483J12	T12-1552J12																			6.00			
14484J12	CC12-130JM	70.00																		6.00			
14485J12	CC12-131JM																			6.00			
14486J12	CC12-132JM														5.00				2.00				4.00
14487J12	T12-1554J12																						
14488J12*V	T10-3855J12														5.00				2.00				4.00
14489J12	T12-1392J12																						

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14490J12*V	T09-1133J12																		2.00				4.00
14490J12*V	T09-1133J12																		-2.00				-4.00
14490J12ADJ	T09-1133J12																		2.00				4.00
14491J12*V	T09-1134J12																		2.00				4.00
14491J12*V	T09-1134J12																		-2.00				-4.00
14491J12ADJ	T09-1134J12																		2.00				4.00
14492J12*V	T12-1454J12												10.00		5.00				2.00				4.00
14492J12*V	T12-1454J12												-10.00		-5.00				-2.00				-4.00
14492J12ADJ	T12-1454J12												0.00		5.00	10.00			2.00				4.00
14493J12	CC12-133JM																		-	6.00			-
14494J12	CC12-134JM																			6.00			
14495J12	CC12-135JM																			6.00			
14496J12	CC12-136JM														5.00				2.00				4.00
14497J12	T12-1108J12														1.93				0.76				1.54
14498J12	T08-3011J12														3.32								2.66
14599J12	T07-4521J12														0.09				0.04				0.08
14600J12	T08-5173J12														5.00				2.00				4.00
14602J12	T08-5175J12							50.00							5.00				2.00				4.00
14604J12	T09-4181J12																						
Totals		280.00	70.00	420.00	70.00	21.29	5.00	207.00	55.12	0.15	74.22	218.70	0.00	160.00	644.26	160.00	14.74	5.00	304.97	276.00	1.23	7.90	656.06

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014200J12	T12-0125J12			2.51								6.49								30.00
014201J12	T12-1217J12																			20.00
014202J12*V	T02-2819J12			0.41							0.62	5.20				10.41				27.50
014202J12*V	T02-2819J12			-0.41							-0.62	-5.20				-10.41				-27.50
014202J12ADJ	T02-2819J12			0.82							0.61	5.13		10.26						27.50
014203J12*V	T02-2820J12			0.43								5.32				10.65				27.50
014203J12*V	T02-2820J12			-0.43								-5.32				-10.65				-27.50
014203J12ADJ	T02-2820J12			0.84								5.24		10.49						27.50
014204J12*V	T06-1614J12	0.40		0.20			0.06	0.34		3.05	0.31	2.53	15.22							27.50
014204J12*V	T06-1614J12	-0.40		-0.20			-0.06	-0.34		-3.05	-0.31	-2.53	-15.22							-27.50
014204J12ADJ	T06-1614J12	0.40		0.40			0.06	0.34		3.03	0.31	2.51		15.10						27.50
014204J12ADJ	T06-1614J12	-0.40		-0.40			-0.06	-0.34		-3.03	-0.31	-2.51		-15.10						-27.50
014204J12ADJ	T06-1614J12	0.64		0.64			0.09	0.54		4.77	0.48	3.97		7.94						27.50
014205J12*V	T06-1615J12	0.59		0.30			0.08	0.49				3.65		14.62						27.50
014205J12*V	T06-1615J12	-0.59		-0.30			-0.08	-0.49				-3.65		-14.62						-27.50
014205J12ADJ	T06-1615J12	0.79		0.79			0.11	0.66				4.91		9.82						27.50
014205J12AJD	T06-1615J12	0.58		0.58			0.08	0.50				3.61		14.47						27.50
014205J12AJD	T06-1615J12	-0.58		-0.58			-0.08	-0.50				-3.61		-14.47						-27.50
014206J12	T12-0615J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									100.10
014207J12	FED12-050JM																			101.00
014208J12	T11-3759J12	1.60		0.80	0.03		0.24	2.16		11.99	1.20									40.00
014209J12	T11-3264J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									100.10
014210J12	12-0107J12	4.00		2.00			0.60	5.40												67.00
014211J12	T12-1286J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									125.10
014212J12	J12-0017J12	4.00		2.00			0.60	5.40												150.00
014213J12	T12-1172J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									136.00
014214J12*V	T12-1115J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
014214J12*V	T12-1115J12	-4.00		-2.00	-0.10		-0.60	-5.40		-30.00	-3.00									-110.10
014215J12	H12-043J12	4.00		2.00			0.60	5.40												112.00
014216J12	H12-047J12	4.00		2.00			0.60	5.40												92.00
014217J12	H12-045J12	4.00		2.00			0.60	5.40												62.00
014218J12	H12-048J12	4.00		2.00			0.60	5.40												142.00
014219J12	H09-093J12	4.00		2.00			0.60	5.40												112.00
014220J12	H12-053J12	4.00		2.00			0.60	5.40												112.00
014221J12	H12-019J12	4.00		2.00			0.60	5.40												132.00
014222J12	H12-064J12	4.00		2.00			0.60	5.40												112.00
014223J12	H12-066J12	4.00		2.00			0.60	5.40												82.00
014224J12	H12-078J12	4.00		2.00			0.60	5.40												62.00
014225J12	T12-1181J12	4.00		2.00			0.60	5.40												133.00
014226J12	T12-0319J12	1.28		0.64	0.03		0.20	1.73		9.60	0.96	7.99								40.00
014227J12	T12-0960J12	2.00		3.00	0.06		0.30	2.70		15.01	1.50									115.00
014228J12	T12-0275J12	1.60		0.80	0.03		0.24	2.16		12.00	1.20	9.99								50.00
014229J12	T12-1115J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
014230J12	T12-0501J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00	25.00		50.00						226.00
014231J12	CC12-106JM																			101.00
014232J12	CC12-107JM																			101.00
014233J12	CC12-108JM																			101.00
014234J12	CC12-109JM																			101.00
014235J12	CC12-110JM																			101.00
014236J12	T12-0930J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									149.00
014237J12	CC11-147JM																	5.00		205.00
014238J12	T06-3893J12			4.00																68.00
014239J12*V	T12-0932J12	4.00		2.00			0.60	5.40												100.00

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																				-100.00
14239J12*V	T12-0932J12	-4.00		-2.00			-0.60	-5.40												100.00
14240J12	T12-0932J12	4.00		2.00			0.60	5.40												105.10
14241J12	T12-1049J12			2.00	0.01		0.01	0.01		0.02										101.00
14242J12	SC12-027JM					25.00														30.00
14243J12	T12-1279J12	1.20		0.60	0.02		0.18	1.62		9.00	0.90									67.00
14244J12	12-0038J12	4.00		2.00			0.60	5.40						50.00						183.00
14245J12	T10-4133J12	4.00		2.00			0.60	5.40												101.00
14246J12	SC12-028JM					25.00														20.00
14247J12*V	T12-0979J12																			-20.00
14247J12*V	T12-0979J12																			20.00
14248J12	T12-0980J12																			25.00
14249J12	T12-1204J12	1.49		0.75			0.22	2.01		7.50	0.75									25.00
14250J12	T12-1205J12	1.00		0.50	0.02		0.15	1.35		30.00	3.00									150.10
14251J12	T12-1141J12	4.00		2.00	0.10		0.60	5.40												101.00
14252J12	FED12-051JM																			50.00
14253J12	T11-4649J12			2.00																129.00
14254J12	T07-4374J12	4.00		2.00			0.60	3.40												20.00
14255J12	T12-0334J12			2.00																101.00
14256J12	SC12-030JM					25.00														110.10
14257J12	T12-0602J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									220.00
14258J12	T11-3807J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00	25.00		50.00						101.00
14259J12	FED12-052JM																			224.00
14260J12	T06-0282J12	4.00		2.00			0.60	3.40	5.00	30.00	3.00	25.00		50.00						241.00
14261J12*V	T06-0280J12	3.47		3.73			0.53	2.95	4.33			25.00		93.37						-241.00
14261J12*V	T06-0280J12	-3.47		-3.73			-0.53	-2.95	-4.33			-25.00		-93.37						191.00
14261J12ADJ	T06-0280J12	3.47		3.73			0.53	2.95	4.33			25.00		43.37						185.00
14262J12	T12-0658J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00	25.00								148.00
14263J12	T12-1383J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									208.00
14264J12	T09-1019J12	4.00		2.00			0.60	5.40				25.00		50.00						157.00
14265J12	11-0629J12	3.02		3.51			0.46	4.09				25.00								20.00
14266J12	T12-1300J12																			25.00
14267J12	T11-3726J12	0.76		1.48	0.02		0.11	1.03		5.73	0.58	4.77								22.00
14268J12	T10-0870J12			2.00																20.00
14269J12	12-0196J12	1.15		1.39			0.17	1.55												112.00
14270J12	T11-3759J12	2.40		3.20	0.07		0.36	3.24		18.01	1.80									267.00
14271J12	T11-3596J12	4.00		2.00			0.60	5.40				25.00								200.00
14272J12	T11-3597J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00	25.00		50.00						133.00
14273J12	T12-0822J12	4.00		2.00			0.60	5.40						50.00						112.00
14274J12	T00-8162J12			2.00																160.00
14275J12	T12-1209J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									40.00
14276J12	T12-1343J12	1.60		0.80	0.03		0.24	2.16		11.99	1.20									150.10
14277J12*V	T11-2343J12	4.00		2.00	0.10		0.60	5.40	5.00	30.00	3.00									-150.10
14277J12*V	T11-2343J12	-4.00		-2.00	-0.10		-0.60	-5.40	-5.00	-30.00	-3.00									150.10
14278J12	T11-2343J12	4.00		2.00	0.10		0.60	5.40	5.00	30.00	3.00									127.00
14279J12	T12-1138J12	3.20		3.60	0.09		0.48	4.32		24.00	2.40									167.00
14280J12	T12-1065J12	4.00		2.00			0.60	5.40												217.00
14281J12	T12-1393J12	4.00		2.00			0.60	5.40												217.00
14282J12	T12-1394J12	4.00		2.00			0.60	5.40												133.00
14283J12	T12-1355J12	4.00		2.00			0.60	5.40												133.00
14284J12	T12-0945J12	4.00		2.00			0.60	5.40												100.00
14285J12	T11-0600J12	2.81		3.40			0.43	3.79												142.00
14286J12	H11-050J12	4.00		2.00			0.60	5.40												292.00
14287J12	H11-067J12	4.00		2.00			0.60	5.40												

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eceipt #	Docket #....	JSF	LEOSE	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	FCONST.4	WFDPS	WFSO	WRITEX	WRITPOSS	Total
14288J12	H12-051J12	4.00		2.00			0.60	5.40												92.00
14289J12	H12-009J12	4.00		2.00			0.60	5.40												142.00
14290J12	H12-069J12	4.00		2.00			0.60	5.40												92.00
14291J12	T03-5444J12			2.00						30.00	3.00			50.00						187.00
14292J12	T12-0962J12	2.33		2.63	0.06		0.35	3.15		17.54	1.76									60.00
14293J12	T12-1267J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									196.10
14294J12	T12-0294J12	4.00		2.00			0.60	5.40				25.00								92.00
14295J12	T12-0295J12	4.00		2.00			0.60	5.40				25.00								92.00
14296J12	T03-1264J12			1.82							0.95	14.88		15.85						50.00
14297J12	FED12-053JM																			101.00
14298J12	T12-0807J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									100.10
14299J12	T12-1107J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
14300J12	T12-1102J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
14302J12	CC12-111JM																			101.00
14303J12	CC12-112JM																			101.00
14304J12	CC12-113JM																			101.00
14305J12	CC12-114JM																			101.00
14306J12	CC12-115JM																			101.00
14307J12	T07-3512J12	4.00		2.00			0.60	3.40						50.00						179.00
14308J12	09-163J12	0.72		0.36			0.11	0.97						8.97						21.00
14309J12	T12-1339J12																			20.00
14310J12	T12-1431J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									100.10
14311J12	T12-1344J12	0.80		0.40	0.01		0.12	1.08		6.00	0.60									20.00
14312J12	T12-1171J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									142.00
14313J12	12-0232J12	4.00		2.00			0.60	5.40	5.00											67.00
14314J12	T12-1327J12	4.00		2.00			0.60	5.40												133.00
14315J12	T12-1435J12																			20.00
14316J12	T12-1042J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									160.00
14317J12	T11-4638J12	1.98		1.00	0.04		0.29	2.67		14.87	1.49	12.39								62.00
14318J12	SC12-031JM					25.00														101.00
14319J12	T12-1348J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									124.00
14320J12	T12-1421J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									100.10
14321J12	T11-4852J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									153.00
14322J12	T12-1352J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									100.10
14323J12	T12-0929J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									160.00
14324J12	T12-1451J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									136.00
14325J12	T12-1449J12	4.00		2.00			0.60	5.40												100.00
14326J12	FED12-054JM																			171.00
14327J12	T12-0868J12	3.20		3.60	0.08		0.49	4.32		24.00	2.40	25.00								132.10
14328J12	T12-0869J12	0.44		0.22			0.06	0.59				2.71								10.00
14329J12	T11-1091J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									133.00
14330J12	T10-2525J12	4.00		2.00			0.60	5.40	5.00			25.00		100.00						258.00
14331J12	T10-2527J12	4.00		2.00			0.60	5.40	5.00			25.00		100.00						367.00
14332J12	T10-2528J12	4.00		2.00	0.10		0.60	5.40	5.00	30.00	3.00	25.00		100.00						278.00
14333J12	T09-4574J12	4.00		2.00			0.60	5.40						50.00						183.00
14334J12	T10-3542J12	4.00		2.00			0.60	5.40						50.00						183.00
14335J12	T10-3543J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00			50.00						186.00
14336J12	T11-3010J12	0.57		2.47	0.02		0.08	0.77		4.27	0.43	3.56								20.00
14337J12	T12-1325J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									130.00
14338J12	T12-1124J12	4.00		2.00			0.60	5.40												217.00
14339J12	SC12-022JM																			5.00
14340J12	T12-1463J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									145.00
14341J12*V	T12-1175J12	4.00		2.00			0.60	5.40												133.00

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14341J12*V	T12-1175J12	-4.00		-2.00			-0.60	-5.40												-133.00
14342J12	T12-1173J12	4.00		2.00			0.60	5.40												133.00
14343J12	T12-1399J12	4.00		2.00			0.60	5.40												133.00
14344J12	CC12-066JM																			5.00
14345J12	T12-1484J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
14346J12	CC12-018JM																			5.00
14347J12	CC12-033JM																			5.00
14348J12	CC11-119JM																			5.00
14349J12	CC11-151JM																			5.00
14350J12	CC12-027JM																			5.00
14351J12	CC11-160JM																			5.00
14352J12	CC12-019JM																			5.00
14353J12	CC11-175JM																			5.00
14354J12	CC11-177JM																			5.00
14355J12	T12-0861J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									151.00
14356J12	CC12-057JM																			5.00
14357J12	T12-1362J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									157.00
14358J12	SC12-008JM																			5.00
14359J12*V	T07-5434J12	2.71		3.35			0.41	2.31		20.31	2.03	25.00	50.00							242.00
14359J12*V	T07-5434J12	-2.71		-3.35			-0.41	-2.31		-20.31	-2.03	-25.00	-50.00							-242.00
14359J12ADJ	T07-5434J12	2.71		3.35			0.41	2.31		20.31	2.03	25.00		50.00						242.00
14360J12	T12-1144J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									124.00
14361J12	T12-0854J12	3.20		3.60	0.09		0.48	4.32		24.00	2.40	25.00								107.10
14362J12	H05-196J12			2.00																129.00
14363J12	H11-113J12	4.00		2.00			0.60	5.40												322.00
14364J12	H11-071J12	4.00		2.00			0.60	5.40												202.00
14365J12	T12-1358J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
14366J12	SC12-032JM					25.00														101.00
14367J12	T12-1428J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
14368J12	T12-1279J12	1.55		1.88	0.04		0.23	2.09		11.66	1.17									40.00
14369J12	T12-1390J12	4.00		2.00			0.60	5.40												167.00
14370J12	T12-0932J12			2.00																35.00
14371J12*V	T06-5518J12	2.30		1.15			0.34	1.95					28.76							65.00
14371J12*V	T06-5518J12	-2.30		-1.15			-0.34	-1.95					-28.76							-65.00
14371J12ADJ	T06-5518J12	2.30		1.15			0.34	1.95						28.76						65.00
14372J12	T12-1245J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									153.10
14373J12	T10-3119J12	4.00		2.00			0.60	5.40						50.00						292.00
14374J12	T10-3120J12	0.28		0.14			0.04	0.36						3.41						8.00
14375J12	CC12-094JM																			5.00
14376J12	FED12-055JM																			101.00
14377J12	FED12-056JM																			101.00
14378J12	FED12-057JM																			101.00
14379J12	T12-1360J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
14380J12	T12-0756J12			2.00																49.00
14381J12	T12-0963J12			2.00	0.01		0.01	0.01		0.02		25.00								50.00
14382J12	T12-0631J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									100.10
14383J12	T10-1206J12			2.00										50.00						141.00
14384J12	T10-1207J12			2.00										50.00						220.00
14385J12	T12-1186J12	4.00		2.00			0.60	5.40												133.00
14386J12	T12-1354J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									145.00
14387J12	T12-0973J12	4.00		2.00			0.60	5.40												133.00
14388J12	T12-1353J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									127.00
14389J12	T02-4310J12													50.00						50.00

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14390J12	T11-1148J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									125.25
14391J12	T12-1342J12	1.79		0.90			0.26	2.41												30.00
14392J12	T12-0665J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
14393J12	T12-1305J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									100.10
14394J12	T12-1314J12																			20.00
14395J12	T08-3011J12	2.00		1.00			0.30	2.70		15.00	1.50									50.00
14396J12	T12-0949J12	1.00		0.50	0.02		0.15	1.35		7.50	0.75									25.00
14397J12	CC12-116JM																			101.00
14398J12	CC12-117JM																			101.00
14399J12	CC12-118JM																			101.00
14400J12	CC12-119JM																			101.00
14401J12	T10-3837J12	0.18		3.47	0.01		0.04	0.24		1.33	0.13	1.25								20.00
14402J12	T11-4638J12	2.02		3.00	0.06		0.31	2.73		15.13	1.51	12.61								66.75
14403J12	T12-1505J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
14404J12	FED12-049JM																	5.00	5.00	205.00
14405J12	FED12-051JM																			205.00
14406J12	T12-1303J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									148.00
14407J12	T12-0962J12	0.87		2.97	0.02		0.14	1.17		6.46	0.64									49.10
14408J12	T12-1464J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
14409J12	T12-1304J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									133.00
14410J12	T12-1249J12	4.00		2.00	0.10		0.60	5.40	5.00	30.00	3.00									153.00
14411J12	SC12-033JM					25.00														101.00
14412J12	T12-1211J12																			20.00
14413J12	T12-1210J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									100.10
14414J12	T12-1433J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
14415J12	T12-1472J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									300.00
14416J12	T12-0963J12			2.00																29.10
14417J12	T12-0964J12	0.91		0.46			0.13	1.23				5.67								20.90
14418J12	T09-1573J12	0.16		3.06			0.03	0.22		1.19	0.11	1.06			2.00					64.00
14419J12	T12-1243J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									145.00
14420J12	12-0229J12	4.00		2.00			0.60	5.40												150.00
14421J12	T12-1381J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									145.00
14422J12	H11-107J12	4.00		2.00			0.60	5.40												112.00
14423J12	H10-017J12	4.00		2.00			0.60	5.40												142.00
14424J12	T12-1422J12	2.98		1.50			0.44	4.02												50.00
14425J12	T12-1402J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									150.10
14426J12	T07-3072J12	0.83		2.41			0.13	0.71												81.00
14427J12	T10-4087J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00	25.00			50.00					202.00
14428J12	T12-1041J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									150.10
14429J12*V	08-097J12	1.02		0.52			0.15	1.38					12.82							30.00
14429J12*V	08-097J12	-1.02		-0.52			-0.15	-1.38					-12.82							-30.00
14430J12	08-097J12	1.02		0.52			0.15	1.38							12.82					30.00
14431J12	T04-6588J12			1.39						20.74	2.07	17.29			84.57					212.00
14432J12	T12-1425J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									100.10
14433J12	T12-0280J12	0.59		1.68	0.02		0.08	0.80		4.47	0.45	3.72								20.00
14434J12	CC12-120JM																			101.00
14435J12	CC12-121JM																			101.00
14436J12	CC12-122JM																			101.00
14437J12	CC12-123JM																			101.00
14438J12	CC12-124JM																			101.00
14439J12	CC12-125JM																			101.00
14440J12	CC12-126JM																			101.00
14441J12	CC12-127JM																			101.00

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14442J12	CC12-128JM																			101.00
14443J12	CC12-129JM																			31.00
14444J12	T12-1478J12																			20.00
14445J12	T10-0870J12			2.00																25.00
14446J12	T12-1133J12	4.00		2.00			0.60	5.40												133.00
14447J12	T12-1009J12	1.19		1.35	0.03		0.17	1.61		8.97	0.90	9.33								40.00
14448J12	T12-0986J12	1.60		2.80			0.24	2.16		12.00	1.20									95.00
14449J12	T10-1469J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									145.00
14450J12	T10-1469J12V	4.00		2.00			0.60	5.40						50.00						245.00
14451J12	T12-0525J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
14452J12	T12-1380J12	4.00		2.00			0.60	5.40												133.00
14453J12	T12-0125J12			2.00																15.00
14454J12	T12-1069J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
14455J12*V	T12-0987J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									150.10
14455J12*V	T12-0987J12	-4.00		-2.00	-0.10		-0.60	-5.40		-30.00	-3.00									-150.10
14456J12	T12-1520J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
14457J12	T12-1494J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									155.00
14458J12	12-0196J12	0.92		2.22			0.14	1.25				13.83								31.00
14459J12	T12-0334J12			2.00																20.00
14460J12	T03-1264J12			3.25							0.65	10.12		10.79						86.00
14461J12	T12-0987J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00	25.00								125.10
14462J12	T12-0869J12	3.56		3.78			0.54	4.81				22.29								90.00
14463J12	T04-2920J12			0.14										3.60						7.50
14464J12	T04-2921J12			0.10						1.65	0.17			2.73						7.50
14465J12	T04-3211J12			0.27																7.50
14466J12	T04-3212J12			0.27																7.50
14467J12	T12-1071J12	0.64		0.32	0.01		0.10	0.87		4.80	0.48	3.99								20.00
14468J12	T12-0968J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									100.10
14469J12	T12-1346J12	4.00		2.00			0.60	5.40												133.00
14470J12	T12-1250J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									100.10
14471J12	T11-1251J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									100.10
14472J12	T10-1927J12V	1.17		0.59			0.18	1.58				7.29		14.59						40.00
14473J12	T12-1404J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									153.10
14474J12	SC12-034JM					25.00														101.00
14475J12	T05-3156J12			2.00						30.00	3.00									87.00
14476J12	T12-1507J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									100.10
14477J12	T07-5303J12	0.47		0.23			0.07	0.40						5.90						13.34
14478J12	T12-1499J12	0.80		0.40			0.11	1.08												13.33
14479J12	T12-1500J12	0.80		0.40			0.11	1.08												13.33
14480J12*V	M96CR-14375		3.50								3.00			35.00						104.00
14480J12*V	M96CR-14375		-3.50								-3.00			-35.00						-104.00
14480J12ADJ	M96CR-14375		3.50	2.00							3.00			35.00						104.00
14481J12*V	M96CR-14376		3.50											35.00						97.00
14481J12*V	M96CR-14376		-3.50											-35.00						-97.00
14481J12ADJ	M96CR-14376		3.50	2.00										35.00						97.00
14482J12	T11-1716J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									150.10
14483J12	T12-1552J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									139.00
14484J12	CC12-130JM																			101.00
14485J12	CC12-131JM																			101.00
14486J12	CC12-132JM																			31.00
14487J12	T12-1554J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									153.10
14488J12*V	T10-3855J12																			192.00
14489J12	T12-1392J12	4.00		2.00			0.60	5.40												167.00

Receipt #	Docket #....	JSF	LEOSE	LTF	MVF	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONST.1	FCONST.4	WFDPS	WFSO	WRITEX	WRITPOSS	Total
J14490J12*V	T09-1133J12	4.00		2.00			0.60	5.40	5.00					50.00						183.00
J14490J12*V	T09-1133J12	-4.00		-2.00			-0.60	-5.40	-5.00					-50.00						-183.00
J14490J12ADJ	T09-1133J12	4.00		2.00			0.60	5.40	5.00						50.00					183.00
J14491J12*V	T09-1134J12	4.00		2.00			0.60	5.40	5.00					50.00						292.00
J14491J12*V	T09-1134J12	-4.00		-2.00			-0.60	-5.40	-5.00					-50.00						-292.00
J14491J12ADJ	T09-1134J12	4.00		2.00			0.60	5.40	5.00						50.00					292.00
J14492J12*V	T12-1454J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
J14492J12*V	T12-1454J12	-4.00		-2.00	-0.10		-0.60	-5.40		-30.00	-3.00									-110.10
J14492J12ADJ	T12-1454J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00									110.10
J14493J12	CC12-133JM																			31.00
J14494J12	CC12-134JM																			31.00
J14495J12	CC12-135JM																			31.00
J14496J12	CC12-136JM																			31.00
J14497J12	T12-1108J12	4.00		2.00	0.10		0.60	5.40		30.00	3.00	25.00								150.00
J14498J12	T08-3011J12	1.53		2.31			0.23	2.07		11.54	1.16									40.00
J14599J12	T07-4521J12	2.66		1.33			0.40	2.26		19.93	1.99						33.22			97.00
J14600J12	T08-5173J12	0.08		0.04			0.02	0.11		0.60	0.06						1.00			3.00
J14602J12	T08-5175J12	4.00		2.00			0.60	5.40									50.00			183.00
J14604J12	T09-4181J12	4.00		2.00			0.60	5.40		30.00	3.00						50.00			250.00
Totals		635.86	7.00	419.08	8.63	175.00	95.40	845.50	49.33	2813.60	286.58	715.48	0.00	1595.87	100.00	0.00	134.22	5.00	10.00	30804.50

TOX 2

X10-7

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

ounty: HIDALGO
recinct: JP PCT1 PL2
or Month: May, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
. Cases Filed:	331	93	7	8	31
. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	151	26	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	22	1	0	1	4
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	3	3			
A. Trial by Judge — Not Guilty	0	0	1	3	1
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	13	4	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	8	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	18	3	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	0
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	0
C. Detention Hearings Held	0	14. Search Warrants Issued	0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only	208
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B	15
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	0
7. Parent Contributing to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	0
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	2	19. Total Revenue	$30,612.50
10. Felony Complaints Accepted	3	Judge: JESUS MORALES	

10 X 2

X11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May 2012

Judge: LUIS GARZA
Precinct No. 3 **Place No.** 1

PBC

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	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

X5
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

PBC

City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12 23		1200-351-10-~~065~~-000-0-000	$ 31673.71 ~~30,583.01~~
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 ~~975.00~~
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	1248.29 ~~1,224.00~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-~~065~~-000-0-000	401.75 ~~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 (c)		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	909.86 ~~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. 415.082		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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	388.99 ~~592.07~~
Juvenile Crime and Delinquency Fund (____$.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	16998.22 ~~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)	60	CCP Art. 102.075		1100-207-20-000-029-0-000	1.00 ~~0.50~~
Indigent legal Services Fee-JP ($2)	120	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	360.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	6469.68 ~~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	777.49 ~~772.16~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	19.72 ~~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 ~~1,537.22~~
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	7462.47 ~~7,424.79~~
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 ~~98.80~~
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~~

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

$ 79235.01

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS3	...CONS4
29573J31*V	CR12-2039-J3	05/01/12	LICONA, JORGE ANT	PUBLIC INTOXICATION	04/17/12	167.00											
29573J31*V	CR12-2039-J3	05/23/12	LICONA, JORGE ANT	PUBLIC INTOXICATION	04/17/12	-167.00											
29573J31ADJ	CR12-2039-J3	05/23/12	LICONA, JORGE ANT	PUBLIC INTOXICATION	04/17/12			40.00		3.00	1.00		100.00				
29574J31*V	CR12-2040-J3	05/01/12	LOPEZ, ERNESTO RO	PUBLIC INTOXICATION	04/17/12	167.00											
29574J31*V	CR12-2040-J3	05/23/12	LOPEZ, ERNESTO RO	PUBLIC INTOXICATION	04/17/12	-167.00											
29574J31ADJ	CR12-2040-J3	05/23/12	LOPEZ, ERNESTO RO	PUBLIC INTOXICATION	04/17/12			40.00		3.00	1.00		100.00				
29575J31*V	VPTA10-01585	05/01/12	CANTU, HECTOR TOV	VIOLATE PROMISE TO A	03/04/10	612.00											
29575J31*V	VPTA10-01585	05/23/12	CANTU, HECTOR TOV	VIOLATE PROMISE TO A	03/04/10	-612.00											
29575J31ADJ	VPTA10-01585	05/23/12	CANTU, HECTOR TOV	VIOLATE PROMISE TO A	03/04/10			40.00		3.00	1.00		500.00				
29576J31*V	VPTA10-01586	05/01/12	CANTU, HECTOR TOV	VIOLATE PROMISE TO A	03/04/10	612.00											
29576J31*V	VPTA10-01586	05/23/12	CANTU, HECTOR TOV	VIOLATE PROMISE TO A	03/04/10	-612.00											
29576J31ADJ	VPTA10-01586	05/23/12	CANTU, HECTOR TOV	VIOLATE PROMISE TO A	03/04/10			40.00		3.00	1.00		500.00				
29577J31*V	CR12-0849-J3	05/01/12	RODRIGUEZ, ANDRES	ILLEGAL SALE	02/02/12			40.00		3.00	1.00		100.00				
29577J31*V	CR12-0849-J3	05/01/12	RODRIGUEZ, ANDRES	ILLEGAL SALE	02/02/12			-40.00		-3.00	-1.00		-100.00				
29577J31ADJ	CR12-0849-J3	05/01/12	RODRIGUEZ, ANDRES	ILLEGAL SALE	02/02/12			40.00		3.00	1.00		133.00				
29578J31*V	SC12-014-31	05/01/12	DE LA ROSA, NORMA	Small Claims	05/01/12									70.00			
29578J31*V	SC12-014-31	05/01/12	DE LA ROSA, NORMA	Small Claims	05/01/12									-70.00			
29579J31	SC12-014-31	05/01/12	DE LA ROSA, NORMA	Small Claims	05/01/12											70.00	
29580J31*V	CR11-06217-J	05/01/12	PEREZ, EMILIO	FAIL TO YIELD ROW (S	11/13/11			40.00		3.00	1.00		53.00				
29580J31*V	CR11-06217-J	05/01/12	PEREZ, EMILIO	FAIL TO YIELD ROW (S	11/13/11			-40.00		-3.00	-1.00		-53.00				
29580J31ADJ	CR11-06217-J	05/01/12	PEREZ, EMILIO	FAIL TO YIELD ROW (S	11/13/11			40.00		3.00	1.00		28.00				
29581J31	CR11-06216-J	05/01/12	PEREZ, EMILIO	NO DRIVER'S LICENSE	11/13/11			40.00		3.00	1.00		66.00				
29582J31	CV12-127-31	05/01/12	MICHAEL J. SCOTT	Civil Case	04/24/12		25.00										
29583J31	CR12-1963-J3	05/01/12	GUTIERREZ, JUAN A	FAIL TO DISPLAY DRIV	04/12/12			40.00		3.00	1.00		66.00				
29584J31	CV12-128-31	05/01/12	MICHAEL J. SCOTT	Civil Case	04/24/12		25.00										
29585J31	SC12-015-31	05/01/12	ESPINOZA, GRACIA,	Small Claims	05/01/12										70.00		
29586J31	CV12-129-31	05/01/12	MICHAEL J. SCOTT	Civil Case	04/24/12		25.00										
29587J31	CR12-1374-J3	05/01/12	VELEZ, JEYSI ISAB	DRIVING WHILE LICENS	02/28/12			40.00		3.00	1.00		66.00				
29588J31	CR12-2041-J3	05/01/12	CABRERA, JUAN MAN	PUBLIC INTOXICATION	10/03/10			40.00		3.00	1.00		500.00				
29589J31	CR12-2042-J3	05/01/12	CABRERA, JUAN MAN	CHANGED LANE WHEN UN	10/03/10			40.00		3.00	1.00		500.00				
29590J31	CR12-1971-J3	05/01/12	TORRES, AGNES SEV	FAIL TO YIELD ROW (T	04/09/12			40.00		3.00	1.00		103.00				
29591J31	VPTA10-05530	05/01/12	VASQUEZ, ELIAS MO	VIOLATE PROMISE TO A	08/09/10			40.00		3.00	1.00		104.00				
29592J31	CR10-05530-J	05/01/12	VASQUEZ, ELIAS MO	SPEEDING (EXCEED PRI	08/09/10			40.00		3.00	1.00		53.90				
29593J31	CR08-05350-J	05/01/12	VASQUEZ, ELIAS MO	FAIL TO MAINTAIN FIN	08/01/08			40.00		3.00	1.00		175.00				
29594J31	CR12-1989-J3	05/01/12	OLIVAREZ, NOELIA,	SPEEDING (EXCEED PRI	04/11/12			40.00		3.00	1.00						
29595J31*V	J12-116-J31	05/01/12	NOT FOR PUBLIC IN	PASSENGER NOT SECURE	04/13/12			40.00		3.00	1.00		50.00				
29595J31*V	J12-116-J31	05/01/12	NOT FOR PUBLIC IN	PASSENGER NOT SECURE	04/13/12			-40.00		-3.00	-1.00		-50.00				
29595J31ADJ	J12-116-J31	05/01/12	NOT FOR PUBLIC IN	PASSENGER NOT SECURE	04/13/12			40.00		3.00	1.00						
29596J31	CR12-1802-J3	05/01/12	DE LEON, ROSITA G	SPEEDING (EXCEED PRI	04/03/12			40.00		3.00	1.00						
29597J31	CR12-2019-J3	05/01/12	GALVAN, AGUSTIN	NO SAFETY BELT	04/17/12			29.98		2.25	0.74						
29598J31	CR12-1413-J3	05/01/12	ROJAS, FERNANDO D	SPEEDING (EXCEED PRI	02/29/12			40.00		3.00	1.00		87.00				
29599J31*V	J12-116-J31	05/01/12	NOT FOR PUBLIC IN	PASSENGER NOT SECURE	04/13/12			40.00		3.00	1.00						
29599J31*V	J12-116-J31	05/01/12	NOT FOR PUBLIC IN	PASSENGER NOT SECURE	04/13/12			-40.00		-3.00	-1.00						
29600J31	CR12-0028-J3	05/01/12	REYES, JAIME	SPEEDING (EXCEED PRI	12/09/11			40.00		3.00	1.00		51.00				
29601J31	CR12-0027-J3	05/01/12	REYES, JAIME	UNRESTRAINED CHILD	12/09/11			40.00		3.00	1.00		12.50				
29602J31	CR12-1769-J3	05/01/12	HERNANDEZ, JOSE D	NO SAFETY BELT	04/01/12			40.00		3.00	1.00		50.00				
29603J31	CR12-1803-J3	05/01/12	CAMARENA, MARIA	SPEEDING (EXCEED PRI	04/03/12			40.00		3.00	1.00		45.00				
29604J31	CV12-130-31	05/01/12	MICHAEL J. ADAMS	Civil Case	04/27/12		25.00										
29605J31	CR11-02270-J	05/01/12	HERNANDEZ, MARIBE	NO SAFETY BELT	04/14/11			40.00		3.00	1.00		50.00				
29606J31	CR11-02839-J	05/01/12	HERNANDEZ, MARIBE	SPEEDING (EXCEED PRI	05/18/11			40.00		3.00	1.00		51.00				
29607J31	CR12-1778-J3	05/01/12	CORTEZ, JULIO	SPEEDING (EXCEED PRI	03/30/12			40.00		3.00	1.00		51.00				
29608J31	CR10-03049-J	05/01/12	ACOSTA, ANDRES DA	FAIL TO MAINTAIN FIN	04/26/10			40.00		3.00	1.00		175.00				
29609J31	CR10-03050-J	05/01/12	ACOSTA, ANDRES DA	FAIL TO CONTROL SPEE	04/26/10								53.10				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS3	...CONS4
29610J31	CV12-131-31	05/02/12	FULTON FRIEDMAN &	Civil Case	04/27/12				25.00								
29611J31	CR10-07068-J	05/02/12	GUERRA, PABLO JR	DISREGARD RED LIGHT	10/30/10			40.00		3.00	1.00		52.90				
29612J31	CR11-01001-J	05/02/12	GUERRA, PABLO JR	SPEEDING (EXCEED PRI	02/18/11			40.00		3.00	1.00		30.00				
29613J31	CR12-1682-J3	05/02/12	PEREZ, ABRAHAM	SPEEDING (EXCEED PRI	03/23/12			40.00		3.00	1.00		33.00				
29614J31	CR12-1692-J3	05/02/12	SMITH, JONATHAN E	SPEEDING (EXCEED PRI	03/29/12			40.00		3.00	1.00		15.00				
29615J31	CR12-2029-J3	05/02/12	ESCALANTE-AVITUA,	LOAD NOT SECURED	04/01/12			40.00		3.00	1.00		100.00				
29616J31	CV12-132-31	05/02/12	MICHAEL J. ADAMS	Civil Case	05/02/12				25.00								
29617J31	CR11-01755-J	05/02/12	JASSO, IRMA GABRI	PASSENGER NOT SECURE	03/23/11			40.00		3.00	1.00		50.00				
29618J31	VPTA11-01755	05/02/12	JASSO, IRMA GABRI	VIOLATE PROMISE TO A	03/23/11			40.00		3.00	1.00		38.00				
29619J31	CR12-1860-J3	05/02/12	OCHOA, JUAN	SPEEDING (EXCEED PRI	04/04/12			40.00		3.00	1.00						
29620J31	CR12-0387-J3	05/02/12	LARA, JESUS DANIE	UNRESTRAINED CHILD	12/24/11			40.00		3.00	1.00		12.50				
29621J31	CR12-0386-J3	05/02/12	LARA, JESUS DANIE	NO DRIVER'S LICENSE	12/24/11			40.00		3.00	1.00		66.00				
29622J31	CR12-0385-J3	05/02/12	LARA, JESUS DANIE	SPEEDING (EXCEED PRI	12/24/11			40.00		3.00	1.00		30.00				
29623J31	CR11-04929-J	05/02/12	LOPEZ, ADRIANA	OPERATE UNREGISTERED	09/07/11			33.52		2.51	0.84		66.00				
29624J31	CR12-1408-J3	05/02/12	CEPEDA, AIDEE	NO SAFETY BELT	02/28/12			40.00		3.00	1.00		50.00				
29625J31	CR12-1855-J3	05/02/12	RODRIGUEZ, ALMA D	NO DRIVER'S LICENSE	04/13/12			40.00		3.00	1.00		53.00				
29626J31	J12-121-J31	05/02/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	04/11/12			40.00		3.00	1.00						
29627J31	CR12-1773-J3	05/02/12	DE LIRA, ALEJANDR	FAIL TO YIELD ROW (S	04/02/12			39.97		3.00	0.99						
29628J31	CR-7487-06-3	05/02/12	CARRILLO, VALENTI	SPEEDING (EXCEED PRI	08/01/06			9.96		0.74	0.26		48.00				
29629J31	CR12-0591-J3	05/02/12	SIFUENTES, ENRIQU	FAIL TO YIELD ROW (S	12/22/11			40.00		3.00	1.00		103.00				
29630J31*V	CR08-02466-J	05/02/12	ESCOBEDO, ESTEBAN	USE EQUIPMENT NOT AP	04/18/08			40.00		3.00	1.00		53.00				
29630J31*V	CR08-02466-J	05/02/12	ESCOBEDO, ESTEBAN	USE EQUIPMENT NOT AP	04/18/08			-40.00		-3.00	-1.00		-53.00				
29630J31ADJ	CR08-02466-J	05/02/12	ESCOBEDO, ESTEBAN	USE EQUIPMENT NOT AP	04/18/08			40.00		3.00	1.00		78.00				
29631J31	CR11-03730-J	05/02/12	MORENO, RAMONA O.	DISREGARD STOP SIGN	07/05/11			22.85		1.72	0.57						
29632J31	CR12-0868-J3	05/02/12	GONZALEZ, JUAN MA	NO DRIVER'S LICENSE	01/23/12			29.86		2.24	0.74						
29633J31*V	CR11-02682-J	05/02/12	CHALONS, ANTONIO	ISSUANCE OF BAD CHEC	11/07/10			40.00		3.00	1.00		30.00				
29633J31*V	CR11-02682-J	05/02/12	CHALONS, ANTONIO	ISSUANCE OF BAD CHEC	11/07/10			-40.00		-3.00	-1.00		-30.00				
29633J31ADJ	CR11-02682-J	05/02/12	CHALONS, ANTONIO	ISSUANCE OF BAD CHEC	11/07/10			40.00		3.00	1.00		50.00				
29634J31	CR12-0497-J3	05/02/12	GUERRERO, ERIKA F	ISSUANCE OF BAD CHEC	07/17/11			40.00		3.00	1.00		120.00				
29635J31	CR11-05332-J	05/02/12	LUNA, BRENDA M.	ISSUANCE OF BAD CHEC	06/01/11			40.00		3.00	1.00		90.00				
29636J31	CR12-1806-J3	05/02/12	ALCALA, MARICELA	NO DRIVER'S LICENSE	04/02/12			40.00		3.00	1.00		1.00				
29637J31	CR12-1719-J3	05/02/12	MORENO, MIGUEL	ISSUANCE OF BAD CHEC	10/18/11			40.00		3.00	1.00		50.00				
29638J31	CR10-07090-J	05/02/12	SANCHEZ, LISA MAR	ISSUANCE OF BAD CHEC	06/11/10			40.00		3.00	1.00		100.00				
29639J31	CR12-1536-J3	05/02/12	SORIANO, ROGELIO	SPEEDING (EXCEED PRI	03/07/12								75.00				
29640J31*V	J12-095-J31	05/02/12	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	03/20/12			40.00		3.00	1.00						
29640J31*V	J12-095-J31	05/02/12	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	03/20/12			-40.00		-3.00	-1.00						
29640J31ADJ	J12-095-J31	05/02/12	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	03/20/12			40.00		3.00	1.00						
29641J31	CR12-1522-J3	05/02/12	SALINAS, CARLOS G	SPEEDING (EXCEED PRI	03/05/12			40.00		3.00	1.00						
29642J31*V	CR11-02152-J	05/02/12	MENDOZA, MARIA OT	FAIL TO CONTROL SPEE	03/28/11			40.00		3.00	1.00		103.00				
29642J31*V	CR11-02152-J	05/02/12	MENDOZA, MARIA OT	FAIL TO CONTROL SPEE	03/28/11			-40.00		-3.00	-1.00		-103.00				
29643J31	CR11-00676-J	05/02/12	MAGALLON, CHRISTO	POSS. OF PARAPHENALI	01/14/11			40.00		3.00	1.00		100.00				
29644J31	CR11-05082-J	05/02/12	MARTINEZ, ROBERTO	NO SAFETY BELT	09/16/11								50.00				
29645J31	CR10-06565-J	05/02/12	TREVINO, FERNANDO	NO DRIVER'S LICENSE	09/18/10			40.00		3.00	1.00		66.00				
29646J31*V	CR-6196-04-3	05/02/12	CANTU, ANA PATRIC	SPEEDING (EXCEED PRI	08/06/04	179.00											
29646J31*V	CR-6196-04-3	05/23/12	CANTU, ANA PATRIC	SPEEDING (EXCEED PRI	08/06/04	-179.00											
29646J31ADJ	CR-6196-04-3	05/23/12	CANTU, ANA PATRIC	SPEEDING (EXCEED PRI	08/06/04			40.00		3.00			42.00				
29647J31	CR12-1944-J3	05/02/12	SALMERON, GRACIEL	SPEEDING (EXCEED PRI	04/16/12			40.00		3.00	1.00		32.90				
29648J31*V	CR-6197-04-3	05/02/12	CANTU, ANA PATRIC	UNRESTRAINED CHILD U	08/06/04	237.00											
29648J31*V	CR-6197-04-3	05/23/12	CANTU, ANA PATRIC	UNRESTRAINED CHILD U	08/06/04	-237.00											
29648J31ADJ	CR-6197-04-3	05/23/12	CANTU, ANA PATRIC	UNRESTRAINED CHILD U	08/06/04			40.00		3.00			50.00				
29649J31	CR11-02152-J	05/02/12	MENDOZA, MARIA OT	FAIL TO CONTROL SPEE	03/28/11			40.00		3.00	1.00						
29650J31	FD12-117-31	05/02/12	JACK O' BOYLE & A	Forcible Entry Detai	05/02/12				25.00						70.00		
29651J31	FD12-073-31	05/02/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/13/12		200.00										

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29652J31	CR12-2043-J3	05/02/12	CORTEZ, JULIO	NO DRIVER'S LICENSE	03/30/12			40.00		3.00	1.00		66.00				
29653J31	FD12-080-31	05/02/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/13/12		200.00										
29654J31	FD12-118-31	05/02/12	FOX, CHARLES PETE	Forcible Entry Detai	05/02/12				25.00					70.00			
29655J31	CR12-1983-J3	05/03/12	LERMA, ALMA ROCIO	SPEEDING (EXCEED PRI	04/03/12			40.00		3.00	1.00		42.00				
29656J31	CR12-1826-J3	05/03/12	DUQUE, JOSE	DISREGARD RED LIGHT	03/30/12			40.00		3.00	1.00						
29657J31	CR11-06145-J	05/03/12	ALVAREZ, RUSVELT	SPEEDING (EXCEED PRI	11/14/11			40.00		3.00	1.00		119.90				
29658J31	CR11-06144-J	05/03/12	ALVAREZ, RUSVELT	NO DRIVER'S LICENSE	11/14/11			40.00		3.00	1.00		66.00				
29659J31	CR12-1967-J3	05/03/12	LOPEZ, LUIS	DISPLAY SUSPENDED DR	04/13/12			40.00		3.00	1.00		66.00				
29660J31	CR12-1984-J3	05/03/12	GARCIA, LUCIO MOR	NO DRIVER'S LICENSE	04/13/12			40.00		3.00	1.00		66.00				
29661J31	CV12-133-31	05/03/12	FOX, CHARLES PETE	Civil Case	05/03/12				25.00					70.00			
29662J31	CR12-1741-J3	05/03/12	BRECHLER,JEFFREY	NO SAFETY BELT	03/15/12			40.00		3.00	1.00		50.00				
29663J31	FD12-090-31	05/03/12	CODILIS & STAWIAR	Forcible Entry Detai	03/23/12		200.00										
29664J31	CR12-1966-J3	05/03/12	ALVAREZ, JAVIER A	SPEEDING (EXCEED PRI	04/13/12			40.00		3.00	1.00		30.00				
29665J31	CR12-0985-J3	05/03/12	SALINAS, JOSE REY	NO SAFETY BELT	01/28/12			9.99		0.74	0.25		50.00				
29666J31	CR11-02407-J	05/03/12	MORALES, ARTURO H	NO SAFETY BELT	04/25/11			40.00		3.00	1.00		50.00				
29667J31	CR08-06542-J	05/03/12	MORALES, ARTURO H	FAIL TO MAINTAIN FIN	10/05/08			40.00		3.00	1.00		82.90				
29668J31	CR12-1965-J3	05/03/12	CANTU, MARIA T	SPEEDING (EXCEED PRI	04/13/12			40.00		3.00	1.00						
29669J31	CR12-1835-J3	05/03/12	BANDA, JESUS AMAN	NO SAFETY BELT	04/11/12			40.00		3.00	1.00						
29670J31	CR11-05198-J	05/03/12	GARCIA, ALEX ANTH	SPEEDING (EXCEED PRI	10/02/11			40.00		3.00	1.00		129.00				
29671J31	SC12-016-31	05/03/12	ADOLFO ALVAREZ	Small Claims	05/03/12											70.00	
29672J31	CV12-134-31	05/03/12	JENKINS, WAGNON &	Civil Case	05/03/12				25.00								
29673J31	CR12-1468-J3	05/03/12	VENEGAS, BLANCA E	SPEEDING (EXCEED PRI	03/16/12			40.00		3.00	1.00		42.00				
29674J31	CR12-1985-J3	05/03/12	GONZALEZ, ALDO C	SPEEDING (EXCEED PRI	04/12/12			40.00		3.00	1.00		60.00				
29675J31	CR-6982-04-3	05/03/12	ARRIAGA, JAZMIN	FAIL TO YIELD ROW (E	08/17/04			40.00		3.00			53.00				
29676J31*V	CR12-1508-J3	05/03/12	BRAVO, VERONICA	SPEEDING (EXCEED PRI	03/05/12			40.00		3.00	1.00		36.00				
29676J31*V	CR12-1508-J3	05/03/12	BRAVO, VERONICA	SPEEDING (EXCEED PRI	03/05/12			-40.00		-3.00	-1.00		-36.00				
29676J31ADJ	CR12-1508-J3	05/03/12	BRAVO, VERONICA	SPEEDING (EXCEED PRI	03/05/12			40.00		3.00	1.00		36.00				
29677J31	CR-311-04-31	05/03/12	GUERRERO, JOSE MA	EXPIRED LICENSE PLAT	01/01/04			40.00		3.00			132.00				
29678J31	CR-312-04-31	05/03/12	GUERRERO, JOSE MA	NO LIABILITY INSURAN	01/01/04			40.00		3.00			200.00				
29679J31	CR-313-04-31	05/03/12	GUERRERO, JOSE MA	FAIL TO DISPLAY DRIV	01/01/04			40.00		3.00			135.00				
29680J31	CR-314-04-31	05/03/12	GUERRERO, JOSE MA	DISREGARD RED LIGHT	01/01/04			40.00		3.00			53.00				
29681J31	CR09-04118-J	05/03/12	GUERRERO, JOSE MA	NO DRIVER'S LICENSE	05/26/09			40.00		3.00	1.00		66.00				
29682J31	CR12-0776-J3	05/04/12	MARTINEZ, MARIA	DROVE IN CENTER LANE	01/21/12			6.68		0.50	0.17		20.90				
29683J31	CR12-1986-J3	05/04/12	PEREZ, GONZALO, J	PASSENGER NOT SECURE	04/12/12			40.00		3.00	1.00		50.00				
29684J31	CR12-1921-J3	05/04/12	BELTRAN, ALEJANDR	SPEEDING (EXCEED PRI	04/16/12			40.00		3.00	1.00		30.00				
29685J31	CR12-1920-J3	05/04/12	BELTRAN, ALEJANDR	NO DRIVER'S LICENSE	04/16/12			40.00		3.00	1.00		66.00				
29686J31	FD12-119-31	05/04/12	GUNSMOKE LP	Forcible Entry Detai	05/04/12				25.00					70.00			
29687J31	J12-107-J31	05/04/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	04/10/12			40.00		3.00	1.00						
29688J31	CR12-1264-J3	05/04/12	VEGA, ADRIAN HERN	OPERATE UNREGISTERED	01/31/12			40.00		3.00	1.00		67.00				
29689J31	CR11-04931-J	05/04/12	PADILLA, MARTHA	FAIL TO STOP (OR REM	09/07/11								121.10				
29690J31*V	CR12-1947-J3	05/04/12	HINOJOSA, RUBEN J	DRIVING WHILE LICENS	04/08/12			40.00		3.00	1.00		66.00				
29690J31*V	CR12-1947-J3	05/04/12	HINOJOSA, RUBEN J	DRIVING WHILE LICENS	04/08/12			-40.00		-3.00	-1.00		-66.00				
29690J31ADJ	CR12-1947-J3	05/04/12	HINOJOSA, RUBEN J	DRIVING WHILE LICENS	04/08/12			40.00		3.00	1.00		66.00				
29691J31	CR11-06277-J	05/04/12	SILVA, RAQUEL	FAIL TO MAINTAIN FIN	11/12/11								96.00				
29692J31	CR12-1478-J3	05/04/12	LOPEZ, CLAUDIA LI	UNRESTRAINED CHILD	03/05/12			40.00		3.00	1.00		12.50				
29693J31	JP31/DC 1350	05/04/12	ELIZONDO MORTUARY														
29694J31	JP31/DC 1353	05/04/12	ELIZONDO MORTUARY														
29695J31	JP31/DC G.HE	05/04/12	ELIZONDO MORTUARY														
29696J31	JP31/DC 1356	05/04/12	ELIZONDO MORTUARY														
29697J31	JP31/DC 1355	05/04/12	ELIZONDO MORTUARY														
29698J31	JP31/DC 1354	05/04/12	ELIZONDO MORTUARY														
29699J31	JP31/DC 1363	05/04/12	ELIZONDO MORTUARY														
29700J31	CR12-1610-J3	05/04/12	DE LA CRUZ, ELVA	DISREGARD RED LIGHT	03/14/12			40.00		3.00	1.00		9.90				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS3	...CONS4
29701J31	JP31/DC 1361	05/04/12	ELIZONDO MORTUARY														
29702J31	JP31/DC 1364	05/04/12	ELIZONDO MORTUARY														
29703J31*V	JP31/DC 1359	05/04/12	ELIZONDO MORTUARY														
29703J31*V	JP31/DC 1359	05/04/12	ELIZONDO MORTUARY														
29704J31	CR12-1828-J3	05/04/12	SOLIS, SEBASTIAN	SPEEDING (EXCEED PRI	04/01/12			40.00		3.00	1.00						
29705J31	JJP31/DC 135	05/04/12	ELIZONDO MORTUARY														
29706J31	FD12-120-31	05/04/12	TAMEZ, NOE	Forcible Entry Detai	05/04/12				25.00						70.00		
29707J31	JP31/DC 1357	05/04/12	ELIZONDO MORTUARY														
29708J31	CR12-0092-J3	05/04/12	MARTINEZ, HECTOR	SPEEDING (EXCEED PRI	12/12/11			40.00		3.00	1.00		69.00				
29709J31*V	CR12-1591-J3	05/07/12	MEDELLIN, ARNULFO	VIOLATE DL RESTRICTI	03/27/12			40.00		3.00	1.00		66.00				
29709J31*V	CR12-1591-J3	05/07/12	MEDELLIN, ARNULFO	VIOLATE DL RESTRICTI	03/27/12			-40.00		-3.00	-1.00		-66.00				
29709J31ADJ	CR12-1591-J3	05/07/12	MEDELLIN, ARNULFO	VIOLATE DL RESTRICTI	03/27/12			40.00		3.00	1.00		66.10				
29710J31	CR12-1817-J3	05/07/12	MARES, PEDRO ORTE	NO DRIVER'S LICENSE	03/31/12			40.00		3.00	1.00						
29711J31	J12-142-J31	05/07/12	NOT FOR PUBLIC IN	POSS OF TOBACCO PROD	04/27/12			40.00		3.00	1.00		33.00				
29712J31	CR10-04261-J	05/07/12	PRO, EMILIO	NO SAFETY BELT	06/28/10			40.00		3.00	1.00		50.00				
29713J31	VPTA10-04261	05/07/12	PRO, EMILIO	VIOLATE PROMISE TO A	06/28/10			40.00		3.00	1.00		38.00				
29714J31	CR11-00357-J	05/07/12	TENIENTE, MICHELL	NO DRIVER'S LICENSE	12/31/10			40.00		3.00	1.00		66.00				
29715J31	CR12-1816-J3	05/07/12	BARRERA, RENATO	NO SAFETY BELT	03/31/12			40.00		3.00	1.00		50.00				
29716J31	CR12-0052-J3	05/07/12	PEREZ-MORALES, MA	NO SAFETY BELT	12/07/11			0.03			0.01		50.00				
29717J31	CR12-0051-J3	05/07/12	PEREZ-MORALES, MA	NO DRIVER'S LICENSE	12/07/11			9.96		0.75	0.24						
29718J31	CR12-2045-J3	05/07/12	QUIROZ, NORMA	FAILURE OR REFUSAL T	04/27/12			40.00		3.00	1.00		17.50				
29719J31	CR12-1510-J3	05/07/12	HERNANDEZ, VERONI	TURNED WHEN UNSAFE	03/05/12			40.00		3.00	1.00		102.90				
29720J31	CR12-1998-J3	05/07/12	SANTOS, JOSE ARMA	UNAPPROVED WINDOW TI	04/07/12			40.00		3.00	1.00		53.00				
29721J31	CR12-2118-J3	05/07/12	ANGUIANO, RODOLFO	PUBLIC INTOXICATION	01/09/11			40.00		3.00	1.00		500.00				
29722J31	CR12-2119-J3	05/07/12	ANGUIANO, RODOLFO	FAIL TO STOP (STOP S	01/09/11			40.00		3.00	1.00		500.00				
29723J31	CR12-1581-J3	05/07/12	MEDRANO, GERARDO	OVER 64,000 LBS GROS	03/19/12			40.00		3.00	1.00		520.00				
29724J31*V	CR12-1931-J3	05/07/12	SALINAS, VIRGILO	SPEEDING (EXCEED PRI	04/15/12			40.00		3.00	1.00		30.00				
29724J31*V	CR12-1931-J3	05/07/12	SALINAS, VIRGILO	SPEEDING (EXCEED PRI	04/15/12			-40.00		-3.00	-1.00		-30.00				
29724J31ADJ	CR12-1931-J3	05/07/12	SALINAS, VIRGILO	SPEEDING (EXCEED PRI	04/15/12			40.00		3.00	1.00						
29725J31	CR12-0882-J3	05/07/12	VILLASENOR, RAQUE	SPEEDING (EXCEED PRI	01/26/12			40.00		3.00	1.00		27.90				
29726J31*V	J-10-00323-J	05/07/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/02/10			40.00		3.00	1.00						
29726J31*V	J-10-00323-J	05/07/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/02/10			-40.00		-3.00	-1.00						
29726J31ADJ	J-10-00323-J	05/07/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/02/10			40.00		3.00	1.00						
29727J31*V	CR12-2122-J3	05/07/12	CARREON, JOSELINE	PUBLIC INTOXICATION	05/02/12	167.00											
29727J31*V	CR12-2122-J3	05/23/12	CARREON, JOSELINE	PUBLIC INTOXICATION	05/02/12	-167.00											
29727J31ADJ	CR12-2122-J3	05/23/12	CARREON, JOSELINE	PUBLIC INTOXICATION	05/02/12			40.00		3.00	1.00		100.00				
29728J31*V	J11-235-J31	05/07/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/23/11			40.00		3.00	1.00						
29728J31*V	J11-235-J31	05/07/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/23/11			-40.00		-3.00	-1.00						
29729J31	FD12-121-31	05/07/12	BRICE, VANDER LIN	Forcible Entry Detai	05/07/12				25.00						140.00		
29730J31	CR12-0383-J3	05/07/12	CANCHOLA, ALEJAND	SPEEDING (EXCEED PRI	12/24/11			40.00		3.00	1.00		60.00				
29731J31	CR12-0384-J3	05/07/12	CANCHOLA, ALEJAND	DRIVING WHILE LICENS	12/24/11			40.00		3.00	1.00		66.00				
29732J31	CR12-2121-J3	05/07/12	RAMIREZ-FIERROS,	FAIL TO MAINTAIN FIN	04/20/12			40.00		3.00	1.00		175.00				
29733J31	CR12-2120-J3	05/07/12	RAMIREZ-FIERROS,	SPEEDING (EXCEED PRI	04/20/12			40.00		3.00	1.00		30.00				
29734J31	CR12-1970-J3	05/07/12	CHAVEZ, IVAN TOVA	NO DRIVER'S LICENSE	04/09/12			40.00		3.00	1.00		66.00				
29735J31	CR12-0068-J3	05/07/12	BRAVO, MARCOS DAM	DRIVING WHILE LICENS	12/04/11			40.00		3.00	1.00		66.00				
29736J31	CR12-0069-J3	05/07/12	BRAVO, MARCOS DAM	POSS. OF PARAPHENALI	12/04/11			40.00		3.00	1.00		100.00				
29737J31	CR12-1809-J3	05/07/12	SOTELO, ALEJANDRO	SPEEDING (EXCEED PRI	04/04/12			40.00		3.00	1.00		35.90				
29738J31	J11-316-J31	05/07/12	NOT FOR PUBLIC IN	CRIMINAL MISCHIEF UN	11/30/11			40.00		3.00	1.00						
29739J31	CV12-135-31	05/08/12	PORTER, ROGERS, D	Civil Case	05/07/12				25.00								
29740J31	CR12-1666-J3	05/08/12	PALOMARES, VICKY	SPEEDING (EXCEED PRI	03/21/12			40.00		3.00	1.00		50.90				
29741J31	CR11-06120-J	05/08/12	FLORES, GISIFREDO	UNAPPROVED WINDOW TI	11/03/11								27.85				
29742J31	CV-065-10-31	05/08/12	LUTEA LLC	Civil Case	03/03/10												
29743J31	CR12-1910-J3	05/08/12	JASSO, RICARDO	NO SAFETY BELT	04/21/12			40.00		3.00	1.00		50.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS3	...CONS4
29744J31*V	CV12-136-31	05/08/12	LA JOYA AREA FEDE	Civil Case	05/08/12				25.00					70.00			
29744J31*V	CV12-136-31	05/08/12	LA JOYA AREA FEDE	Civil Case	05/08/12				-25.00					-70.00			
29745J31	CR12-1490-J3	05/08/12	GARCIA, SERGIO	NO VALID INSPECTION	03/07/12			40.00		3.00	1.00		53.00				
29746J31	CV12-137-31	05/08/12	LA JOYA AREA FEDE	Civil Case	05/07/12				25.00					70.00			
29747J31	FD12-122-31	05/08/12	GRANADA LIRH	Forcible Entry Detai	05/08/12				25.00					70.00			
29748J31	CR12-1704-J3	05/08/12	ALVAREZ, JENNIFER	ISSUANCE OF BAD CHEC	10/25/11			40.00		3.00	1.00		20.00				
29749J31	CR12-1721-J3	05/08/12	OLGIN, LISA	ISSUANCE OF BAD CHEC	10/08/11			40.00		3.00	1.00		60.00				
29750J31	CR12-1722-J3	05/08/12	OSMENA, MARY JANE	ISSUANCE OF BAD CHEC	01/11/11			40.00		3.00	1.00		130.00				
29751J31	CR11-05338-J	05/08/12	PHILLIPS, NORA H.	ISSUANCE OF BAD CHEC	06/11/11			40.00		3.00	1.00		100.00				
29752J31*V	J12-052-J31	05/08/12	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	02/13/12			40.00		3.00	1.00						
29752J31*V	J12-052-J31	05/08/12	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	02/13/12			-40.00		-3.00	-1.00						
29753J31	CV12-136-31	05/08/12	LA JOYA AREA FEDE	Civil Case	05/08/12				25.00					70.00			
29754J31	CR12-0674-J3	05/08/12	MARTINEZ, JUAN GE	NO DRIVER'S LICENSE	01/12/12			40.00		3.00	1.00		66.00				
29755J31*V	FD12-123-31	05/08/12	REYNA, FRANCIS	Forcible Entry Detai	05/08/12				25.00								
29755J31*V	FD12-123-31	05/08/12	REYNA, FRANCIS	Forcible Entry Detai	05/08/12				-25.00								
29756J31	FD12-123-31	05/08/12	REYNA, FRANCIS	Forcible Entry Detai	05/08/12				25.00					70.00			
29757J31	CR12-2164-J3	05/08/12	CORTEZ, GEORGETTE	DISREGARD STOP SIGN	06/19/11			40.00		3.00	1.00		500.00				
29758J31	CR12-2163-J3	05/08/12	CORTEZ, GEORGETTE	PUBLIC INTOXICATION	06/19/11			40.00		3.00	1.00		500.00				
29759J31	FD12-124-31	05/09/12	COOGAN, EDWARD J.	Forcible Entry Detai	05/08/12				25.00					70.00			
29760J31	CV12-138-31	05/09/12	MICHAEL J. SCOTT	Civil Case	04/12/12				25.00								
29761J31	CV12-139-31	05/09/12	MICHAEL J. SCOTT	Civil Case	04/12/12				25.00								
29762J31	CR12-1904-J3	05/09/12	SHEPHERD, STEPHEN	SPEEDING (EXCEED PRI	04/20/12			40.00		3.00	1.00						
29763J31	CR11-05484-J	05/09/12	BETANCOURT, GABIN	FAIL/REFUSED TO REST	10/15/11			40.00		3.00	1.00		100.00				
29764J31	CR11-05483-J	05/09/12	BETANCOURT, GABIN	FAIL/REF. TO VAC. DO	10/15/11			40.00		3.00	1.00		100.00				
29765J31	CR12-1853-J3	05/09/12	CASTILLO, HERBERT	SPEEDING (EXCEED PRI	03/08/12			40.00		3.00	1.00		36.00				
29766J31	CR12-1926-J3	05/09/12	ORTIZ, MARIA SAN	SPEEDING (EXCEED PRI	04/15/12			40.00		3.00	1.00		39.00				
29767J31	CR12-1755-J3	05/09/12	HERNANDEZ, DARIO	NO DRIVER'S LICENSE	04/06/12			40.00		3.00	1.00		66.00				
29768J31	FD12-096-31	05/09/12	BRICE, VANDER LIN	Forcible Entry Detai	03/30/12	200.00											
29769J31	CV12-140-31	05/09/12	MICHAEL J. SCOTT	Civil Case	04/12/12				25.00								
29770J31	CV12-141-31	05/09/12	MICHAEL J. SCOTT	Civil Case	04/12/12				25.00								
29771J31*V	CV12-142-31	05/09/12	MICHAEL J. ADAMS	Civil Case	04/12/12				25.00								
29771J31*V	CV12-142-31	05/09/12	MICHAEL J. ADAMS	Civil Case	04/12/12				-25.00								
29772J31	CV12-142-31	05/09/12	MICHAEL J. ADAMS	Civil Case	04/12/12				25.00								
29773J31*V	CR12-1293-J3	05/09/12	BAZAN, ESTEBAN PH	UNAPPROVED WINDOW TI	02/28/12								43.10				
29773J31*V	CR12-1293-J3	05/09/12	BAZAN, ESTEBAN PH	UNAPPROVED WINDOW TI	02/28/12								-43.10				
29773J31ADJ	CR12-1293-J3	05/09/12	BAZAN, ESTEBAN PH	UNAPPROVED WINDOW TI	02/28/12								41.10				
29774J31	CR12-1292-J3	05/09/12	BAZAN, ESTEBAN PH	OPERATE MOTOR VEHICL	02/28/12			9.56		0.71	0.24		66.00				
29775J31	CR11-05110-J	05/09/12	ACOSTA, LUIS FERN	NO DRIVER'S LICENSE	09/17/11			40.00		3.00	1.00		66.00				
29776J31	CR09-05091-J	05/09/12	CORDERO, ALFREDO	FAIL TO MAINTAIN FIN	07/21/09			40.00		3.00	1.00		50.00				
29777J31	CR09-05089-J	05/09/12	CORDERO, ALFREDO	NO DRIVER'S LICENSE	07/21/09			40.00		3.00	1.00		66.00				
29778J31	CR08-06910-J	05/09/12	CORDERO, ALFREDO	FAIL TO DISPLAY DRIV	11/04/08			40.00		3.00	1.00		66.00				
29779J31	CR08-06909-J	05/09/12	CORDERO, ALFREDO	FAIL TO MAINTAIN FIN	11/04/08			40.00		3.00	1.00		50.00				
29780J31	CR12-2053-J3	05/09/12	MIRELES, ALEJANDR	NO DRIVER'S LICENSE	04/28/12			40.00		3.00	1.00		66.00				
29781J31	CR12-0272-J3	05/09/12	MIRELES, ALEJANDR	SPEEDING (EXCEED PRI	12/18/11			40.00		3.00	1.00		32.90				
29782J31	CR12-0271-J3	05/09/12	MIRELES, ALEJANDR	NO DRIVER'S LICENSE	12/18/11			40.00		3.00	1.00		66.00				
29783J31	FD12-125-31	05/10/12	BETH L. BERGH	Forcible Entry Detai	05/10/12				25.00								
29786J31	CR12-1548-J3	05/10/12	GARCIA, FABIAN	FAIL TO YIELD ROW (S	03/08/12			40.00		3.00	1.00		103.00				
29787J31	CR11-06318-J	05/10/12	GUERRA, JEHU ORTE	DISREGARD RED LIGHT	12/02/11			40.00		3.00	1.00		53.00				
29788J31	CR12-2002-J3	05/10/12	MARROQUIN, ELOY I	NO SAFETY BELT	04/11/12			40.00		3.00	1.00		50.00				
29789J31	CR12-2001-J3	05/10/12	MARROQUIN, ELOY I	SPEEDING (EXCEED PRI	04/11/12			40.00		3.00	1.00		45.00				
29790J31	CR12-1520-J3	05/10/12	SAUCEDO, EUNICE A	SPEEDING (EXCEED PRI	03/05/12			39.97		3.00	0.99						
29791J31	CR12-1841-J3	05/10/12	LUNA JR., JESUS C	SPEEDING (EXCEED PRI	04/09/12			40.00		3.00	1.00		96.00				
29794J31	CR11-01057-J	05/10/12	GRIMALDO, ROLANDO	UNRESTRAINED CHILD	02/11/11			40.00		3.00	1.00		12.50				

*receipts used to record jail report for the month of April 2012.

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS3	...CONS4
29796J31	CR11-01055-J	05/10/12	GRIMALDO, ROLANDO	NO DRIVER'S LICENSE	02/11/11			40.00		3.00	1.00		66.00				
29797J31	CR12-2187-J3	05/10/12	TIJERINA, ELIZAND	ASSAULT BY THREAT	05/05/12	127.00											
29798J31	CR12-1848-J3	05/10/12	COLUNGA, FRANCISC	EXPIRED COMMERCIAL M	04/16/12			40.00		3.00	1.00		100.00				
29799J31	CR11-02380-J	05/10/12	ROSTRO, ALICIA HE	PASSENGER NOT SECURE	04/22/11			40.00		3.00	1.00		50.00				
29800J31	CR12-1973-J3	05/10/12	GALAVIZ, MIRTHA D	SPEEDING (EXCEED PRI	04/12/12			25.80		1.94	0.64						
29801J31	CR12-1238-J3	05/10/12	GONZALEZ, MIGUEL	DISORDERLY CONDUCT (	02/28/12			40.00		3.00	1.00		100.00				
29802J31	CR12-1868-J3	05/10/12	ORTIZ, DOLORES H.	FAILURE OR REFUSAL T	04/13/12			40.00		3.00	1.00						
29803J31	CR12-1974-J3	05/10/12	AREVALO, CARLOS A	SPEEDING (EXCEED PRI	04/12/12			40.00		3.00	1.00		36.00				
29804J31	CR12-1390-J3	05/11/12	FAJARDO, EDUARDO	NO DRIVER'S LICENSE	02/14/12			40.00		3.00	1.00		66.00				
29805J31	CR12-1932-J3	05/11/12	GARCIA, ARTURO JR	SPEEDING (EXCEED PRI	04/15/12			40.00		3.00	1.00		51.00				
29806J31	CR12-1229-J3	05/11/12	RODRIGUEZ, RODOLF	DISPLAY EXPIRED LICE	02/12/12												
29807J31	CR12-2090-J3	05/11/12	RODRIGUEZ, GUADAL	SPEEDING (EXCEED PRI	04/27/12			40.00		3.00	1.00		36.00				
29808J31	CR12-2018-J3	05/11/12	GUILLEN, RODRIGO	NO SAFETY BELT	04/17/12			40.00		3.00	1.00		50.00				
29809J31	CR12-1412-J3	05/11/12	LOPEZ, NOE	SPEEDING (EXCEED PRI	02/29/12			40.00		3.00	1.00		57.00				
29810J31	CR11-04097-J	05/11/12	OCON, ESTER	PASSENGER NOT SECURE	07/04/11			40.00		3.00	1.00		50.00				
29811J31	CR12-2091-J3	05/11/12	ROJO, ALBERTO	SPEEDING (EXCEED PRI	04/27/12			40.00		3.00	1.00		36.00				
29812J31	CR12-1881-J3	05/11/12	ESPINOSA, PEDRO P	SPEEDING (EXCEED PRI	04/17/12			40.00		3.00	1.00		96.00				
29813J31	CR12-2169-J3	05/11/12	RODRIGUEZ, ALFRED	DEFECTIVE TURN SIGNA	04/26/12			40.00		3.00	1.00		100.00				
29814J31*V	CR12-2181-J3	05/11/12	ROBLEDO, HOMAR PI	COCKFIGHTING-ATTENDS	04/28/12			40.00		3.00	1.00		467.00				
29814J31*V	CR12-2181-J3	05/11/12	ROBLEDO, HOMAR PI	COCKFIGHTING-ATTENDS	04/28/12			-40.00		-3.00	-1.00		-467.00				
29814J31ADJ	CR12-2181-J3	05/11/12	ROBLEDO, HOMAR PI	COCKFIGHTING-ATTENDS	04/28/12			40.00		3.00	1.00		500.00				
29815J31	FD-304-11-31	05/11/12	RICHARDS, CLARK	Forcible Entry Detai	12/06/11												
29816J31	CR12-1597-J3	05/11/12	MIRELES, EMILIO	VIOLATE DL RESTRICTI	03/22/12								65.50				
29817J31	CR12-0973-J3	05/11/12	SANCHEZ, MARA	SPEEDING (EXCEED PRI	02/10/12			40.00		3.00	1.00		51.00				
29818J31	CR11-04539-J	05/11/12	GONZALEZ, JOEL	HUNT DOVES W/ UNPLUG	09/04/11			40.00		3.00	1.00		15.00				
29819J31	CR09-04524-J	05/11/12	REYNA, LUIS ALBER	NO DRIVER'S LICENSE	07/03/09			40.00		3.00	1.00		66.00				
29820J31	CR09-04525-J	05/11/12	REYNA, LUIS ALBER	UNAPPROVED WINDOW TI	07/03/09			40.00		3.00	1.00		53.00				
29821J31	CR12-1842-J3	05/11/12	CORDERO, RICARDO	NO SAFETY BELT	04/12/12			40.00		3.00	1.00		50.00				
29822J31	CR12-1190-J3	05/11/12	LICONA, JOSE ALBE	SPEEDING (EXCEED PRI	02/16/12			40.00		3.00	1.00		69.00				
29823J31	CR12-1191-J3	05/11/12	LICONA, JOSE ALBE	NO DRIVER'S LICENSE	02/16/12			40.00		3.00	1.00		66.01				
29824J31	CR12-1800-J3	05/11/12	GARZA, RAQUEL, GO	SPEEDING (EXCEED PRI	04/03/12			40.00		3.00	1.00		51.00				
29825J31	CR12-1916-J3	05/14/12	MARTINEZ, KEYLA K	FAIL TO YIELD ROW (S	04/20/12			40.00		3.00	1.00		103.00				
29826J31	CR12-1915-J3	05/14/12	MARTINEZ, KEYLA K	NO DRIVER'S LICENSE	04/20/12			40.00		3.00	1.00		66.00				
29827J31	J12-113-J31	05/14/12	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	04/11/12			40.00		3.00	1.00		5.00				
29828J31	CR12-1886-J3	05/14/12	RIOS, CARLOS ADAL	SPEEDING (EXCEED PRI	04/18/12			40.00		3.00	1.00		66.00				
29829J31	CR12-2232-J3	05/14/12	MENDOZA, CECILIA	DRIVING WHILE LICENS	05/01/12			40.00		3.00	1.00		66.00				
29830J31	CR12-2075-J3	05/14/12	MONTES, ANDRES BA	SPEEDING (EXCEED PRI	04/23/12			40.00		3.00	1.00		45.00				
29831J31	CR12-1615-J3	05/14/12	GARCIA, HECTOR GU	UNRESTRAINED CHILD	03/17/12			40.00		3.00	1.00		12.50				
29832J31	CV12-143-31	05/14/12	MICHAEL J. SCOTT	Civil Case	05/10/12				25.00								
29833J31	CR12-1443-J3	05/14/12	ALANIS, ELIZABETH	UNRESTRAINED CHILD	03/13/12			40.00		3.00	1.00		12.50				
29834J31	CR12-1442-J3	05/14/12	ALANIS, OSVALDO H	PASSENGER NOT SECURE	03/13/12			40.00		3.00	1.00		50.00				
29835J31	CR11-02836-J	05/14/12	HERNANDEZ, VICTOR	NO SAFETY BELT	05/16/11			40.00		3.00	1.00		50.00				
29836J31	JP31/DC-1343	05/14/12	ELIZONDO MORTUARY														
29837J31	CV12-144-31	05/14/12	MICHAL J. ADAMS P	Civil Case	05/10/12				25.00								
29838J31	CR12-1880-J3	05/14/12	INFANTE, GUADALUP	NO SAFETY BELT	04/16/12			40.00		3.00	1.00		50.00				
29839J31	CR11-01068-J	05/14/12	CRUZ, ISREAL OCHO	UNRESTRAINED CHILD	02/18/11			40.00		3.00	1.00		12.50				
29840J31	CR12-1746-J3	05/14/12	SHUMAKER, PATRICK	NO SAFETY BELT	03/12/12			40.00		3.00	1.00		50.00				
29841J31	CR11-04809-J	05/14/12	MARQUEZ, REBECA	NO DRIVER'S LICENSE	08/27/11			40.00		3.00	1.00		66.00				
29842J31	JP31/DC-1365	05/14/12	LYDIA SALINAS														
29843J31	CR10-04243-J	05/14/12	MARTINEZ, IRMA	NO DRIVER'S LICENSE	06/23/10								66.00				
29844J31	CR10-04242-J	05/14/12	MARTINEZ, IRMA	FAIL TO MAINTAIN FIN	06/23/10			40.00		3.00	1.00		175.00				
29845J31	CR10-04241-J	05/14/12	MARTINEZ, IRMA	FAIL TO YIELD ROW (T	06/23/10			40.00		3.00	1.00		102.90				
29846J31	CR12-1697-J3	05/14/12	CHAVEZ, MARCO ANT	DISREGARD RED LIGHT	04/09/12			40.00		3.00	1.00						

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS3	...CONS4
29847J31	CR12-0047-J3	05/14/12	GARZA, RICARDO	DISRUPTION OF CLASS	12/09/11			40.00		3.00	1.00		100.00				
29848J31	CR12-2078-J3	05/14/12	GUERRA, CLAUDIA L	UNRESTRAINED CHILD U	04/23/12			40.00		3.00	1.00						
29849J31	CR12-2183-J3	05/14/12	ESPINO, ALFONSINA	NO DRIVER'S LICENSE	04/28/12			40.00		3.00	1.00		66.00				
29850J31	CR12-1688-J3	05/14/12	TREVINO, DANIEL T	NO SAFETY BELT	03/27/12			40.00		3.00	1.00		50.00				
29851J31	CR12-1687-J3	05/14/12	TREVINO, DANIEL T	NO LIABILITY INSURAN	03/27/12			40.00		3.00	1.00		174.90				
29852J31	FD12-126-31	05/14/12	RODRIGUEZ, ROBERT	Forcible Entry Detai	05/14/12				25.00					70.00			
29853J31	CR11-00981-J	05/14/12	PEREZ, JAIME CESA	NO VALID INSPECTION	02/09/11			40.00		3.00	1.00		53.00				
29854J31	CR12-1767-J3	05/15/12	GOMEZ PEDRO	FAIL TO YIELD ROW (T	03/31/12			40.00		3.00	1.00		54.90				
29855J31	CR12-1936-J3	05/15/12	SALINAS, DIANA BE	SPEEDING (EXCEED PRI	04/16/12			40.00		3.00	1.00						
29856J31	J12-134-J31	05/15/12	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	04/24/12			40.00		3.00	1.00						
29857J31	CR-8666-06-3	05/15/12	PEREZ, HORACIO DE	EXPIRED LICENSE PLAT	09/17/06								105.00				
29858J31	CR-345-04-31	05/15/12	GONZALEZ, SERGIO	USE OF UNAPPROVED EQ	01/01/04			40.00		3.00			106.00				
29859J31	CR12-2003-J3	05/15/12	SAENZ, JOSE ARTUR	NO SAFETY BELT	04/11/12			40.00		3.00	1.00		50.00				
29860J31	CR09-04550-J	05/15/12	PRICHARD, DANIEL	NO SAFETY BELT	07/02/09			40.00		3.00	1.00		50.00				
29861J31	CR11-02669-J	05/15/12	LUNA, ALBERTO	DISREGARD RED LIGHT	05/09/11			40.00		3.00	1.00		53.00				
29862J31	FD12-127-31	05/15/12	SANTA FE PROPERTY	Forcible Entry Detai	05/15/12				25.00					70.00			
29863J31	CR11-00665-J	05/15/12	ROSALES, JOSE T.	NO DRIVER'S LICENSE	01/24/11			40.00		3.00	1.00		66.00				
29864J31	CR-10508-06-	05/15/12	ROSALES, JOSE T.	NO DRIVER'S LICENSE	11/22/06			40.00		3.00	1.00		66.00				
29865J31	CR-10507-06-	05/15/12	ROSALES, JOSE T.	NO LIABILITY INSURAN	11/22/06			40.00		3.00	1.00		175.00				
29866J31	CR-410-05-31	05/15/12	ROSALES, JOSE T.	NO DRIVER'S LICENSE	12/31/04			40.00		3.00			66.00				
29867J31	CR11-03357-J	05/15/12	GRAJALES, FRANCIS	NO DRIVER'S LICENSE	06/04/11								58.00				
29868J31	CR12-1914-J3	05/15/12	HERNANDEZ, RODOLF	SPEEDING (EXCEED PRI	04/20/12			40.00		3.00	1.00						
29869J31	FD12-128-31	05/15/12	RIO DE VIDA APTS.	Forcible Entry Detai	05/15/12				25.00					70.00			
29870J31	FD12-129-31	05/15/12	RIO DE VIDA APTS.	Forcible Entry Detai	05/15/12				25.00					70.00			
29871J31	FD12-130-31	05/15/12	RIO DE VIDA APTS.	Forcible Entry Detai	05/15/12				25.00					70.00			
29872J31	FD12-131-31	05/15/12	RIO DE VIDA APTS.	Forcible Entry Detai	05/15/12				25.00					70.00			
29873J31	CR12-2025-J3	05/16/12	CARDENAS, MARISEL	SPEEDING (SCHOOL ZON	04/24/12			40.00		3.00	1.00		100.00				
29874J31	CR12-2024-J3	05/16/12	CARDENAS, MARISEL	NO DRIVER'S LICENSE	04/24/12			40.00		3.00	1.00		66.00				
29875J31	CR12-1907-J3	05/16/12	HERNANDEZ, MARCO	SPEEDING (EXCEED PRI	04/21/12			40.00		3.00	1.00						
29876J31	FD12-132-31	05/16/12	RIO DE VIDA APTS.	Forcible Entry Detai	05/15/12				25.00					70.00			
29877J31	FD12-133-31	05/16/12	RIO DE VIDA APTS.	Forcible Entry Detai	05/15/12				25.00					70.00			
29878J31	FD12-134-31	05/16/12	RIO DE VIDA APT.	Forcible Entry Detai	05/15/12				25.00					70.00			
29879J31	CR12-2087-J3	05/16/12	CHAPA, JORGE LUIS	SPEEDING (EXCEED PRI	04/24/12			40.00		3.00	1.00		42.00				
29880J31	CR12-1863-J3	05/16/12	IBARRA, JOSE ISID	NO DRIVER'S LICENSE	04/11/12			40.00		3.00	1.00		66.00				
29881J31*V	CR12-1578-J3	05/16/12	MORENO, SERGIO RA	DEFECTIVE TURN SIGNA	03/21/12			40.00		3.00	1.00		100.00				
29881J31*V	CR12-1578-J3	05/16/12	MORENO, SERGIO RA	DEFECTIVE TURN SIGNA	03/21/12			-40.00		-3.00	-1.00		-100.00				
29882J31*V	CR12-0703-J3	05/16/12	MORENO, SERGIO RA	Over34,000lbs Tandem	12/21/11			40.00		3.00	1.00		100.00				
29882J31*V	CR12-0703-J3	05/16/12	MORENO, SERGIO RA	Over34,000lbs Tandem	12/21/11			-40.00		-3.00	-1.00		-100.00				
29883J31	CR12-1578-J3	05/16/12	MORENO, SERGIO RA	DEFECTIVE TURN SIGNA	03/21/12			40.00		3.00	1.00		100.00				
29884J31	CR12-0703-J3	05/16/12	MORENO, SERGIO RA	Over34,000lbs Tandem	12/21/11			40.00		3.00	1.00		100.00				
29885J31	CR12-1094-J3	05/16/12	LUNA, AMANDA	DISPLAY EXPIRED LICE	02/10/12			40.00		3.00	1.00		66.00				
29886J31	J11-280-J31	05/16/12	NOT FOR PUBLIC IN	POSS OF TOBACCO PROD	11/08/11			40.00		3.00	1.00		100.00				
29887J31	CR10-02199-J	05/16/12	GOMEZ, LINDA	ISSUANCE OF BAD CHEC	11/18/09			40.00		3.00	1.00		100.00				
29888J31	CR12-0541-J3	05/16/12	IWUALA, REBECCAH	ISSUANCE OF BAD CHEC	07/17/11			40.00		3.00	1.00		30.00				
29889J31	CR09-07886-J	05/16/12	TORO, SUSANA	ISSUANCE OF BAD CHEC	09/16/08			40.00		3.00	1.00		50.00				
29890J31	CR10-02226-J	05/16/12	VELA, ADRIANA	ISSUANCE OF BAD CHEC	11/30/09			40.00		3.00	1.00		34.00				
29891J31	CR10-01515-J	05/16/12	VILLARREAL, JESSI	ISSUANCE OF BAD CHEC	08/24/09			40.00		3.00	1.00		30.00				
29892J31	CR08-07700-J	05/16/12	ZAMORA, NELSON ES	ISSUANCE OF BAD CHEC	07/21/08			40.00		3.00	1.00		50.00				
29893J31	FD12-135-31	05/16/12	JACK O' BOYLE & A	Forcible Entry Detai	05/16/12				25.00					70.00			
29894J31	CR12-2092-J3	05/17/12	RAMIREZ, PEDRO JR	SPEEDING (EXCEED PRI	04/27/12			40.00		3.00	1.00		36.00				
29895J31	CR12-1005-J3	05/17/12	GARCIA, RODNEY AG	NO SAFETY BELT	02/02/12			40.00		3.00	1.00		50.00				
29896J31	CR12-2088-J3	05/17/12	RAMIREZ-GONZALEZ,	SPEEDING (EXCEED PRI	04/24/12			40.00		3.00	1.00		30.00				
29897J31	CR11-02963-J	05/17/12	WARG, LAURA	SPEEDING (EXCEED PRI	05/21/11			40.00		3.00	1.00		36.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	BOND	C3WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON3	CON4	CONS3	CONS4
29898J31	CR11-01380-J	05/17/12	TAMEZ, ARTURO	NO DRIVER'S LICENSE	03/02/11			40.00		3.00	1.00		66.00				
29899J31	CR11-01379-J	05/17/12	TAMEZ, ARTURO	FAIL TO MAINTAIN FIN	03/02/11			40.00		3.00	1.00		175.00				
29900J31	CR12-1888-J3	05/17/12	GUERRERO, ROBERTO	SPEEDING (EXCEED PRI	04/18/12			40.00		3.00	1.00		45.00				
29901J31	FD12-136-31	05/17/12	PUEBLO DE PAZ APA	Forcible Entry Detai	05/17/12				25.00					70.00			
29902J31	FD12-137-31	05/17/12	PUEBLO DE PAZ APR	Forcible Entry Detai	05/17/12				25.00					70.00			
29903J31	CR11-03008-J	05/17/12	ALAFFA, LEONEL TE	UNRESTRAINED CHILD U	05/21/11			40.00		3.00	1.00		50.00				
29904J31	CR11-03007-J	05/17/12	ALAFFA, LEONEL TE	UNRESTRAINED CHILD	05/21/11			40.00		3.00	1.00		12.50				
29905J31	CR11-06217-J	05/17/12	PEREZ, EMILIO	FAIL TO YIELD ROW (S	11/13/11								26.00				
29906J31	FD12-138-31	05/17/12	BRICE, VANDER LIN	Forcible Entry Detai	05/17/12				25.00					140.00			
29907J31	CR12-2069-J3	05/17/12	FELIX, JAVIER ANT	SPEEDING (EXCEED PRI	04/21/12			40.00		3.00	1.00		33.00				
29908J31	CR12-2136-J3	05/17/12	GARCIA, GREG	FAIL TO STOP (STOP S	04/21/12			40.00		3.00	1.00						
29909J31	CR12-1822-J3	05/17/12	SANDOVAL, JUAN FR	FAIL TO MAINTAIN FIN	03/30/12			40.00		3.00	1.00		3.00				
29910J31	CV12-145-31	05/17/12	JENKINS, WAGNON &	Civil Case	05/17/12				25.00								
29911J31	CR12-2028-J3	05/17/12	BASTIDAS, JOSE MA	Over34,000lbs Tandem	04/11/12			40.00		3.00	1.00		100.00				
29912J31	CR12-2027-J3	05/17/12	BASTIDAS, JOSE MA	NO MEDICAL CERTIFICA	04/11/12			40.00		3.00	1.00		100.00				
29913J31	CR12-1628-J3	05/17/12	RIVERA-HIPOLITO,	NO DRIVER'S LICENSE	03/23/12			40.00		3.00	1.00		66.00				
29914J31	CV12-146-31	05/17/12	JENKINS, WAGNON &	Civil Case	05/17/12				25.00								
29915J31	CR11-04280-J	05/17/12	DE ANGEL, ADAN	NO DRIVER'S LICENSE	08/10/11			40.00		3.00	1.00		66.00				
29916J31	CR11-04279-J	05/17/12	DE ANGEL, ADAN	DISPLAY EXPIRED LICE	08/10/11			40.00		3.00	1.00		66.00				
29917J31	CR-2253-07-3	05/17/12	DE ANGEL, ADAN	SPEEDING (EXCEED PRI	01/22/07			40.00		3.00	1.00		60.00				
29918J31	CR12-2267-J3	05/17/12	HUGHES, ASHLEY LY	SPEEDING (EXCEED PRI	08/21/11			40.00		3.00	1.00		500.00				
29919J31	CR12-2266-J3	05/17/12	HUGHES, ASHLEY LY	PUBLIC INTOXICATION	08/21/11			40.00		3.00	1.00		500.00				
29920J31	J12-106-J31	05/17/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	04/10/12			40.00		3.00	1.00		100.00				
29921J31	CR11-05289-J	05/17/12	JIMENEZ JR., MANU	INVALID DRIVERS LICE	09/30/11			40.00		3.00	1.00		66.00				
29922J31	CR11-05288-J	05/17/12	JIMENEZ JR., MANU	DISPLAY EXPIRED LICE	09/30/11			40.00		3.00	1.00		66.00				
29923J31	CR11-04830-J	05/17/12	ALVARADO, ANTONIO	NO DRIVER'S LICENSE	09/08/11			40.00		3.00	1.00		66.00				
29924J31	CR12-1797-J3	05/17/12	MENENDEZ, ENRIQUE	SPEEDING (EXCEED PRI	03/27/12			40.00		3.00	1.00		36.00				
29925J31	CR11-05356-J	05/17/12	BARRIOS, YAMELY J	NO DRIVER'S LICENSE	09/27/11			40.00		3.00	1.00		66.00				
29926J31	CR11-06361-J	05/18/12	RODRIGUEZ, TRISHA	DRIVING WHILE LICENS	11/29/11			40.00		3.00	1.00		66.00				
29927J31	CR11-06360-J	05/18/12	RODRIGUEZ, TRISHA	POSS. OF PARAPHENALI	11/29/11			40.00		3.00	1.00		100.00				
29928J31	CR12-2130-J3	05/18/12	COLLETTI, CHARLES	NO SAFETY BELT	04/27/12			40.00		3.00	1.00		50.00				
29929J31	CR12-1885-J3	05/18/12	HERNANDEZ, MARIA	NO DRIVER'S LICENSE	04/18/12			40.00		3.00	1.00		66.00				
29930J31	CR12-1884-J3	05/18/12	HERNANDEZ, MARIA	SPEEDING (EXCEED PRI	04/18/12			40.00		3.00	1.00		63.00				
29931J31	CR12-0113-J3	05/18/12	RODRIGUEZ-PEREZ,	NO SAFETY BELT	12/13/11			0.03			0.01		50.00				
29932J31	CR12-1576-J3	05/18/12	GOMEZ, FRANCISCO	FAIL TO MAINTAIN FIN	03/07/12			40.00		3.00	1.00		42.50				
29933J31	CR12-1553-J3	05/18/12	GONZALEZ, TIMOTEO	CDL- NO COMMERCIAL D	03/12/12			40.00		3.00	1.00		100.00				
29934J31	CR12-2129-J3	05/18/12	ALVAREZ, EMERALD	SPEEDING (EXCEED PRI	04/27/12			40.00		3.00	1.00		30.00				
29935J31	CR12-1614-J3	05/18/12	SALAZAR, MIRNA	NO SAFETY BELT	03/17/12			40.00		3.00	1.00		50.00				
29936J31	VPTA11-02933	05/18/12	VASQUEZ, LYZETTE,	VIOLATE PROMISE TO A	05/13/11			40.00		3.00	1.00		38.00				
29937J31	VPTA11-02932	05/18/12	VASQUEZ, LYZETTE,	VIOLATE PROMISE TO A	05/13/11			40.00		3.00	1.00		38.00				
29938J31	CR11-02933-J	05/18/12	VASQUEZ, LYZETTE,	NO DRIVER'S LICENSE	05/13/11			40.00		3.00	1.00		66.00				
29939J31	CR11-02932-J	05/18/12	VASQUEZ, LYZETTE,	OPERATE UNREGISTERED	05/13/11			40.00		3.00	1.00		66.00				
29940J31	J12-131-J31	05/18/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	04/08/12			40.00		3.00	1.00						
29941J31	CR12-0831-J3	05/18/12	OSORIO, JAQUELINE	FAIL TO CONTROL SPEE	01/17/12			26.58		1.99	0.66		103.00				
29942J31	FD12-139-31	05/18/12	PUEBLO DE PAZ APA	Forcible Entry Detai	05/18/12				25.00					70.00			
29943J31	CR12-2236-J3	05/18/12	LAZO, JOSE LUIS	SPEEDING (EXCEED PRI	05/01/12			40.00		3.00	1.00		30.00				
29944J31	CR12-1232-J3	05/18/12	HERNANDEZ, ROBERT	NO DRIVER'S LICENSE	02/22/12			40.00		3.00	1.00						
29945J31	CR12-1608-J3	05/18/12	URBINA, PETRA ERI	NO SAFETY BELT	03/14/12			40.00		3.00	1.00		50.00				
29946J31	CV12-110-31	05/18/12	CIRO OCHOA	Civil Case	03/30/12												
29947J31	CR12-1306-J3	05/21/12	RIVERA, JOSE ALFR	SPEEDING (EXCEED PRI	02/24/12			40.00		3.00	1.00		60.90				
29948J31	CR12-1170-J3	05/21/12	ARMENDARIZ, CESAR	FAIL TO MAINTAIN FIN	02/14/12			40.00		3.00	1.00		175.00				
29949J31	CR12-2012-J3	05/21/12	GARCIA, SONIA GAR	PASSENGER NOT SECURE	04/13/12			40.00		3.00	1.00		50.00				
29950J31	CR12-0240-J3	05/21/12	TOVAR, MARTHA, RO	NO LIABILITY INSURAN	01/07/12								165.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	BOND	C3WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON3	CON4	CONS3	CONS4
29951J31	CR12-1806-J3	05/21/12	ALCALA, MARICELA	NO DRIVER'S LICENSE	04/02/12								65.00				
29952J31	CR10-03141-J	05/21/12	HERRERA, SALLY	NO SAFETY BELT	05/03/10			9.99		0.74	0.25		50.00				
29953J31*V	CR11-03125-J	05/21/12	SOBERON, MARIA MA	NO SAFETY BELT	06/04/11								110.10				
29953J31*V	CR11-03125-J	05/21/12	SOBERON, MARIA MA	NO SAFETY BELT	06/04/11								-110.10				
29953J31ADJ	CR11-03125-J	05/21/12	SOBERON, MARIA MA	NO SAFETY BELT	06/04/11								50.00				
29954J31	CR12-1309-J3	05/21/12	PULIDO, ALONZO JU	DISREGARD STOP SIGN	03/02/12			1.67		0.12	0.05		55.00				
29955J31	CR-4254-06-3	05/21/12	GONZALEZ, ARACELY	NO DRIVER'S LICENSE	05/03/06			40.00		3.00	1.00		132.00				
29956J31	CR-4253-06-3	05/21/12	GONZALEZ, ARACELY	SPEEDING (EXCEED PRI	05/03/06			40.00		3.00	1.00		60.00				
29957J31	CR12-2251-J3	05/21/12	BOTELLO, MARIA EL	SPEEDING (EXCEED PRI	05/02/12			40.00		3.00	1.00		39.00				
29958J31	CR10-02837-J	05/21/12	MEJIA, LIDIA	NO DRIVER'S LICENSE	04/19/10			40.00		3.00	1.00		66.00				
29959J31	CR12-2158-J3	05/21/12	PEREZ, NOE	VIOLATE DL RESTRICTI	04/23/12			40.00		3.00	1.00		66.00				
29960J31	CR12-0868-J3	05/21/12	GONZALEZ, JUAN MA	NO DRIVER'S LICENSE	01/23/12			10.14		0.76	0.26		66.00				
29961J31	CR12-0867-J3	05/21/12	GONZALEZ, JUAN MA	FAIL TO CONTROL SPEE	01/23/12			40.00		3.00	1.00		103.00				
29962J31	CR11-04425-J	05/21/12	ARIAS, FLOR ADRIA	NO DRIVER'S LICENSE	08/22/11			40.00		3.00	1.00		66.00				
29963J31	J12-143-J31	05/21/12	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	04/21/12			40.00		3.00	1.00						
29964J31	CR12-1759-J3	05/21/12	RAMIREZ, WILBERT	DEFECTIVE OR NO STOP	04/06/12			40.00		3.00	1.00		99.90				
29965J31	CR09-01110-J	05/21/12	VENEGAS, LEE ROY	SPEEDING (EXCEED PRI	01/31/09			40.00		3.00	1.00		30.00				
29966J31	CR09-01109-J	05/21/12	VENEGAS, LEE ROY	FAIL TO DISPLAY DRIV	01/31/09			40.00		3.00	1.00		66.00				
29967J31*V	CR12-2178-J3	05/21/12	GARZA, ROBERTO	COCKFIGHTING-ATTENDS	04/28/12			40.00		3.00	1.00		200.00				
29967J31*V	CR12-2178-J3	05/21/12	GARZA, ROBERTO	COCKFIGHTING-ATTENDS	04/28/12			-40.00		-3.00	-1.00		-200.00				
29967J31ADJ	CR12-2178-J3	05/21/12	GARZA, ROBERTO	COCKFIGHTING-ATTENDS	04/28/12			40.00		3.00	1.00		233.00				
29968J31	FD12-140-31	05/21/12	COOGAN, EDWARD J.	Forcible Entry Detai	05/21/12				25.00					70.00			
29969J31	CR12-2157-J3	05/21/12	VILLARREAL, GABRI	DISREGARD STOP SIGN	04/23/12			40.00		3.00	1.00		53.00				
29970J31	CR12-2156-J3	05/21/12	VILLARREAL, GABRI	TIRE TREAD DEPTH LES	04/23/12			40.00		3.00	1.00		100.00				
29971J31	CR12-1181-J3	05/21/12	MONREAL, DIANA	SPEEDING (EXCEED PRI	02/15/12			40.00		3.00	1.00		75.00				
29972J31	J12-126-J31	05/21/12	NOT FOR PUBLIC IN	MINOR POSS. TOBACCO	04/20/12			40.00		3.00	1.00						
29973J31	CR11-01753-J	05/21/12	CONDE, ROBERTO	SPEEDING (EXCEED PRI	03/23/11			40.00		3.00	1.00		81.00				
29974J31	CR11-05833-J	05/22/12	SANTISBON, LUIS	FAIL TO CONTROL SPEE	10/22/11			40.00		3.00	1.00		103.00				
29975J31	FD12-078-31	05/22/12	RIO DE VIDA APTS.	Forcible Entry Detai	03/13/12	200.00											
29976J31	FD12-102-31	05/22/12	RIO DE VIDA APTS.	Forcible Entry Detai	04/16/12	200.00											
29977J31	FD12-141-31	05/22/12	PITE DUNCAN LLP	Forcible Entry Detai	05/21/12				25.00					140.00			
29978J31	CR12-1300-J3	05/22/12	GUTIERREZ, ALFRED	NO SAFETY BELT	01/16/12			40.00		3.00	1.00		50.00				
29979J31	FD12-142-31	05/22/12	BRICE, VANDER LIN	Forcible Entry Detai	05/21/12				25.00					140.00			
29980J31	CR12-2066-J3	05/22/12	OCHOA, DELMA	UNRESTRAINED CHILD	04/26/12			40.00		3.00	1.00		12.50				
29981J31	CV12-147-31	05/22/12	JENKINS, WAGNON &	Civil Case	05/21/12				25.00								
29982J31	CV12-148-31	05/22/12	SPECIALIZED ATTOR	Civil Case	05/21/12				25.00								
29983J31	CV12-149-31	05/22/12	SPECIALIZED ATTOR	Civil Case	05/21/12				25.00								
29984J31*V	CR12-0849-J3	05/22/12	RODRIGUEZ, ANDRES	ILLEGAL SALE	02/02/12								367.00				
29984J31*V	CR12-0849-J3	05/22/12	RODRIGUEZ, ANDRES	ILLEGAL SALE	02/02/12								-367.00				
29984J31ADJ	CR12-0849-J3	05/22/12	RODRIGUEZ, ANDRES	ILLEGAL SALE	02/02/12								367.00				
29985J31	CR12-1873-J3	05/22/12	CORTES, JOSE FERM	NO DRIVER'S LICENSE	04/13/12			40.00		3.00	1.00		66.00				
29986J31	CR12-0179-J3	05/22/12	HINOJOSA, ENRIQUE	NO LIABILITY INSURAN	12/25/11			40.00		3.00	1.00		42.50				
29987J31	CR12-1840-J3	05/22/12	COSTILLA, JURELLA	NO VALID INSPECTION	04/12/12			40.00		3.00	1.00		53.00				
29988J31	CR12-2145-J3	05/22/12	GUERRERO, FELIX J	DISREGARD STOP SIGN	04/27/12			40.00		3.00	1.00						
29989J31	CR12-2212-J3	05/22/12	ALANIS,CECILA	SPEEDING (EXCEED PRI	05/04/12			40.00		3.00	1.00						
29990J31	CR11-04794-J	05/22/12	ORTEGA, ALVARO SA	ISSUANCE OF BAD CHEC	05/07/11			40.00		3.00	1.00		50.00				
29991J31	CR10-02213-J	05/22/12	PENA, RIGOBERTO C	ISSUANCE OF BAD CHEC	08/31/09			40.00		3.00	1.00		30.00				
29992J31	CR08-07727-J	05/22/12	RAMIREZ, SONIA YV	ISSUANCE OF BAD CHEC	03/25/08			40.00		3.00	1.00						
29993J31	CR08-06388-J	05/22/12	TORRES, MARIO LUI	ISSUANCE OF BAD CHEC	06/22/07			40.00		3.00	1.00		100.00				
29994J31	CR12-1832-J3	05/22/12	GARZA, MARIA ENED	NO DRIVER'S LICENSE	04/08/12			40.00		3.00	1.00		66.00				
29995J31	CR12-1817-J3	05/22/12	MARES, PEDRO ORTE	NO DRIVER'S LICENSE	03/31/12								64.00				
29996J31	CR12-1878-J3	05/22/12	LOSOYA, CARLOS	FAIL TO DRIVE IN A S	04/16/12			40.00		3.00	1.00		53.00				
29997J31	CV12-150-31	05/23/12	ABC LEGAL SERVICE	Civil Case	05/21/12				25.00								

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	BOND	C3WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON3	CON4	CONS3	CONS4
29998J31	CV12-151-31	05/23/12	FULTON FRIEDMAN &	Civil Case	05/21/12				25.00								
29999J31	CR12-2269-J3	05/23/12	MENENDEZ, HECTOR	ILLEGAL LOAD EXTENSI	05/06/12			40.00		3.00	1.00		100.00				
30000J31	CV12-152-31	05/23/12	FULTON FRIEDMAN &	Civil Case	05/21/12				25.00								
30001J31	CV12-153-31	05/23/12	MICHAEL J. SCOTT	Civil Case	05/21/12				25.00								
30002J31	CR12-2019-J3	05/23/12	GALVAN, AGUSTIN	NO SAFETY BELT	04/17/12			10.02		0.75	0.26		50.00				
30003J31	CR10-03115-J	05/23/12	RAMIREZ, MARIA	NO SAFETY BELT	05/08/10			16.02		1.20	0.41		50.00				
30004J31	CR12-1833-J3	05/23/12	RAMOS, YVETTE	SPEEDING (EXCEED PRI	03/25/12			40.00		3.00	1.00		45.00				
30005J31	CV12-154-31	05/23/12	PROFESSIONAL CIVI	Civil Case	05/23/12				25.00								
30006J31	FD12-143-31	05/23/12	HUGHES, WATTERS &	Forcible Entry Detai	05/23/12				25.00					70.00			
30007J31	CV12-155-31	05/23/12	MICHAEL J. SCOTT	Civil Case	05/23/12				25.00								
30008J31	CR11-01491-J	05/23/12	SOLIS, ROMANITA	SPEEDING (EXCEED PRI	03/10/11			40.00		3.00	1.00		34.00				
30009J31	VPTA11-01491	05/23/12	SOLIS, ROMANITA	VIOLATE PROMISE TO A	03/10/11			40.00		3.00	1.00		38.00				
30010J31	J12-155-J31	05/23/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	05/08/12			40.00		3.00	1.00						
30011J31	CR10-04290-J	05/23/12	SALINAS, SEVERA M	NO SAFETY BELT	06/24/10			39.96		3.00	1.00		50.00				
30012J31	CR12-2114-J3	05/24/12	MARTINEZ, BELINDA	UNRESTRAINED CHILD	04/21/12			40.00		3.00	1.00		12.50				
30013J31	CR12-1610-J3	05/24/12	DE LA CRUZ, ELVA	DISREGARD RED LIGHT	03/14/12								93.10				
30014J31	CR12-2245-J3	05/24/12	ALCALA, ADOLFO	NO DRIVER'S LICENSE	05/08/12			40.00		3.00	1.00						
30015J31	CR10-05983-J	05/24/12	QUEVEDO-DOMINGUEZ	FAIL MAINTAIN FINANC	09/06/10			40.00		3.00	1.00		175.00				
30016J31	CR10-05984-J	05/24/12	QUEVEDO-DOMINGUEZ	FAIL TO DISPLAY DRIV	09/06/10			40.00		3.00	1.00		66.00				
30017J31	CR12-1690-J3	05/24/12	LUNA, FERDINANDO	NO DRIVER'S LICENSE	03/28/12			40.00		3.00	1.00		66.00				
30018J31	CR12-0716-J3	05/24/12	VALDEZ, RODRIGO M	SPEEDING (EXCEED PRI	01/09/11			40.00		3.00	1.00		10.00				
30019J31	CR12-1430-J3	05/24/12	HERNANDEZ, CHRIST	NO VALID INSPECTION	03/12/12			40.00		3.00	1.00		53.00				
30020J31	CR12-1898-J3	05/24/12	CAZARES, DAMIAN	NO DRIVER'S LICENSE	04/20/12			40.00		3.00	1.00		66.00				
30021J31	CR12-1624-J3	05/24/12	OLIVARES, LAZARO	DISPLAY EXPIRED LICE	03/20/12			40.00		3.00	1.00		66.00				
30022J31	CR12-2077-J3	05/24/12	ORNELAS, MARIA	NO DRIVER'S LICENSE	04/23/12			40.00		3.00	1.00		66.00				
30023J31	CR12-2076-J3	05/24/12	ORNELAS, MARIA	SPEEDING (EXCEED PRI	04/23/12			40.00		3.00	1.00		30.00				
30024J31	JP31/DC-1367	05/24/12	ELIZONDO MORTUARY														
30025J31	CR11-06192-J	05/24/12	TORRES, OSNIEL, G	DRIVING UNDER THE IN	11/19/11			40.00		3.00	1.00		100.00				
30026J31	J12-101-J31	05/24/12	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	03/27/12			40.00		3.00	1.00		100.00				
30027J31	CR12-2096-J3	05/25/12	LEAL, DAVID TREJO	SPEEDING (EXCEED PRI	04/24/12			40.00		3.00	1.00		30.00				
30028J31	CR12-2137-J3	05/25/12	TREVINO, YESENIA	NO DRIVER'S LICENSE	04/18/12			40.00		3.00	1.00		66.00				
30029J31	CR10-05066-J	05/25/12	GARAY, GEORGE LAR	SPEEDING (EXCEED PRI	07/23/10			40.00		3.00	1.00		39.80				
30030J31	CR10-03386-J	05/25/12	GARAY, GEORGE LAR	NO SAFETY BELT	05/17/10			40.00		3.00	1.00		50.00				
30031J31	CR12-2308-J3	05/25/12	VILLAREAL, REBECC	DRIVING WHILE LICENS	05/12/12			40.00		3.00	1.00		66.00				
30032J31	CR12-1892-J3	05/25/12	RAMIREZ, LETICIA	SPEEDING (EXCEED PRI	04/19/12			40.00		3.00	1.00						
30033J31	CR12-1373-J3	05/25/12	VELEZ, JEYSI ISAB	SPEEDING (EXCEED PRI	02/28/12			40.00		3.00	1.00		33.00				
30034J31	CR12-2062-J3	05/25/12	ROSALES, EDGAR	SPEEDING (EXCEED PRI	04/27/12			40.00		3.00	1.00		33.00				
30035J31	VPTA11-02803	05/25/12	RANGEL, BEATRIZ	VIOLATE PROMISE TO A	05/05/11			40.00		3.00	1.00		38.00				
30036J31	VPTA11-02802	05/25/12	RANGEL, BEATRIZ	VIOLATE PROMISE TO A	05/05/11			40.00		3.00	1.00		38.00				
30037J31	CR11-02803-J	05/25/12	RANGEL, BEATRIZ	UNRESTRAINED CHILD	05/05/11			40.00		3.00	1.00		12.50				
30038J31	CR11-02802-J	05/25/12	RANGEL, BEATRIZ	NO DRIVER'S LICENSE	05/05/11			40.00		3.00	1.00		66.75				
30039J31	CR12-1882-J3	05/25/12	MARTINEZ, GERARDO	SPEEDING (EXCEED PRI	04/17/12			40.00		3.00	1.00						
30040J31	CR12-1982-J3	05/25/12	TOVAR-GALEANA, ME	SPEEDING (EXCEED PRI	04/11/12			40.00		3.00	1.00		30.00				
30041J31	CR12-1773-J3	05/25/12	DE LIRA, ALEJANDR	FAIL TO YIELD ROW (S	04/02/12			0.03			0.01		47.90				
30042J31	CR10-06871-J	05/29/12	DELGADO, YVONNE	NO DRIVER'S LICENSE	10/11/10			40.00		3.00	1.00		66.00				
30043J31	CR10-06869-J	05/29/12	DELGADO, YVONNE	UNRESTRAINED CHILD U	10/11/10			40.00		3.00	1.00		50.00				
30044J31	CR12-2277-J3	05/29/12	RAMIREZ, NORMA E.	UNRESTRAINED CHILD U	05/05/12			40.00		3.00	1.00		50.00				
30045J31	CR12-2153-J3	05/29/12	JUAREZ, EDGAR IVA	NO DRIVER'S LICENSE	04/21/12			40.00		3.00	1.00		66.00				
30046J31	CR12-0906-J3	05/29/12	DE ANDA, DIONICIO	UNSAFE SPEED - 0 MPH	01/30/12			4.63		0.34	0.12		24.90				
30047J31	CR-4386-06-3	05/29/12	PEREZ, FERNANDO S	EXPIRED MOTOR VEHICL	05/10/06			40.00		3.00	1.00		106.00				
30048J31	CR12-2229-J3	05/29/12	CASAS, JUAN	SPEEDING (EXCEED PRI	05/02/12			40.00		3.00	1.00		66.00				
30049J31	CR12-2219-J3	05/29/12	RODRIGUEZ, JOE JA	NO SAFETY BELT	04/30/12			40.00		3.00	1.00		50.00				
30050J31	CR12-0676-J3	05/29/12	ESPINOZA, JIMMY C	NO SAFETY BELT	01/20/12			40.00		3.00	1.00		50.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS3	...CONS4
30051J31	J12-107-J31	05/29/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	04/10/12								92.00				
30052J31	CR12-2394-J3	05/29/12	RIVAS, OSCAR ARMA	NO SAFETY BELT	05/15/12			40.00		3.00	1.00		50.00				
30053J31	CR12-1768-J3	05/29/12	GALVAN, MARGARITA	NO DRIVER'S LICENSE	04/03/12			40.00		3.00	1.00		66.00				
30054J31	CR12-2265-J3	05/29/12	RODRIGUEZ, ALMA G	NO DRIVER'S LICENSE	05/05/12			40.00		3.00	1.00		66.00				
30055J31	CR12-2264-J3	05/29/12	RODRIGUEZ, ALMA G	SPEEDING (EXCEED PRI	05/05/12			40.00		3.00	1.00		42.00				
30056J31	CR-8399-07-3	05/29/12	CONTRERAS, CARLOS	NO DRIVER'S LICENSE	09/07/07			40.00		3.00	1.00		132.00				
30057J31	CR-8398-07-3	05/29/12	CONTRERAS, CARLOS	SPEEDING (EXCEED PRI	09/07/07			40.00		3.00	1.00		96.00				
30058J31	CR12-2190-J3	05/29/12	DIAZ, ROGELIO	NO SAFETY BELT	04/16/12			35.17		2.64	0.87						
30059J31	CR12-1773-J3	05/29/12	DE LIRA, ALEJANDR	FAIL TO YIELD ROW (S	04/02/12								56.00				
30060J31	CR12-2346-J3	05/29/12	TREVINO, LARISA	NO DRIVER'S LICENSE	05/12/12			40.00		3.00	1.00		66.00				
30061J31	CR12-2279-J3	05/29/12	SALAZAR, ALBERTO	PASSENGER NOT SECURE	05/05/12			40.00		3.00	1.00		50.00				
30062J31	CR12-1973-J3	05/29/12	GALAVIZ, MIRTHA D	SPEEDING (EXCEED PRI	04/12/12			14.20		1.06	0.36		42.00				
30063J31	CR12-1953-J3	05/29/12	VELA, JESUS SEFER	SPEEDING (EXCEED PRI	04/10/12			16.02		1.20	0.40						
30064J31	CR12-2138-J3	05/29/12	LUNA, RICARDO	NO VALID INSPECTION	04/19/12			40.00		3.00	1.00		53.00				
30065J31	CR12-1360-J3	05/29/12	VEGA, LEONARDO CA	DRIVING WHILE LICENS	02/27/12			40.00		3.00	1.00		58.10				
30066J31	CR11-02895-J	05/29/12	DIAZ, MIGUEL ANGE	SPEEDING (EXCEED PRI	05/03/11			40.00		3.00	1.00		33.00				
30067J31	CR-3712-04-3	05/29/12	GARZA, ROBERTO MO	SPEEDING (EXCEED PRI	04/30/04			40.00		3.00			72.00				
30068J31	CR12-2199-J3	05/29/12	HERNANDEZ, IVAN D	UNRESTRAINED CHILD	05/01/12			40.00		3.00	1.00		12.50				
30069J31	CR12-2327-J3	05/30/12	ARAUJO, MANUEL RA	SPEEDING (EXCEED PRI	05/07/12			40.00		3.00	1.00		39.00				
30070J31	CR12-1942-J3	05/30/12	SAHADI, JOSHUA MI	SPEEDING (EXCEED PRI	04/14/12			40.00		3.00	1.00		27.00				
30071J31	FD12-144-31	05/30/12	SANTA FE PROPERTY	Forcible Entry Detai	05/30/12				25.00					70.00			
30072J31	CR09-07545-J	05/30/12	BERMUDES, OLGA	SPEEDING (EXCEED PRI	12/02/09			40.00		3.00	1.00		13.00				
30073J31	CR09-07544-J	05/30/12	BERMUDES, OLGA	NO DRIVER'S LICENSE	12/02/09			40.00		3.00	1.00		46.00				
30074J31	CR09-07543-J	05/30/12	BERMUDES, OLGA	UNAPPROVED WINDOW TI	12/02/09			40.00		3.00	1.00		24.00				
30075J31	CR12-2131-J3	05/30/12	MARTINEZ, RICARDO	NO DRIVER'S LICENSE	04/26/12			40.00		3.00	1.00		66.00				
30076J31	CR12-2231-J3	05/30/12	CAMARGO, ISIDRO C	NO DRIVER'S LICENSE	05/02/12			40.00		3.00	1.00		66.00				
30077J31	CR12-2398-J3	05/30/12	CANTU, ELISEO	DRIVING WHILE LICENS	03/15/12			40.00		3.00	1.00						
30078J31	CR11-01722-J	05/30/12	RANGEL, JASMIN AL	DISORDERLY CONDUCT	03/25/11			40.00		3.00	1.00						
30079J31	CR12-1718-J3	05/30/12	MENDEZ, DIANA	ISSUANCE OF BAD CHEC	11/02/07			40.00		3.00	1.00		4.00				
30080J31	CR12-1726-J3	05/30/12	RAMIREZ, MARIA IS	ISSUANCE OF BAD CHEC	10/14/11			40.00		3.00	1.00		30.00				
30081J31	CR12-2202-J3	05/30/12	MARTINEZ, LUIS AR	NO SAFETY BELT	05/02/12			40.00		3.00	1.00		50.00				
30082J31	CR12-2359-J3	05/30/12	GALINDO, GERARDO	SPEEDING (EXCEED PRI	05/13/12			40.00		3.00	1.00		30.00				
30083J31	CR12-2332-J3	05/30/12	SILVA, JOSE FRANC	SPEEDING (EXCEED PRI	05/12/12			40.00		3.00	1.00		51.00				
30084J31	CR12-1668-J3	05/30/12	ORTIZ, DOLORES H.	FAILURE OR REFUSAL T	04/13/12								98.00				
30085J31	CR12-2311-J3	05/30/12	ALANIS, ELEAZAR S	SPEEDING (EXCEED PRI	05/07/12			40.00		3.00	1.00		27.00				
30086J31	CR12-1895-J3	05/30/12	GUTIERREZ, MELISS	NO DRIVER'S LICENSE	04/20/12			40.00		3.00	1.00		66.00				
30087J31	CR10-04698-J	05/30/12	FAMITAFRESHI, MIC	SPEEDING (EXCEED PRI	07/11/10			40.00		3.00	1.00		44.90				
30088J31*V	CR10-04697-J	05/30/12	FAMITAFRESHI, MIC	FAIL SIGNAL LANE CHA	07/11/10			40.00		3.00	1.00		53.00				
30088J31*V	CR10-04697-J	05/30/12	FAMITAFRESHI, MIC	FAIL SIGNAL LANE CHA	07/11/10			-40.00		-3.00	-1.00		-53.00				
30088J31ADJ	CR10-04697-J	05/30/12	FAMITAFRESHI, MIC	FAIL SIGNAL LANE CHA	07/11/10			40.00		3.00	1.00		52.90				
30089J31	CR12-2217-J3	05/30/12	RUIZ, EZEQUIEL	NO SAFETY BELT	04/30/12			40.00		3.00	1.00		50.00				
30090J31	CR11-05473-J	05/30/12	RUIZ, ELI GARZA	DRIVING UNDER THE IN	10/02/11			40.00		3.00	1.00		100.00				
30091J31	CR12-2399-J3	05/30/12	JASSO, ALEXIS	NO DRIVER'S LICENSE	05/13/12			40.00		3.00	1.00		66.00				
30092J31	CR12-1829-J3	05/30/12	MORANTE, JOSE	NO DRIVER'S LICENSE	04/01/12			40.00		3.00	1.00		66.00				
30093J31	FD12-123-31	05/30/12	REYNA, FRANCIS	Forcible Entry Detai	05/08/12		200.00										
30094J31	CR12-2223-J3	05/30/12	ANTUNA, SANDRA E.	FAIL TO CONTROL SPEE	05/01/12			40.00		3.00	1.00		103.00				
30095J31	J12-145-J31	05/31/12	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	05/03/12			40.00		3.00	1.00		3.00				
30096J31	CR11-02534-J	05/31/12	SUAREZ, JORGE ALB	NO DRIVER'S LICENSE	04/30/11			40.00		3.00	1.00		66.00				
30097J31	VPTA11-02534	05/31/12	SUAREZ, JORGE ALB	VIOLATE PROMISE TO A	04/30/11			40.00		3.00	1.00		38.00				
30098J31	CR12-2165-J3	05/31/12	ALCOSER, CELEDONI	DRIVING WHILE LICENS	04/22/12			40.00		3.00	1.00		66.00				
30099J31	CR12-2162-J3	05/31/12	ALCOSER, CELEDONI	VIOLATE DL RESTRICTI	04/22/12			40.00		3.00	1.00		66.00				
30100J31	CR12-2339-J3	05/31/12	CHAMPION, OLGA ME	SPEEDING (EXCEED PRI	05/10/12			40.00		3.00	1.00		33.00				
30101J31	CR12-2268-J3	05/31/12	QUINTERO, JOSE FE	ILLEGAL LOAD EXTENSI	05/08/12			40.00		3.00	1.00		100.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON3	....CON4	...CONS3	...CONS4
30102J31	CR-10026-04~	05/31/12	ELIZONDO, ANGELA	SPEEDING (EXCEED PRI	11/23/04			40.00		3.00			60.00				
30103J31	CR12-2208-J3	05/31/12	VALLEY, IRIS, CAV	SPEEDING (EXCEED PRI	05/04/12			40.00		3.00	1.00		63.00				
30104J31	CR11-03716-J	05/31/12	RAMIREZ, ABIGAIL	NO DRIVER'S LICENSE	06/29/11			40.00		3.00	1.00		66.00				
30105J31	CR11-03715-J	05/31/12	RAMIREZ, ABIGAIL	DISREGARD NO PASSING	06/29/11			40.00		3.00	1.00		100.90				
30106J31*V	CR-6175-03-3	05/31/12	GARZA, ROBERTO MO	NO SAFETY BELT	07/11/03			17.00		3.00		0.50	25.00				
30106J31*V	CR-6175-03-3	05/31/12	GARZA, ROBERTO MO	NO SAFETY BELT	07/11/03			-17.00		-3.00		-0.50	-25.00				
30106J31ADJ	CR-6175-03-3	05/31/12	GARZA, ROBERTO MO	NO SAFETY BELT	07/11/03			17.00		3.00		0.50	50.00				
30107J31	CR12-2083-J3	05/31/12	OTERO, PEDRO	SPEEDING (EXCEED PRI	04/24/12			40.00		3.00	1.00		45.00				
30108J31	CR11-04713-J	05/31/12	GOMEZ, LUIS MARCO	NO HUNTERS ED. CERT.	09/10/11			40.00		3.00	1.00		15.00				
30109J31	CR12-0147-J3	05/31/12	RUIZ, MANUEL JESU	DISPLAY EXPIRED LICE	12/14/11			40.00		3.00	1.00		66.00				
30110J31	CR12-1189-J3	05/31/12	RUIZ, PATRICIA	FAIL TO STOP (STOP S	02/16/12			40.00		3.00	1.00		103.00				
30111J31	CR12-1188-J3	05/31/12	RUIZ, PATRICIA	NO DRIVER'S LICENSE	02/16/12			40.00		3.00	1.00		66.00				
30112J31	CR11-02754-J	05/31/12	RUIZ, PATRICIA	NO DRIVER'S LICENSE	05/15/11			40.00		3.00	1.00		66.00				
30113J31	CR11-02753-J	05/31/12	RUIZ, PATRICIA	DISREGARD STOP SIGN	05/15/11			40.00		3.00	1.00		53.00				
30114J31	CR11-02752-J	05/31/12	RUIZ, PATRICIA	NO LIABILITY INSURAN	05/15/11			40.00		3.00	1.00		175.00				
30115J31	CR12-1818-J3	05/31/12	VALLEJO, MANUEL	SPEEDING (EXCEED PRI	03/31/12			40.00		3.00	1.00		54.00				
30116J31	CR11-02462-J	05/31/12	URBINA, PALMIRA B	FAIL TO CONTROL SPEE	04/08/11			40.00		3.00	1.00		103.00				
30117J31	CR12-2168-J3	05/31/12	VASQUEZ, SAMUEL	LOOSE MATERIAL NOT R	04/25/12			40.00		3.00	1.00		100.00				
30304J31	VPTA10-01336	05/27/12	CAMPOS, MIGUEL AN	VIOLATE PROMISE TO A	02/18/10			40.00		3.00	1.00		400.00				
30305J31	CR-7982-05-3	05/27/12	CARBAJAL, JULIO	NO DRIVER'S LICENSE	09/02/05			14.81		1.12							
30306J31	CR08-05116-J	05/27/12	HERNANDEZ, JOSE J	NO SAFETY BELT	07/19/08			26.67		2.01	0.66						
30307J31	CR-4253-07-3	05/27/12	GOMEZ, COSME GONZ	NO LIABILITY INSURAN	03/26/07			40.00		3.00	1.00						
30308J31	CR-596-05-31	05/27/12	GOMEZ, COSME GONZ	FAIL TO MAINTAIN FIN	01/15/05			40.00		3.00			300.00				
30310J31	CR-4252-07-3	05/27/12	GOMEZ, COSME GONZ	NO SAFETY BELT	03/26/07			40.00		3.00	1.00		50.00				
30311J31	CR-6134-06-3	05/27/12	FIERRO, ROBERTO A	EXPIRED LICENSE PLAT	05/19/06			30.15		2.26	0.75						
30314J31	CR-2738-03-3	05/27/12	NINO, JENNIFER	NO DRIVER'S LICENSE	03/28/03			17.00		3.00		0.50	132.00				
30317J31	ARR12-268-31	05/27/12	AMAYA, MIGUEL ANG	EXPIRED MOTOR VEHICL	05/28/12			40.00		3.00	1.00		99.90				
2975231ADJ	J12-052-J31	05/08/12	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	02/13/12			40.00		3.00	1.00						
Totals						127.00	1400.00	16598.22	1425.00	1248.29	401.75	1.00	31673.71	2380.00	0.00	140.00	70.00

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29573J31*V	CR12-2039-J3																						
29573J31*V	CR12-2039-J3																						
29573J31ADJ	CR12-2039-J3															2.00				4.00	4.00	2.00	
29574J31*V	CR12-2040-J3																						
29574J31*V	CR12-2040-J3																						
29574J31ADJ	CR12-2040-J3															2.00				4.00	4.00	2.00	
29575J31*V	VPTA10-01585																						
29575J31*V	VPTA10-01585																						
29575J31ADJ	VPTA10-01585															2.00				4.00	4.00	2.00	
29576J31*V	VPTA10-01586																						
29576J31*V	VPTA10-01586																						
29576J31ADJ	VPTA10-01586															2.00				4.00	4.00	2.00	
29577J31*V	CR12-0849-J3															2.00				4.00	4.00	2.00	
29577J31*V	CR12-0849-J3															-2.00				-4.00	-4.00	-2.00	
29577J31ADJ	CR12-0849-J3															2.00				4.00	4.00	2.00	
29578J31*V	SC12-014-31																6.00						
29578J31*V	SC12-014-31																-6.00						
29579J31	SC12-014-31																6.00						
29580J31*V	CR11-06217-J											5.00				2.00				4.00	4.00	2.00	0.10
29580J31*V	CR11-06217-J											-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
29580J31ADJ	CR11-06217-J											5.00				2.00				4.00	4.00	2.00	0.10
29581J31	CR11-06216-J											5.00				2.00				4.00	4.00	2.00	
29582J31	CV12-127-31																6.00						
29583J31	CR12-1963-J3											5.00				2.00				4.00	4.00	2.00	
29584J31	CV12-128-31																6.00						
29585J31	SC12-015-31																6.00						
29586J31	CV12-129-31																6.00						
29587J31	CR12-1374-J3											5.00				2.00				4.00	4.00	2.00	
29588J31	CR12-2041-J3											5.00				2.00				4.00	4.00	2.00	
29589J31	CR12-2042-J3											5.00				2.00				4.00	4.00	2.00	0.10
29590J31	CR12-1971-J3											5.00				2.00				4.00	4.00	2.00	0.10
29591J31	VPTA10-05530															2.00				4.00	4.00	2.00	
29592J31	CR10-05530-J											5.00				2.00				4.00	4.00	2.00	0.10
29593J31	CR08-05350-J											5.00				2.00				4.00	4.00	2.00	
29594J31	CR12-1989-J3				33.00							5.00				2.00				4.00	4.00	2.00	0.10
29595J31*V	J12-116-J31											5.00				2.00				4.00	4.00	2.00	0.10
29595J31*V	J12-116-J31											-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
29595J31ADJ	J12-116-J31				50.00							5.00				2.00				4.00	4.00	2.00	0.10
29596J31	CR12-1802-J3				42.00							5.00				2.00				4.00	4.00	2.00	0.10
29597J31	CR12-2019-J3											3.75				1.49				3.00	3.00	1.50	0.07
29598J31	CR12-1413-J3											5.00				2.00				4.00	4.00	2.00	0.10
29599J31*V	J12-116-J31				50.00							5.00				2.00				4.00	4.00	2.00	0.10
29599J31*V	J12-116-J31				-50.00							-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
29600J31	CR12-0028-J3											5.00				2.00				4.00	4.00	2.00	0.10
29601J31	CR12-0027-J3		12.50									5.00				2.00				4.00	4.00	2.00	0.10
29602J31	CR12-1769-J3											5.00				2.00				4.00	4.00	2.00	0.10
29603J31	CR12-1803-J3											5.00		4.90		2.00				4.00	4.00	2.00	0.10
29604J31	CV12-130-31																6.00						
29605J31	CR11-02270-J											5.00				2.00				4.00	4.00	2.00	0.10
29606J31	CR11-02839-J											5.00				2.00				4.00	4.00	2.00	0.10
29607J31	CR12-1778-J3											5.00				2.00				4.00	4.00	2.00	0.10
29608J31	CR10-03049-J											5.00				2.00				4.00	4.00	2.00	
29609J31	CR10-03050-J																					2.00	

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29610J31	CV12-131-31																6.00						
29611J31	CR10-07068-J															2.00				4.00	4.00	2.00	0.10
29612J31	CR11-01001-J											5.00				2.00				4.00	4.00	2.00	0.10
29613J31	CR12-1682-J3											5.00				2.00				4.00	4.00	2.00	0.10
29614J31	CR12-1692-J3															2.00				4.00	4.00	2.00	0.10
29615J31	CR12-2029-J3											5.00				2.00				4.00	4.00	2.00	
29616J31	CV12-132-31																6.00						
29617J31	CR11-01755-J											5.00				2.00				4.00	4.00	2.00	0.10
29618J31	VPTA11-01755															2.00				4.00	4.00	2.00	
29619J31	CR12-1860-J3								45.00							2.00				4.00	4.00	2.00	0.10
29620J31	CR12-0387-J3			12.50								5.00				2.00				4.00	4.00	2.00	0.10
29621J31	CR12-0386-J3											5.00				2.00				4.00	4.00	2.00	
29622J31	CR12-0385-J3											5.00				2.00				4.00	4.00	2.00	0.10
29623J31	CR11-04929-J											4.19				1.68				3.35	3.35	3.67	
29624J31	CR12-1408-J3											5.00				2.00				4.00	4.00	2.00	0.10
29625J31	CR12-1855-J3											5.00				2.00				4.00	4.00	2.00	
29626J31	J12-121-J31	5.00							100.00							2.00				4.00	4.00	2.00	
29627J31	CR12-1773-J3											5.00				1.99				4.00	4.00	2.00	0.09
29628J31	CR-7487-06-3	1.24																		1.00	1.00	3.35	
29629J31	CR12-0591-J3											5.00				2.00				4.00	4.00	2.00	0.10
29630J31*V	CR08-02466-J											5.00				2.00				4.00	4.00	2.00	
29630J31*V	CR08-02466-J											-5.00				-2.00				-4.00	-4.00	-2.00	
29630J31ADJ	CR08-02466-J											5.00				2.00				4.00	4.00	2.00	
29631J31	CR11-03730-J															1.14				2.29	2.28	1.15	0.05
29632J31	CR12-0868-J3											3.74				1.49				2.99	2.98	1.50	
29633J31*V	CR11-02682-J															2.00				4.00	4.00	2.00	
29633J31*V	CR11-02682-J															-2.00				-4.00	-4.00	-2.00	
29633J31ADJ	CR11-02682-J															2.00				4.00	4.00	2.00	
29634J31	CR12-0497-J3															2.00				4.00	4.00	2.00	
29635J31	CR11-05332-J															2.00				4.00	4.00	2.00	
29636J31	CR12-1806-J3											5.00				2.00				4.00	4.00	2.00	
29637J31	CR12-1719-J3															2.00				4.00	4.00	2.00	
29638J31	CR10-07090-J															2.00				4.00	4.00	2.00	
29639J31	CR12-1536-J3																					2.00	
29640J31*V	J12-095-J31								105.00							2.00				4.00	4.00	2.00	
29640J31*V	J12-095-J31								-105.00							-2.00				-4.00	-4.00	-2.00	
29640J31ADJ	J12-095-J31	5.00							100.00							2.00				4.00	4.00	2.00	
29641J31	CR12-1522-J3											5.00	10.00			2.00				4.00	4.00	2.00	0.10
29642J31*V	CR11-02152-J											5.00				2.00				4.00	4.00	2.00	0.10
29642J31*V	CR11-02152-J											-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
29643J31	CR11-00676-J											5.00				2.00				4.00	4.00	2.00	
29644J31	CR11-05082-J																					2.00	
29645J31	CR10-06565-J											5.00				2.00				4.00	4.00	2.00	
29646J31*V	CR-6196-04-3																						
29646J31*V	CR-6196-04-3																						
29646J31ADJ	CR-6196-04-3											5.00								4.00		2.00	
29647J31	CR12-1944-J3											5.00				2.00				4.00	4.00	2.00	0.10
29648J31*V	CR-6197-04-3																						
29648J31*V	CR-6197-04-3																						
29648J31ADJ	CR-6197-04-3			50.00								5.00								4.00		2.00	
29649J31	CR11-02152-J											5.00				2.00				4.00	4.00	2.00	0.10
29650J31	FD12-117-31																6.00						
29651J31	FD12-073-31																						

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29652J31	CR12-2043-J3											5.00				2.00				4.00	4.00	2.00	
29653J31	FD12-080-31																						
29654J31	FD12-118-31																6.00						
29655J31	CR12-1983-J3											5.00				2.00				4.00	4.00	2.00	0.10
29656J31	CR12-1826-J3									0.00		5.00	10.00			2.00				4.00	4.00	2.00	0.10
29657J31	CR11-06145-J															2.00				4.00	4.00	2.00	0.10
29658J31	CR11-06144-J															2.00				4.00	4.00	2.00	
29659J31	CR12-1967-J3											5.00				2.00				4.00	4.00	2.00	
29660J31	CR12-1984-J3											5.00				2.00				4.00	4.00	2.00	
29661J31	CV12-133-31																6.00						
29662J31	CR12-1741-J3											5.00				2.00				4.00	4.00	2.00	0.10
29663J31	FD12-090-31																						
29664J31	CR12-1966-J3											5.00				2.00				4.00	4.00	2.00	0.10
29665J31	CR12-0985-J3											1.24				0.50				1.00	1.00	2.50	0.03
29666J31	CR11-02407-J															2.00				4.00	4.00	2.00	0.10
29667J31	CR08-06542-J											5.00				2.00				4.00	4.00	2.00	
29668J31	CR12-1965-J3								48.00			5.00				2.00				4.00	4.00	2.00	0.10
29669J31	CR12-1835-J3								50.00			5.00				2.00				4.00	4.00	2.00	0.10
29670J31	CR11-05198-J											5.00				2.00				4.00	4.00	2.00	0.10
29671J31	SC12-016-31																6.00						
29672J31	CV12-134-31																6.00						
29673J31	CR12-1468-J3											5.00				2.00				4.00	4.00	2.00	0.10
29674J31	CR12-1985-J3											5.00				2.00				4.00	4.00	2.00	0.10
29675J31	CR-6982-04-3											5.00								4.00		2.00	
29676J31*V	CR12-1508-J3											5.00				2.00				4.00	4.00	2.00	0.10
29676J31*V	CR12-1508-J3											-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
29676J31ADJ	CR12-1508-J3		3.00									5.00				2.00				4.00	4.00	2.00	0.10
29677J31	CR-311-04-31																			4.00		2.00	
29678J31	CR-312-04-31																			4.00		2.00	
29679J31	CR-313-04-31																			4.00		2.00	
29680J31	CR-314-04-31																			4.00		2.00	
29681J31	CR09-04118-J															2.00				4.00	4.00	2.00	
29682J31	CR12-0776-J3											0.83				0.34				0.66	0.66	4.33	0.03
29683J31	CR12-1986-J3											5.00				2.00				4.00	4.00	2.00	0.10
29684J31	CR12-1921-J3											5.00				2.00				4.00	4.00	2.00	0.10
29685J31	CR12-1920-J3											5.00				2.00				4.00	4.00	2.00	
29686J31	FD12-119-31																6.00						
29687J31	J12-107-J31	5.00														2.00				4.00	4.00	2.00	
29688J31	CR12-1264-J3											5.00				2.00				4.00	4.00	2.00	
29689J31	CR11-04931-J																					2.00	
29690J31*V	CR12-1947-J3											5.00				2.00				4.00	4.00	2.00	
29690J31*V	CR12-1947-J3											-5.00				-2.00				-4.00	-4.00	-2.00	
29690J31ADJ	CR12-1947-J3											5.00				2.00				4.00	4.00	2.00	
29691J31	CR11-06277-J																					2.00	
29692J31	CR12-1478-J3			12.50								5.00				2.00				4.00	4.00	2.00	0.10
29693J31	JP31/DC 1350							23.00															
29694J31	JP31/DC 1353							20.00															
29695J31	JP31/DC G.HE							20.00															
29696J31	JP31/DC 1356							20.00															
29697J31	JP31/DC 1355							20.00															
29698J31	JP31/DC 1354							20.00															
29699J31	JP31/DC 1363							20.00															
29700J31	CR12-1610-J3											5.00				2.00				4.00	4.00	2.00	0.10

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29701J31	JP31/DC 1361							23.00															
29702J31	JP31/DC 1364							20.00															
29703J31*V								20.00															
29703J31*V								-20.00															
29704J31	CR12-1828-J3											5.00	10.00			2.00				4.00	4.00	2.00	0.10
29705J31	JJP31/DC 135							23.00															
29706J31	FD12-120-31																6.00						
29707J31	JP31/DC 1357							23.00															
29708J31	CR12-0092-J3											5.00				2.00				4.00	4.00	2.00	0.10
29709J31*V	CR12-1591-J3											5.00				2.00				4.00	4.00	2.00	
29709J31*V	CR12-1591-J3											-5.00				-2.00				-4.00	-4.00	-2.00	
29709J31ADJ	CR12-1591-J3											5.00				2.00				4.00	4.00	2.00	
29710J31	CR12-1817-J3											5.00				2.00				4.00	4.00	2.00	
29711J31	J12-142-J31	5.00														2.00				4.00	4.00	2.00	
29712J31	CR10-04261-J											5.00				2.00				4.00	4.00	2.00	0.10
29713J31	VPTA10-04261															2.00				4.00	4.00	2.00	
29714J31	CR11-00357-J											5.00				2.00				4.00	4.00	2.00	
29715J31	CR12-1816-J3											5.00				2.00				4.00	4.00	2.00	0.10
29716J31	CR12-0052-J3															0.01						2.00	0.01
29717J31	CR12-0051-J3											1.25				0.49				1.00	1.00	0.50	
29718J31	CR12-2045-J3															2.00				4.00	4.00	2.00	
29719J31	CR12-1510-J3											5.00				2.00				4.00	4.00	2.00	0.10
29720J31	CR12-1998-J3											5.00				2.00				4.00	4.00	2.00	0.10
29721J31	CR12-2118-J3											5.00				2.00				4.00	4.00	2.00	
29722J31	CR12-2119-J3											5.00				2.00				4.00	4.00	2.00	0.10
29723J31	CR12-1581-J3											5.00				2.00				4.00	4.00	2.00	
29724J31*V	CR12-1931-J3											5.00				2.00				4.00	4.00	2.00	0.10
29724J31*V	CR12-1931-J3											-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
29724J31ADJ	CR12-1931-J3								30.00			5.00				2.00				4.00	4.00	2.00	0.10
29725J31	CR12-0882-J3											5.00				2.00				4.00	4.00	2.00	0.10
29726J31*V	J-10-00323-J															2.00				4.00	4.00	2.00	
29726J31*V	J-10-00323-J															-2.00				-4.00	-4.00	-2.00	
29726J31ADJ	J-10-00323-J															2.00				4.00	4.00	2.00	
29727J31*V	CR12-2122-J3																						
29727J31*V	CR12-2122-J3																						
29727J31ADJ	CR12-2122-J3															2.00				4.00	4.00	2.00	
29728J31*V	J11-235-J31															2.00				4.00	4.00	2.00	
29728J31*V	J11-235-J31															-2.00				-4.00	-4.00	-2.00	
29729J31	FD12-121-31																6.00						
29730J31	CR12-0383-J3											5.00				2.00				4.00	4.00	2.00	0.10
29731J31	CR12-0384-J3											5.00				2.00				4.00	4.00	2.00	
29732J31	CR12-2121-J3											5.00				2.00				4.00	4.00	2.00	
29733J31	CR12-2120-J3											5.00				2.00				4.00	4.00	2.00	0.10
29734J31	CR12-1970-J3											5.00				2.00				4.00	4.00	2.00	
29735J31	CR12-0068-J3											5.00				2.00				4.00	4.00	2.00	
29736J31	CR12-0069-J3											5.00				2.00				4.00	4.00	2.00	
29737J31	CR12-1809-J3											5.00				2.00				4.00	4.00	2.00	0.10
29738J31	J11-316-J31	5.00														2.00				4.00	4.00	2.00	
29739J31	CV12-135-31																6.00						
29740J31	CR12-1666-J3											5.00				2.00				4.00	4.00	2.00	0.10
29741J31	CR11-06120-J																					2.00	
29742J31	CV-065-10-31																						
29743J31	CR12-1910-J3											5.00				2.00				4.00	4.00	2.00	0.10

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29744J31*V	CV12-136-31																6.00						
29744J31*V	CV12-136-31																-6.00						
29745J31	CR12-1490-J3											5.00				2.00				4.00	4.00	2.00	0.10
29746J31	CV12-137-31																6.00						
29747J31	FD12-122-31																6.00						
29748J31	CR12-1704-J3															2.00				4.00	4.00	2.00	
29749J31	CR12-1721-J3															2.00				4.00	4.00	2.00	
29750J31	CR12-1722-J3															2.00				4.00	4.00	2.00	
29751J31	CR11-05338-J															2.00				4.00	4.00	2.00	
29752J31*V	J12-052-J31								5.00							2.00				4.00	4.00	2.00	
29752J31*V	J12-052-J31								-5.00							-2.00				-4.00	-4.00	-2.00	
29753J31	CV12-136-31																6.00						
29754J31	CR12-0674-J3											5.00				2.00				4.00	4.00	2.00	
29755J31*V	FD12-123-31																6.00						
29755J31*V	FD12-123-31																-6.00						
29756J31	FD12-123-31																6.00						
29757J31	CR12-2164-J3											5.00				2.00				4.00	4.00	2.00	0.10
29758J31	CR12-2163-J3											5.00				2.00				4.00	4.00	2.00	
29759J31	FD12-124-31																6.00						
29760J31	CV12-138-31																6.00						
29761J31	CV12-139-31																6.00						
29762J31	CR12-1904-J3											5.00	10.00			2.00				4.00	4.00	2.00	0.10
29763J31	CR11-05484-J															2.00				4.00	4.00	2.00	
29764J31	CR11-05483-J															2.00				4.00	4.00	2.00	
29765J31	CR12-1523-J3											5.00				2.00				4.00	4.00	2.00	0.10
29766J31	CR12-1926-J3											5.00				2.00				4.00	4.00	2.00	0.10
29767J31	CR12-1755-J3											5.00				2.00				4.00	4.00	2.00	
29768J31	FD12-096-31																						
29769J31	CV12-140-31																6.00						
29770J31	CV12-141-31																6.00						
29771J31*V	CV12-142-31																6.00						
29771J31*V	CV12-142-31																-6.00						
29772J31	CV12-142-31																6.00						
29773J31*V	CR12-1293-J3																						
29773J31*V	CR12-1293-J3																						
29773J31ADJ	CR12-1293-J3																					2.00	
29774J31	CR12-1292-J3											1.19				0.48				0.95	0.96	2.48	
29775J31	CR11-05110-J											5.00				2.00				4.00	4.00	2.00	
29776J31	CR09-05091-J											5.00				2.00				4.00	4.00	2.00	
29777J31	CR09-05089-J											5.00				2.00				4.00	4.00	2.00	
29778J31	CR08-06910-J											5.00				2.00				4.00	4.00	2.00	
29779J31	CR08-06909-J											5.00				2.00				4.00	4.00	2.00	
29780J31	CR12-2053-J3															2.00				4.00	4.00	2.00	
29781J31	CR12-0272-J3											5.00				2.00				4.00	4.00	2.00	0.10
29782J31	CR12-0271-J3											5.00				2.00				4.00	4.00	2.00	
29783J31	FD12-125-31																6.00						
29786J31	CR12-1548-J3											5.00				2.00				4.00	4.00	2.00	0.10
29787J31	CR11-06318-J															2.00				4.00	4.00	2.00	0.10
29788J31	CR12-2002-J3											5.00				2.00				4.00	4.00	2.00	0.10
29789J31	CR12-2001-J3											5.00				2.00				4.00	4.00	2.00	0.10
29790J31	CR12-1520-J3											5.00				1.99				4.00	4.00	2.00	0.09
29791J31	CR12-1841-J3											5.00				2.00				4.00	4.00	2.00	0.10
29794J31	CR11-01057-J			12.50		0.15						5.00				2.00				4.00	4.00	2.00	0.10

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29796J31	CR11-01055-J											5.00				2.00				4.00	4.00	2.00	
29797J31	CR12-2187-J3																						
29798J31	CR12-1848-J3											5.00				2.00				4.00	4.00	2.00	0.10
29799J31	CR11-02380-J											5.00				2.00				4.00	4.00	2.00	0.10
29800J31	CR12-1973-J3											3.23				1.28				2.58	2.58	1.29	0.06
29801J31	CR12-1238-J3	5.00														2.00				4.00	4.00	2.00	
29802J31	CR12-1868-J3															2.00				4.00	4.00	2.00	
29803J31	CR12-1974-J3											5.00				2.00				4.00	4.00	2.00	0.10
29804J31	CR12-1390-J3											5.00				2.00				4.00	4.00	2.00	
29805J31	CR12-1932-J3											5.00				2.00				4.00	4.00	2.00	0.10
29806J31	CR12-1229-J3										20.00												
29807J31	CR12-2090-J3											5.00				2.00				4.00	4.00	2.00	0.10
29808J31	CR12-2018-J3											5.00				2.00				4.00	4.00	2.00	0.10
29809J31	CR12-1412-J3											5.00				2.00				4.00	4.00	2.00	0.10
29810J31	CR11-04097-J											5.00				2.00				4.00	4.00	2.00	0.10
29811J31	CR12-2091-J3											5.00				2.00				4.00	4.00	2.00	0.10
29812J31	CR12-1881-J3											5.00				2.00				4.00	4.00	2.00	0.10
29813J31	CR12-2169-J3											5.00				2.00				4.00	4.00	2.00	0.10
29814J31*V	CR12-2181-J3															2.00				4.00	4.00	2.00	
29814J31*V	CR12-2181-J3															-2.00				-4.00	-4.00	-2.00	
29814J31ADJ	CR12-2181-J3															2.00				4.00	4.00	2.00	
29815J31	FD-304-11-31		17.25																				
29816J31	CR12-1597-J3																					2.00	
29817J31	CR12-0973-J3											5.00				2.00				4.00	4.00	2.00	0.10
29818J31	CR11-04539-J															2.00				4.00	4.00	2.00	
29819J31	CR09-04524-J											5.00				2.00				4.00	4.00	2.00	
29820J31	CR09-04525-J											5.00				2.00				4.00	4.00	2.00	
29821J31	CR12-1842-J3											5.00				2.00				4.00	4.00	2.00	0.10
29822J31	CR12-1190-J3											5.00				2.00				4.00	4.00	2.00	0.10
29823J31	CR12-1191-J3											5.00				2.00				4.00	4.00	2.00	
29824J31	CR12-1800-J3											5.00				2.00				4.00	4.00	2.00	0.10
29825J31	CR12-1916-J3											5.00				2.00				4.00	4.00	2.00	0.10
29826J31	CR12-1915-J3											5.00				2.00				4.00	4.00	2.00	
29827J31	J12-113-J31															2.00				4.00	4.00	2.00	
29828J31	CR12-1886-J3											5.00				2.00				4.00	4.00	2.00	0.10
29829J31	CR12-2232-J3											5.00				2.00				4.00	4.00	2.00	
29830J31	CR12-2075-J3											5.00				2.00				4.00	4.00	2.00	0.10
29831J31	CR12-1615-J3			12.50								5.00				2.00				4.00	4.00	2.00	0.10
29832J31	CV12-143-31																6.00						
29833J31	CR12-1443-J3			12.50								5.00				2.00				4.00	4.00	2.00	0.10
29834J31	CR12-1442-J3											5.00				2.00				4.00	4.00	2.00	0.10
29835J31	CR11-02836-J											5.00				2.00				4.00	4.00	2.00	0.10
29836J31	JP31/DC-1343							20.00															
29837J31	CV12-144-31																6.00						
29838J31	CR12-1880-J3											5.00				2.00				4.00	4.00	2.00	0.10
29839J31	CR11-01068-J			12.50		0.15						5.00				2.00				4.00	4.00	2.00	0.10
29840J31	CR12-1746-J3											5.00				2.00				4.00	4.00	2.00	0.10
29841J31	CR11-04809-J											5.00				2.00				4.00	4.00	2.00	
29842J31	JP31/DC-1365							23.00															
29843J31	CR10-04243-J																					2.00	
29844J31	CR10-04242-J											5.00				2.00				4.00	4.00	2.00	
29845J31	CR10-04241-J											5.00				2.00				4.00	4.00	2.00	0.10
29846J31	CR12-1697-J3								53.00							2.00				4.00	4.00	2.00	0.10

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29847J31	CR12-0047-J3	5.00														2.00				4.00	4.00	2.00	
29848J31	CR12-2078-J3											5.00				2.00				4.00	4.00	2.00	0.10
29849J31	CR12-2183-J3											5.00				2.00				4.00	4.00	2.00	
29850J31	CR12-1688-J3															2.00				4.00	4.00	2.00	0.10
29851J31	CR12-1687-J3															2.00				4.00	4.00	2.00	
29852J31	FD12-126-31																6.00						
29853J31	CR11-00981-J											5.00				2.00				4.00	4.00	2.00	0.10
29854J31	CR12-1767-J3											5.00				2.00				4.00	4.00	2.00	0.10
29855J31	CR12-1936-J3											5.00	10.00			2.00				4.00	4.00	2.00	0.10
29856J31	J12-134-J31	5.00														2.00				4.00	4.00	2.00	
29857J31	CR-8666-06-3																					2.00	
29858J31	CR-345-04-31																			4.00		2.00	
29859J31	CR12-2003-J3											5.00				2.00				4.00	4.00	2.00	0.10
29860J31	CR09-04550-J											5.00				2.00				4.00	4.00	2.00	
29861J31	CR11-02669-J											5.00				2.00				4.00	4.00	2.00	0.10
29862J31	FD12-127-31																6.00						
29863J31	CR11-00665-J											5.00				2.00				4.00	4.00	2.00	
29864J31	CR-10508-06-											5.00								4.00	4.00	2.00	
29865J31	CR-10507-06-											5.00								4.00	4.00	2.00	
29866J31	CR-410-05-31											5.00								4.00		2.00	
29867J31	CR11-03357-J																					2.00	
29868J31	CR12-1914-J3								51.00			5.00				2.00				4.00	4.00	2.00	0.10
29869J31	FD12-128-31																6.00						
29870J31	FD12-129-31																6.00						
29871J31	FD12-130-31																6.00						
29872J31	FD12-131-31																6.00						
29873J31	CR12-2025-J3	5.00			25.00											2.00				4.00	4.00	2.00	0.10
29874J31	CR12-2024-J3	5.00														2.00				4.00	4.00	2.00	
29875J31	CR12-1907-J3								30.00			5.00				2.00				4.00	4.00	2.00	0.10
29876J31	FD12-132-31																6.00						
29877J31	FD12-133-31																6.00						
29878J31	FD12-134-31																6.00						
29879J31	CR12-2087-J3											5.00				2.00				4.00	4.00	2.00	0.10
29880J31	CR12-1863-J3															2.00				4.00	4.00	2.00	
29881J31*V	CR12-1578-J3											5.00				2.00				4.00	4.00	2.00	0.10
29881J31*V	CR12-1578-J3											-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
29882J31*V	CR12-0703-J3											5.00				2.00				4.00	4.00	2.00	
29882J31*V	CR12-0703-J3											-5.00				-2.00				-4.00	-4.00	-2.00	
29883J31	CR12-1578-J3											5.00				2.00				4.00	4.00	2.00	0.10
29884J31	CR12-0703-J3											5.00				2.00				4.00	4.00	2.00	
29885J31	CR12-1094-J3															2.00				4.00	4.00	2.00	
29886J31	J11-280-J31	5.00														2.00				4.00	4.00	2.00	
29887J31	CR10-02199-J															2.00				4.00	4.00	2.00	
29888J31	CR12-0541-J3															2.00				4.00	4.00	2.00	
29889J31	CR09-07886-J															2.00				4.00	4.00	2.00	
29890J31	CR10-02226-J															2.00				4.00	4.00	2.00	
29891J31	CR10-01515-J															2.00				4.00	4.00	2.00	
29892J31	CR08-07700-J															2.00				4.00	4.00	2.00	
29893J31	FD12-135-31																6.00						
29894J31	CR12-2092-J3											5.00				2.00				4.00	4.00	2.00	0.10
29895J31	CR12-1005-J3											5.00				2.00				4.00	4.00	2.00	0.10
29896J31	CR12-2088-J3											5.00				2.00				4.00	4.00	2.00	0.10
29897J31	CR11-02963-J											5.00				2.00				4.00	4.00	2.00	0.10

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Receipt #	Docket #....	..CONST3	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF
29898J31	CR11-01380-J											5.00				2.00				4.00	4.00	2.00	
29899J31	CR11-01379-J											5.00				2.00				4.00	4.00	2.00	
29900J31	CR12-1888-J3											5.00				2.00				4.00	4.00	2.00	0.10
29901J31	FD12-136-31																6.00						
29902J31	FD12-137-31																6.00						
29903J31	CR11-03008-J			50.00								5.00				2.00				4.00	4.00	2.00	0.10
29904J31	CR11-03007-J			12.50		0.15						5.00				2.00				4.00	4.00	2.00	0.10
29905J31	CR11-06217-J																					2.00	
29906J31	FD12-138-31																6.00						
29907J31	CR12-2069-J3											5.00				2.00				4.00	4.00	2.00	0.10
29908J31	CR12-2136-J3											5.00	10.00			2.00				4.00	4.00	2.00	0.10
29909J31	CR12-1822-J3											5.00				2.00				4.00	4.00	2.00	
29910J31	CV12-145-31																6.00						
29911J31	CR12-2028-J3											5.00				2.00				4.00	4.00	2.00	
29912J31	CR12-2027-J3											5.00				2.00				4.00	4.00	2.00	
29913J31	CR12-1628-J3											5.00				2.00				4.00	4.00	2.00	
29914J31	CV12-146-31																6.00						
29915J31	CR11-04280-J															2.00				4.00	4.00	2.00	
29916J31	CR11-04279-J															2.00				4.00	4.00	2.00	
29917J31	CR-2253-07-3											5.00								4.00	4.00	2.00	
29918J31	CR12-2267-J3											5.00				2.00				4.00	4.00	2.00	0.10
29919J31	CR12-2266-J3											5.00				2.00				4.00	4.00	2.00	
29920J31	J12-106-J31	5.00														2.00				4.00	4.00	2.00	
29921J31	CR11-05289-J	5.00														2.00				4.00	4.00	2.00	
29922J31	CR11-05288-J	5.00														2.00				4.00	4.00	2.00	
29923J31	CR11-04830-J	5.00														2.00				4.00	4.00	2.00	
29924J31	CR12-1797-J3											5.00				2.00				4.00	4.00	2.00	0.10
29925J31	CR11-05356-J											5.00				2.00				4.00	4.00	2.00	
29926J31	CR11-06361-J											5.00				2.00				4.00	4.00	2.00	
29927J31	CR11-06360-J											5.00				2.00				4.00	4.00	2.00	
29928J31	CR12-2130-J3											5.00				2.00				4.00	4.00	2.00	0.10
29929J31	CR12-1885-J3											5.00				2.00				4.00	4.00	2.00	
29930J31	CR12-1884-J3											5.00				2.00				4.00	4.00	2.00	0.10
29931J31	CR12-0113-J3															0.01						2.00	0.01
29932J31	CR12-1576-J3											5.00				2.00				4.00	4.00	2.00	
29933J31	CR12-1553-J3											5.00				2.00				4.00	4.00	2.00	
29934J31	CR12-2129-J3											5.00				2.00				4.00	4.00	2.00	0.10
29935J31	CR12-1614-J3											5.00				2.00				4.00	4.00	2.00	0.10
29936J31	VPTA11-02933															2.00				4.00	4.00	2.00	
29937J31	VPTA11-02932															2.00				4.00	4.00	2.00	
29938J31	CR11-02933-J											5.00				2.00				4.00	4.00	2.00	
29939J31	CR11-02932-J											5.00				2.00				4.00	4.00	2.00	
29940J31	J12-131-J31											5.00				2.00				4.00	4.00	2.00	
29941J31	CR12-0831-J3											3.32				1.33				2.65	2.66	3.32	0.07
29942J31	FD12-139-31																6.00						
29943J31	CR12-2236-J3											5.00				2.00				4.00	4.00	2.00	0.10
29944J31	CR12-1232-J3											5.00				2.00				4.00	4.00	2.00	
29945J31	CR12-1608-J3											5.00				2.00				4.00	4.00	2.00	0.10
29946J31	CV12-110-31		2.75																				
29947J31	CR12-1306-J3	5.00														2.00				4.00	4.00	2.00	0.10
29948J31	CR12-1170-J3											5.00		10.00		2.00				4.00	4.00	2.00	
29949J31	CR12-2012-J3											5.00				2.00				4.00	4.00	2.00	0.10
29950J31	CR12-0240-J3																					2.00	

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29951J31	CR12-1806-J3																					2.00	
29952J31	CR10-03141-J											1.24				0.50				1.00	1.00	2.50	0.03
29953J31*V	CR11-03125-J																					2.00	
29953J31*V	CR11-03125-J																					-2.00	
29953J31ADJ	CR11-03125-J													60.10								2.00	
29954J31	CR12-1309-J3															0.09				0.16	0.17	2.29	0.01
29955J31	CR-4254-06-3											5.00								4.00	4.00	2.00	
29956J31	CR-4253-06-3											5.00								4.00	4.00	2.00	
29957J31	CR12-2251-J3											5.00				2.00				4.00	4.00	2.00	0.10
29958J31	CR10-02837-J											5.00				2.00				4.00	4.00	2.00	
29959J31	CR12-2158-J3											5.00				2.00				4.00	4.00	2.00	
29960J31	CR12-0868-J3											1.26				0.51				1.01	1.02	2.50	
29961J31	CR12-0867-J3											5.00				2.00				4.00	4.00	2.00	0.10
29962J31	CR11-04425-J	5.00														2.00				4.00	4.00	2.00	
29963J31	J12-143-J31								30.00			5.00				2.00				4.00	4.00	2.00	0.10
29964J31	CR12-1759-J3											5.00				2.00				4.00	4.00	2.00	0.10
29965J31	CR09-01110-J											5.00				2.00				4.00	4.00	2.00	
29966J31	CR09-01109-J											5.00				2.00				4.00	4.00	2.00	
29967J31*V	CR12-2178-J3															2.00				4.00	4.00	2.00	
29967J31*V	CR12-2178-J3															-2.00				-4.00	-4.00	-2.00	
29967J31ADJ	CR12-2178-J3															2.00				4.00	4.00	2.00	
29968J31	FD12-140-31																6.00						
29969J31	CR12-2157-J3											5.00				2.00				4.00	4.00	2.00	0.10
29970J31	CR12-2156-J3											5.00				2.00				4.00	4.00	2.00	0.10
29971J31	CR12-1181-J3											5.00				2.00				4.00	4.00	2.00	0.10
29972J31	J12-126-J31	5.00														2.00				4.00	4.00	2.00	
29973J31	CR11-01753-J											5.00				2.00				4.00	4.00	2.00	0.10
29974J31	CR11-05833-J											5.00				2.00				4.00	4.00	2.00	0.10
29975J31	FD12-078-31																						
29976J31	FD12-102-31																						
29977J31	FD12-141-31																6.00						
29978J31	CR12-1300-J3											5.00				2.00				4.00	4.00	2.00	0.10
29979J31	FD12-142-31																6.00						
29980J31	CR12-2066-J3			12.50								5.00				2.00				4.00	4.00	2.00	0.10
29981J31	CV12-147-31																6.00						
29982J31	CV12-148-31																6.00						
29983J31	CV12-149-31																6.00						
29984J31*V	CR12-0849-J3																					2.00	
29984J31*V	CR12-0849-J3																					-2.00	
29984J31ADJ	CR12-0849-J3																					2.00	
29985J31	CR12-1873-J3											5.00				2.00				4.00	4.00	2.00	
29986J31	CR12-0179-J3															2.00				4.00	4.00	2.00	
29987J31	CR12-1840-J3											5.00				2.00				4.00	4.00	2.00	0.10
29988J31	CR12-2145-J3								53.00			5.00				2.00				4.00	4.00	2.00	0.10
29989J31	CR12-2212-J3											5.00	10.00			2.00				4.00	4.00	2.00	0.10
29990J31	CR11-04794-J															2.00				4.00	4.00	2.00	
29991J31	CR10-02213-J															2.00				4.00	4.00	2.00	
29992J31	CR08-07727-J															2.00				4.00	4.00	2.00	
29993J31	CR08-06388-J																			4.00	4.00	2.00	
29994J31	CR12-1832-J3											5.00				2.00				4.00	4.00	2.00	
29995J31	CR12-1817-J3																					2.00	
29996J31	CR12-1878-J3											5.00				2.00				4.00	4.00	2.00	0.10
29997J31	CV12-150-31																6.00						

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Receipt #	Docket #....	CONST3	COPY	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF
29998J31	CV12-151-31																6.00						
29999J31	CR12-2269-J3											5.00				2.00				4.00	4.00	2.00	
30000J31	CV12-152-31																6.00						
30001J31	CV12-153-31																6.00						
30002J31	CR12-2019-J3											1.25				0.51				1.00	1.00	2.50	0.03
30003J31	CR10-03115-J											2.00				0.81				1.60	1.60	2.80	0.05
30004J31	CR12-1833-J3											5.00				2.00				4.00	4.00	2.00	0.10
30005J31	CV12-154-31																6.00						
30006J31	FD12-143-31																6.00						
30007J31	CV12-155-31																6.00						
30008J31	CR11-01491-J											5.00				2.00				4.00	4.00	2.00	0.10
30009J31	VPTA11-01491															2.00				4.00	4.00	2.00	
30010J31	J12-155-J31	5.00							100.00							2.00				4.00	4.00	2.00	
30011J31	CR10-04290-J											4.98				2.00				4.00	4.00	2.00	0.10
30012J31	CR12-2114-J3			12.50								5.00				2.00				4.00	4.00	2.00	0.10
30013J31	CR12-1610-J3													14.90								2.00	
30014J31	CR12-2245-J3															2.00				4.00	4.00	2.00	
30015J31	CR10-05983-J											5.00				2.00				4.00	4.00	2.00	
30016J31	CR10-05984-J											5.00				2.00				4.00	4.00	2.00	
30017J31	CR12-1690-J3															2.00				4.00	4.00	2.00	
30018J31	CR12-0716-J3	5.00														2.00				4.00	4.00	2.00	0.10
30019J31	CR12-1430-J3											5.00				2.00				4.00	4.00	2.00	0.10
30020J31	CR12-1898-J3											5.00				2.00				4.00	4.00	2.00	
30021J31	CR12-1624-J3											5.00				2.00				4.00	4.00	2.00	
30022J31	CR12-2077-J3											5.00				2.00				4.00	4.00	2.00	
30023J31	CR12-2076-J3											5.00				2.00				4.00	4.00	2.00	0.10
30024J31	JP31/DC-1367							20.00															
30025J31	CR11-06192-J											5.00				2.00				4.00	4.00	2.00	
30026J31	J12-101-J31	5.00														2.00				4.00	4.00	2.00	
30027J31	CR12-2096-J3											5.00				2.00				4.00	4.00	2.00	0.10
30028J31	CR12-2137-J3											5.00				2.00				4.00	4.00	2.00	
30029J31	CR10-05066-J											5.00				2.00				4.00	4.00	2.00	0.10
30030J31	CR10-03386-J											5.00				2.00				4.00	4.00	2.00	0.10
30031J31	CR12-2308-J3											5.00				2.00				4.00	4.00	2.00	
30032J31	CR12-1892-J3											5.00				2.00				4.00	4.00	2.00	0.10
30033J31	CR12-1373-J3											5.00				2.00				4.00	4.00	2.00	0.10
30034J31	CR12-2062-J3											5.00				2.00				4.00	4.00	2.00	0.10
30035J31	VPTA11-02803															2.00				4.00	4.00	2.00	
30036J31	VPTA11-02802															2.00				4.00	4.00	2.00	
30037J31	CR11-02803-J			12.50		0.15						5.00				2.00				4.00	4.00	2.00	0.10
30038J31	CR11-02802-J											5.00				2.00				4.00	4.00	2.00	
30039J31	CR12-1882-J3											5.00				2.00				4.00	4.00	2.00	0.10
30040J31	CR12-1982-J3											5.00				2.00				4.00	4.00	2.00	0.10
30041J31	CR12-1773-J3															0.01						2.00	0.01
30042J31	CR10-06871-J											5.00				2.00				4.00	4.00	2.00	
30043J31	CR10-06869-J			50.00								5.00				2.00				4.00	4.00	2.00	0.10
30044J31	CR12-2277-J3			50.00								5.00				2.00				4.00	4.00	2.00	0.10
30045J31	CR12-2153-J3											5.00				2.00				4.00	4.00	2.00	
30046J31	CR12-0906-J3											0.57				0.24				0.46	0.47	2.83	0.02
30047J31	CR-4386-06-3											5.00								4.00	4.00	2.00	
30048J31	CR12-2229-J3											5.00				2.00				4.00	4.00	2.00	0.10
30049J31	CR12-2219-J3											5.00				2.00				4.00	4.00	2.00	0.10
30050J31	CR12-0676-J3											5.00				2.00				4.00	4.00	2.00	0.10

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Receipt #	Docket #	CONST3	COPY	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF
30051J31	J12-107-J31																					2.00	
30052J31	CR12-2394-J3											5.00				2.00				4.00	4.00	2.00	0.10
30053J31	CR12-1768-J3											5.00				2.00				4.00	4.00	2.00	
30054J31	CR12-2265-J3											5.00				2.00				4.00	4.00	2.00	
30055J31	CR12-2264-J3											5.00				2.00				4.00	4.00	2.00	0.10
30056J31	CR-8399-07-3											5.00								4.00	4.00	2.00	
30057J31	CR-8398-07-3											5.00								4.00	4.00	2.00	
30058J31	CR12-2190-J3											4.40				1.75				3.52	3.52	1.76	0.08
30059J31	CR12-1773-J3																					2.00	
30060J31	CR12-2346-J3											5.00				2.00				4.00	4.00	2.00	
30061J31	CR12-2279-J3											5.00				2.00				4.00	4.00	2.00	0.10
30062J31	CR12-1973-J3											1.77				0.72				1.42	1.42	2.71	0.04
30063J31	CR12-1953-J3											2.01				0.80				1.60	1.60	0.80	0.04
30064J31	CR12-2138-J3											5.00				2.00				4.00	4.00	2.00	0.10
30065J31	CR12-1360-J3											5.00				2.00				4.00	4.00	2.00	
30066J31	CR11-02895-J											5.00				2.00				4.00	4.00	2.00	0.10
30067J31	CR-3712-04-3											5.00								4.00		2.00	
30068J31	CR12-2199-J3			12.50								5.00				2.00				4.00	4.00	2.00	0.10
30069J31	CR12-2327-J3											5.00				2.00				4.00	4.00	2.00	0.10
30070J31	CR12-1942-J3											5.00				2.00				4.00	4.00	2.00	0.10
30071J31	FD12-144-31																6.00						
30072J31	CR09-07545-J											5.00				2.00				4.00	4.00	2.00	
30073J31	CR09-07544-J											5.00				2.00				4.00	4.00	2.00	
30074J31	CR09-07543-J											5.00				2.00				4.00	4.00	2.00	
30075J31	CR12-2131-J3											5.00				2.00				4.00	4.00	2.00	
30076J31	CR12-2231-J3											5.00				2.00				4.00	4.00	2.00	
30077J31	CR12-2398-J3											5.00				2.00				4.00	4.00	2.00	
30078J31	CR11-01722-J	5.00														2.00				4.00	4.00	2.00	
30079J31	CR12-1718-J3																			4.00	4.00	2.00	
30080J31	CR12-1726-J3															2.00				4.00	4.00	2.00	
30081J31	CR12-2202-J3											5.00				2.00				4.00	4.00	2.00	0.10
30082J31	CR12-2359-J3											5.00				2.00				4.00	4.00	2.00	0.10
30083J31	CR12-2332-J3											5.00				2.00				4.00	4.00	2.00	0.10
30084J31	CR12-1868-J3																					2.00	
30085J31	CR12-2311-J3											5.00				2.00				4.00	4.00	2.00	0.10
30086J31	CR12-1895-J3											5.00				2.00				4.00	4.00	2.00	
30087J31	CR10-04698-J											5.00				2.00				4.00	4.00	2.00	0.10
30088J31*V	CR10-04697-J											5.00				2.00				4.00	4.00	2.00	
30088J31*V	CR10-04697-J											-5.00				-2.00				-4.00	-4.00	-2.00	
30088J31ADJ	CR10-04697-J											5.00				2.00				4.00	4.00	2.00	0.10
30089J31	CR12-2217-J3											5.00				2.00				4.00	4.00	2.00	0.10
30090J31	CR11-05473-J											5.00				2.00				4.00	4.00	2.00	
30091J31	CR12-2399-J3	5.00														2.00				4.00	4.00	2.00	
30092J31	CR12-1829-J3											5.00				2.00				4.00	4.00	2.00	
30093J31	FD12-123-31																						
30094J31	CR12-2223-J3											5.00				2.00				4.00	4.00	2.00	0.10
30095J31	J12-145-J31	5.00														2.00				4.00	4.00	2.00	
30096J31	CR11-02534-J											5.00				2.00				4.00	4.00	2.00	
30097J31	VPTA11-02534															2.00				4.00	4.00	2.00	
30098J31	CR12-2165-J3											5.00				2.00				4.00	4.00	2.00	
30099J31	CR12-2162-J3											5.00				2.00				4.00	4.00	2.00	
30100J31	CR12-2339-J3											5.00				2.00				4.00	4.00	2.00	0.10
30101J31	CR12-2268-J3											5.00		9.00		2.00				4.00	4.00	2.00	

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Receipt #	Docket #....	..CONST3	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDR	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF
30102J31	CR-10026-04-											5.00								4.00		2.00	
30103J31	CR12-2208-J3											5.00				2.00				4.00	4.00	2.00	0.10
30104J31	CR11-03716-J															2.00				4.00	4.00	2.00	
30105J31	CR11-03715-J															2.00				4.00	4.00	2.00	0.10
30106J31*V	CR-6175-03-3			25.00			15.00					5.00			5.00			0.50	2.00	4.00		2.00	
30106J31*V	CR-6175-03-3			-25.00			-15.00					-5.00			-5.00			-0.50	-2.00	-4.00		-2.00	
30106J31ADJ	CR-6175-03-3						15.00					5.00			5.00			0.50	2.00	4.00		2.00	
30107J31	CR12-2083-J3											5.00				2.00				4.00	4.00	2.00	0.10
30108J31	CR11-04713-J															2.00				4.00	4.00	2.00	
30109J31	CR12-0147-J3											5.00				2.00				4.00	4.00	2.00	
30110J31	CR12-1189-J3											5.00				2.00				4.00	4.00	2.00	0.10
30111J31	CR12-1188-J3											5.00				2.00				4.00	4.00	2.00	
30112J31	CR11-02754-J															2.00				4.00	4.00	2.00	
30113J31	CR11-02753-J															2.00				4.00	4.00	2.00	0.10
30114J31	CR11-02752-J															2.00				4.00	4.00	2.00	
30115J31	CR12-1818-J3											5.00				2.00				4.00	4.00	2.00	0.10
30116J31	CR11-02462-J											5.00				2.00				4.00	4.00	2.00	0.10
30117J31	CR12-2168-J3											5.00				2.00				4.00	4.00	2.00	
30304J31	VPTA10-01336															2.00				4.00	4.00	2.00	
30305J31	CR-7982-05-3											1.86								1.48	1.48	0.74	
30306J31	CR08-05116-J											3.34				1.33				2.66	2.66	1.33	
30307J31	CR-4253-07-3											5.00								4.00	4.00	2.00	
30308J31	CR-596-05-31											5.00								4.00		2.00	
30310J31	CR-4252-07-3											5.00								4.00	4.00	2.00	
30311J31	CR-6134-06-3											3.77								3.02	3.01	1.51	
30314J31	CR-2738-03-3						15.00					5.00			5.00			0.50	2.00	4.00		2.00	
30317J31	ARR12-268-31															2.00				4.00	4.00	2.00	0.10
2975231ADJ	J12-052-J31	5.00														2.00				4.00	4.00	2.00	
Totals		126.24	23.00	350.00	25.00	0.60	30.00	295.00	815.00	0.00	20.00	1566.19	70.00	98.90	10.00	777.49	360.00	1.00	4.00	1664.40	1608.42	909.86	19.72

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JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 3
ALL P;V Transactions For the Period 05/01/2012 thru 05/31/2012

Receipt #	Docket #	PVS	REST	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	FCONST.1	FCONST.3	WFDA	WFDPS	WFPREC31	WFSO	WRITGAR	WRITPOSS	Total
29573J31*V	CR12-2039-J3																					167.00
29573J31*V	CR12-2039-J3																					-167.00
29573J31ADJ	CR12-2039-J3					0.60	5.40	5.00														167.00
29574J31*V	CR12-2040-J3																					167.00
29574J31*V	CR12-2040-J3																					-167.00
29574J31ADJ	CR12-2040-J3					0.60	5.40	5.00														167.00
29575J31*V	VPTA10-01585																					612.00
29575J31*V	VPTA10-01585																					-612.00
29575J31ADJ	VPTA10-01585					0.60	5.40												50.00			612.00
29576J31*V	VPTA10-01586																					612.00
29576J31*V	VPTA10-01586																					-612.00
29576J31ADJ	VPTA10-01586					0.60	5.40												50.00			612.00
29577J31*V	CR12-0849-J3					0.60	5.40		30.00	3.00		5.00						50.00				250.00
29577J31*V	CR12-0849-J3					-0.60	-5.40		-30.00	-3.00		-5.00						-50.00				-250.00
29577J31ADJ	CR12-0849-J3					0.60	5.40					5.00						50.00				250.00
29578J31*V	SC12-014-31				25.00																	101.00
29578J31*V	SC12-014-31				-25.00																	-101.00
29579J31	SC12-014-31				25.00																	101.00
29580J31*V	CR11-06217-J					0.60	5.40		30.00	3.00												153.10
29580J31*V	CR11-06217-J					-0.60	-5.40		-30.00	-3.00												-153.10
29580J31ADJ	CR11-06217-J					0.60	5.40		30.00	3.00												128.10
29581J31	CR11-06216-J					0.60	5.40															133.00
29582J31	CV12-127-31																					31.00
29583J31	CR12-1963-J3					0.60	5.40															133.00
29584J31	CV12-128-31																					31.00
29585J31	SC12-015-31				25.00																	101.00
29586J31	CV12-129-31																					31.00
29587J31	CR12-1374-J3					0.60	5.40				25.00											158.00
29588J31	CR12-2041-J3					0.60	5.40															567.00
29589J31	CR12-2042-J3					0.60	5.40		30.00	3.00												600.10
29590J31	CR12-1971-J3					0.60	5.40		30.00	3.00												203.10
29591J31	VPTA10-05530					0.60	5.40															166.00
29592J31	CR10-05530-J					0.60	5.40		30.00	3.00												154.00
29593J31	CR08-05350-J					0.60	5.40															242.00
29594J31	CR12-1989-J3					0.60	5.40		30.00	3.00												133.10
29595J31*V	J12-116-J31					0.60	5.40		30.00	3.00												150.10
29595J31*V	J12-116-J31					-0.60	-5.40		-30.00	-3.00												-150.10
29595J31ADJ	J12-116-J31					0.60	5.40		30.00	3.00												150.10
29596J31	CR12-1802-J3					0.60	5.40		30.00	3.00												142.10
29597J31	CR12-2019-J3					0.44	4.05		22.48	2.25												75.00
29598J31	CR12-1413-J3					0.60	5.40		30.00	3.00												187.10
29599J31*V	J12-116-J31					0.60	5.40		30.00	3.00												150.10
29599J31*V	J12-116-J31					-0.60	-5.40		-30.00	-3.00												-150.10
29600J31	CR12-0028-J3					0.60	5.40		30.00	3.00												151.10
29601J31	CR12-0027-J3					0.60	5.40		30.00	3.00												125.10
29602J31	CR12-1769-J3					0.60	5.40		30.00	3.00												150.10
29603J31	CR12-1803-J3					0.60	5.40		30.00	3.00												150.00
29604J31	CV12-130-31																					31.00
29605J31	CR11-02270-J					0.60	5.40		30.00	3.00								50.00				200.10
29606J31	CR11-02839-J					0.60	5.40		30.00	3.00								50.00				201.10
29607J31	CR12-1778-J3					0.60	5.40		30.00	3.00												151.10
29608J31	CR10-03049-J					0.60	5.40				25.00											267.00
29609J31	CR10-03050-J										25.00											80.10

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Receipt #	Docket #	PVS	REST	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	FCONST.1	FCONST.3	WFDA	WFDPS	WFPREC31	WFSO	WRITGAR	WRITPOSS	Total
29610J31	CV12-131-31																					31.00
29611J31	CR10-07068-J					0.60	5.40	5.00	30.00	3.00								50.00				203.00
29612J31	CR11-01001-J					0.60	5.40		30.00	3.00								50.00				180.10
29613J31	CR12-1682-J3					0.60	5.40		30.00	3.00												133.10
29614J31	CR12-1692-J3					0.60	5.40	5.00	30.00	3.00												115.10
29615J31	CR12-2029-J3					0.60	5.40															167.00
29616J31	CV12-132-31																					31.00
29617J31	CR11-01755-J					0.60	5.40		30.00	3.00												150.10
29618J31	VPTA11-01755					0.60	5.40															100.00
29619J31	CR12-1860-J3					0.60	5.40	5.00	30.00	3.00												145.10
29620J31	CR12-0387-J3					0.60	5.40		30.00	3.00												125.10
29621J31	CR12-0386-J3					0.60	5.40															133.00
29622J31	CR12-0385-J3					0.60	5.40		30.00	3.00												130.10
29623J31	CR11-04929-J					0.51	4.52				20.96											145.10
29624J31	CR12-1408-J3					0.60	5.40		30.00	3.00												150.10
29625J31	CR12-1855-J3					0.60	5.40															120.00
29626J31	J12-121-J31					0.60	5.40															167.00
29627J31	CR12-1773-J3					0.59	5.39		29.98	3.00												100.00
29628J31	CR-7487-06-3					0.16	0.85		7.47	0.74	6.23							50.00				131.00
29629J31	CR12-0591-J3					0.60	5.40		30.00	3.00												203.10
29630J31*V	CR08-02466-J					0.60	5.40		30.00	3.00	25.00							50.00				228.00
29630J31*V	CR08-02466-J					-0.60	-5.40		-30.00	-3.00	-25.00							-50.00				-228.00
29630J31ADJ	CR08-02466-J					0.60	5.40		30.00	3.00								50.00				228.00
29631J31	CR11-03730-J					0.34	3.08	2.86	17.14	1.71	14.27							28.55				100.00
29632J31	CR12-0868-J3					0.44	4.02															50.00
29633J31*V	CR11-02682-J		20.00			0.60	5.40															112.00
29633J31*V	CR11-02682-J		-20.00			-0.60	-5.40															-112.00
29633J31ADJ	CR11-02682-J					0.60	5.40															112.00
29634J31	CR12-0497-J3					0.60	5.40															182.00
29635J31	CR11-05332-J					0.60	5.40															152.00
29636J31	CR12-1806-J3					0.60	5.40															68.00
29637J31	CR12-1719-J3					0.60	5.40															112.00
29638J31	CR10-07090-J					0.60	5.40															162.00
29639J31	CR12-1536-J3																					77.00
29640J31*V	J12-095-J31					0.60	5.40															167.00
29640J31*V	J12-095-J31					-0.60	-5.40															-167.00
29640J31ADJ	J12-095-J31					0.60	5.40															167.00
29641J31	CR12-1522-J3					0.60	5.40		30.00	3.00												110.10
29642J31*V	CR11-02152-J					0.60	5.40		30.00	3.00												203.10
29642J31*V	CR11-02152-J					-0.60	-5.40		-30.00	-3.00												-203.10
29643J31	CR11-00676-J					0.60	5.40											50.00				217.00
29644J31	CR11-05082-J																					52.00
29645J31	CR10-06565-J					0.60	5.40															133.00
29646J31*V	CR-6196-04-3																					179.00
29646J31*V	CR-6196-04-3																					-179.00
29646J31ADJ	CR-6196-04-3								30.00	3.00									50.00			179.00
29647J31	CR12-1944-J3					0.60	5.40		30.00	3.00												133.00
29648J31*V	CR-6197-04-3																					237.00
29648J31*V	CR-6197-04-3																					-237.00
29648J31ADJ	CR-6197-04-3								30.00	3.00									50.00			237.00
29649J31	CR11-02152-J					0.60	5.40		30.00	3.00												100.10
29650J31	FD12-117-31																					101.00
29651J31	FD12-073-31																				5.00	205.00

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Receipt #	Docket #....	.....PVS	....REST	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.1	FCONST.3	....WFDA	...WFDPS	WFPREC31	....WFSO	.WRITGAR	WRITPOSS	...Total
29652J31	CR12-2043-J3					0.60	5.40															133.00
29653J31	FD12-080-31																				5.00	205.00
29654J31	FD12-118-31																					101.00
29655J31	CR12-1983-J3					0.60	5.40		30.00	3.00												142.10
29656J31	CR12-1826-J3					0.60	5.40		30.00	3.00												110.10
29657J31	CR11-06145-J					0.60	5.40	5.00	30.00	3.00								50.00				270.00
29658J31	CR11-06144-J					0.60	5.40	5.00										50.00				183.00
29659J31	CR12-1967-J3					0.60	5.40															133.00
29660J31	CR12-1984-J3					0.60	5.40															133.00
29661J31	CV12-133-31																					101.00
29662J31	CR12-1741-J3					0.60	5.40		30.00	3.00												150.10
29663J31	FD12-090-31																				5.00	205.00
29664J31	CR12-1966-J3					0.60	5.40		30.00	3.00												130.10
29665J31	CR12-0985-J3					0.15	1.35		7.50	0.75												77.00
29666J31	CR11-02407-J					0.60	5.40	5.00	30.00	3.00								50.00				200.10
29667J31	CR08-06542-J					0.60	5.40											50.00				199.90
29668J31	CR12-1965-J3					0.60	5.40		30.00	3.00								-				148.10
29669J31	CR12-1835-J3					0.60	5.40		30.00	3.00												150.10
29670J31	CR11-05198-J					0.60	5.40		30.00	3.00	25.00											254.10
29671J31	SC12-016-31				25.00																	101.00
29672J31	CV12-134-31																					31.00
29673J31	CR12-1468-J3					0.60	5.40		30.00	3.00												142.10
29674J31	CR12-1985-J3					0.60	5.40		30.00	3.00												160.10
29675J31	CR-6982-04-3								30.00	3.00												140.00
29676J31*V	CR12-1508-J3					0.60	5.40		30.00	3.00												136.10
29676J31*V	CR12-1508-J3					-0.60	-5.40		-30.00	-3.00												-136.10
29676J31ADJ	CR12-1508-J3					0.60	5.40		30.00	3.00												139.10
29677J31	CR-311-04-31							5.00										50.00				236.00
29678J31	CR-312-04-31							5.00										50.00				304.00
29679J31	CR-313-04-31							5.00														189.00
29680J31	CR-314-04-31							5.00	30.00	3.00												140.00
29681J31	CR09-04118-J					0.60	5.40	5.00														133.00
29682J31	CR12-0776-J3					0.11	0.90		5.02	0.51	8.36											50.00
29683J31	CR12-1986-J3					0.60	5.40		30.00	3.00												150.10
29684J31	CR12-1921-J3					0.60	5.40		30.00	3.00												130.10
29685J31	CR12-1920-J3					0.60	5.40															133.00
29686J31	FD12-119-31																					101.00
29687J31	J12-107-J31					0.60	5.40															67.00
29688J31	CR12-1264-J3					0.60	5.40				25.00											159.00
29689J31	CR11-04931-J																	50.00				173.10
29690J31*V	CR12-1947-J3					0.60	5.40															133.00
29690J31*V	CR12-1947-J3					-0.60	-5.40															-133.00
29690J31ADJ	CR12-1947-J3					0.60	5.40															133.00
29691J31	CR11-06277-J																					98.00
29692J31	CR12-1478-J3					0.60	5.40		30.00	3.00												125.10
29693J31	JP31/DC 1350	2.00																				25.00
29694J31	JP31/DC 1353	1.00																				21.00
29695J31	JP31/DC G.ME	1.00																				21.00
29696J31	JP31/DC 1356	1.00																				21.00
29697J31	JP31/DC 1355	1.00																				21.00
29698J31	JP31/DC 1354	1.00																				21.00
29699J31	JP31/DC 1363	1.00																				21.00
29700J31	CR12-1610-J3					0.60	5.40		30.00	3.00												110.00

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29701J31	JP31/DC 1361	2.00																				25.00
29702J31	JP31/DC 1364	1.00																				21.00
29703J31*V		1.00																				21.00
29703J31*V		-1.00																				-21.00
29704J31	CR12-1828-J3					0.60	5.40		30.00	3.00												110.10
29705J31	JJP31/DC 135	2.00																				25.00
29706J31	FD12-120-31																					101.00
29707J31	JP31/DC 1357	2.00																				25.00
29708J31	CR12-0092-J3					0.60	5.40		30.00	3.00												169.10
29709J31*V	CR12-1591-J3					0.60	5.40															133.00
29709J31*V	CR12-1591-J3					-0.60	-5.40															-133.00
29709J31ADJ	CR12-1591-J3					0.60	5.40															133.10
29710J31	CR12-1817-J3					0.60	5.40															67.00
29711J31	J12-142-J31					0.60	5.40															100.00
29712J31	CR10-04261-J					0.60	5.40		30.00	3.00												150.10
29713J31	VFTA10-04261					0.60	5.40											50.00				150.00
29714J31	CR11-00357-J					0.60	5.40											50.00				183.00
29715J31	CR12-1816-J3					0.60	5.40		30.00	3.00												150.10
29716J31	CR12-0052-J3					0.01	0.01		0.02		25.00											77.10
29717J31	CR12-0051-J3					0.14	1.35				6.22											22.90
29718J31	CR12-2045-J3					0.60	5.40	5.00														84.50
29719J31	CR12-1510-J3					0.60	5.40		30.00	3.00												203.00
29720J31	CR12-1998-J3					0.60	5.40		30.00	3.00												153.10
29721J31	CR12-2118-J3					0.60	5.40															567.00
29722J31	CR12-2119-J3					0.60	5.40		30.00	3.00												600.10
29723J31	CR12-1581-J3					0.60	5.40															587.00
29724J31*V	CR12-1931-J3					0.60	5.40		30.00	3.00												130.10
29724J31*V	CR12-1931-J3					-0.60	-5.40		-30.00	-3.00												-130.10
29724J31ADJ	CR12-1931-J3					0.60	5.40		30.00	3.00												130.10
29725J31	CR12-0882-J3					0.60	5.40		30.00	3.00												128.00
29726J31*V	J-10-00323-J			5.00		0.60	5.40															67.00
29726J31*V	J-10-00323-J			-5.00		-0.60	-5.40															-67.00
29726J31ADJ	J-10-00323-J			5.00		0.60	5.40															67.00
29727J31*V	CR12-2122-J3																					167.00
29727J31*V	CR12-2122-J3																					-167.00
29727J31ADJ	CR12-2122-J3					0.60	5.40	5.00														167.00
29728J31*V	J11-235-J31			5.00		0.60	5.40															67.00
29728J31*V	J11-235-J31			-5.00		-0.60	-5.40															-67.00
29729J31	FD12-121-31																					171.00
29730J31	CR12-0383-J3					0.60	5.40		30.00	3.00												160.10
29731J31	CR12-0384-J3					0.60	5.40															133.00
29732J31	CR12-2121-J3					0.60	5.40															242.00
29733J31	CR12-2120-J3					0.60	5.40		30.00	3.00												130.10
29734J31	CR12-1970-J3					0.60	5.40															133.00
29735J31	CR12-0068-J3					0.60	5.40															133.00
29736J31	CR12-0069-J3					0.60	5.40															167.00
29737J31	CR12-1809-J3					0.60	5.40		30.00	3.00												136.00
29738J31	J11-316-J31					0.60	5.40															67.00
29739J31	CV12-135-31																					31.00
29740J31	CR12-1666-J3					0.60	5.40		30.00	3.00												151.00
29741J31	CR11-06120-J										25.00											54.85
29742J31	CV-065-10-31																		5.00			5.00
29743J31	CR12-1910-J3					0.60	5.40		30.00	3.00												150.10

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29744J31*V	CV12-136-31																					101.00
29744J31*V	CV12-136-31																					-101.00
29745J31	CR12-1490-J3					0.60	5.40		30.00	3.00												153.10
29746J31	CV12-137-31																					101.00
29747J31	FD12-122-31																					101.00
29748J31	CR12-1704-J3					0.60	5.40															82.00
29749J31	CR12-1721-J3					0.60	5.40															122.00
29750J31	CR12-1722-J3					0.60	5.40															192.00
29751J31	CR11-05338-J					0.60	5.40															162.00
29752J31*V	J12-052-J31					0.60	5.40															67.00
29752J31*V	J12-052-J31					-0.60	-5.40															-67.00
29753J31	CV12-136-31																					101.00
29754J31	CR12-0674-J3					0.60	5.40															133.00
29755J31*V	FD12-123-31																					31.00
29755J31*V	FD12-123-31																					-31.00
29756J31	FD12-123-31																					101.00
29757J31	CR12-2164-J3					0.60	5.40		30.00	3.00												600.10
29758J31	CR12-2163-J3					0.60	5.40															567.00
29759J31	FD12-124-31																					101.00
29760J31	CV12-138-31																					31.00
29761J31	CV12-139-31																					31.00
29762J31	CR12-1904-J3					0.60	5.40		30.00	3.00												110.10
29763J31	CR11-05484-J					0.60	5.40	5.00										50.00				217.00
29764J31	CR11-05483-J					0.60	5.40	5.00										50.00				217.00
29765J31	CR12-1523-J3					0.60	5.40		30.00	3.00												136.10
29766J31	CR12-1926-J3					0.60	5.40		30.00	3.00												139.10
29767J31	CR12-1755-J3					0.60	5.40															133.00
29768J31	FD12-096-31																				5.00	205.00
29769J31	CV12-140-31																					31.00
29770J31	CV12-141-31																					31.00
29771J31*V	CV12-142-31																					31.00
29771J31*V	CV12-142-31																					-31.00
29772J31	CV12-142-31																					31.00
29773J31*V	CR12-1293-J3										25.00											68.10
29773J31*V	CR12-1293-J3										-25.00											-68.10
29773J31ADJ	CR12-1293-J3										25.00											68.10
29774J31	CR12-1292-J3					0.15	1.30				5.98											90.00
29775J31	CR11-05110-J					0.60	5.40															133.00
29776J31	CR09-05091-J					0.60	5.40															117.00
29777J31	CR09-05089-J					0.60	5.40															133.00
29778J31	CR08-06910-J					0.60	5.40															133.00
29779J31	CR08-06909-J					0.60	5.40															117.00
29780J31	CR12-2053-J3					0.60	5.40	5.00														133.00
29781J31	CR12-0272-J3					0.60	5.40		30.00	3.00												133.00
29782J31	CR12-0271-J3					0.60	5.40															133.00
29783J31	FD12-125-31																					31.00
29786J31	CR12-1548-J3					0.60	5.40		30.00	3.00												203.10
29787J31	CR11-06318-J					0.60	5.40	5.00	30.00	3.00								50.00				203.10
29788J31	CR12-2002-J3					0.60	5.40		30.00	3.00												150.10
29789J31	CR12-2001-J3					0.60	5.40		30.00	3.00												145.10
29790J31	CR12-1520-J3					0.59	5.39		29.98	3.00												100.00
29791J31	CR12-1841-J3					0.60	5.40		30.00	3.00												196.10
29794J31	CR11-01057-J					0.60	5.40		30.00	3.00								50.00				175.25

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29796J31	CR11-01055-J					0.60	5.40											50.00				183.00
29797J31	CR12-2187-J3																					127.00
29798J31	CR12-1848-J3					0.60	5.40		30.00	3.00												200.10
29799J31	CR11-02380-J					0.60	5.40		30.00	3.00												150.10
29800J31	CR12-1973-J3					0.38	3.48		19.35	1.94												64.55
29801J31	CR12-1238-J3					0.60	5.40															167.00
29802J31	CR12-1868-J3					0.60	5.40	5.00														67.00
29803J31	CR12-1974-J3					0.60	5.40		30.00	3.00												136.10
29804J31	CR12-1390-J3					0.60	5.40															133.00
29805J31	CR12-1932-J3					0.60	5.40		30.00	3.00												151.10
29806J31	CR12-1229-J3																					20.00
29807J31	CR12-2090-J3					0.60	5.40		30.00	3.00												136.10
29808J31	CR12-2018-J3					0.60	5.40		30.00	3.00												150.10
29809J31	CR12-1412-J3					0.60	5.40		30.00	3.00												157.10
29810J31	CR11-04097-J					0.60	5.40		30.00	3.00								50.00				200.10
29811J31	CR12-2091-J3					0.60	5.40		30.00	3.00												136.10
29812J31	CR12-1881-J3					0.60	5.40		30.00	3.00												196.10
29813J31	CR12-2169-J3					0.60	5.40		30.00	3.00												200.10
29814J31*V	CR12-2181-J3					0.60	5.40	5.00	30.00	3.00												567.00
29814J31*V	CR12-2181-J3					-0.60	-5.40	-5.00	-30.00	-3.00												-567.00
29814J31ADJ	CR12-2181-J3					0.60	5.40	5.00														567.00
29815J31	FD-304-11-31																					17.25
29816J31	CR12-1597-J3																					67.50
29817J31	CR12-0973-J3					0.60	5.40		30.00	3.00												151.10
29818J31	CR11-04539-J					0.60	5.40					5.00	85.00					50.00				217.00
29819J31	CR09-04524-J					0.60	5.40											50.00				183.00
29820J31	CR09-04525-J					0.60	5.40		30.00	3.00								50.00				203.00
29821J31	CR12-1842-J3					0.60	5.40		30.00	3.00												150.10
29822J31	CR12-1190-J3					0.60	5.40		30.00	3.00												169.10
29823J31	CR12-1191-J3					0.60	5.40															133.01
29824J31	CR12-1800-J3					0.60	5.40		30.00	3.00												151.10
29825J31	CR12-1916-J3					0.60	5.40		30.00	3.00												203.10
29826J31	CR12-1915-J3					0.60	5.40															133.00
29827J31	J12-113-J31					0.60	5.40															67.00
29828J31	CR12-1886-J3					0.60	5.40		30.00	3.00												166.10
29829J31	CR12-2232-J3					0.60	5.40															133.00
29830J31	CR12-2075-J3					0.60	5.40		30.00	3.00												145.10
29831J31	CR12-1615-J3					0.60	5.40		30.00	3.00												125.10
29832J31	CV12-143-31																					31.00
29833J31	CR12-1443-J3					0.60	5.40		30.00	3.00												125.10
29834J31	CR12-1442-J3					0.60	5.40		30.00	3.00												150.10
29835J31	CR11-02836-J					0.60	5.40		30.00	3.00	25.00							50.00				225.10
29836J31	JP31/DC-1343	1.00																				21.00
29837J31	CV12-144-31																					31.00
29838J31	CR12-1880-J3					0.60	5.40		30.00	3.00												150.10
29839J31	CR11-01068-J					0.60	5.40		30.00	3.00												125.25
29840J31	CR12-1746-J3					0.60	5.40		30.00	3.00												150.10
29841J31	CR11-04809-J					0.60	5.40															133.00
29842J31	JP31/DC-1365	2.00																				25.00
29843J31	CR10-04243-J										25.00							50.00				143.00
29844J31	CR10-04242-J					0.60	5.40				25.00							50.00				317.00
29845J31	CR10-04241-J					0.60	5.40		30.00	3.00	25.00							50.00				278.00
29846J31	CR12-1697-J3					0.60	5.40	5.00	30.00	3.00												153.10

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29847J31	CR12-0047-J3					0.60	5.40											50.00				217.00
29848J31	CR12-2078-J3					0.60	5.40		30.00	3.00												100.10
29849J31	CR12-2183-J3					0.60	5.40															133.00
29850J31	CR12-1688-J3					0.60	5.40	5.00	30.00	3.00												150.10
29851J31	CR12-1687-J3					0.60	5.40	5.00														241.90
29852J31	FD12-126-31																					101.00
29853J31	CR11-00981-J					0.60	5.40		30.00	3.00								50.00				203.10
29854J31	CR12-1767-J3					0.60	5.40		30.00	3.00												155.00
29855J31	CR12-1936-J3					0.60	5.40		30.00	3.00												110.10
29856J31	J12-134-J31					0.60	5.40															67.00
29857J31	CR-8666-06-3										25.00							50.00				182.00
29858J31	CR-345-04-31							5.00	30.00	3.00												193.00
29859J31	CR12-2003-J3					0.60	5.40		30.00	3.00												150.10
29860J31	CR09-04550-J					0.60	5.40		30.00	3.00								50.00				200.00
29861J31	CR11-02669-J					0.60	5.40		30.00	3.00								50.00				203.10
29862J31	FD12-127-31																					101.00
29863J31	CR11-00665-J					0.60	5.40															133.00
29864J31	CR-10508-06-					0.60	3.40															129.00
29865J31	CR-10507-06-					0.60	3.40															238.00
29866J31	CR-410-05-31																					120.00
29867J31	CR11-03357-J																	50.00				110.00
29868J31	CR12-1914-J3					0.60	5.40		30.00	3.00												151.10
29869J31	FD12-128-31																					101.00
29870J31	FD12-129-31																					101.00
29871J31	FD12-130-31																					101.00
29872J31	FD12-131-31																					101.00
29873J31	CR12-2025-J3					0.60	5.40		30.00	3.00												225.10
29874J31	CR12-2024-J3					0.60	5.40															133.00
29875J31	CR12-1907-J3					0.60	5.40		30.00	3.00												130.10
29876J31	FD12-132-31																					101.00
29877J31	FD12-133-31																					101.00
29878J31	FD12-134-31																					101.00
29879J31	CR12-2087-J3					0.60	5.40		30.00	3.00												142.10
29880J31	CR12-1863-J3					0.60	5.40	5.00														133.00
29881J31*V	CR12-1578-J3					0.60	5.40		30.00	3.00												200.10
29881J31*V	CR12-1578-J3					-0.60	-5.40		-30.00	-3.00												-200.10
29882J31*V	CR12-0703-J3					0.60	5.40															167.00
29882J31*V	CR12-0703-J3					-0.60	-5.40															-167.00
29883J31	CR12-1578-J3					0.60	5.40		30.00	3.00												200.10
29884J31	CR12-0703-J3					0.60	5.40															167.00
29885J31	CR12-1094-J3					0.60	5.40	5.00														133.00
29886J31	J11-280-J31					0.60	5.40															167.00
29887J31	CR10-02199-J					0.60	5.40															162.00
29888J31	CR12-0541-J3					0.60	5.40															92.00
29889J31	CR09-07886-J					0.60	5.40															112.00
29890J31	CR10-02226-J					0.60	5.40									50.00						146.00
29891J31	CR10-01515-J					0.60	5.40									50.00						142.00
29892J31	CR08-07700-J					0.60	5.40															112.00
29893J31	FD12-135-31																					101.00
29894J31	CR12-2092-J3					0.60	5.40		30.00	3.00												136.10
29895J31	CR12-1005-J3					0.60	5.40		30.00	3.00												150.10
29896J31	CR12-2088-J3					0.60	5.40		30.00	3.00												130.10
29897J31	CR11-02963-J					0.60	5.40		30.00	3.00								50.00				186.10

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29898J31	CR11-01380-J					0.60	5.40											50.00				183.00
29899J31	CR11-01379-J					0.60	5.40											50.00				292.00
29900J31	CR12-1888-J3					0.60	5.40		30.00	3.00												145.10
29901J31	FD12-136-31																					101.00
29902J31	FD12-137-31																					101.00
29903J31	CR11-03008-J					0.60	5.40		30.00	3.00												200.10
29904J31	CR11-03007-J					0.60	5.40		30.00	3.00												125.25
29905J31	CR11-06217-J																					28.00
29906J31	FD12-138-31																					171.00
29907J31	CR12-2069-J3					0.60	5.40		30.00	3.00												133.10
29908J31	CR12-2136-J3					0.60	5.40		30.00	3.00												110.10
29909J31	CR12-1822-J3					0.60	5.40															70.00
29910J31	CV12-145-31																					31.00
29911J31	CR12-2028-J3					0.60	5.40															167.00
29912J31	CR12-2027-J3					0.60	5.40															167.00
29913J31	CR12-1628-J3					0.60	5.40															133.00
29914J31	CV12-146-31																					31.00
29915J31	CR11-04280-J					0.60	5.40	5.00														133.00
29916J31	CR11-04279-J					0.60	5.40	5.00														133.00
29917J31	CR-2253-07-3					0.60	3.40		30.00	3.00	25.00											181.00
29918J31	CR12-2267-J3					0.60	5.40		30.00	3.00												600.10
29919J31	CR12-2266-J3					0.60	5.40															567.00
29920J31	J12-106-J31					0.60	5.40															167.00
29921J31	CR11-05289-J					0.60	5.40											50.00				183.00
29922J31	CR11-05288-J					0.60	5.40											50.00				183.00
29923J31	CR11-04830-J					0.60	5.40											50.00				183.00
29924J31	CR12-1797-J3					0.60	5.40		30.00	3.00												136.10
29925J31	CR11-05356-J					0.60	5.40															133.00
29926J31	CR11-06361-J					0.60	5.40															133.00
29927J31	CR11-06360-J					0.60	5.40															167.00
29928J31	CR12-2130-J3					0.60	5.40		30.00	3.00												150.10
29929J31	CR12-1885-J3					0.60	5.40															133.00
29930J31	CR12-1884-J3					0.60	5.40		30.00	3.00												163.10
29931J31	CR12-0113-J3					0.01	0.01		0.02		25.00							50.00				127.10
29932J31	CR12-1576-J3					0.60	5.40				25.00											134.50
29933J31	CR12-1553-J3					0.60	5.40				25.00											192.00
29934J31	CR12-2129-J3					0.60	5.40		30.00	3.00												130.10
29935J31	CR12-1614-J3					0.60	5.40		30.00	3.00												150.10
29936J31	VPTA11-02933					0.60	5.40															100.00
29937J31	VPTA11-02932					0.60	5.40															100.00
29938J31	CR11-02933-J					0.60	5.40															133.00
29939J31	CR11-02932-J					0.60	5.40															133.00
29940J31	J12-131-J31					0.60	5.40															67.00
29941J31	CR12-0831-J3					0.40	3.59		19.92	2.00	16.61											188.10
29942J31	FD12-139-31																					101.00
29943J31	CR12-2236-J3					0.60	5.40		30.00	3.00												130.10
29944J31	CR12-1232-J3					0.60	5.40															67.00
29945J31	CR12-1608-J3					0.60	5.40		30.00	3.00												150.10
29946J31	CV12-110-31																					2.75
29947J31	CR12-1306-J3					0.60	5.40		30.00	3.00												161.00
29948J31	CR12-1170-J3					0.60	5.40				25.00											277.00
29949J31	CR12-2012-J3					0.60	5.40		30.00	3.00												150.10
29950J31	CR12-0240-J3																					167.00

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29951J31	CR12-1806-J3																					67.00
29952J31	CR10-03141-J					0.15	1.35		7.50	0.75	25.00							50.00				152.00
29953J31*V	CR11-03125-J																					112.10
29953J31*V	CR11-03125-J																					-112.10
29953J31ADJ	CR11-03125-J																					112.10
29954J31	CR12-1309-J3					0.03	0.23	0.20	1.25	0.12	2.61											64.00
29955J31	CR-4254-06-3					0.60	3.40							50.00								245.00
29956J31	CR-4253-06-3					0.60	3.40		30.00	3.00				50.00								206.00
29957J31	CR12-2251-J3					0.60	5.40		30.00	3.00												139.10
29958J31	CR10-02837-J					0.60	5.40											50.00				183.00
29959J31	CR12-2158-J3					0.60	5.40															133.00
29960J31	CR12-0868-J3					0.16	1.38															85.00
29961J31	CR12-0867-J3					0.60	5.40		30.00	3.00												203.10
29962J31	CR11-04425-J					0.60	5.40				25.00											158.00
29963J31	J12-143-J31					0.60	5.40		30.00	3.00												130.10
29964J31	CR12-1759-J3					0.60	5.40		30.00	3.00												200.00
29965J31	CR09-01110-J					0.60	5.40		30.00	3.00								50.00				180.00
29966J31	CR09-01109-J					0.60	5.40											50.00				183.00
29967J31*V	CR12-2178-J3					0.60	5.40	5.00	30.00	3.00												300.00
29967J31*V	CR12-2178-J3					-0.60	-5.40	-5.00	-30.00	-3.00												-300.00
29967J31ADJ	CR12-2178-J3					0.60	5.40	5.00														300.00
29968J31	FD12-140-31																					101.00
29969J31	CR12-2157-J3					0.60	5.40		30.00	3.00												153.10
29970J31	CR12-2156-J3					0.60	5.40		30.00	3.00												200.10
29971J31	CR12-1181-J3					0.60	5.40		30.00	3.00												175.10
29972J31	J12-126-J31					0.60	5.40															67.00
29973J31	CR11-01753-J					0.60	5.40		30.00	3.00												181.10
29974J31	CR11-05833-J					0.60	5.40		30.00	3.00								50.00				253.10
29975J31	FD12-078-31																				5.00	205.00
29976J31	FD12-102-31																				5.00	205.00
29977J31	FD12-141-31																					171.00
29978J31	CR12-1300-J3					0.60	5.40		30.00	3.00												150.10
29979J31	FD12-142-31																					171.00
29980J31	CR12-2066-J3					0.60	5.40		30.00	3.00												125.10
29981J31	CV12-147-31																					31.00
29982J31	CV12-148-31																					31.00
29983J31	CV12-149-31																					31.00
29984J31*V	CR12-0849-J3																					369.00
29984J31*V	CR12-0849-J3																					-369.00
29984J31ADJ	CR12-0849-J3																					369.00
29985J31	CR12-1873-J3					0.60	5.40															133.00
29986J31	CR12-0179-J3					0.60	5.40	5.00			25.00											134.50
29987J31	CR12-1840-J3					0.60	5.40		30.00	3.00												153.10
29988J31	CR12-2145-J3					0.60	5.40		30.00	3.00												153.10
29989J31	CR12-2212-J3					0.60	5.40		30.00	3.00												110.10
29990J31	CR11-04794-J					0.60	5.40									50.00						162.00
29991J31	CR10-02213-J					0.60	5.40									50.00						142.00
29992J31	CR08-07727-J					0.60	5.40									50.00						112.00
29993J31	CR08-06388-J					0.60	3.40									50.00						208.00
29994J31	CR12-1832-J3					0.60	5.40															133.00
29995J31	CR12-1817-J3																					66.00
29996J31	CR12-1878-J3					0.60	5.40		30.00	3.00												153.10
29997J31	CV12-150-31																					31.00

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□□29998J31	CV12-151-31																					31.00
□□29999J31	CR12-2269-J3					0.60	5.40															167.00
□□30000J31	CV12-152-31																					31.00
□□30001J31	CV12-153-31																					31.00
□□30002J31	CR12-2019-J3					0.16	1.35		7.52	0.75												77.10
□□30003J31	CR10-03115-J					0.24	2.16		12.01	1.20	25.00							50.00				167.10
□□30004J31	CR12-1833-J3					0.60	5.40		30.00	3.00												145.10
□□30005J31	CV12-154-31																					31.00
□□30006J31	FD12-143-31																					101.00
□□30007J31	CV12-155-31																					31.00
□□30008J31	CR11-01491-J					0.60	5.40		30.00	3.00												134.10
□□30009J31	VPTA11-01491					0.60	5.40															100.00
□□30010J31	J12-155-J31					0.60	5.40															167.00
□□30011J31	CR10-04290-J					0.60	5.39		29.97	3.00												150.00
□□30012J31	CR12-2114-J3					0.60	5.40		30.00	3.00												125.10
□□30013J31	CR12-1610-J3																					110.00
□□30014J31	CR12-2245-J3					0.60	5.40	5.00														67.00
□□30015J31	CR10-05983-J					0.60	5.40															242.00
□□30016J31	CR10-05984-J					0.60	5.40															133.00
□□30017J31	CR12-1690-J3					0.60	5.40	5.00														133.00
□□30018J31	CR12-0716-J3					0.60	5.40		30.00	3.00								50.00				160.10
□□30019J31	CR12-1430-J3					0.60	5.40		30.00	3.00												153.10
□□30020J31	CR12-1898-J3					0.60	5.40															133.00
□□30021J31	CR12-1624-J3					0.60	5.40															133.00
□□30022J31	CR12-2077-J3					0.60	5.40															133.00
□□30023J31	CR12-2076-J3					0.60	5.40		30.00	3.00												130.10
□□30024J31	JP31/DC-1367	1.00																				21.00
□□30025J31	CR11-06192-J					0.60	5.40				25.00							50.00				242.00
□□30026J31	J12-101-J31					0.60	5.40															167.00
□□30027J31	CR12-2096-J3					0.60	5.40		30.00	3.00												130.10
□□30028J31	CR12-2137-J3					0.60	5.40															133.00
□□30029J31	CR10-05066-J					0.60	5.40		30.00	3.00												139.90
□□30030J31	CR10-03386-J					0.60	5.40		30.00	3.00												150.10
□□30031J31	CR12-2308-J3					0.60	5.40															133.00
□□30032J31	CR12-1892-J3					0.60	5.40		30.00	3.00												100.10
□□30033J31	CR12-1373-J3					0.60	5.40		30.00	3.00	25.00											158.10
□□30034J31	CR12-2062-J3					0.60	5.40		30.00	3.00												133.10
□□30035J31	VPTA11-02803					0.60	5.40															100.00
□□30036J31	VPTA11-02802					0.60	5.40															100.00
□□30037J31	CR11-02803-J					0.60	5.40		30.00	3.00												125.25
□□30038J31	CR11-02802-J					0.60	5.40															133.75
□□30039J31	CR12-1882-J3					0.60	5.40		30.00	3.00												100.10
□□30040J31	CR12-1982-J3					0.60	5.40		30.00	3.00												130.10
□□30041J31	CR12-1773-J3					0.01	0.01		0.02													50.00
□□30042J31	CR10-06871-J					0.60	5.40											50.00				183.00
□□30043J31	CR10-06869-J					0.60	5.40		30.00	3.00								50.00				250.10
□□30044J31	CR12-2277-J3					0.60	5.40		30.00	3.00												200.10
□□30045J31	CR12-2153-J3					0.60	5.40															133.00
□□30046J31	CR12-0906-J3					0.08	0.63		3.47	0.34	2.90											42.00
□□30047J31	CR-4386-06-3					0.60	3.40		30.00	3.00								50.00				252.00
□□30048J31	CR12-2229-J3					0.60	5.40		30.00	3.00												166.10
□□30049J31	CR12-2219-J3					0.60	5.40		30.00	3.00												150.10
□□30050J31	CR12-0676-J3					0.60	5.40		30.00	3.00												150.10
□□																						

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30051J31	J12-107-J31										25.00											119.00
30052J31	CR12-2394-J3				0.60	5.40			30.00	3.00												150.10
30053J31	CR12-1768-J3				0.60	5.40																133.00
30054J31	CR12-2265-J3				0.60	5.40																133.00
30055J31	CR12-2264-J3				0.60	5.40			30.00	3.00												142.10
30056J31	CR-8399-07-3				0.60	3.40													50.00			245.00
30057J31	CR-8398-07-3				0.60	3.40			30.00	3.00									50.00			242.00
30058J31	CR12-2190-J3				0.52	4.75			26.38	2.64												88.00
30059J31	CR12-1773-J3																					58.00
30060J31	CR12-2346-J3				0.60	5.40																133.00
30061J31	CR12-2279-J3				0.60	5.40			30.00	3.00												150.10
30062J31	CR12-1973-J3				0.22	1.92			10.65	1.06												79.55
30063J31	CR12-1953-J3				0.24	2.16			12.02	1.21												40.10
30064J31	CR12-2138-J3				0.60	5.40			30.00	3.00												153.10
30065J31	CR12-1360-J3				0.60	5.40					25.00											150.10
30066J31	CR11-02895-J				0.60	5.40			30.00	3.00									50.00			183.10
30067J31	CR-3712-04-3								30.00	3.00									50.00-			209.00
30068J31	CR12-2199-J3				0.60	5.40			30.00	3.00												125.10
30069J31	CR12-2327-J3				0.60	5.40			30.00	3.00												139.10
30070J31	CR12-1942-J3				0.60	5.40			30.00	3.00												127.10
30071J31	FD12-144-31																					101.00
30072J31	CR09-07545-J				0.60	5.40			30.00	3.00												113.00
30073J31	CR09-07544-J				0.60	5.40																113.00
30074J31	CR09-07543-J				0.60	5.40			30.00	3.00												124.00
30075J31	CR12-2131-J3				0.60	5.40																133.00
30076J31	CR12-2231-J3				0.60	5.40																133.00
30077J31	CR12-2398-J3				0.60	5.40																67.00
30078J31	CR11-01722-J				0.60	5.40																67.00
30079J31	CR12-1718-J3				0.60	3.40																62.00
30080J31	CR12-1726-J3				0.60	5.40																92.00
30081J31	CR12-2202-J3				0.60	5.40			30.00	3.00												150.10
30082J31	CR12-2359-J3				0.60	5.40			30.00	3.00												130.10
30083J31	CR12-2332-J3				0.60	5.40			30.00	3.00												151.10
30084J31	CR12-1868-J3																					100.00
30085J31	CR12-2311-J3				0.60	5.40			30.00	3.00												127.10
30086J31	CR12-1895-J3				0.60	5.40																133.00
30087J31	CR10-04698-J				0.60	5.40			30.00	3.00												145.00
30088J31*V	CR10-04697-J				0.60	5.40			30.00	3.00												153.00
30088J31*V	CR10-04697-J				-0.60	-5.40			-30.00	-3.00												-153.00
30088J31ADJ	CR10-04697-J				0.60	5.40			30.00	3.00												153.00
30089J31	CR12-2217-J3				0.60	5.40			30.00	3.00												150.10
30090J31	CR11-05473-J				0.60	5.40					25.00								50.00			242.00
30091J31	CR12-2399-J3				0.60	5.40																133.00
30092J31	CR12-1829-J3				0.60	5.40																133.00
30093J31	FD12-123-31																				5.00	205.00
30094J31	CR12-2223-J3				0.60	5.40			30.00	3.00												203.10
30095J31	J12-145-J31				0.60	5.40																70.00
30096J31	CR11-02534-J				0.60	5.40																133.00
30097J31	VPTA11-02534				0.60	5.40																100.00
30098J31	CR12-2165-J3				0.60	5.40																133.00
30099J31	CR12-2162-J3				0.60	5.40																133.00
30100J31	CR12-2339-J3				0.60	5.40			30.00	3.00												133.10
30101J31	CR12-2268-J3				0.60	5.40																176.00

X10-38

Receipt #	Docket #....	.....PVS	....REST	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.1	FCONST.3	....WFDA	...WFDPS	WFPREC31	....WFSO	.WRITGAR	WRITPOSS	...Total
30102J31	CR-10026-04-								30.00	3.00								50.00				197.00
30103J31	CR12-2208-J3					0.60	5.40		30.00	3.00												163.10
30104J31	CR11-03716-J					0.60	5.40	5.00										50.00				183.00
30105J31	CR11-03715-J					0.60	5.40	5.00	30.00	3.00								50.00				251.00
30106J31*V	CR-6175-03-3									3.00								50.00				157.00
30106J31*V	CR-6175-03-3									-3.00								-50.00				-157.00
30106J31ADJ	CR-6175-03-3									3.00								50.00				157.00
30107J31	CR12-2083-J3					0.60	5.40		30.00	3.00												145.10
30108J31	CR11-04713-J					0.60	5.40					5.00	85.00					50.00				217.00
30109J31	CR12-0147-J3					0.60	5.40															133.00
30110J31	CR12-1189-J3					0.60	5.40		30.00	3.00												203.10
30111J31	CR12-1188-J3					0.60	5.40															133.00
30112J31	CR11-02754-J					0.60	5.40	5.00										50.00				183.00
30113J31	CR11-02753-J					0.60	5.40	5.00	30.00	3.00								50.00				203.10
30114J31	CR11-02752-J					0.60	5.40	5.00										50.00				292.00
30115J31	CR12-1818-J3					0.60	5.40		30.00	3.00												154.10
30116J31	CR11-02462-J					0.60	5.40		30.00	3.00												203.10
30117J31	CR12-2168-J3					0.60	5.40															167.00
30304J31	VPTA10-01336					0.60	5.40												50.00			512.00
30305J31	CR-7982-05-3																		18.51			40.00
30306J31	CR08-05116-J					0.40	3.60		20.01	2.00									33.33			100.00
30307J31	CR-4253-07-3					0.60	3.40												50.00			113.00
30308J31	CR-596-05-31																		50.00			404.00
30310J31	CR-4252-07-3					0.60	3.40		30.00	3.00									50.00			196.00
30311J31	CR-6134-06-3					0.45	2.56				18.84				37.68							104.00
30314J31	CR-2738-03-3																50.00					236.00
30317J31	ARR12-268-31					0.60	5.40	5.00	30.00	3.00												200.00
2975231ADJ	J12-052-J31					0.60	5.40															67.00
Totals		19.00	0.00	5.00	75.00	241.08	2143.38	198.06	6469.68	649.97	777.98	15.00	170.00	100.00	37.68	300.00	50.00	3378.55	451.84	5.00	35.00	79362.01

PX2

12-31-10X

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL1
For Month: May, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	408	67	4	30	25
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	367	76	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	152	15	0	16	23
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	2	2			
A. Trial by Judge — Not Guilty	1	0	0	2	1
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	9	3	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	4	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	21	6	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	39				
10. Felony Complaints Accepted	20				
11. Examining Trials Conducted					0
12. Inquests Conducted					8
13. Safety Responsibility & DL Suspension Hearings Held					0
14. Search Warrants Issued					0
15. Arrest Warrants Issued					XXXXXXXX
A. Class C Misd. Only					260
B. Fel., Class A & B					5
16. Magistrate Warnings Given					0
17. Emergency Mental Health Hearings Held					0
18. Magistrate's Orders for Emergency Protection					0
19. Total Revenue					$79,235.01

Judge: LUIS J. GARZA

TO X2

X11

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

Judge: ISMAEL "MELO" OCHOA PDC **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	$ 88,005.71 ~~84,943.81~~ A
	(Control #s)	2481104.00	THRU	2481667 A	X10-3,15
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) $ 88,160.21 ~~85,098.31~~ 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~~ X4-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 A	

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

JUSTICE COURT HIDALGO COUNTY PCT 3 PL. 2 TEXAS JUSTICE COURT

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 6/20/12

X6

X2

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 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:					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 ~~238.15~~
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 ~~16,145.86~~
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)		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 ~~2,131.68~~
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 ~~8,465.80~~
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				1100-202-20-000-012-0-000	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	~~525.00~~		
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 addtl' 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:	$ ~~5,000.00~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.18.12 — 6/21/12

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 2/2010

$88,100.21

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
25395J32*V	T04-3097MO	05/10/12	CARDOZA, ERIC	NO LIABILITY INSURAN	10/06/04		-454.00										
25395J32ADJ	T04-3097MO	05/10/12	CARDOZA, ERIC	NO LIABILITY INSURAN	10/06/04					40.00		3.00			350.00		
25473J32*V	CR12-0527MO	05/10/12	CARR, LESLEY ANN	PUBLIC INTOXICATION	04/30/12		-167.00										
25473J32ADJ	CR12-0527MO	05/10/12	CARR, LESLEY ANN	PUBLIC INTOXICATION	04/30/12					40.00		3.00	1.00		100.00		
25474J32*V	CR12-0528MO	05/10/12	RODRIGUEZ, MARIA	PUBLIC INTOXICATION	04/30/12		-167.00										
25474J32ADJ	CR12-0528MO	05/10/12	RODRIGUEZ, MARIA	PUBLIC INTOXICATION	04/30/12					40.00		3.00	1.00		100.00		
25482J32	T12-2078MO	05/01/12	SOSA, MIGUEL ANGE	NO DRIVER'S LICENSE	04/01/12					40.00		3.00	1.00		66.00		
25483J32	T12-2077MO	05/01/12	SOSA, MIGUEL ANGE	SPEEDING (EXCEED PRI	04/01/12					40.00		3.00	1.00		35.90		
25484J32	T11-3603MO	05/01/12	HERNANDEZ, JOSE L	NO DRIVER'S LICENSE	06/25/11					40.00		3.00	1.00		132.00		
25485J32	T12-2097MO	05/01/12	GONZALEZ, TEODORO	SPEEDING (EXCEED PRI	04/04/12					39.97		3.00	0.99				
25486J32	C-12-353MO	05/01/12	SAGASTUME ROSALES	Civil Case	05/01/12						25.00						
25487J32*V	T12-2298MO	05/01/12	CHAPINA, RAUL	DISOBEYED TRAFFIC LI	04/06/12					40.00		3.00	1.00		49.00		
25487J32*V	T12-2298MO	05/01/12	CHAPINA, RAUL	DISOBEYED TRAFFIC LI	04/06/12					-40.00		-3.00	-1.00		-49.00		
25487J32ADJ	T12-2298MO	05/01/12	CHAPINA, RAUL	DISOBEYED TRAFFIC LI	04/06/12					40.00		3.00	1.00		48.90		
25488J32	T12-2297MO	05/01/12	CHAPINA, RAUL	NO DRIVER'S LICENSE	04/06/12					40.00		3.00	1.00		66.00		
25489J32	CR11-0615MO	05/01/12	GARCIA, SABRINA	FAIL TO ATTEND SCHOO	03/23/11										46.00		
25490J32	T11-5535MO	05/01/12	PECINA, IRASEMA	SPEEDING (EXCEED PRI	10/20/11										62.90		
25491J32*V	T12-1522MO	05/01/12	SOLIS, ELVIA	SPEEDING (EXCEED PRI	02/21/12					16.02		1.20	0.41		41.90		
25491J32*V	T12-1522MO	05/01/12	SOLIS, ELVIA	SPEEDING (EXCEED PRI	02/21/12					-16.02		-1.20	-0.41		-41.90		
25491J32ADJ	T12-1522MO	05/01/12	SOLIS, ELVIA	SPEEDING (EXCEED PRI	02/21/12					14.33		1.08	0.36				
25492J32	T12-2147MO	05/01/12	CAPRIO, RENE	SAFETY SEAT CHILD PA	03/31/12					40.00		3.00	1.00		12.50		
25493J32	T12-1856MO	05/01/12	OLVERA JOSE FRANS	NO DRIVER'S LICENSE	03/10/12					40.00		3.00	1.00		3.00		
25494J32	T11-3275MO	05/01/12	NINO, JULIAN	FAIL TO MAINTAIN FIN	06/01/11					40.00		3.00	1.00		350.00		
25495J32*V	T12-1418MO	05/01/12	CAB-SALINAS, JESU	SAFETY SEAT CHILD PA	02/18/12										12.60		
25495J32*V	T12-1418MO	05/01/12	CAB-SALINAS, JESU	SAFETY SEAT CHILD PA	02/18/12										-12.60		
25495J32ADJ	T12-1418MO	05/01/12	CAB-SALINAS, JESU	SAFETY SEAT CHILD PA	02/18/12										12.50		
25496J32	T11-2909MO	05/01/12	HERNANDEZ, MARIBE	CHANGED LANE WHEN UN	04/29/11					40.00		3.00	1.00		206.00		
25497J32*V	T11-2910MO	05/01/12	HERNANDEZ, MARIBE	NO DRIVER'S LICENSE	04/29/11					40.00		3.00	1.00		132.00		
25497J32*V	T11-2910MO	05/01/12	HERNANDEZ, MARIBE	NO DRIVER'S LICENSE	04/29/11					-40.00		-3.00	-1.00		-132.00		
25497J32ADJ	T11-2910MO	05/01/12	HERNANDEZ, MARIBE	NO DRIVER'S LICENSE	04/29/11					40.00		3.00	1.00		132.00		
25498J32	T11-4596MO	05/01/12	ZUNIGA, ERIKA	NO DRIVER'S LICENSE	09/01/11					40.00		3.00	1.00		132.00		
25499J32	T12-0249MO	05/01/12	CAVAZOS, FELIPE	FAIL TO MAINTAIN FIN	12/31/11										122.00		
25500J32	CR11-0424MO	05/02/12	TOSCANO, ALEJANDR	ISSUANCE OF BAD CHEC	03/04/11					40.00		3.00	1.00		210.00		
25501J32	T12-1047MO	05/02/12	CAMPILLO, MOISES	SPEEDING (EXCEED PRI	01/11/12					0.03			0.01		44.90		
25502J32	CR11-1599MO	05/02/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT	10/18/11										40.00		
25503J32	CR12-0512MO	05/02/12	HILARIO, GREGORIO	UNLAWFUL POSSESSION	04/07/12					40.00		3.00	1.00		15.00		
25504J32	J10-457MO	05/02/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/11/10										48.00		
25505J32	FED-12-063MO	05/02/12	JUAN ZUNIGA	Forcible Entry Detai	05/02/12						25.00						70.00
25506J32	T12-2247MO	05/02/12	FLORES, SERGIO	NO VALID INSPECTION	03/19/12					40.00		3.00	1.00		53.00		
25507J32	T12-2246MO	05/02/12	FLORES, SERGIO	DISPLAY EXPIRED LICE	03/19/12					40.00		3.00	1.00		66.00		
25508J32*V	T09-2655MO	05/02/12	BAUTISTA, JORGE	OPERATE UNREGISTERED	04/12/09					40.00		3.00	1.00		132.00		
25508J32*V	T09-2655MO	05/02/12	BAUTISTA, JORGE	OPERATE UNREGISTERED	04/12/09					-40.00		-3.00	-1.00		-132.00		
25508J32ADJ	T09-2655MO	05/02/12	BAUTISTA, JORGE	OPERATE UNREGISTERED	04/12/09					40.00		3.00	1.00		133.00		
25509J32*V	T09-2654MO	05/02/12	BAUTISTA, JORGE	NO DRIVER'S LICENSE	04/12/09					40.00		3.00	1.00		132.00		
25509J32*V	T09-2654MO	05/02/12	BAUTISTA, JORGE	NO DRIVER'S LICENSE	04/12/09					-40.00		-3.00	-1.00		-132.00		
25509J32ADJ	T09-2655MO	05/02/12	BAUTISTA, JORGE	OPERATE UNREGISTERED	04/12/09					40.00		3.00	1.00		133.00		
25509J32ADJ	T09-2655MO	05/02/12	BAUTISTA, JORGE	OPERATE UNREGISTERED	04/12/09					-40.00		-3.00	-1.00		-133.00		
25509J32B	T09-2654MO	05/02/12	BAUTISTA, JORGE	NO DRIVER'S LICENSE	04/12/09					40.00		3.00	1.00		133.00		
25510J32	CR99-0061MO	05/02/12	YBARRA, BEATRIZ	THEFT OF PROPERTY	03/04/99					17.00		3.00			28.00		
25511J32*V	T12-1730MO	05/02/12	GARZA, LEONEL JR.	SPEEDING (EXCEED PRI	02/28/12					0.03			0.01		74.90		
25511J32*V	T12-1730MO	05/02/12	GARZA, LEONEL JR.	SPEEDING (EXCEED PRI	02/28/12					-0.03			-0.01		-74.90		
25511J32ADJ	T12-1730MO	05/02/12	GARZA, LEONEL JR.	SPEEDING (EXCEED PRI	02/28/12					0.03			0.01		72.90		
25512J32	T12-1864MO	05/02/12	SAENZ, BERTHA	NO DRIVER'S LICENSE	03/03/12					40.00		3.00	1.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
25513J32	T12-2201MO	05/02/12	RODRIGUEZ, DANIEL	SPEEDING (EXCEED PRI	03/21/12					29.98		2.25	0.74				
25514J32	T11-5084MO	05/02/12	CONTRERAS, LUIS C	UNRESTRAINED CHILD	09/30/11					40.00		3.00	1.00		12.50		
25515J32	T11-5085MO	05/02/12	CONTRERAS, LUIS C	FAIL TO MAINTAIN FIN	09/30/11					40.00		3.00	1.00		350.00		
25516J32	T12-2095MO	05/02/12	REGALADO, PEDRO	NO SAFETY BELT	04/01/12					40.00		3.00	1.00		50.00		
25517J32	T12-2032MO	05/02/12	TREVINO, JUAN ANG	SPEEDING (EXCEED PRI	03/31/12					40.00		3.00	1.00				
25518J32	T12-2483MO	05/02/12	CORRALES, JOSE L	DEFECTIVE STOP LAMPS	03/21/12					40.00		3.00	1.00				
25519J32	T12-2316MO	05/02/12	ROJAS, ALEJANDRA	DISREGARD STOP SIGN	04/12/12					40.00		3.00	1.00		102.90		
25520J32	T12-2446MO	05/02/12	BRIONES, NORBERTO	NO SAFETY BELT	04/18/12					40.00		3.00	1.00		50.00		
25521J32*V	M12-004MO	05/02/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	11/26/11					40.00		3.00	1.00		66.00		
25521J32*V	M12-004MO	05/02/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	11/26/11					-40.00		-3.00	-1.00		-66.00		
25521J32ADJ	M12-004MO	05/02/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	11/26/11					40.00		3.00	1.00		67.00		
25522J32	T12-2396MO	05/02/12	SOLIS II, CARLOS	DISPLAY EXPIRED LICE	04/08/12					40.00		3.00	1.00		71.00		
25523J32	T12-1365MO	05/02/12	GRACIA, CLAUDIA L	NO SAFETY BELT	02/13/12					40.00		3.00	1.00		50.00		
25524J32	C-11-216MO	05/02/12	LACKS VALLEY STOR	Civil Case	07/21/11	5.00											
25525J32	C-12-224MO	05/02/12	LACKS VALLEY STOR	Civil Case	02/17/12	5.00											
25526J32	C-12-227MO	05/02/12	LACKS VALLEY STOR	Civil Case	02/17/12	5.00											
25527J32	T12-2318MO	05/02/12	RAMOS, BELINDA	SPEEDING (EXCEED PRI	04/12/12					40.00		3.00	1.00		26.90		
25528J32	FED-12-064MO	05/02/12	ADOLFO & SYLVIA S	Forcible Entry Detai	05/02/12						25.00						70.00
25529J32	T12-0883MO	05/02/12	QUINTERO, LUIS MI	SPEEDING (EXCEED PRI	01/07/12					40.00		3.00	1.00		29.90		
25530J32*V	T12-2213MO	05/02/12	DE LA CRUZ, JUAN	NO DRIVER'S LICENSE	03/23/12										132.00		
25530J32*V	T12-2213MO	05/02/12	DE LA CRUZ, JUAN	NO DRIVER'S LICENSE	03/23/12										-132.00		
25530J32ADJ	T12-2213MO	05/02/12	DE LA CRUZ, JUAN	NO DRIVER'S LICENSE	03/23/12					40.00		3.00	1.00		66.00		
25531J32	C-12-092MO	05/03/12	LACKS VALLEY STOR	Civil Case	01/13/12		200.00										
25532J32	T11-5472MO	05/03/12	ALVAREZ, ROSVELT	FAIL TO MAINTAIN FIN	10/22/11					40.00		3.00	1.00		350.00		
25533J32	T12-0908MO	05/03/12	GUTIERREZ, PAULA	FAIL TO MAINTAIN FIN	01/23/12										43.00		
25534J32	J12-124MO	05/03/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/21/12					40.00		3.00	1.00		200.00		
25535J32	T12-2151MO	05/03/12	CAVAZOS, ANTONIO	FAIL TO CONTROL SPEE	03/30/12					40.00		3.00	1.00		9.90		
25536J32	FTA12-187MO	05/03/12	GONZALEZ, JOANN	PARENT CONTRIBUTING	03/05/12					40.00		3.00	1.00		50.00		
25537J32	FTA12-197MO	05/03/12	ARCOS, CATALINA	PARENT CONTRIBUTING	03/09/12					40.00		3.00	1.00				
25538J32	T12-2136MO	05/03/12	PEREZ, BRISA CRUZ	NO SAFETY BELT	04/01/12					40.00		3.00	1.00				
25539J32	T12-1034MO	05/03/12	RODRIGUEZ, JOSE L	DRIVING WHILE LICENS	02/06/12					40.00		3.00	1.00		66.00		
25540J32	J12-085MO	05/03/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/01/12					40.00		3.00	1.00				
25541J32*V	T06-0629MO	05/03/12	SILVA, RODOLFO AN	DISRIGARD, STOP SING	01/21/06					40.00		3.00	1.00				
25541J32*V	T06-0629MO	05/03/12	SILVA, RODOLFO AN	DISRIGARD, STOP SING	01/21/06					-40.00		-3.00	-1.00				
25541J32ADJ	T06-0629MO	05/03/12	SILVA, RODOLFO AN	DISRIGARD, STOP SING	01/21/06					40.00		3.00	1.00				
25542J32	T12-2266MO	05/03/12	GUZMAN, NATALIA	SPEEDING (SCHOOL ZON	04/09/12					40.00		3.00	1.00				
25543J32	T11-2460MO	05/03/12	RAMIREZ, LUIS V.	NO SAFETY BELT	04/20/11					40.00		3.00	1.00		50.00		
25544J32	FTA12-162MO	05/03/12	ACOSTA, CHRISTIAN	FAIL TO ATTEND SCHOO	03/06/12					40.00		3.00	1.00		200.00		
25545J32	J12-110MO	05/03/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/06/12					40.00		3.00	1.00		200.00		
25546J32	T11-3625MO	05/03/12	PEREZ, JUAN CARLO	WRONG SIDE (4OR MORE	06/29/11					0.03			0.01		52.90		
25547J32*V	T12-2173MO	05/03/12	RAMON, RICARDO JR	SPEEDING (EXCEED PRI	04/17/12					40.00		3.00	1.00				
25547J32*V	T12-2173MO	05/03/12	RAMON, RICARDO JR	SPEEDING (EXCEED PRI	04/17/12					-40.00		-3.00	-1.00				
25547J32ADJ	T12-2173MO	05/03/12	RAMON, RICARDO JR	SPEEDING (EXCEED PRI	04/17/12					40.00		3.00	1.00				
25548J32	FTA12-159MO	05/03/12	VELIZ, KRIS HERNA	FAIL TO ATTEND SCHOO	03/19/12					40.00		3.00	1.00		200.00		
25549J32	J12-109MO	05/03/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/19/12					40.00		3.00	1.00		200.00		
25550J32	FTA12-189MO	05/03/12	JIMENEZ, CLAUDIA	PARENT CONTRIBUTING	03/06/12					40.00		3.00	1.00		50.00		
25551J32	J12-094MO	05/03/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/27/12					40.00		3.00	1.00		200.00		
25552J32	J12-089MO	05/03/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/26/12					40.00		3.00	1.00		200.00		
25553J32	J12-111MO	05/03/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/09/12					40.00		3.00	1.00		200.00		
25554J32	T08-6242MO	05/03/12	COBOS, ELIAS FLOR	NO DRIVER'S LICENSE	12/11/08					40.00		3.00	1.00		132.00		
25555J32	T08-6241MO	05/03/12	COBOS, ELIAS FLOR	SPEEDING (EXCEED PRI	12/11/08					40.00		3.00	1.00		96.00		
25556J32	T06-0777MO	05/03/12	COBOS, ELIAS FLOR	EXPIRED LICENSE PLAT	01/31/06					40.00		3.00	1.00		132.00		
25557J32	T06-0776MO	05/03/12	COBOS, ELIAS FLOR	NO LIABILITY INSURAN	01/31/06					40.00		3.00	1.00		350.00		

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□□25558J32	T06-0775MO	05/03/12	COBOS, ELIAS FLOR	NO DRIVER'S LICENSE	01/31/06					40.00		3.00	1.00		132.00		
□□25559J32	FTA12-170MO	05/03/12	ALVAREZ, RUSVELT	FAIL TO ATTEND SCHOO	03/08/12					40.00		3.00	1.00		200.00		
□□25560J32	T12-1535MO	05/03/12	GUERRA, MARIA DEL	FAIL TO CONTROL SPEE	02/13/12					39.96		3.00	1.00				
□□25561J32	FTA12-204MO	05/03/12	LOPEZ, YADIRA LIZ	PARENT CONTRIBUTING	03/23/12					40.00		3.00	1.00		50.00		
□□25562J32*V	T11-3530MO	05/04/12	PERALEZ, JOANA	NO SAFETY BELT	06/13/11					0.03			0.01		50.90		
□□25562J32*V	T11-3530MO	05/04/12	PERALEZ, JOANA	NO SAFETY BELT	06/13/11					-0.03			-0.01		-50.90		
□□25562J32ADJ	T11-3530MO	05/04/12	PERALEZ, JOANA	NO SAFETY BELT	06/13/11					0.03			0.01		50.00		
□□25563J32	T12-2141MO	05/04/12	LOYA, ROSALINDA	SPEEDING (EXCEED PRI	04/06/12					39.97		3.00	0.99				
□□25564J32	T12-2452MO	05/04/12	FLORES, FEDERICO	SPEEDING (EXCEED PRI	04/23/12					40.00		3.00	1.00				
□□25565J32	C-12-354MO	05/04/12	LA JOYA AREA FEDE	Civil Case	05/04/12						25.00						70.00
□□25566J32	T12-0958MO	05/04/12	PEREZ, EMILIO	NO DRIVER'S LICENSE	02/08/12					40.00		3.00	1.00		66.00		
□□25567J32	T12-2131MO	05/04/12	DOMINGUEZ, MAXIMI	SAFETY SEAT CHILD PA	04/02/12					40.00		3.00	1.00		12.50		
□□25568J32*V	J11-360MO	05/04/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/17/11										50.00		
□□25568J32*V	J11-360MO	05/04/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/17/11										-50.00		
□□25568J32ADJ	J11-360MO	05/04/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/17/11										21.00		
□□25569J32	T12-2083MO	05/04/12	GARCIA, JOHANA	SAFETY SEAT CHILD PA	04/06/12					40.00		3.00	1.00		12.50		
□□25570J32	T12-1407MO	05/04/12	PRUNEDA, BALDEMAR	SPEEDING (EXCEED PRI	02/24/12					40.00		3.00	1.00		35.90		
□□25571J32	T11-5205MO	05/04/12	FLORES, ABEL MART	FAIL TO STOP FOR SCH	10/03/11					40.00		3.00	1.00				
□□25572J32	T12-1602MO	05/04/12	LOPEZ-FLORES, OLM	NO SAFETY BELT	01/27/12					40.00		3.00	1.00		50.00		
□□25573J32	T12-1854MO	05/04/12	LEDESMA, JOSE RAM	FAILED TO YIELD AT Y	03/10/12					39.97		3.00	0.99				
□□25574J32	C-12-355MO	05/04/12	LA JOYA AREA FEDE	Civil Case	05/04/12						25.00						70.00
□□25575J32*V	FTA12-034MO	05/04/12	MENDOZA, RODOLFO	FAIL TO ATTEND SCHOO	12/13/11										50.00		
□□25575J32*V	FTA12-034MO	05/04/12	MENDOZA, RODOLFO	FAIL TO ATTEND SCHOO	12/13/11										-50.00		
□□25575J32ADJ	FTA12-034MO	05/04/12	MENDOZA, RODOLFO	FAIL TO ATTEND SCHOO	12/13/11										48.00		
□□25576J32	S-12-045MO	05/04/12	COVINGTON CREDIT	Small Claims	05/04/12												
□□25577J32	T12-2204MO	05/04/12	CRUZ, JORGE ALEJA	SPEEDING (EXCEED PRI	03/22/12					40.00		3.00	1.00		48.90		
□□25578J32	S-12-046MO	05/04/12	COVINGTON CREDIT	Small Claims	05/04/12												
□□25579J32*V	T10-4185MO	05/04/12	COLUNGA, MARIA TE	ALLOW CHILD TO RIDE	08/29/10					40.00		3.00	1.00		12.50		
□□25579J32*V	T10-4185MO	05/04/12	COLUNGA, MARIA TE	ALLOW CHILD TO RIDE	08/29/10					-40.00		-3.00	-1.00		-12.50		
□□25579J32ADJ	T10-4185MO	05/04/12	COLUNGA, MARIA TE	ALLOW CHILD TO RIDE	08/29/10					40.00		3.00	1.00		12.57		
□□25580J32	S-12-047MO	05/04/12	CONCEPCION CANTU	Small Claims	05/04/12												
□□25581J32	T12-1916MO	05/04/12	HERRERA, ANTONIO	NO SAFETY BELT	03/18/12					40.00		3.00	1.00				
□□25582J32	T12-2341MO	05/04/12	ZAMORA, JOSHUA	SPEEDING (EXCEED PRI	04/07/12					40.00		3.00	1.00		54.90		
□□25583J32	T12-2373MO	05/04/12	GARZA-CHAVERO, ER	NO SAFETY BELT	04/11/12					39.97		3.00	0.99				
□□25584J32	T12-2362MO	05/04/12	MARTINEZ, LEANDRO	SPEEDING (EXCEED PRI	04/09/12					40.00		3.00	1.00				
□□25585J32	T12-0154MO	05/04/12	MARTINEZ, ELIA MA	DISPLAY EXPIRED LICE	12/08/11					40.00		3.00	1.00		66.00		
□□25586J32	T12-1493MO	05/04/12	VARELA, ALEJANDRO	SPEEDING (EXCEED PRI	02/18/12					40.00		3.00	1.00		56.90		
□□25587J32	T12-1522MO	05/04/12	SOLIS, ELVIA	SPEEDING (EXCEED PRI	02/21/12					1.69		0.12	0.05		41.90		
□□25588J32	T12-2525MO	05/04/12	OCHOA, JOSE LUIS	NO SAFETY BELT	04/09/12					40.00		3.00	1.00		50.00		
□□25589J32	T11-5316MO	05/04/12	JIMENEZ, JUSTIN M	SPEEDING (SCHOOL ZON	10/10/11					40.00		3.00	1.00				
□□25590J32	T10-2678MO	05/04/12	ROJAS, ROY CRUZ	SPEEDING (EXCEED PRI	06/15/10					40.00		3.00	1.00		90.00		
□□25591J32	T10-2679MO	05/04/12	ROJAS, ROY CRUZ	NO DRIVER'S LICENSE	06/15/10					40.00		3.00	1.00		132.00		
□□25592J32	J12-137MO	05/04/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/12/12					40.00		3.00	1.00		200.00		
□□25593J32	T11-3013MO	05/07/12	MARQUEZ, REBECA	EXPIRED LICENSE PLAT	05/22/11					40.00		3.00	1.00		66.00		
□□25594J32	T11-3012MO	05/07/12	MARQUEZ, REBECA	NO DRIVER'S LICENSE	05/22/11										63.00		
□□25595J32	C-12-356MO	05/07/12	LA JOYA AREA FEDE	Civil Case	05/07/12						25.00						70.00
□□25596J32	T12-1599MO	05/07/12	VEGA, ARNULFO	UNSAFE LANE CHANGE	03/04/12					40.00		3.00	1.00		52.90		
□□25597J32	C-12-357MO	05/07/12	LA JOYA AREA FEDE	Civil Case	05/07/12						25.00						70.00
□□25598J32	T12-2067MO	05/07/12	SANCHEZ, JOSE GUA	DISREGARD STOP SIGN	04/06/12					40.00		3.00	1.00		52.90		
□□25599J32	C-12-271MO	05/07/12	LA JOYA AREA FEDE	Civil Case	03/19/12	5.00											
□□25600J32	T12-2380MO	05/07/12	MORALES, ESAHI A.	SPEEDING (EXCEED PRI	04/11/12					40.00		3.00	1.00		65.90		
□□25601J32	C-02-012MO	05/07/12	LA JOYA AREA FEDE	Civil Case	03/22/02	5.00											
□□25602J32	T12-2506MO	05/07/12	CABRERA, IDALIA	NO DRIVER'S LICENSE	04/11/12					40.00		3.00	1.00		3.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
□□25603J32	T12-2540MO	05/07/12	AGUAS, LUIS ALBER	NO DRIVER'S LICENSE	04/11/12					40.00		3.00	1.00		66.00		
□□25604J32	T12-1260MO	05/07/12	MARTINEZ, HERIBER	FAIL TO MAINTAIN FIN	02/18/12										94.00		
□□25605J32	S-12-030MO	05/07/12	TIEMPO LOANS	Small Claims	04/04/12	5.00											
□□25606J32	T12-0442MO	05/07/12	MEJIA, PABLO	NO DRIVER'S LICENSE	01/06/12										15.00		
□□25607J32	T12-2237MO	05/07/12	GUERRERO-MORENO,	SPEEDING (EXCEED PRI	04/04/12					40.00		3.00	1.00		35.90		
□□25608J32	T01-0869MO	05/07/12	VARGAS, ABEL FERN	NO DRIVER'S LICENSE	02/19/01					17.00		3.00			131.75		
□□25609J32	T01-0870MO	05/07/12	VARGAS, ABEL FERN	NO LIABILITY INSURAN	02/19/01										325.75		
□□25610J32	T12-2428MO	05/07/12	GARCIA, MANUEL JR	SPEEDING (EXCEED PRI	04/14/12					40.00		3.00	1.00				
□□25611J32	C-12-358MO	05/07/12	THATHIAH, MELVIN	Civil Case	05/07/12						25.00						
□□25612J32	T11-0264MO	05/07/12	CASTRO, MARIO HAS	SPEEDING (EXCEED PRI	12/13/10					40.00		3.00	1.00		89.80		
□□25613J32	T11-0265MO	05/07/12	CASTRO, MARIO HAS	NO DRIVER'S LICENSE	12/13/10					40.00		3.00	1.00		132.00		
□□25614J32	CR12-0513MO	05/07/12	HILARIO JR., CECI	UNLAWFUL POSSESSION	04/07/12					40.00		3.00	1.00				
□□25615J32	J10-260MO	05/07/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/04/10										48.00		
□□25616J32	S-12-048MO	05/07/12	MARICELA MANZO	Small Claims	05/07/12												
□□25617J32	T12-2434MO	05/07/12	VARGAS, GUADALUPE	SAFETY SEAT CHILD PA	04/16/12					40.00		3.00	1.00		12.50		
□□25618J32	T12-2433MO	05/07/12	VARGAS, GUADALUPE	SPEEDING (EXCEED PRI	04/16/12					40.00		3.00	1.00		47.90		
□□25619J32	FED-12-065MO	05/07/12	GUADALUPE LEAL	Forcible Entry Detai	05/07/12						25.00						70.00
□□25620J32	T11-6015MO	05/07/12	MEDINA, JUAN CARL	FAIL MAINTAIN FINANC	10/31/11										42.00		
□□25621J32	T12-2346MO	05/07/12	UTBERG, LINDA LEE	FAIL TO CONTROL SPEE	04/10/12					40.00		3.00	1.00		53.10		
□□25622J32	C-12-359MO	05/07/12	THATHIAH, MELVIN	Civil Case	05/07/12						25.00						
□□25623J32	T08-3620MO	05/07/12	SALAZAR, ROBERTO	USE EQUIPMENT NOT AP	06/26/08					40.00		3.00	1.00		106.00		
□□25624J32*V	T12-2418MO	05/08/12	PENA, DONNA CHAVA	NO SAFETY BELT	04/14/12					40.00		3.00	1.00				
□□25624J32*V	T12-2418MO	05/08/12	PENA, DONNA CHAVA	NO SAFETY BELT	04/14/12					-40.00		-3.00	-1.00				
□□25624J32ADJ	T12-2418MO	05/08/12	PENA, DONNA CHAVA	NO SAFETY BELT	04/14/12					40.00		3.00	1.00				
□□25625J32	T12-2586MO	05/08/12	GONZALEZ, REYNALD	FAIL MAINTAIN FINANC	04/24/12					40.00		3.00	1.00		175.00		
□□25626J32	CR11-1621MO	05/08/12	VARGAS, RAMIRO	LITTERING ON ROADWAY	10/29/11										58.00		
□□25627J32	FED-12-066MO	05/08/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	05/08/12						25.00						70.00
□□25628J32	T12-1693MO	05/08/12	MORENO, BENIGNO H	NO DRIVER'S LICENSE	02/19/12					40.00		3.00	1.00		66.00		
□□25629J32	T12-0682MO	05/08/12	FLORES-SAENZ, NIN	SLOWER VEHICLE FAILE	12/18/11					40.00		3.00	1.00				
□□25630J32	T12-2533MO	05/08/12	MORRONES, BEATRIZ	FAIL TO CONTROL SPEE	03/19/12					40.00		3.00	1.00		103.10		
□□25631J32	T12-2243MO	05/08/12	TANGUMA, HECTOR E	NO DRIVER'S LICENSE	03/19/12					40.00		3.00	1.00		66.00		
□□25632J32	T12-2069MO	05/08/12	PEREZ, MIGUEL A.	FAIL TO STOP (OR REM	04/05/12					40.00		3.00	1.00				
□□25633J32	S-12-049MO	05/08/12	EVER CASTANEDA NA	Small Claims	05/08/12												70.00
□□25634J32	T12-2046MO	05/08/12	RAMIREZ, LUIS III	FAIL TO CONTROL SPEE	03/24/12					40.00		3.00	1.00				
□□25635J32	T12-2330MO	05/08/12	REYES, GLORIA HER	SPEEDING (EXCEED PRI	04/10/12					40.00		3.00	1.00		35.90		
□□25636J32	T12-2498MO	05/08/12	ALVARADO, SAN JUA	SPEEDING (EXCEED PRI	03/23/12					40.00		3.00	1.00		44.90		
□□25637J32	T12-2499MO	05/08/12	ALVARADO, SAN JUA	SAFETY SEAT CHILD PA	03/23/12					40.00		3.00	1.00		12.50		
□□25638J32	T12-2678MO	05/08/12	REYES, JUAN	ALLOW UNLICENSED MIN	01/25/12					40.00		3.00	1.00		66.00		
□□25639J32	CR09-1067MO	05/08/12	GONZALEZ, LUIS DA	DRIVING UNDER THE IN	06/20/09					40.00		3.00	1.00		500.00		
□□25640J32	T12-0472MO	05/09/12	ASCENCIO, LEOPOLD	SPEEDING (EXCEED PRI	12/21/11					40.00		3.00	1.00		29.90		
□□25641J32	T12-0580MO	05/09/12	HERRERA, JUAN MAN	NO DRIVER'S LICENSE	01/10/12										58.00		
□□25642J32	T12-0005MO	05/09/12	PEREZ, CLAUDIA	SPEEDING (SCHOOL ZON	12/07/11					40.00		3.00	1.00		29.90		
□□25643J32	C-12-267MO	05/09/12	LA JOYA AREA FEDE	Civil Case	03/15/12	5.00											
□□25644J32	T12-0030MO	05/09/12	OLGUIN, SIXTO JR.	PASSED WITHIN 100 FT	11/28/11					40.00		3.00	1.00		103.10		
□□25645J32	T12-1356MO	05/09/12	MORALES, JULIO MA	SPEEDING (EXCEED PRI	01/28/12					40.00		3.00	1.00		53.90		
□□25646J32	CR12-0524MO	05/09/12	MENCHACA, JESUS F	OPEN CONTAINER OF AL	04/13/12					40.00		3.00	1.00		233.00		
□□25647J32	CR12-0299MO	05/09/12	HERMES, ROLF	ILLEGAL BURNING	01/31/12					40.00		3.00	1.00				
□□25648J32	T12-2144MO	05/09/12	GARCIA, JESUS ROB	SPEEDING (EXCEED PRI	04/04/12					40.00		3.00	1.00				
□□25649J32	T12-1315MO	05/09/12	GARZA, DANIEL	SPEEDING (EXCEED PRI	01/28/12					40.00		3.00	1.00				
□□25650J32	FED-12-067MO	05/09/12	ERNESTO PENA JR	Forcible Entry Detai	05/09/12						25.00						70.00
□□25651J32	T10-1390MO	05/09/12	RUIZ, EVA ELOISA	SPEEDING (EXCEED PRI	03/30/10					40.00		3.00	1.00		60.00		
□□25652J32	T10-1389MO	05/09/12	RUIZ, EVA ELOISA	NO DRIVER'S LICENSE	03/30/10					40.00		3.00	1.00		66.00		
□□25653J32	FED-12-068MO	05/09/12	DG & GG INVESTMEN	Forcible Entry Detai	05/09/12						25.00						70.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
25654J32	J09-563MO	05/09/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	12/07/09										209.00		
25655J32	T12-2502MO	05/09/12	CHAPA, DOMINGO	SPEEDING (EXCEED PRI	03/25/12					40.00		3.00	1.00		50.90		
25656J32	T12-2265MO	05/09/12	ANZALDUA, ANA	SPEEDING (EXCEED PRI	03/20/12					40.00		3.00	1.00				
25657J32*V	T10-4327MO	05/09/12	MARIN, KARINA GAR	ALLOW CHILD TO RIDE	09/03/10					40.00		3.00	1.00		12.50		
25657J32*V	T10-4327MO	05/09/12	MARIN, KARINA GAR	ALLOW CHILD TO RIDE	09/03/10					-40.00		-3.00	-1.00		-12.50		
25657J32ADJ	T10-4327MO	05/09/12	MARIN, KARINA GAR	ALLOW CHILD TO RIDE	09/03/10					40.00		3.00	1.00		12.57		
25658J32*V	T10-4328MO	05/09/12	MARIN, KARINA GAR	ALLOW CHILD TO RIDE	09/03/10					40.00		3.00	1.00		12.50		
25658J32*V	T10-4328MO	05/09/12	MARIN, KARINA GAR	ALLOW CHILD TO RIDE	09/03/10					-40.00		-3.00	-1.00		-12.50		
25658J32ADJ	T10-4328MO	05/09/12	MARIN, KARINA GAR	ALLOW CHILD TO RIDE	09/03/10					40.00		3.00	1.00		12.57		
25659J32	T12-2460MO	05/09/12	SALINAS-ROSAS, MI	NO DRIVER'S LICENSE	04/17/12					40.00		3.00	1.00				
25660J32	T12-1913MO	05/09/12	ESPINO, JESUS ANG	SAFETY SEAT CHILD PA	03/18/12					40.00		3.00	1.00		12.50		
25661J32	C-02-011MO	05/10/12	LA JOYA AREA FEDE	Civil Case	03/20/02	5.00											
25662J32	T11-5381MO	05/10/12	VALDEZ, JUAN GUAL	NO SAFETY BELT	10/10/11					40.00		3.00	1.00		50.00		
25663J32	CR12-0378MO	05/10/12	GARZA, JOHNNY LEE	POSS OF DRUG PARAPHE	03/05/12					40.00		3.00	1.00		33.00		
25664J32	T12-2278MO	05/10/12	PINTOR, ERNESTO	NO DRIVER'S LICENSE	04/05/12					40.00		3.00	1.00		66.00		
25665J32	C93-5-19F	05/10/12	LA JOYA AREA FEDE	Civil Case	05/20/93	5.00											
25666J32	T12-2248MO	05/10/12	CERDA, ZENON HERN	NO SAFETY BELT	03/19/12					40.00		3.00	1.00				
25667J32	C-01-026MO	05/10/12	LA JOYA AREA FEDE	Civil Case	03/08/01	5.00											
25668J32	T12-2365MO	05/10/12	MANRIQUE, FAYRE B	SPEEDING (EXCEED PRI	04/09/12					40.00		3.00	1.00		29.90		
25669J32*V	T12-2665MO	05/10/12	FLORES, CECILIA A	SAFETY SEAT CHILD PA	02/21/12					40.00		3.00	1.00		12.58		
25669J32*V	T12-2665MO	05/10/12	FLORES, CECILIA A	SAFETY SEAT CHILD PA	02/21/12					-40.00		-3.00	-1.00		-12.58		
25669J32ADJ	T12-2665MO	05/10/12	FLORES, CECILIA A	SAFETY SEAT CHILD PA	02/21/12					40.00		3.00	1.00		12.50		
25670J32	T12-1521MO	05/10/12	FLORES, CECILIA A	SPEEDING (EXCEED PRI	02/21/12					40.00		3.00	1.00		77.90		
25671J32*V	CR12-0540MO	05/10/12	ZUNIGA, BENITO JR	NO DRIVER'S LICENSE	05/10/12		133.10										
25671J32*V	CR12-0540MO	05/23/12	ZUNIGA, BENITO JR	NO DRIVER'S LICENSE	05/10/12		-133.10										
25671J32ADJ	CR12-0540MO	05/23/12	ZUNIGA, BENITO JR	NO DRIVER'S LICENSE	05/10/12					40.00		3.00	1.00		66.10		
25672J32*V	CR12-0541MO	05/10/12	ZUNIGA, BENITO JR	FOLLOWING TOO CLOSEL	05/10/12		153.10										
25672J32*V	CR12-0541MO	05/23/12	ZUNIGA, BENITO JR	FOLLOWING TOO CLOSEL	05/10/12		-153.10										
25672J32ADJ	CR12-0541MO	05/23/12	ZUNIGA, BENITO JR	FOLLOWING TOO CLOSEL	05/10/12					40.00		3.00	1.00		53.00		
25673J32	C-12-360MO	05/10/12	SANTIAGO FRANZ	Civil Case	05/10/12						25.00						70.00
25674J32*V	CR12-0543MO	05/10/12	ZUNIGA, BENITO JR	NO LIABILITY INSURAN	05/10/12		242.00										
25674J32*V	CR12-0543MO	05/23/12	ZUNIGA, BENITO JR	NO LIABILITY INSURAN	05/10/12		-242.00										
25674J32ADJ	CR12-0543MO	05/23/12	ZUNIGA, BENITO JR	NO LIABILITY INSURAN	05/10/12					40.00		3.00	1.00		175.00		
25675J32*V	T11-4824MO	05/10/12	IZAGUIRRE, JORGE	DRIVING WHILE LICENS	09/15/11		249.00										
25675J32*V	T11-4824MO	05/23/12	IZAGUIRRE, JORGE	DRIVING WHILE LICENS	09/15/11		-249.00										
25675J32ADJ	T11-4824MO	05/23/12	IZAGUIRRE, JORGE	DRIVING WHILE LICENS	09/15/11					40.00		3.00	1.00		132.00		
25676J32*V	CR12-0544MO	05/10/12	ANZALDUA, EDUARDO	DISORDERLY CONDUCT (	05/10/12		127.00										
25676J32*V	CR12-0544MO	05/23/12	ANZALDUA, EDUARDO	DISORDERLY CONDUCT (	05/10/12		-127.00										
25676J32ADJ	CR12-0544MO	05/23/12	ANZALDUA, EDUARDO	DISORDERLY CONDUCT (	05/10/12					40.00		3.00	1.00		60.00		
25677J32	C-12-361MO	05/10/12	THATHIAH, MELVIN	Civil Case	05/10/12						25.00						
25678J32	CR11-1581MO	05/10/12	GAUNA, DENISE	FAIL TO ATTEND SCHOO	10/04/11					40.00		3.00	1.00		500.00		
25679J32	T12-2162MO	05/10/12	ZARAZUA, LEONARDO	SPEEDING (EXCEED PRI	03/28/12					40.00		3.00	1.00		44.90		
25680J32	C-10-070MO	05/10/12	ENRIQUE MOLINA	Civil Case	05/21/10			200.00									
25681J32	C-12-362MO	05/10/12	THATHIAH, MELVIN	Civil Case	05/10/12						25.00						
25682J32	C-12-363MO	05/10/12	THATHIAH, MELVIN	Civil Case	05/10/12						25.00						
25683J32*	T12-2068MO	05/10/12	DELGADO, LUZ	SPEEDING (EXCEED PRI	04/07/12					0.03			0.01		38.90		
25687J32*	C-12-364MO	05/10/12	THATHIAH, MELVIN	Civil Case	05/10/12						25.00						
25689J32*	T11-4962MO	05/10/12	PERALES, JESSICA	EXPIRED DRIVER'S LIC	10/01/11					40.00		3.00	1.00		132.00		
25690J32	T12-2688MO	05/10/12	RODRIGUEZ, JOSE L	DISREGARD STOP SIGN	04/22/12					40.00		3.00	1.00		52.90		
25691J32	FED-12-069MO	05/10/12	DOLORES ORTIZ	Forcible Entry Detai	05/10/12						25.00						70.00
25692J32	T12-2636MO	05/10/12	DIAZ, JAVIER	OVER REGISTERED WEIG	05/04/12					40.00		3.00	1.00		100.00		
25693J32	T12-2637MO	05/10/12	DIAZ, JAVIER	NO SAFETY BELT	05/04/12					40.00		3.00	1.00		50.00		
25694J32	T11-5963MO	05/10/12	ROCHA, JESUS MART	NO DRIVER'S LICENSE	11/08/11					40.00		3.00	1.00		132.00		

* Receipts used to record Jail report for the month of April 2012.

D-01X

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
25695J32	C-12-365MO	05/11/12	PETRONILA OCHOA	Civil Case	05/11/12						25.00						
25696J32	C-12-366MO	05/11/12	THATHIAH, MELVIN	Civil Case	05/11/12						25.00						
25697J32*V	T11-5690MO	05/11/12	ARREDONDO, TOMAS	DEFECTIVE TAIL LAMPS	11/03/11					40.00		3.00	1.00		134.00		
25697J32*V	T11-5690MO	05/11/12	ARREDONDO, TOMAS	DEFECTIVE TAIL LAMPS	11/03/11					-40.00		-3.00	-1.00		-134.00		
25697J32ADJ	T11-5690MO	05/11/12	ARREDONDO, TOMAS	DEFECTIVE TAIL LAMPS	11/03/11					40.00		3.00	1.00		133.90		
25698J32	C-12-367MO	05/11/12	THATHIAH, MELVIN	Civil Case	05/11/12						25.00						
25699J32	C-12-368MO	05/11/12	THATHIAH, MELVIN	Civil Case	05/11/12						25.00						
25700J32	C-12-369MO	05/11/12	THATHIAH, MELVIN	Civil Case	05/11/12						25.00						
25701J32	T12-2628MO	05/11/12	MALACARA, MARIA F	UNAPPROVED WINDOW TI	04/26/12					39.97		3.00	0.99				
25702J32	C-12-370MO	05/11/12	THATHIAH, MELVIN	Civil Case	05/11/12						25.00						
25703J32	T11-5646MO	05/11/12	HERNANDEZ, YAMELI	DISPLAY IMPROPER LIC	11/04/11										3.00		
25704J32	T12-1910MO	05/11/12	MARTINEZ, BELINDA	SAFETY SEAT CHILD PA	03/17/12					40.00		3.00	1.00				
25705J32	T12-2320MO	05/11/12	GONZALEZ, HUMBERT	SPEEDING (EXCEED PRI	04/12/12					39.97		3.00	0.99				
25706J32	T12-2386MO	05/11/12	GARIBAY, ADALBERT	NO SAFETY BELT	04/13/12					40.00		3.00	1.00		50.00		
25707J32	T12-2361MO	05/11/12	RANGEL, RICARDO R	SPEEDING (EXCEED PRI	04/12/12					39.97		3.00	0.99				
25708J32	T12-2163MO	05/11/12	DOMINGUEZ, SERGIO	SPEEDING (EXCEED PRI	03/29/12					40.00		3.00	1.00		53.90		
25709J32	T12-2448MO	05/11/12	CONDE, JOANNA JEA	NO SAFETY BELT	04/17/12					40.00		3.00	1.00		50.00		
25710J32	T09-3787MO	05/11/12	RIVAS, NANCY LARA	FAIL TO CONTROL SPEE	06/29/09					40.00		3.00	1.00		106.00		
25711J32	T12-0726MO	05/11/12	GARCIA JR., JOSE	NO DRIVER'S LICENSE	01/18/12					40.00		3.00	1.00		66.00		
25712J32	T10-0084MO	05/11/12	GARCEZ, JUAN	NO DRIVER'S LICENSE	12/31/09					40.00		3.00	1.00		132.00		
25713J32	T12-2436MO	05/11/12	CHARLES, ENRIQUE	SPEEDING (EXCEED PRI	04/20/12					40.00		3.00	1.00		59.90		
25714J32	T12-2495MO	05/11/12	RODRIGUEZ, CLAUDI	NO DRIVER'S LICENSE	03/25/12					39.41		2.96	0.98				
25715J32	T11-4410MO	05/11/12	TREVINO, ELIZABET	SPEEDING (EXCEED PRI	08/08/11					40.00		3.00	1.00		59.90		
25716J32	T11-3606MO	05/11/12	CEDILLO, VICTOR H	NO DRIVER'S LICENSE	06/17/11					40.00		3.00	1.00		133.00		
25717J32	T12-2650MO	05/11/12	MONTALVO, OLIVIA	NO DRIVER'S LICENSE	04/24/12					40.00		3.00	1.00		66.00		
25718J32	T12-2651MO	05/11/12	MONTALVO, OLIVIA	DRIVING WITHOUT HEAD	04/24/12					40.00		3.00	1.00		12.00		
25719J32	T11-1350MO	05/14/12	MORENO, DAISY GON	SPEEDING (EXCEED PRI	02/14/11					40.00		3.00	1.00		59.80		
25720J32	T12-2461MO	05/14/12	ALVAREZ, AGGIE LO	NO DRIVER'S LICENSE	04/15/12					40.00		3.00	1.00		66.00		
25721J32	T12-1867MO	05/14/12	SALINAS, ESEQUIEL	NO SAFETY BELT	03/21/12					40.00		3.00	1.00		50.00		
25722J32	T12-2740MO	05/14/12	FUENTES, AARON BA	SPEEDING (EXCEED PRI	04/28/12					40.00		3.00	1.00		47.90		
25723J32	T11-4220MO	05/14/12	SEGURA, DOMINGO G	SPEEDING (EXCEED PRI	07/27/11					40.00		3.00	1.00		103.16		
25724J32	T11-4219MO	05/14/12	SEGURA, DOMINGO G	FAIL TO MAINTAIN FIN	07/27/11					40.00		3.00	1.00		350.00		
25725J32	T12-2398MO	05/14/12	DE LEON, ANTONIA	FAIL TO CONTROL SPEE	04/09/12					40.00		3.00	1.00				
25726J32	T11-4310MO	05/14/12	MATA, JOSE ANGEL	NO DRIVER'S LICENSE	08/12/11					40.00		3.00	1.00		132.00		
25727J32	T11-5663MO	05/14/12	GARCIA, RUBEN	SPEEDING (EXCEED PRI	10/28/11					40.00		3.00	1.00		65.80		
25728J32*V	T12-1922MO	05/14/12	CANO, MARIA	FAIL TO REPORT INJUR	03/20/12					40.00		3.00	1.00				
25728J32*V	T12-1922MO	05/14/12	CANO, MARIA	FAIL TO REPORT INJUR	03/20/12					-40.00		-3.00	-1.00				
25728J32ADJ	T12-1922MO	05/14/12	CANO, MARIA	FAIL TO REPORT INJUR	03/20/12					40.00		3.00	1.00		6.00		
25729J32	T12-2712MO	05/14/12	AVILA, JUAN	NO SAFETY BELT	03/27/12					40.00		3.00	1.00		50.00		
25730J32	S-12-050MO	05/14/12	MARIO FERNANDEZ	Small Claims	05/14/12												70.00
25731J32	T07-3374MO	05/14/12	OLAYO, LUIS REYNA	NO DRIVER'S LICENSE	06/30/07					40.00		3.00	1.00		132.00		
25732J32	T11-1288MO	05/14/12	RUIZ, LUIS ALBERT	NO DRIVER'S LICENSE	02/15/11					40.00		3.00	1.00		133.00		
25733J32	T11-1289MO	05/14/12	RUIZ, LUIS ALBERT	OPERATE UNREGISTERED	02/15/11					40.00		3.00	1.00		133.00		
25734J32	T12-2391MO	05/15/12	TREJO, EMILIO VEG	PERMIT UNLICENSED PE	04/13/12					40.00		3.00	1.00		33.00		
25735J32	T12-1948MO	05/15/12	MARTINEZ, FRANCIS	SPEEDING (EXCEED PRI	03/14/12					40.00		3.00	1.00		35.90		
25736J32	T12-2768MO	05/15/12	MORADO, ALFREDO Y	FAIL TO CONTROL SPEE	04/23/12					40.00		3.00	1.00		103.00		
25737J32	T12-2606MO	05/15/12	GARCIA, CHRISTIAN	NO DRIVER'S LICENSE	04/24/12					38.80		2.92	0.97				
25738J32	T12-2574MO	05/15/12	RIVAS, VITERBO	SPEEDING (EXCEED PRI	03/20/12					40.00		3.00	1.00		62.90		
25739J32	CR11-1216MO	05/15/12	SALINAS, RANDY	POSS OF DRUG PARAPHE	07/31/11					40.00		3.00	1.00		500.00		
25740J32	T11-5979MO	05/15/12	VILLARREAL, ABIGA	SPEEDING (EXCEED PRI	11/19/11					40.00		3.00	1.00		71.80		
25741J32	T12-2615MO	05/15/12	GARZA, ARMANDO SE	SPEEDING (EXCEED PRI	04/24/12					40.00		3.00	1.00		44.90		
25742J32	T11-5200MO	05/15/12	GONZALEZ, DEBRA L	PASSENGER NOT SECURE	09/30/11					40.00		3.00	1.00		50.00		
25743J32	T12-0407MO	05/15/12	PEREZ, EDELMIRA D	NO DRIVER'S LICENSE	12/08/11					40.00		3.00	1.00		66.02		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
25744J32*V	T00-10303MO	05/15/12	ALANIS, ADVENTO S	SPEEDING (EXCEED PRI	06/13/00					17.00		3.00			48.00		
25744J32*V	T00-10303MO	05/15/12	ALANIS, ADVENTO S	SPEEDING (EXCEED PRI	06/13/00					-17.00		-3.00			-48.00		
25744J32ADJ	T00-10303MO	05/15/12	ALANIS, ADVENTO S	SPEEDING (EXCEED PRI	06/13/00					17.00		3.00			48.00		
25745J32*V	T00-8798MO	05/15/12	ALANIS, ADVENTO S	SPEEDING (EXCEED PRI	03/20/00					17.00		3.00			58.00		
25745J32*V	T00-8798MO	05/15/12	ALANIS, ADVENTO S	SPEEDING (EXCEED PRI	03/20/00					-17.00		-3.00			-58.00		
25745J32ADJ	T00-8798MO	05/15/12	ALANIS, ADVENTO S	SPEEDING (EXCEED PRI	03/20/00					17.00		3.00			58.00		
25746J32	T12-2616MO	05/15/12	ROSALES, DANIEL J	NO CDL	03/08/12					40.00		3.00	1.00		100.00		
25747J32	T12-1971MO	05/15/12	SIERRA, MAURO	SPEEDING (EXCEED PRI	03/14/12					39.97		3.00	0.99				
25748J32	T12-1459MO	05/15/12	BERNAL, CARLOS	NO DRIVER'S LICENSE	02/17/12					40.00		3.00	1.00		66.00		
25749J32	T12-2025MO	05/15/12	MORENO, LINDA NIC	SAFETY SEAT CHILD PA	03/23/12					40.00		3.00	1.00		12.50		
25750J32	T12-2022MO	05/15/12	MORENO, LINDA NIC	SPEEDING (EXCEED PRI	03/23/12					40.00		3.00	1.00		51.80		
25751J32	T11-2798MO	05/16/12	REYES, BILLY JOE	NO SAFETY BELT	05/25/11					40.00		3.00	1.00		50.00		
25752J32	CR12-0506MO	05/16/12	VERA, JESUS MARIA	ILLEGAL MEANS & METH	04/08/12					40.00		3.00	1.00		4.96		
25753J32	T12-0675MO	05/16/12	LUCIO, JESUS ENRI	FAIL MAINTAIN FINANC	12/22/11										41.00		
25754J32	T12-2619MO	05/16/12	ZAMORA, HERIBERTO	NO MEDICAL CERTIFICA	04/17/12					40.00		3.00	1.00		100.00		
25755J32*V	C-12-372MO	05/16/12	LA JOYA AREA FEDE	Civil Case	05/16/12						25.00						70.00
25755J32*V	C-12-372MO	05/16/12	LA JOYA AREA FEDE	Civil Case	05/16/12						-25.00						-70.00
25755J32ADJ	C-12-372MO	05/16/12	LA JOYA AREA FEDE	Civil Case	05/16/12						25.00					70.00	
25756J32	T12-1640MO	05/16/12	ARMIJO, JOSE	SPEEDING (EXCEED PRI	02/26/12					39.97		3.00	0.99				
25757J32	T09-0851MO	05/16/12	FARIAS, JUAN FRAN	EXPIRED DRIVER'S LIC	01/24/09					40.00		3.00	1.00		132.00		
25758J32	T12-2693MO	05/16/12	BAHENA-ESTRADA, F	NO DRIVER'S LICENSE	04/22/12					40.00		3.00	1.00		66.00		
25759J32	T12-2692MO	05/16/12	BAHENA-ESTRADA, F	SPEEDING (EXCEED PRI	04/22/12					40.00		3.00	1.00		50.90		
25760J32	T09-1893MO	05/16/12	LOPEZ, MARIO	NO SAFETY BELT	03/13/09					40.00		3.00	1.00		50.00		
25761J32	T11-5964MO	05/16/12	ARADINAS, ELDER	NO DRIVER'S LICENSE	11/08/11					40.00		3.00	1.00		132.00		
25762J32	CR12-0478MO	05/16/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/04/12					40.00		3.00	1.00				
25763J32	T12-2775MO	05/16/12	GUERRERO, EVELYN	NO DRIVER'S LICENSE	03/30/12					40.00		3.00	1.00		66.00		
25764J32	T12-2607MO	05/16/12	TOVAR, JOSE GUADA	NO DRIVER'S LICENSE	04/24/12					40.00		3.00	1.00		66.00		
25765J32	T05-4446MO	05/16/12	BRAVO, RICK J	NO SAFETY BELT	11/23/05					40.00		3.00			50.00		
25766J32	T09-5422MO	05/16/12	BRAVO, RICK JONAT	NO DRIVER'S LICENSE	09/28/09					40.00		3.00	1.00		132.00		
25767J32	FTA12-074MO	05/16/12	LOZANO, YESSICA	PARENT CONTRIBUTING	01/26/12					40.00		3.00	1.00				
25768J32	T12-2391MO	05/16/12	TREJO, EMILIO VEG	PERMIT UNLICENSED PE	04/13/12										33.00		
25769J32	T03-0617MO	05/16/12	VILLARREAL, JOSE	NO LIABILITY INSURAN	02/22/03					17.00		3.00		0.50	350.00		
25770J32	T03-0615MO	05/16/12	VILLARREAL, JOSE	SPEEDING (EXCEED PRI	02/22/03										83.00		
25771J32	CR12-0366MO	05/16/12	PARRA, JOSE GUADA	CRIMINAL TRESPASS ON	03/10/12					40.00		3.00	1.00		205.00		
25772J32	T11-6030MO	05/16/12	MARTINEZ, ERIC SA	NO SAFETY BELT	11/14/11					40.00		3.00	1.00		50.00		
25773J32	T12-1760MO	05/16/12	TANGUMA, EDIEL TR	NO DRIVER'S LICENSE	03/01/12					40.00		3.00	1.00				
25774J32	C-11-104MO	05/16/12	LA JOYA AREA FEDE	Civil Case	05/04/11	5.00											
25775J32	T12-1540MO	05/16/12	GARZA, RICARDO CA	SPEEDING (EXCEED PRI	02/13/12					40.00		3.00	1.00		0.28		
25776J32*V	CR11-1291MO	05/16/12	RODRIGUEZ, MARTIN	MINOR(UNDER 21)DRIVI	08/06/11					40.00		3.00	1.00		467.00		
25776J32*V	CR11-1291MO	05/16/12	RODRIGUEZ, MARTIN	MINOR(UNDER 21)DRIVI	08/06/11					-40.00		-3.00	-1.00		-467.00		
25776J32ADJ	CR11-1291MO	05/16/12	RODRIGUEZ, MARTIN	MINOR(UNDER 21)DRIVI	08/06/11					40.00		3.00	1.00		467.00		
25777J32	T10-1799MO	05/16/12	AREVALO, MARIA	SPEEDING (EXCEED PRI	05/14/10					40.00		3.00	1.00		90.00		
25778J32	CR12-0537MO	05/17/12	CERDA, HUMBERTO J	NO FISHING LICENSE (	05/06/12					40.00		3.00	1.00				
25779J32	C-12-007MO	05/17/12	LACKS VALLEY STOR	Civil Case	01/09/12			200.00									
25780J32*V	CR12-0551MO	05/17/12	LOPEZ, JAVIER ABE	NO DRIVER'S LICENSE	05/16/12		133.10										
25780J32*V	CR12-0551MO	05/31/12	LOPEZ, JAVIER ABE	NO DRIVER'S LICENSE	05/16/12		-133.10										
25780J32ADJ	CR12-0551MO	05/31/12	LOPEZ, JAVIER ABE	NO DRIVER'S LICENSE	05/16/12					40.00		3.00	1.00		66.10		
25781J32*V	CR12-0552MO	05/17/12	LOPEZ, JAVIER ABE	FAIL MAINTAIN FINANC	05/17/12		242.00										
25781J32*V	CR12-0552MO	05/31/12	LOPEZ, JAVIER ABE	FAIL MAINTAIN FINANC	05/17/12		-242.00										
25781J32ADJ	CR12-0552MO	05/31/12	LOPEZ, JAVIER ABE	FAIL MAINTAIN FINANC	05/17/12					40.00		3.00	1.00		175.00		
25782J32*V	CR12-0553MO	05/17/12	LOPEZ, JAVIER ABE	NO SAFETY BELT	05/17/12		150.10										
25782J32*V	CR12-0553MO	05/31/12	LOPEZ, JAVIER ABE	NO SAFETY BELT	05/17/12		-150.10										
25782J32ADJ	CR12-0553MO	05/31/12	LOPEZ, JAVIER ABE	NO SAFETY BELT	05/17/12					40.00		3.00	1.00		50.00		

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25783J32	CR12-0036MO	05/17/12	RODRIGUEZ, RAMIRO	OPEN CONTAINER OF AL	12/30/11										100.00		
25784J32	T12-2184MO	05/17/12	LOPEZ, ROEL	SAFETY SEAT CHILD PA	04/06/12					40.00		3.00	1.00		12.50		
25785J32	T12-2028MO	05/17/12	BARRERA, OLGA	DISREGARD STOP SIGN	03/22/12					40.00		3.00	1.00		52.90		
25786J32	T12-2422MO	05/17/12	GUERRA, BRENDA	NO SAFETY BELT	04/09/12					40.00		3.00	1.00		50.00		
25787J32	CR11-1630MO	05/17/12	ARREDONDO JR., JA	OPEN CONTAINER OF AL	10/15/11					40.00		3.00	1.00		500.00		
25788J32	T11-5507MO	05/17/12	ARREDONDO JR., JA	SPEEDING (EXCEED PRI	10/15/11					40.00		3.00	1.00		89.80		
25789J32*V	T11-4611MO	05/17/12	TORRES, JOHANA	FAIL TO MAINTAIN FIN	08/22/11					40.00		3.00	1.00		350.00		
25789J32*V	T11-4611MO	05/17/12	TORRES, JOHANA	FAIL TO MAINTAIN FIN	08/22/11					-40.00		-3.00	-1.00		-350.00		
25789J32ADJ	T11-4611MO	05/17/12	TORRES, JOHANA	FAIL TO MAINTAIN FIN	08/22/11					40.00		3.00	1.00		350.00		
25790J32*V	T11-4612MO	05/17/12	TORRES, JOHANA	NO DRIVER'S LICENSE	08/22/11					40.00		3.00	1.00		132.00		
25790J32*V	T11-4612MO	05/17/12	TORRES, JOHANA	NO DRIVER'S LICENSE	08/22/11					-40.00		-3.00	-1.00		-132.00		
25790J32ADJ	T11-4612MO	05/17/12	TORRES, JOHANA	NO DRIVER'S LICENSE	08/22/11					40.00		3.00	1.00		132.00		
25791J32	T12-1752MO	05/17/12	SANCHEZ-MARES, SA	NO SAFETY BELT	02/29/12					0.03			0.01		50.00		
25792J32	C-12-373MO	05/17/12	SHAWN GUSTIN	Civil Case	05/17/12						25.00						
25793J32	FTA12-113MO	05/17/12	CAVASOS, MAYRA	PARENT CONTRIBUTING	02/24/12					40.00		3.00	1.00				
25794J32*V	T12-0634MO	05/17/12	ALEJANDRO-MARTINE	SAFETY SEAT CHILD PA	01/10/12					0.03					13.40		
25794J32*V	T12-0634MO	05/17/12	ALEJANDRO-MARTINE	SAFETY SEAT CHILD PA	01/10/12					-0.03					-13.40		
25794J32ADJ	T12-0634MO	05/17/12	ALEJANDRO-MARTINE	SAFETY SEAT CHILD PA	01/10/12					0.03					12.50		
25795J32	T12-1954MO	05/17/12	GONZALEZ, IRMA	FAIL TO MAINTAIN FIN	03/07/12										109.10		
25796J32	T11-5805MO	05/17/12	CAZARES, JAVIER A	NO DRIVER'S LICENSE	11/03/11					40.00		3.00	1.00		66.00		
25797J32	T11-5804MO	05/17/12	CAZARES, JAVIER A	NO SAFETY BELT	11/03/11					40.00		3.00	1.00		50.00		
25798J32*V	T11-5506MO	05/17/12	DE AVILA, DANIEL	DISREGARD RED LIGHT	10/15/11					40.00		3.00	1.00		105.80		
25798J32*V	T11-5506MO	05/17/12	DE AVILA, DANIEL	DISREGARD RED LIGHT	10/15/11					-40.00		-3.00	-1.00		-105.80		
25798J32ADJ	T11-5506MO	05/17/12	DE AVILA, DANIEL	DISREGARD RED LIGHT	10/15/11					40.00		3.00	1.00		106.00		
25799J32*V	T11-5505MO	05/17/12	DE AVILA, DANIEL	NO DRIVER'S LICENSE	10/15/11					40.00		3.00	1.00		132.00		
25799J32*V	T11-5505MO	05/17/12	DE AVILA, DANIEL	NO DRIVER'S LICENSE	10/15/11					-40.00		-3.00	-1.00		-132.00		
25799J32ADJ	T11-5505MO	05/17/12	DE AVILA, DANIEL	NO DRIVER'S LICENSE	10/15/11					40.00		3.00	1.00		131.90		
25800J32	T11-1475MO	05/17/12	PAREDES, BRANDON	SPEEDING (EXCEED PRI	02/23/11					40.00		3.00	1.00		60.00		
25801J32	T08-6297MO	05/17/12	GUTIERREZ, JULIO	DISREGARD STOP SIGN	11/30/08					40.00		3.00	1.00		200.00		
25802J32	T12-2744MO	05/17/12	HERNANDEZ, RONALD	NO DRIVER'S LICENSE	04/27/12					40.00		3.00	1.00		68.00		
25803J32	T12-2623MO	05/17/12	LEAL, JUAN JOSE V	DEFECTIVE TURN SIGNA	04/04/12					40.00		3.00	1.00		99.90		
25804J32	T12-2622MO	05/17/12	LEAL, JUAN JOSE V	DEFECTIVE LOW AIR WA	04/04/12					40.00		3.00	1.00		100.00		
25805J32	S-12-051MO	05/17/12	DORA A RAMIREZ	Small Claims	05/17/12												
25806J32	T12-2624MO	05/17/12	GUEVARA, GERARDO	DISPLAY EXPIRED LICE	04/04/12					40.00		3.00	1.00		66.00		
25807J32	T12-2626MO	05/17/12	PEREZ, MARCO ANTO	NO RECORD OF DUTY ST	04/13/12					40.00		3.00	1.00		100.00		
25808J32	T12-2625MO	05/17/12	PEREZ, MARCO ANTO	FLAT TIRE	04/13/12					40.00		3.00	1.00		66.90		
25809J32	T12-2578MO	05/17/12	HEREVIA, SANTIAGO	NO DRIVER'S LICENSE	04/19/12					40.00		3.00	1.00		66.00		
25810J32	T12-1554MO	05/18/12	HERNANDEZ, JUAN S	SPEEDING (EXCEED PRI	02/15/12					0.03			0.01		44.90		
25811J32	T11-5569MO	05/18/12	SANDOVAL, ERIC	DRIVING WHILE LICENS	10/21/11					40.00		3.00	1.00		132.00		
25812J32	T12-2447MO	05/18/12	PEREZ-ROJAS, AMAN	SPEEDING (EXCEED PRI	04/18/12					40.00		3.00	1.00		32.90		
25813J32	FED-12-070MO	05/18/12	VIDA PROPERTIES,	Forcible Entry Detai	05/18/12						25.00						70.00
25814J32	T11-5648MO	05/18/12	AYALA, JUAN JOSE,	NO DRIVER'S LICENSE	11/03/11					40.00		3.00	1.00		132.00		
25815J32	T12-2815MO	05/18/12	RODRIGUEZ, MANOLO	NO DRIVER'S LICENSE	05/09/12					40.00		3.00	1.00		66.00		
25816J32	T12-2444MO	05/18/12	GARCIA, NOE	SPEEDING (EXCEED PRI	04/18/12					40.00		3.00	1.00		38.90		
25817J32	T12-2467MO	05/18/12	GARZA, ALEJANDRO	DISPLAY EXPIRED LICE	03/27/12					40.00		3.00	1.00		66.00		
25818J32	C-12-374MO	05/18/12	MOLINA'S TRANSMIS	Civil Case	05/18/12						25.00						
25819J32	T12-2071MO	05/18/12	LUNA, JORGE	SPEEDING (EXCEED PRI	04/03/12					40.00		3.00	1.00		44.90		
25820J32	T12-2072MO	05/18/12	LUNA, JORGE	DISPLAY EXPIRED LICE	04/03/12					40.00		3.00	1.00		66.00		
25821J32	T12-0879MO	05/18/12	RODRIGUEZ-PEREZ,	FAIL TO YIELD ROW (T	02/08/12					40.00		3.00	1.00		52.90		
25822J32*V	T12-2288MO	05/18/12	HERNANDEZ, MELIND	DISOBEYED TRAFFIC LI	04/10/12					40.00		3.00	1.00		49.00		
25822J32*V	T12-2288MO	05/18/12	HERNANDEZ, MELIND	DISOBEYED TRAFFIC LI	04/10/12					-40.00		-3.00	-1.00		-49.00		
25822J32ADJ	T12-2288MO	05/18/12	HERNANDEZ, MELIND	DISOBEYED TRAFFIC LI	04/10/12					40.00		3.00	1.00		48.90		
25823J32	T11-5985MO	05/18/12	GARZA, GUADALUPE	NO SAFETY BELT	11/25/11					40.00		3.00	1.00		50.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
□□25824J32	T11-5974MO	05/18/12	GAZCA, YAJAIRA SE	NO DRIVER'S LICENSE	11/06/11					40.00		3.00	1.00		132.00		
□□25825J32	T12-2562MO	05/18/12	ULLOA, MIGUEL PER	EXPIRED LICENSE PLAT	04/10/12					40.00		3.00	1.00				
□□25826J32	T11-2285MO	05/18/12	GEORGE, CLYDEN DA	FAIL TO MERGE LEFT-P	04/21/11										50.00		
□□25827J32*V	CR12-0555MO	05/18/12	ORTIZ, JORGE LUIS	PUBLIC INTOXICATION	05/18/12		167.00										
□□25827J32*V	CR12-0555MO	05/31/12	ORTIZ, JORGE LUIS	PUBLIC INTOXICATION	05/18/12		-167.00										
□□25827J32ADJ	CR12-0555MO	05/31/12	ORTIZ, JORGE LUIS	PUBLIC INTOXICATION	05/18/12					40.00		3.00	1.00		100.00		
□□25828J32	T12-2350MO	05/18/12	ROMERO, VICTOR MA	SPEEDING (EXCEED PRI	04/14/12					40.00		3.00	1.00		65.90		
□□25829J32*V	S-12-052MO	05/18/12	HOLUBAR, C. BRAND	Small Claims	05/18/12						25.00						
□□25829J32*V	S-12-052MO	05/18/12	HOLUBAR, C. BRAND	Small Claims	05/18/12						-25.00						
□□25829J32ADJ	S-12-052MO	05/18/12	HOLUBAR, C. BRAND	Small Claims	05/18/12												
□□25830J32	T11-6036MO	05/18/12	GARCIA, JUAN	SPEEDING (EXCEED PRI	11/17/11					40.00		3.00	1.00		77.80		
□□25831J32	T11-1566MO	05/18/12	GOMEZ, ESTEBAN	SPEEDING (EXCEED PRI	03/04/11					40.00		3.00	1.00		65.80		
□□25832J32	T11-5694MO	05/18/12	GALANARES, JOSE	SPEEDING (EXCEED PRI	11/18/11					40.00		3.00	1.00		77.80		
□□25833J32	T11-5503MO	05/18/12	VILLARREAL, ARNOL	SPEEDING (EXCEED PRI	10/10/11					40.00		3.00	1.00		119.80		
□□25834J32	T12-2698MO	05/18/12	LOPEZ LIMAS, JULI	SPEEDING (EXCEED PRI	04/28/12					40.00		3.00	1.00		44.90		
□□25835J32	T12-2825MO	05/18/12	VARONA, ABAD	SPEEDING (EXCEED PRI	05/04/12					40.00		3.00	1.00		35.90		
□□25836J32	CR12-0508MO	05/18/12	VERA, MARGARITO G	ILLEGAL MEANS & METH	04/08/12					40.00		3.00	1.00		15.00		
□□25837J32	CR12-0510MO	05/18/12	VERA, MARGARITO P	ILLEGAL MEANS & METH	04/08/12					40.00		3.00	1.00		4.96		
□□25838J32	T12-2155MO	05/18/12	GRACIA, AIDA DOLO	SAFETY SEAT CHILD PA	03/31/12					40.00		3.00	1.00		12.50		
□□25839J32	T12-2117MO	05/18/12	JAMEEL, BLANCA LE	NO SAFETY BELT	04/04/12					39.97		3.00	0.99				
□□25840J32	T12-2064MO	05/21/12	FLORES, JOHNATHAN	FAIL TO YIELD ROW (T	04/06/12										100.00		
□□25841J32*V	S-12-018MO	05/21/12	SANTOS GUZMAN	Small Claims	02/22/12	5.00											
□□25841J32*V	S-12-018MO	05/21/12	SANTOS GUZMAN	Small Claims	02/22/12	-5.00											
□□25842J32	T11-0191MO	05/21/12	FLORES, ABRAHAM D	NO CDL	10/20/10					40.00		3.00	1.00		200.00		
□□25843J32	CR12-0504MO	05/21/12	GONZALEZ, MARIO	ILLEGAL MEANS & METH	04/08/12					40.00		3.00	1.00		4.96		
□□25844J32	T12-1882MO	05/21/12	GARCEZ, JUAN	NO DRIVER'S LICENSE	03/18/12					40.00		3.00	1.00		66.00		
□□25845J32	T12-2773MO	05/21/12	DE LA FUENTE,ARNO	NO DRIVER'S LICENSE	05/07/12					40.00		3.00	1.00		66.00		
□□25846J32	T12-2772MO	05/21/12	DE LA FUENTE,ARNO	SPEEDING (EXCEED PRI	05/07/12					40.00		3.00	1.00		35.90		
□□25847J32	FED-12-045MO	05/21/12	DORA E IGLESIAS,	Forcible Entry Detai	03/20/12												70.00
□□25848J32	T12-2689MO	05/21/12	LOPEZ, MARIO	SPEEDING (EXCEED PRI	04/27/12					40.00		3.00	1.00		44.90		
□□25849J32	T12-2577MO	05/21/12	TORRES, COSME	NO DRIVER'S LICENSE	03/20/12					40.00		3.00	1.00				
□□25850J32	T12-2170MO	05/21/12	SOLIS, YADIRA E.	SAFETY SEAT CHILD PA	03/31/12					40.00		3.00	1.00		12.50		
□□25851J32	FED-12-071MO	05/21/12	DALRYMPLE, SHAWNA	Forcible Entry Detai	05/21/12						25.00						140.00
□□25852J32	T12-2169MO	05/21/12	SOLIS, YADIRA E.	NO DRIVER'S LICENSE	03/31/12					40.00		3.00	1.00		66.00		
□□25853J32	T12-2683MO	05/21/12	OLGUIN, ABEL HERN	SPEEDING (EXCEED PRI	04/21/12					40.00		3.00	1.00		44.90		
□□25854J32	T10-3122MO	05/21/12	RIOS, MAGDALENO	NO DRIVER'S LICENSE	07/20/10					40.00		3.00	1.00		66.00		
□□25855J32	T12-1154MO	05/21/12	RIOS, MAGDALENO	SPEEDING (EXCEED PRI	01/15/12					40.00		3.00	1.00		29.90		
□□25856J32	T11-2955MO	05/21/12	SALDANIA, JOSE RO	SPEEDING (EXCEED PRI	05/27/11					40.00		3.00	1.00		89.80		
□□25857J32	FED-12-072MO	05/21/12	ARMANDO ACEVEDO	Forcible Entry Detai	05/21/12						25.00						70.00
□□25858J32*V	T10-3684MO	05/21/12	MEJIA, LYDIA	ALLOW CHILD TO RIDE	08/04/10					40.00		3.00	1.00		12.50		
□□25858J32*V	T10-3684MO	05/21/12	MEJIA, LYDIA	ALLOW CHILD TO RIDE	08/04/10					-40.00		-3.00	-1.00		-12.50		
□□25858J32ADJ	T10-3684MO	05/21/12	MEJIA, LYDIA	ALLOW CHILD TO RIDE	08/04/10					40.00		3.00	1.00		12.57		
□□25859J32	S-12-053MO	05/21/12	PAULA SILVA	Small Claims	05/21/12												
□□25860J32*V	T11-5880MO	05/21/12	DURAN, GUADALUPE	SAFETY SEAT CHILD PA	11/11/11					40.00		3.00	1.00		12.50		
□□25860J32*V	T11-5880MO	05/21/12	DURAN, GUADALUPE	SAFETY SEAT CHILD PA	11/11/11					-40.00		-3.00	-1.00		-12.50		
□□25860J32ADJ	T11-5880MO	05/21/12	DURAN, GUADALUPE	SAFETY SEAT CHILD PA	11/11/11					40.00		3.00	1.00		12.50		
□□25861J32	T12-2539MO	05/21/12	OCEGUEDA, LUIS LE	NO DRIVER'S LICENSE	04/26/12					40.00		3.00	1.00		66.00		
□□25862J32	CR12-0090MO	05/21/12	PEREZ, JESUS	OPEN CONTAINER OF AL	12/23/11										269.00		
□□25863J32	T12-1430MO	05/21/12	GARZA, DOLORES HE	SAFETY SEAT CHILD PA	02/20/12					40.00		3.00	1.00		12.50		
□□25864J32*V	T12-1982MO	05/21/12	RODRIGUEZ-LOPEZ,	FAIL TO YIELD ROW OP	03/27/12					40.00		3.00	1.00		50.00		
□□25864J32*V	T12-1982MO	05/21/12	RODRIGUEZ-LOPEZ,	FAIL TO YIELD ROW OP	03/27/12					-40.00		-3.00	-1.00		-50.00		
□□25864J32ADJ	T12-1982MO	05/21/12	RODRIGUEZ-LOPEZ,	FAIL TO YIELD ROW OP	03/27/12					40.00		3.00	1.00		49.90		
□□25865J32	T12-1713MO	05/21/12	YBARRA, RAUL JR.	FAIL TO MAINTAIN FIN	03/02/12										65.00		

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□□25866J32	T12-2273MO	05/21/12	BALLESTEROS, ROBE	NO SAFETY BELT	04/15/12					40.00		3.00	1.00		50.00		
□□25867J32	T09-0354MO	05/21/12	VENEGAS, LEE ROY	NO DRIVER'S LICENSE	01/03/09					40.00		3.00	1.00		66.00		
□□25868J32	T09-0353MO	05/21/12	VENEGAS, LEE ROY	SPEEDING (EXCEED PRI	01/03/09					40.00		3.00	1.00		36.00		
□□25869J32	CR12-0306MO	05/21/12	RAMOS, SAUL OMAR	POSS OF DRUG PARAPHE	01/31/12					40.00		3.00	1.00				
□□25870J32	T12-2044MO	05/21/12	ALIPI, MARCO	NO DRIVER'S LICENSE	03/26/12										63.00		
□□25871J32	T11-5767MO	05/21/12	MONREAL, DIANA	SPEEDING (EXCEED PRI	10/25/11					40.00		3.00	1.00		77.80		
□□25872J32	T12-2855MO	05/21/12	SOSA, ERICA YVETT	NO DRIVER'S LICENSE	05/09/12					40.00		3.00	1.00		66.00		
□□25873J32*V	T11-5246MO	05/21/12	VARGAS, ISMAEL II	DROVE ON WRONG SIDE	10/06/11					40.00		3.00	1.00		105.80		
□□25873J32*V	T11-5246MO	05/21/12	VARGAS, ISMAEL II	DROVE ON WRONG SIDE	10/06/11					-40.00		-3.00	-1.00		-105.80		
□□25873J32AJ	T11-5246MO	05/21/12	VARGAS, ISMAEL II	DROVE ON WRONG SIDE	10/06/11					40.00		3.00	1.00		105.90		
□□25874J32	FED-12-073MO	05/21/12	JOSE M GARCIA	Forcible Entry Detai	05/21/12						25.00						70.00
□□25875J32	T12-2646MO	05/21/12	SAVEDRA, JOHANA L	SPEEDING (EXCEED PRI	04/25/12					39.97		3.00	0.99				
□□25876J32	S-12-054MO	05/21/12	JOSE M GARCIA	Small Claims	05/21/12												
□□25877J32	T11-2451MO	05/21/12	GONZALEZ, JOSE LU	SPEEDING (EXCEED PRI	04/29/11					40.00		3.00	1.00		59.80		
□□25878J32	T12-2751MO	05/21/12	MARTINEZ, FELIPE	NO SAFETY BELT	04/28/12					40.00		3.00	1.00		50.00		
□□25879J32	T11-5825MO	05/22/12	CHAVARRIA, BRIZEI	NO DRIVER'S LICENSE	10/30/11					40.00		3.00	1.00		132.00		
□□25880J32	T11-5824MO	05/22/12	CHAVARRIA, BRIZEI	SPEEDING (EXCEED PRI	10/30/11					40.00		3.00	1.00		65.80		
□□25881J32	C-12-375MO	05/22/12	LACKS VALLEY STOR	Civil Case	05/22/12						25.00						70.00
□□25882J32	T12-2366MO	05/22/12	PEREZ, CORINA GAL	SPEEDING (EXCEED PRI	04/09/12					40.00		3.00	1.00				
□□25883J32	C-12-376MO	05/22/12	LACKS VALLEY STOR	Civil Case	05/22/12						25.00						70.00
□□25884J32	C-12-377MO	05/22/12	LACKS VALLEY STOR	Civil Case	05/22/12						25.00						70.00
□□25885J32	CR12-0481MO	05/22/12	ZARAZUA, LEONARDO	DRIVING UNDER THE IN	03/28/12					40.00		3.00	1.00				
□□25886J32	C-12-378MO	05/22/12	LACKS VALLEY STOR	Civil Case	05/22/12						25.00						70.00
□□25887J32	T11-5477MO	05/22/12	GARZA, RICARDO GI	TURNED WHEN UNSAFE	10/21/11					40.00		3.00	1.00				
□□25888J32	C-12-379MO	05/22/12	LACKS VALLEY STOR	Civil Case	05/22/12						25.00						70.00
□□25889J32	C-12-380MO	05/22/12	LACKS VALLEY STOR	Civil Case	05/22/12						25.00						70.00
□□25890J32	C-12-381MO	05/22/12	LACKS VALLEY STOR	Civil Case	05/22/12						25.00						70.00
□□25891J32	T12-2500MO	05/22/12	MARTINEZ, JACOBO	WRONG SIDE OF ROAD (	03/19/12					40.00		3.00	1.00				
□□25892J32	C-12-382MO	05/22/12	LACKS VALLEY STOR	Civil Case	05/22/12						25.00						70.00
□□25893J32	T12-2824MO	05/22/12	MURILLO, ROBERT L	SPEEDING (EXCEED PRI	05/04/12					40.00		3.00	1.00		44.90		
□□25894J32	C-12-383MO	05/22/12	LACKS VALLEY STOR	Civil Case	05/22/12						25.00						70.00
□□25895J32	C-12-384MO	05/22/12	LACKS VALLEY STOR	Civil Case	05/22/12						25.00						70.00
□□25896J32	T12-1997MO	05/22/12	QUINTERO, ELOISA	SPEEDING (EXCEED PRI	03/23/12										71.00		
□□25897J32	J12-155MO	05/22/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/08/12					40.00		3.00	1.00		200.00		
□□25898J32	J12-157MO	05/22/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/08/12					40.00		3.00	1.00		200.00		
□□25899J32	FED-12-074MO	05/22/12	ANDREW FLORENCE	Forcible Entry Detai	05/22/12						25.00						70.00
□□25900J32	S-12-042MO	05/22/12	NAYELY PATINO	Small Claims	04/25/12	5.00											
□□25901J32	T12-2840MO	05/23/12	MARROQUIN, EDGAR	DRIVING WHILE LICENS	05/10/12					40.00		3.00	1.00		66.00		
□□25902J32	T12-1135MO	05/23/12	HEREBIA, HILARION	NO SAFETY BELT	12/30/11					40.00		3.00	1.00		50.00		
□□25903J32*V	T12-2765MO	05/23/12	REYNA, EDIEL	SAFETY SEAT CHILD PA	05/04/12					40.00		3.00	1.00		12.50		
□□25903J32*V	T12-2765MO	05/23/12	REYNA, EDIEL	SAFETY SEAT CHILD PA	05/04/12					-40.00		-3.00	-1.00		-12.50		
□□25903J32ADJ	T12-2765MO	05/23/12	REYNA, EDIEL	SAFETY SEAT CHILD PA	05/04/12					40.00		3.00	1.00		12.50		
□□25904J32	T12-2706MO	05/23/12	SANCHEZ-ROSAS, CY	NO DRIVER'S LICENSE	04/17/12					40.00		3.00	1.00		66.00		
□□25905J32	T12-2097MO	05/23/12	GONZALEZ, TEODORO	SPEEDING (EXCEED PRI	04/04/12					0.03			0.01		45.00		
□□25906J32	T11-5958MO	05/23/12	TORRES, BRISMA	SPEEDING (EXCEED PRI	11/09/11					40.00		3.00	1.00		65.80		
□□25907J32*V	T12-1460MO	05/23/12	AREVALO, ALFREDO	NO SAFETY BELT	02/17/12					40.00		3.00	1.00		51.00		
□□25907J32*V	T12-1460MO	05/23/12	AREVALO, ALFREDO	NO SAFETY BELT	02/17/12					-40.00		-3.00	-1.00		-51.00		
□□25907J32ADJ	T12-1460MO	05/23/12	AREVALO, ALFREDO	NO SAFETY BELT	02/17/12					40.00		3.00	1.00		50.00		
□□25908J32	S-12-035MO	05/23/12	HARVEY ALLEN HOWE	Small Claims	04/13/12	5.00											
□□25909J32	A12-100	05/23/12	RAMON MONTALVO II														
□□25910J32	T12-2657MO	05/23/12	HERNANDEZ, ROEL	NO DRIVER'S LICENSE	04/21/12					40.00		3.00	1.00		66.00		
□□25911J32	T12-2656MO	05/23/12	HERNANDEZ, ROEL	FAIL TO CONTROL SPEE	04/21/12					40.00		3.00	1.00		103.00		
□□25912J32	C-12-294MO	05/23/12	LACKS VALLEY STOR	Civil Case	03/28/12	5.00											

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25913J32	T12-2101MO	05/23/12	VIDAURRI, RUBEN E	SPEEDING (EXCEED PRI	04/03/12					40.00		3.00	1.00		47.90		
25914J32	CR11-0812MO	05/23/12	GONZALEZ, MIGUEL	MINOR(UNDER 21)DRIVI	04/22/11					40.00		3.00	1.00		467.00		
25915J32	T12-2554MO	05/23/12	GARCIA, YANNIN JI	BACKED SO AS TO INTE	04/17/12					40.00		3.00	1.00		53.10		
25916J32	T12-0703MO	05/23/12	GOMEZ, MARIA ROSA	NO SAFETY BELT	01/27/12					40.00		3.00	1.00		50.00		
25917J32	T12-2875MO	05/23/12	GARCIA, LIZET	SPEEDING (EXCEED PRI	05/19/12					40.00		3.00	1.00				
25918J32*V	T99-7205MO	05/23/12	MONTOYA, GILBERTO	NO SAFETY BELT	11/19/99					17.00		3.00			50.00		
25918J32*V	T99-7205MO	05/23/12	MONTOYA, GILBERTO	NO SAFETY BELT	11/19/99					-17.00		-3.00			-50.00		
25918J32ADJ	T99-7205MO	05/23/12	MONTOYA, GILBERTO	NO SAFETY BELT	11/19/99					17.00		3.00			50.00		
25919J32	T12-0833MO	05/23/12	ORTIZ, ELIZABETH	NO DRIVER'S LICENSE	12/20/11					40.00		3.00	1.00		66.00		
25920J32	T11-5342MO	05/23/12	SALINAS, JUAN ALB	SPEEDING (EXCEED PRI	10/11/11					40.00		3.00	1.00		65.80		
25921J32	T12-2602MO	05/23/12	GONZALEZ, OSCAR H	FAIL MAINTAIN FINANC	03/27/12					40.00		3.00	1.00		173.00		
25922J32	T12-2877MO	05/23/12	SANCHEZ, FRANSISC	NO SAFETY BELT	04/29/12					40.00		3.00	1.00		50.00		
25923J32	T12-2353MO	05/23/12	GOMEZ, RICARDO	NO DRIVER'S LICENSE	04/14/12					40.00		3.00	1.00		66.00		
25924J32	T11-2001MO	05/23/12	VILLARREAL, MARIA	NO DRIVER'S LICENSE	03/29/11										59.00		
25925J32	T12-2789MO	05/23/12	FLORES, SALOMON	NO DRIVER'S LICENSE	05/04/12					40.00		3.00	1.00		66.00		
25926J32	WRIT-12-001M	05/23/12	MYRNA ALCALA	Forcible Entry Detai	05/23/12		200.00										
25927J32	T12-1636MO	05/24/12	MARTINEZ, KATIA	FAIL TO MAINTAIN FIN	02/04/12					40.00		3.00	1.00		175.00		
25928J32	FTA12-148MO	05/24/12	RODARTE, BRENDA C	FAIL TO ATTEND SCHOO	02/16/12					40.00		3.00	1.00		200.00		
25929J32	T12-2595MO	05/24/12	LOZANO-ALANIZ, JO	SPEEDING (EXCEED PRI	04/27/12					40.00		3.00	1.00		44.90		
25930J32*V	T99-4810MO	05/24/12	LOPEZ, JAVIER ART	SPEEDING (EXCEED PRI	08/11/99					17.00		3.00			48.00		
25930J32*V	T99-4810MO	05/24/12	LOPEZ, JAVIER ART	SPEEDING (EXCEED PRI	08/11/99					-17.00		-3.00			-48.00		
25930J32ADJ	T99-4810MO	05/24/12	LOPEZ, JAVIER ART	SPEEDING (EXCEED PRI	08/11/99					17.00		3.00			48.00		
25931J32*V	T99-4379MO	05/24/12	LOPEZ, JAVIER ART	SPEEDING (EXCEED PRI	07/16/99					17.00		3.00			68.00		
25931J32*V	T99-4379MO	05/24/12	LOPEZ, JAVIER ART	SPEEDING (EXCEED PRI	07/16/99					-17.00		-3.00			-68.00		
25931J32ADJ	T99-4379MO	05/24/12	LOPEZ, JAVIER ART	SPEEDING (EXCEED PRI	07/16/99					17.00		3.00			68.00		
25932J32	T12-2702MO	05/24/12	RAMIREZ, POMPOSO	UNSAFE SPEED - 0 MPH	04/26/12					40.00		3.00	1.00		3.00		
25933J32	T12-2076MO	05/24/12	GUZMAN, JOSE JORG	SPEEDING (EXCEED PRI	04/01/12					0.03			0.01		56.90		
25934J32*V	T11-5298MO	05/24/12	MARTINEZ, MIREYA	SPEEDING (EXCEED PRI	10/20/11					40.00		3.00	1.00		137.80		
25934J32*V	T11-5298MO	05/24/12	MARTINEZ, MIREYA	SPEEDING (EXCEED PRI	10/20/11					-40.00		-3.00	-1.00		-137.80		
25934J32ADJ	T11-5298MO	05/24/12	MARTINEZ, MIREYA	SPEEDING (EXCEED PRI	10/20/11					40.00		3.00	1.00		137.80		
25935J32	T12-2457MO	05/24/12	RICO, YESSICA	SPEEDING (EXCEED PRI	04/20/12					40.00		3.00	1.00		35.90		
25936J32	T11-5817MO	05/24/12	ALEJOS, SABINO JR	NO SAFETY BELT	11/02/11					40.00		3.00	1.00		50.00		
25937J32	T11-0853MO	05/24/12	VALDEZ, RODRIGO M	DRIVING WHILE LICENS	01/22/11					40.00		3.00	1.00		66.00		
25938J32	T12-2753MO	05/24/12	ESTRADA, MARTHA	NO DRIVER'S LICENSE	04/28/12					40.00		3.00	1.00		66.00		
25939J32	FTA12-215MO	05/24/12	ESPINOZA, SERGIO	FAIL TO ATTEND SCHOO	04/04/12					40.00		3.00	1.00		200.00		
25940J32	J12-185MO	05/24/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/13/12					40.00		3.00	1.00		200.00		
25941J32	FTA12-173MO	05/24/12	CHAVEZ, ELDER IVA	FAIL TO ATTEND SCHOO	03/08/12					40.00		3.00	1.00		200.00		
25942J32	T12-1381MO	05/24/12	RODRIGUEZ VALENCI	SPEEDING (EXCEED PRI	01/19/12					40.00		3.00	1.00		26.90		
25943J32	J12-186MO	05/24/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/05/12					40.00		3.00	1.00		200.00		
25944J32	T12-1367MO	05/24/12	DE LOS SANTOS, LO	DRIVING WHILE LICENS	02/12/12					40.00		3.00	1.00		66.00		
25945J32	J12-189MO	05/24/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/04/12					40.00		3.00	1.00		200.00		
25946J32	FTA12-236MO	05/24/12	GUERRERO, AYEISA	FAIL TO ATTEND SCHOO	04/04/12					40.00		3.00	1.00		200.00		
25947J32	FTA12-237MO	05/24/12	GUERRERO, AYEISA	FAIL TO ATTEND SCHOO	04/04/12					40.00		3.00	1.00		200.00		
25948J32	T12-2641MO	05/24/12	ESTRADA, ELIA GAR	SPEEDING (EXCEED PRI	04/27/12					40.00		3.00	1.00		41.90		
25949J32	FTA12-225MO	05/24/12	MATAMOROS, FELICI	FAIL TO ATTEND SCHOO	04/04/12					40.00		3.00	1.00		200.00		
25950J32	J12-183MO	05/24/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/10/12					40.00		3.00	1.00		200.00		
25951J32	T12-2375MO	05/24/12	TREVINO, ALYSSA	NO SAFETY BELT	04/11/12					40.00		3.00	1.00		50.00		
25952J32	J12-171MO	05/24/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/28/12					40.00		3.00	1.00		200.00		
25953J32	T09-2080MO	05/25/12	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	03/27/09					40.00		3.00	1.00		66.00		
25954J32	T11-4358MO	05/25/12	OCHOA, CRYSTAL AN	NO SAFETY BELT	08/10/11					40.00		3.00	1.00		50.00		
25955J32	T12-2368MO	05/25/12	VIGIL, MARIBEL PE	SPEEDING (EXCEED PRI	04/12/12					40.00		3.00	1.00		10.00		
25956J32	J12-195MO	05/25/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/05/12					40.00		3.00	1.00		200.00		
25957J32	T12-1885MO	05/25/12	MARES, HUGO	EXPIRED MOTOR VEHICL	03/20/12					40.00		3.00	1.00		52.90		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
25958J32	T11-5664MO	05/25/12	GARCIA, RUBEN	NO DRIVER'S LICENSE	10/28/11					40.00		3.00	1.00		132.00		
25959J32	J12-197MO	05/25/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/04/12					40.00		3.00	1.00		200.00		
25960J32	T12-2336MO	05/25/12	LOPEZ, MARIA A.	SPEEDING (EXCEED PRI	04/18/12					40.00		3.00	1.00		124.90		
25961J32	C-11-273MO	05/25/12	LA JOYA AREA FEDE	Civil Case	09/15/11	5.00											
25962J32	T12-2652MO	05/25/12	MUNOZ, DERRICK JO	UNAPPROVED WINDOW TI	04/23/12					40.00		3.00	1.00		53.00		
25963J32	FED-12-075MO	05/25/12	SLUSHER, CHANNING	Forcible Entry Detai	05/25/12						25.00						70.00
25964J32	T12-2889MO	05/25/12	URESTI, MANUELITA	NO DRIVER'S LICENSE	05/09/12					40.00		3.00	1.00		66.00		
25965J32	T12-2667MO	05/25/12	TREVINO, ISAIAS J	SPEEDING (EXCEED PRI	04/27/12					29.98		2.25	0.74				
25966J32*V	T12-2785MO	05/25/12	OCHOA, DAHANA GAR	SAFETY SEAT CHILD PA	04/27/12					40.00		3.00	1.00		13.40		
25966J32*V	T12-2785MO	05/25/12	OCHOA, DAHANA GAR	SAFETY SEAT CHILD PA	04/27/12					-40.00		-3.00	-1.00		-13.40		
25966J32ADJ	T12-2785MO	05/25/12	OCHOA, DAHANA GAR	SAFETY SEAT CHILD PA	04/27/12					40.00		3.00	1.00		12.50		
25967J32	T11-5806MO	05/25/12	REYES, JAIME	NO SAFETY BELT	10/21/11					40.00		3.00	1.00				
25968J32	T12-2591MO	05/25/12	CUELLAR, BLANCA E	SPEEDING (EXCEED PRI	04/14/12					39.97		3.00	0.99				
25969J32	T11-5415MO	05/25/12	GARCIA, SABRINA	SPEEDING (EXCEED PRI	10/08/11					40.00		3.00	1.00		71.80		
25970J32	FED-12-076MO	05/25/12	PALACIOS BROTHERS	Forcible Entry Detai	05/25/12						25.00						70.00
25971J32	T12-2161MO	05/25/12	HERNANDEZ, VIRIDI	NO DRIVER'S LICENSE	03/28/12					40.00		3.00	1.00		66.00		
25972J32	FED-12-077MO	05/25/12	DG & GG INVESTMEN	Forcible Entry Detai	05/25/12						25.00						70.00
25973J32	T12-2214MO	05/25/12	DE LA CRUZ, JUAN	FAIL MAINTAIN FINANC	03/23/12					40.00		3.00	1.00		175.00		
25974J32	T12-2599MO	05/25/12	ARENAS-BROCA, URS	NO SAFETY BELT	04/24/12					40.00		3.00	1.00		50.00		
25975J32*V	T12-2709MO	05/25/12	HERNANDEZ, DAVID	NO SAFETY BELT	03/21/12					40.00		3.00	1.00		50.90		
25975J32*V	T12-2709MO	05/25/12	HERNANDEZ, DAVID	NO SAFETY BELT	03/21/12					-40.00		-3.00	-1.00		-50.90		
25975J32ADJ	T12-2709MO	05/25/12	HERNANDEZ, DAVID	NO SAFETY BELT	03/21/12					40.00		3.00	1.00		50.00		
25976J32	T12-1451MO	05/25/12	CALDERON, FLOR	FAILED TO YIELD AT Y	02/16/12					39.97		3.00	0.99				
25977J32*V	T12-2435MO	05/29/12	BELTRAN, ASHLEY N	UNSAFE DRIVING	04/16/12					40.00		3.00	1.00		103.10		
25977J32*V	T12-2435MO	05/29/12	BELTRAN, ASHLEY N	UNSAFE DRIVING	04/16/12					-40.00		-3.00	-1.00		-103.10		
25977J32ADJ	T12-2435MO	05/29/12	BELTRAN, ASHLEY N	UNSAFE DRIVING	04/16/12					40.00		3.00	1.00		103.00		
25978J32	T12-2894MO	05/29/12	DIAZ, GEORGE GUTI	OVER 34,000 LBS. TAN	05/09/12					40.00		3.00	1.00		100.00		
25979J32*V	C-11-309MO	05/29/12	LA JOYA AREA FEDE	Civil Case	10/06/11	5.00											
25979J32*V	C-11-309MO	05/29/12	LA JOYA AREA FEDE	Civil Case	10/06/11	-5.00											
25980J32	C-12-281MO	05/29/12	LACKS VALLEY STOR	Civil Case	03/20/12												70.00
25981J32	T12-2059MO	05/29/12	ROLDAN, BLANCA ES	NO DRIVER'S LICENSE	03/31/12					4.17		0.31	0.11		66.00		
25982J32	T12-2383MO	05/29/12	GARCIA, ANA MARIA	SPEEDING (EXCEED PRI	04/10/12					39.97		3.00	0.99				
25983J32	C-12-174MO	05/29/12	LA JOYA AREA FEDE	Civil Case	01/25/12	5.00											
25984J32	T11-5299MO	05/29/12	MARTINEZ, MIREYA	NO DRIVER'S LICENSE	10/06/11					40.00		3.00	1.00		132.00		
25985J32	T11-2313MO	05/29/12	ROCHA, JOSE ALFRE	SPEEDING (EXCEED PRI	04/15/11					40.00		3.00	1.00		65.80		
25986J32	C-12-298MO	05/29/12	LA JOYA AREA FEDE	Civil Case	04/02/12	5.00											
25987J32	C-12-336MO	05/29/12	LA JOYA AREA FEDE	Civil Case	04/23/12	5.00											
25988J32	CR11-1347MO	05/29/12	PEREZ, RAFAEL	OPEN CONTAINER OF AL	08/26/11					40.00		3.00	1.00		500.00		
25989J32*V	T02-3007MO	05/29/12	FLORES, HECTOR E.	NO DRIVER'S LICENSE	10/21/02					17.00		3.00		0.50	136.00		
25989J32*V	T02-3007MO	05/29/12	FLORES, HECTOR E.	NO DRIVER'S LICENSE	10/21/02					-17.00		-3.00		-0.50	-136.00		
25989J32ADJ	T02-3007MO	05/29/12	FLORES, HECTOR E.	NO DRIVER'S LICENSE	10/21/02					17.00		3.00		0.50	136.00		
25990J32*V	T02-3008MO	05/29/12	FLORES, HECTOR E.	FAILED TO GIVE HALF	10/21/02					17.00		3.00		0.50	206.00		
25990J32*V	T02-3008MO	05/29/12	FLORES, HECTOR E.	FAILED TO GIVE HALF	10/21/02					-17.00		-3.00		-0.50	-206.00		
25991J32	C-12-385MO	05/29/12	ISIDRO COLLIS	Civil Case	05/29/12						25.00						70.00
25992J32	S-12-055MO	05/29/12	JULIAN DAVILA	Small Claims	05/29/12												
25993J32	T12-1733MO	05/29/12	RAMIREZ, JUAN	SPEEDING (EXCEED PRI	02/27/12					40.00		3.00	1.00		26.90		
25994J32	T11-5777MO	05/29/12	VASQUEZ, JOSE ALB	FAIL TO CONTROL SPEE	10/22/11					40.00		3.00	1.00		206.00		
25995J32	C-12-386MO	05/29/12	LA JOYA AREA FEDE	Civil Case	05/29/12						25.00						70.00
25996J32	T11-3662MO	05/29/12	DEL BARRIO, ALEJA	SPEEDING (EXCEED PRI	06/15/11					40.00		3.00	1.00		60.00		
25997J32	T12-2755MO	05/29/12	QUIROZ, ELISEO	SPEEDING (EXCEED PRI	05/02/12					40.00		3.00	1.00		44.90		
25998J32	T11-5991MO	05/29/12	CUELLAR, VILMA YU	NO DRIVER'S LICENSE	11/26/11					40.00		3.00	1.00		132.00		
25999J32	T12-2666MO	05/29/12	RODRIGUEZ, MARJOR	FAIL TO CONTROL SPEE	04/27/12					40.00		3.00	1.00		53.10		
26000J32	T12-1552MO	05/29/12	ZEPEDA, JESUS III	SPEEDING (EXCEED PRI	02/14/12					40.00		3.00	1.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
26001J32	T12-2750MO	05/29/12	CASAREZ, NIDIA AI	NO SAFETY BELT	04/28/12					40.00		3.00	1.00				
26002J32	S-12-025MO	05/30/12	OLGA A SERVIN	Small Claims	03/13/12	5.00											
26003J32	T12-2754MO	05/30/12	VALLES, SERGIO AV	SAFETY SEAT CHILD PA	04/28/12					40.00		3.00	1.00		12.50		
26004J32	T12-2183MO	05/30/12	ACOSTA, ARMANDO G	DISREGARD NO PASSING	04/04/12					0.03			0.01		102.90		
26005J32	T12-1956MO	05/30/12	HILL, SEMIRALLA	SPEEDING (EXCEED PRI	03/10/12					0.03			0.01		44.90		
26006J32	C-12-270MO	05/30/12	LA JOYA AREA FEDE	Civil Case	03/16/12	5.00											
26007J32	T10-0654MO	05/30/12	BERMUDES, OLGA	NO DRIVER'S LICENSE	01/30/10					40.00		3.00	1.00		66.00		
26008J32	T03-2423MO	05/30/12	GONZALEZ, IDALIA	NO LIABILITY INSURAN	06/05/03					17.00		3.00		0.50	350.00		
26009J32	FED-12-078MO	05/30/12	ARMANDO ACEVEDO	Forcible Entry Detai	05/30/12						25.00						70.00
26010J32	T12-2851MO	05/30/12	SALINAS, JORGE	NO DRIVER'S LICENSE	05/07/12					40.00		3.00	1.00		66.00		
26011J32	T12-2856MO	05/30/12	GUTIERREZ, ROGELI	FOLLOWING TOO CLOSEL	05/16/12					40.00		3.00	1.00		53.90		
26012J32	T12-2857MO	05/30/12	GUTIERREZ, ROGELI	NO DRIVER'S LICENSE	05/16/12					40.00		3.00	1.00		66.00		
26013J32	S-12-056MO	05/30/12	ENRIQUE KALIFA, D	Small Claims	05/30/12												
26014J32	S-12-057MO	05/30/12	MARIA G. VILLARRE	Small Claims	05/30/12												70.00
26015J32	CR11-1783MO	05/30/12	RUIZ, ELI GARZA	OPEN CONTAINER OF AL	10/29/11					40.00		3.00	1.00		500.00		
26016J32	T11-3796MO	05/30/12	SALINAS, ADAN RIO	DISREGARD STOP SIGN	07/01/11					40.00		3.00	1.00		106.00		
26017J32*V	CR10-1620MO	05/31/12	CARRANZA, ASHALEY	DRIVING UNDER THE IN	09/25/10					40.00		3.00	1.00		500.90		
26017J32*V	CR10-1620MO	05/31/12	CARRANZA, ASHALEY	DRIVING UNDER THE IN	09/25/10					-40.00		-3.00	-1.00		-500.90		
26017J32ADJ	CR10-1620MO	05/31/12	CARRANZA, ASHALEY	DRIVING UNDER THE IN	09/25/10					40.00		3.00	1.00		500.00		
26018J32	T10-4549MO	05/31/12	CARRANZA, ASHALEY	UNSAFE SPEED - 0 MPH	09/25/10					40.00		3.00	1.00		206.00		
26019J32	T12-2905MO	05/31/12	VERA, GUADALUPE	NO DRIVER'S LICENSE	05/19/12					40.00		3.00	1.00		66.00		
26020J32	T10-4548MO	05/31/12	CARRANZA, ASHALEY	NO DRIVER'S LICENSE	09/25/10					40.00		3.00	1.00		132.00		
26021J32	T12-2906MO	05/31/12	NINO, HIPOLITO OR	SAFETY SEAT CHILD PA	05/12/12					40.00		3.00	1.00		12.50		
26022J32*V	T00-12535MO	05/31/12	VELIZ, FELIPE	NO LIABILITY INSURAN	11/05/00		449.25										
26023J32*V	T00-9828MO	05/31/12	VELIZ, FELIPE	OPERATE UNREGISTERED	05/04/00		184.25										
26024J32	T11-5959MO	05/31/12	MEDINA, CLAUDIA	SPEEDING (EXCEED PRI	11/09/11					40.00		3.00	1.00		59.80		
26025J32	T11-4365MO	05/31/12	ELIZONDO, ANGELA	UNSAFE SPEED - 0 MPH	08/02/11					40.00		3.00	1.00		205.80		
26026J32	T11-5784MO	05/31/12	GARCIA, REBECCA	NO DRIVER'S LICENSE	10/19/11					40.00		3.00	1.00		132.00		
26027J32	CR06-0809MO	05/31/12	NOT FOR PUBLIC IN	THEFT	05/25/06					40.00		3.00	1.00		200.00		
26028J32	S-12-058MO	05/31/12	MARVIN MUNOZ & LE	Small Claims	05/31/12												
26029J32*V	FED-12-068MO	05/31/12	DG & GG INVESTMEN	Forcible Entry Detai	05/09/12				200.00								
26029J32*V	FED-12-068MO	05/31/12	DG & GG INVESTMEN	Forcible Entry Detai	05/09/12				-200.00								
26029J32ADJ	FED-12-047MO	05/31/12	CARDINAL DEVELOPM	Forcible Entry Detai	03/22/12				200.00								
26030J32	FED-12-079MO	05/31/12	AIDA GONZALEZ	Forcible Entry Detai	05/31/12						25.00						70.00
26031J32	T12-2919MO	05/31/12	GONZAGA, SCARLETT	FAIL TO YIELD ROW (T	05/06/12					40.00		3.00	1.00		103.00		
26032J32	T12-1883MO	05/31/12	GARCEZ, JUAN	DISREGARD FLASHING R	03/18/12					40.00		3.00	1.00		50.90		
26033J32	FED-12-080MO	05/31/12	NORMA VELA-SEGOVI	Forcible Entry Detai	05/31/12						25.00						70.00
26034J32	T11-5688MO	05/31/12	SEPULVEDA, PEDRO	NO SAFETY BELT	10/25/11					40.00		3.00	1.00		50.00		
26035J32*V	T11-6127MO	05/31/12	CASTILLO, CELENE	SAFETY SEAT CHILD PA	12/05/11					40.00		3.00	1.00		12.50		
26035J32*V	T11-6127MO	05/31/12	CASTILLO, CELENE	SAFETY SEAT CHILD PA	12/05/11					-40.00		-3.00	-1.00		-12.50		
26035J32ADJ	T11-6127MO	05/31/12	CASTILLO, CELENE	SAFETY SEAT CHILD PA	12/05/11					40.00		3.00	1.00		12.50		
26036J32	T12-2099MO	05/31/12	TREVINO, ADRIAN J	NO DRIVER'S LICENSE	04/05/12					40.00		3.00	1.00		66.00		
26202J32	T10-3532MO	05/27/12	NAVARRO, VICTOR F	SPEEDING (EXCEED PRI	07/25/10					32.49		2.44	0.81				
26203J32	T08-2007MO	05/27/12	CAVAZOS, JOSE PAB	NO LIABILITY INSURAN	04/23/08					40.00		3.00	1.00		250.00		
26204J32	T08-2008MO	05/27/12	CAVAZOS, JOSE PAB	EXPIRED LICENSE PLAT	04/23/08					40.00		3.00	1.00		132.00		
26205J32	T10-3198MO	05/27/12	CAVAZOS, JOSE PAB	NO CDL	07/24/10										92.00		
26207J32	CR11-0712MO	05/27/12	NINO, JENNIFER FL	PARENT CONTRIBUTING	03/09/11					40.00		3.00	1.00		100.00		
26208J32	CR11-0713MO	05/27/12	NINO, JENNIFER FL	PARENT CONTRIBUTING	03/09/11					40.00		3.00	1.00		150.00		
26209J32	T07-0110MO	05/27/12	NINO, JENNIFER FL	VIOLATE DL RESTRICTI	12/31/06					40.00		3.00	1.00		132.00		
26210J32	T06-3434MO	05/27/12	NINO, JENNIFER FL	SPEEDING (EXCEED PRI	07/12/06					12.60		0.94	0.32		126.00		
26211J32	T09-5197MO	05/27/12	GARCIA, JOSE SEBA	NO LIABILITY INSURAN	09/12/09					40.00		3.00	1.00		50.00		
26212J32	T09-5196MO	05/27/12	GARCIA, JOSE SEBA	NO DRIVER'S LICENSE	09/12/09					40.00		3.00	1.00		132.00		
26213J32	T09-4429MO	05/27/12	GARCIA, JOSE SEBA	EXPIRED LICENSE PLAT	07/29/09					40.00		3.00	1.00		132.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	......CO	....CON2	....CON3
□□26214J32	T09-4428MO	05/27/12	GARCIA, JOSE SEBA	NO DRIVER'S LICENSE	07/29/09					40.00		3.00	1.00		132.00		
□□2599032ADJ	T02-3008MO	05/29/12	FLORES, HECTOR E.	FAILED TO GIVE HALF	10/21/02					17.00		3.00		0.50	206.00		
□□S\C	T12-1842MO	05/02/12	CERVANTES, BEATRI	NO DRIVER'S LICENSE	03/07/12					0.59		0.04	0.02		66.00		
□□																	
Totals						100.00	-154.50	800.00	200.00	16590.94	1275.00	1263.31	408.07	2.00	39111.82	70.00	2870.00

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Receipt #	Docket #	CONS2	CONS3	CONST3	COPY	CRF	CS	CSS	CVCA	DD	DDR	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF
□□25395J32*V	T04-3097MO																						
□□25395J32ADJ	T04-3097MO																			4.00		2.00	
□□25473J32*V	CR12-0527MO																						
□□25473J32ADJ	CR12-0527MO															2.00				4.00	4.00	2.00	
□□25474J32*V	CR12-0528MO																						
□□25474J32ADJ	CR12-0528MO															2.00				4.00	4.00	2.00	
□□25482J32	T12-2078MO											5.00				2.00				4.00	4.00	2.00	
□□25483J32	T12-2077MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25484J32	T11-3603MO											5.00				2.00				4.00	4.00	2.00	
□□25485J32	T12-2097MO											5.00				1.99				4.00	4.00	2.00	0.09
□□25486J32	C-12-353MO																6.00						
□□25487J32*V	T12-2298MO															2.00				4.00	4.00	2.00	
□□25487J32*V	T12-2298MO															-2.00				-4.00	-4.00	-2.00	
□□25487J32ADJ	T12-2298MO															2.00				4.00	4.00	2.00	0.10
□□25488J32	T12-2297MO															2.00				4.00	4.00	2.00	
□□25489J32	CR11-0615MO																					4.00	
□□25490J32	T11-5535MO																					2.00	
□□25491J32*V	T12-1522MO											2.00				0.81				1.60	1.60	2.80	0.05
□□25491J32*V	T12-1522MO											-2.00				-0.81				-1.60	-1.60	-2.80	-0.05
□□25491J32ADJ	T12-1522MO											1.79				0.72				1.44	1.43	2.50	0.04
□□25492J32	T12-2147MO					12.50						5.00				2.00				4.00	4.00	2.00	0.10
□□25493J32	T12-1856MO											5.00				2.00				4.00	4.00	2.00	
□□25494J32	T11-3275MO															2.00				4.00	4.00	2.00	
□□25495J32*V	T12-1418MO					12.50																2.00	
□□25495J32*V	T12-1418MO					-12.50																-2.00	
□□25495J32ADJ	T12-1418MO					12.50								0.10								2.00	
□□25496J32	T11-2909MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25497J32*V	T11-2910MO											5.00				2.00				4.00	4.00	2.00	
□□25497J32*V	T11-2910MO											-5.00				-2.00				-4.00	-4.00	-2.00	
□□25497J32ADJ	T11-2910MO											5.00				2.00				4.00	4.00	2.00	
□□25498J32	T11-4596MO											5.00				2.00				4.00	4.00	2.00	
□□25499J32	T12-0249MO																					2.00	
□□25500J32	CR11-0424MO															2.00				4.00	4.00	2.00	
□□25501J32	T12-1047MO															0.01						2.00	0.01
□□25502J32	CR11-1599MO																					2.00	
□□25503J32	CR12-0512MO															2.00				4.00	4.00	2.00	
□□25504J32	J10-457MO																					2.00	
□□25505J32	FED-12-063MO																6.00						
□□25506J32	T12-2247MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25507J32	T12-2246MO											5.00				2.00				4.00	4.00	2.00	
□□25508J32*V	T09-2655MO											5.00				2.00				4.00	4.00	2.00	
□□25508J32*V	T09-2655MO											-5.00				-2.00				-4.00	-4.00	-2.00	
□□25508J32ADJ	T09-2655MO											5.00				2.00				4.00	4.00	2.00	
□□25509J32*V	T09-2654MO											5.00				2.00				4.00	4.00	2.00	
□□25509J32*V	T09-2654MO											-5.00				-2.00				-4.00	-4.00	-2.00	
□□25509J32ADJ	T09-2655MO											5.00				2.00				4.00	4.00	2.00	
□□25509J32ADJ	T09-2655MO											-5.00				-2.00				-4.00	-4.00	-2.00	
□□25509J32B	T09-2654MO											5.00				2.00				4.00	4.00	2.00	
□□25510J32	CR99-0061MO								15.00						5.00			0.25	1.00			2.00	
□□25511J32*V	T12-1730MO															0.01							0.01
□□25511J32*V	T12-1730MO															-0.01							-0.01
□□25511J32ADJ	T12-1730MO															0.01						2.00	0.01
□□25512J32	T12-1864MO											5.00				2.00				4.00	4.00	2.00	

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25513J32	T12-2201MO											3.75				1.49				3.00	3.00	1.50	0.07
25514J32	T11-5084MO					12.50		0.15				5.00				2.00				4.00	4.00	2.00	0.10
25515J32	T11-5085MO											5.00				2.00				4.00	4.00	2.00	
25516J32	T12-2095MO											5.00				2.00				4.00	4.00	2.00	0.10
25517J32	T12-2032MO											5.00	10.00			2.00				4.00	4.00	2.00	0.10
25518J32	T12-2483MO											5.00				2.00				4.00	4.00	2.00	0.10
25519J32	T12-2316MO											5.00				2.00				4.00	4.00	2.00	0.10
25520J32	T12-2446MO											5.00				2.00				4.00	4.00	2.00	0.10
25521J32*V	M12-004MO											5.00				2.00				4.00	4.00	2.00	
25521J32*V	M12-004MO											-5.00				-2.00				-4.00	-4.00	-2.00	
25521J32ADJ	M12-004MO											5.00				2.00				4.00	4.00	2.00	
25522J32	T12-2396MO											5.00				2.00				4.00	4.00	2.00	
25523J32	T12-1365MO											5.00				2.00				4.00	4.00	2.00	0.10
25524J32	C-11-216MO																						
25525J32	C-12-224MO																						
25526J32	C-12-227MO																						
25527J32	T12-2316MO											5.00				2.00				4.00	4.00	2.00	0.10
25528J32	FED-12-064MO																6.00						
25529J32	T12-0883MO											5.00				2.00				4.00	4.00	2.00	0.10
25530J32*V	T12-2213MO																	1.00					
25530J32*V	T12-2213MO																	-1.00					
25530J32ADJ	T12-2213MO											5.00				2.00				4.00	4.00	2.00	
25531J32	C-12-092MO																						
25532J32	T11-5472MO															2.00				4.00	4.00	2.00	
25533J32	T12-0908MO																					2.00	
25534J32	J12-124MO						20.00									2.00				4.00	4.00	2.00	
25535J32	T12-2151MO											5.00				2.00				4.00	4.00	2.00	0.10
25536J32	FTA12-187MO						20.00									2.00				4.00	4.00	2.00	
25537J32	FTA12-197MO						20.00									2.00				4.00	4.00	2.00	
25538J32	T12-2136MO											5.00				2.00				4.00	4.00	2.00	0.10
25539J32	T12-1034MO											5.00				2.00				4.00	4.00	2.00	
25540J32	J12-085MO						20.00									2.00				4.00	4.00	2.00	
25541J32*V	T06-0629MO		5.00																	4.00	4.00	2.00	
25541J32*V	T06-0629MO		-5.00																	-4.00	-4.00	-2.00	
25541J32ADJ	T06-0629MO		5.00																	4.00	4.00	2.00	
25542J32	T12-2266MO										0.00	5.00	10.00			2.00				4.00	4.00	2.00	0.10
25543J32	T11-2460MO											5.00				2.00				4.00	4.00	2.00	0.10
25544J32	FTA12-162MO						20.00									2.00				4.00	4.00	2.00	
25545J32	J12-110MO						20.00									2.00				4.00	4.00	2.00	
25546J32	T11-3625MO															0.01						2.00	0.01
25547J32*V	T12-2173MO											5.00				2.00				4.00	4.00	2.00	0.10
25547J32*V	T12-2173MO											-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
25547J32ADJ	T12-2173MO											5.00				2.00				4.00	4.00	2.00	0.10
25548J32	FTA12-159MO						20.00									2.00				4.00	4.00	2.00	
25549J32	J12-109MO						20.00									2.00				4.00	4.00	2.00	
25550J32	FTA12-189MO						20.00									2.00				4.00	4.00	2.00	
25551J32	J12-094MO						20.00									2.00				4.00	4.00	2.00	
25552J32	J12-089MO						20.00									2.00				4.00	4.00	2.00	
25553J32	J12-111MO						20.00									2.00				4.00	4.00	2.00	
25554J32	T08-6242MO											5.00				2.00				4.00	4.00	2.00	
25555J32	T08-6241MO											5.00				2.00				4.00	4.00	2.00	
25556J32	T06-0777MO		5.00																	4.00	4.00	2.00	
25557J32	T06-0776MO		5.00																	4.00	4.00	2.00	

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□□25558J32	T06-0775MO			5.00																4.00	4.00	2.00	
□□25559J32	FTA12-170MO						20.00									2.00				4.00	4.00	2.00	
□□25560J32	T12-1535MO											5.00				1.99				4.00	3.99	2.00	0.09
□□25561J32	FTA12-204MO						20.00									2.00				4.00	4.00	2.00	
□□25562J32*V	T11-3530MO															0.01						2.00	0.01
□□25562J32*V	T11-3530MO															-0.01						-2.00	-0.01
□□25562J32ADJ	T11-3530MO													0.90		0.01						2.00	0.01
□□25563J32	T12-2141MO											5.00				1.99				4.00	4.00	2.00	0.09
□□25564J32	T12-2452MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25565J32	C-12-354MO																6.00						
□□25566J32	T12-0958MO											5.00				2.00				4.00	4.00	2.00	
□□25567J32	T12-2131MO					12.50						5.00				2.00				4.00	4.00	2.00	0.10
□□25568J32*V	J11-360MO																						
□□25568J32*V	J11-360MO																						
□□25568J32ADJ	J11-360MO																					4.00	
□□25569J32	T12-2083MO					12.50						5.00				2.00				4.00	4.00	2.00	0.10
□□25570J32	T12-1407MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25571J32	T11-5205MO						25.00					5.00				2.00				4.00	4.00	2.00	0.10
□□25572J32	T12-1602MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25573J32	T12-1854MO											5.00				1.99				4.00	4.00	2.00	0.09
□□25574J32	C-12-355MO																6.00						
□□25575J32*V	FTA12-034MO																						
□□25575J32*V	FTA12-034MO																						
□□25575J32ADJ	FTA12-034MO																					2.00	
□□25576J32	S-12-045MO		70.00														6.00						
□□25577J32	T12-2204MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25578J32	S-12-046MO		70.00														6.00						
□□25579J32*V	T10-4185MO					12.50		0.15				5.00				2.00				4.00	4.00	2.00	0.10
□□25579J32*V	T10-4185MO					-12.50		-0.15				-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
□□25579J32ADJ	T10-4185MO					12.58						5.00				2.00				4.00	4.00	2.00	0.10
□□25580J32	S-12-047MO		70.00														6.00						
□□25581J32	T12-1916MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25582J32	T12-2341MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25583J32	T12-2373MO											5.00				1.99				4.00	4.00	2.00	0.09
□□25584J32	T12-2362MO											5.00	10.00			2.00				4.00	4.00	2.00	0.10
□□25585J32	T12-0154MO											5.00				2.00				4.00	4.00	2.00	
□□25586J32	T12-1493MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25587J32	T12-1522MO											0.21				0.09				0.16	0.17	2.30	0.01
□□25588J32	T12-2525MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25589J32	T11-5316MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25590J32	T10-2678MO			5.00												2.00				4.00	4.00	2.00	0.10
□□25591J32	T10-2679MO			5.00												2.00				4.00	4.00	2.00	
□□25592J32	J12-137MO						20.00									2.00				4.00	4.00	2.00	
□□25593J32	T11-3013MO											5.00				2.00				4.00	4.00	2.00	
□□25594J32	T11-3012MO																					4.00	
□□25595J32	C-12-356MO																6.00						
□□25596J32	T12-1599MO															2.00				4.00	4.00	2.00	0.10
□□25597J32	C-12-357MO																6.00						
□□25598J32	T12-2067MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25599J32	C-12-271MO																						
□□25600J32	T12-2358MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25601J32	C-02-012MO																						
□□25602J32	T12-2506MO											5.00				2.00				4.00	4.00	2.00	

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Receipt #	Docket #....	...CONS2	...CONS3	..CONST3	....COPY	.....CRF	......CS	.....CSS	....CVCA	......DD	.....DDR	.....DPS	.....DSC	..DTOREF	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF
□□25603J32	T12-2540MO											5.00				2.00				4.00	4.00	2.00	
□□25604J32	T12-1260MO																					2.00	
□□25605J32	S-12-030MO																						
□□25606J32	T12-0442MO																					2.00	
□□25607J32	T12-2237MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25608J32	T01-0869MO								15.00			5.00			5.00			0.25	2.00			2.00	
□□25609J32	T01-0870MO																					2.00	
□□25610J32	T12-2428MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25611J32	C-12-358MO																6.00						
□□25612J32	T11-0264MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25613J32	T11-0265MO											5.00				2.00				4.00	4.00	2.00	
□□25614J32	CR12-0513MO															2.00				4.00	4.00	2.00	
□□25615J32	J10-260MO																					2.00	
□□25616J32	S-12-048MO		70.00														6.00						
□□25617J32	T12-2434MO					12.50						5.00				2.00				4.00	4.00	2.00	0.10
□□25618J32	T12-2433MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25619J32	FED-12-065MO																6.00						
□□25620J32	T11-6015MO																					2.00	
□□25621J32	T12-2346MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25622J32	C-12-359MO																6.00						
□□25623J32	T08-3620MO											5.00				2.00				4.00	4.00	2.00	
□□25624J32*V	T12-2418MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25624J32*V	T12-2418MO											-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
□□25624J32ADJ	T12-2418MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25625J32	T12-2586MO											5.00				2.00				4.00	4.00	2.00	
□□25626J32	CR11-1621MO																					2.00	
□□25627J32	FED-12-066MO																6.00						
□□25628J32	T12-1693MO											5.00				2.00				4.00	4.00	2.00	
□□25629J32	T12-0682MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25630J32	T12-2533MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25631J32	T12-2243MO											5.00				2.00				4.00	4.00	2.00	
□□25632J32	T12-2069MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25633J32	S-12-049MO																6.00						
□□25634J32	T12-2046MO									0.10		5.00				2.00				4.00	4.00	2.00	0.10
□□25635J32	T12-2330MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25636J32	T12-2498MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25637J32	T12-2499MO					12.50						5.00				2.00				4.00	4.00	2.00	0.10
□□25638J32	T12-2678MO											5.00				2.00				4.00	4.00	2.00	
□□25639J32	CR09-1067MO											5.00				2.00				4.00	4.00	2.00	
□□25640J32	T12-0472MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25641J32	T12-0580MO																					2.00	
□□25642J32	T12-0005MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25643J32	C-12-267MO																						
□□25644J32	T12-0030MO											5.00				2.00				4.00	4.00	2.00	
□□25645J32	T12-1358MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25646J32	CR12-0524MO											5.00				2.00				4.00	4.00	2.00	
□□25647J32	CR12-0299MO			5.00												2.00				4.00	4.00	2.00	
□□25648J32	T12-2144MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25649J32	T12-1315MO											5.00	10.00			2.00				4.00	4.00	2.00	0.10
□□25650J32	FED-12-067MO																6.00						
□□25651J32	T10-1390MO											5.00				2.00				4.00	4.00	2.00	0.10
□□25652J32	T10-1389MO											132.00				2.00				4.00	4.00	2.00	
□□25653J32	FED-12-068MO																6.00						
□□																							

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25654J32	J09-563MO																						
25655J32	T12-2502MO											5.00				2.00				4.00	4.00	2.00	0.10
25656J32	T12-2265MO											5.00				2.00				4.00	4.00	2.00	0.10
25657J32*V	T10-4327MO					12.50		0.15				5.00				2.00				4.00	4.00	2.00	0.10
25657J32*V	T10-4327MO					-12.50		-0.15				-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
25657J32ADJ	T10-4327MO					12.58						5.00				2.00				4.00	4.00	2.00	0.10
25658J32*V	T10-4328MO					12.50		0.15				5.00				2.00				4.00	4.00	2.00	0.10
25658J32*V	T10-4328MO					-12.50		-0.15				-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
25658J32ADJ	T10-4328MO					12.58						5.00				2.00				4.00	4.00	2.00	0.10
25659J32	T12-2460MO											5.00				2.00				4.00	4.00	2.00	
25660J32	T12-1913MO					12.50						5.00				2.00				4.00	4.00	2.00	0.10
25661J32	C-02-011MO																						
25662J32	T11-5381MO											5.00				2.00				4.00	4.00	2.00	0.10
25663J32	CR12-0378MO											5.00				2.00				4.00	4.00	2.00	
25664J32	T12-2278MO															2.00				4.00	4.00	2.00	
25665J32	C93-5-19F																						
25666J32	T12-2248MO											5.00				2.00				4.00	4.00	2.00	0.10
25667J32	C-01-026MO																						
25668J32	T12-2365MO											5.00				2.00				4.00	4.00	2.00	0.10
25669J32*V	T12-2665MO					12.57						5.00				2.00				4.00	4.00	2.00	0.10
25669J32*V	T12-2665MO					-12.57						-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
25669J32ADJ	T12-2665MO					12.50						5.00		0.15		2.00				4.00	4.00	2.00	0.10
25670J32	T12-1521MO											5.00				2.00				4.00	4.00	2.00	0.10
25671J32*V	CR12-0540MO																						
25671J32*V	CR12-0540MO																						
25671J32ADJ	CR12-0540MO															2.00				4.00	4.00	2.00	
25672J32*V	CR12-0541MO																						
25672J32*V	CR12-0541MO																						
25672J32ADJ	CR12-0541MO															2.00				4.00	4.00	2.00	0.10
25673J32	C-12-360MO																6.00						
25674J32*V	CR12-0543MO																						
25674J32*V	CR12-0543MO																						
25674J32ADJ	CR12-0543MO															2.00				4.00	4.00	2.00	
25675J32*V	T11-4824MO																						
25675J32*V	T11-4824MO																						
25675J32ADJ	T11-4824MO											5.00				2.00				4.00	4.00	2.00	
25676J32*V	CR12-0544MO																						
25676J32*V	CR12-0544MO																						
25676J32ADJ	CR12-0544MO															2.00				4.00	4.00	2.00	
25677J32	C-12-361MO																6.00						
25678J32	CR11-1581MO						20.00									2.00				4.00	4.00	2.00	
25679J32	T12-2162MO											5.00				2.00				4.00	4.00	2.00	0.10
25680J32	C-10-070MO																						
25681J32	C-12-362MO																6.00						
25682J32	C-12-363MO																6.00						
25683J32	T12-2068MO															0.01						2.00	0.01
25687J32	C-12-364MO																6.00						
25689J32	T11-4962MO											5.00				2.00				4.00	4.00	2.00	
25690J32	T12-2688MO											5.00				2.00				4.00	4.00	2.00	0.10
25691J32	FED-12-069MO																6.00						
25692J32	T12-2636MO											5.00				2.00				4.00	4.00	2.00	
25693J32	T12-2637MO											5.00				2.00				4.00	4.00	2.00	0.10
25694J32	T11-5963MO											5.00				2.00				4.00	4.00	2.00	

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25695J32	C-12-365MO																6.00						
25696J32	C-12-366MO																6.00						
25697J32*V	T11-5690MO											5.00				2.00				4.00	4.00	2.00	
25697J32*V	T11-5690MO											-5.00				-2.00				-4.00	-4.00	-2.00	
25697J32ADJ	T11-5690MO											5.00				2.00				4.00	4.00	2.00	0.10
25698J32	C-12-367MO																6.00						
25699J32	C-12-368MO																6.00						
25700J32	C-12-369MO																6.00						
25701J32	T12-2628MO											5.00				1.99				4.00	4.00	2.00	0.09
25702J32	C-12-370MO																6.00						
25703J32	T11-5646MO																					4.00	
25704J32	T12-1910MO											5.00				2.00				4.00	4.00	2.00	0.10
25705J32	T12-2320MO											5.00				1.99				4.00	4.00	2.00	0.09
25706J32	T12-2386MO											5.00				2.00				4.00	4.00	2.00	0.10
25707J32	T12-2361MO											5.00				1.99				4.00	4.00	2.00	0.09
25708J32	T12-2163MO											5.00				2.00				4.00	4.00	2.00	0.10
25709J32	T12-2448MO											5.00				2.00				4.00	4.00	2.00	0.10
25710J32	T09-3787MO											5.00				2.00				4.00	4.00	2.00	
25711J32	T12-0726MO															2.00				4.00	4.00	2.00	
25712J32	T10-0084MO											5.00				2.00				4.00	4.00	2.00	
25713J32	T12-2436MO											5.00				2.00				4.00	4.00	2.00	0.10
25714J32	T12-2495MO											4.93				1.97				3.94	3.94	1.97	
25715J32	T11-4410MO											5.00				2.00				4.00	4.00	2.00	0.10
25716J32	T11-3606MO											5.00				2.00				4.00	4.00	2.00	
25717J32	T12-2650MO											5.00				2.00				4.00	4.00	2.00	
25718J32	T12-2651MO											5.00				2.00				4.00	4.00	2.00	
25719J32	T11-1350MO											5.00				2.00				4.00	4.00	2.00	0.10
25720J32	T12-2461MO											5.00				2.00				4.00	4.00	2.00	
25721J32	T12-1867MO											5.00				2.00				4.00	4.00	2.00	0.10
25722J32	T12-2740MO											5.00				2.00				4.00	4.00	2.00	0.10
25723J32	T11-4220MO											5.00				2.00				4.00	4.00	2.00	0.10
25724J32	T11-4219MO											5.00				2.00				4.00	4.00	2.00	
25725J32	T12-2398MO											5.00				2.00				4.00	4.00	2.00	0.10
25726J32	T11-4310MO											5.00				2.00				4.00	4.00	2.00	
25727J32	T11-5663MO											5.00				2.00				4.00	4.00	2.00	0.10
25728J32*V	T12-1922MO											5.00				2.00				4.00	4.00	2.00	
25728J32*V	T12-1922MO											-5.00				-2.00				-4.00	-4.00	-2.00	
25728J32ADJ	T12-1922MO											5.00				2.00				4.00	4.00	4.00	
25729J32	T12-2712MO											5.00				2.00				4.00	4.00	2.00	0.10
25730J32	S-12-050MO																6.00						
25731J32	T07-3374MO											5.00								4.00	4.00	2.00	
25732J32	T11-1288MO											5.00				2.00				4.00	4.00	2.00	
25733J32	T11-1289MO											5.00				2.00				4.00	4.00	2.00	
25734J32	T12-2391MO											5.00				2.00				4.00	4.00	2.00	
25735J32	T12-1948MO											5.00				2.00				4.00	4.00	2.00	0.10
25736J32	T12-2768MO											5.00				2.00				4.00	4.00	2.00	0.10
25737J32	T12-2606MO															1.94				3.88	3.88	1.94	
25738J32	T12-2574MO											5.00				2.00				4.00	4.00	2.00	0.10
25739J32	CR11-1216MO											5.00				2.00				4.00	4.00	2.00	
25740J32	T11-5979MO											5.00				2.00				4.00	4.00	2.00	0.10
25741J32	T12-2615MO											5.00				2.00				4.00	4.00	2.00	0.10
25742J32	T11-5200MO											5.00				2.00				4.00	4.00	2.00	0.10
25743J32	T12-0407MO											5.00				2.00				4.00	4.00	2.00	

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25744J32*V	T00-10303MO								15.00			5.00			5.00			0.25	2.00			2.00	
25744J32*V	T00-10303MO								-15.00			-5.00			-5.00			-0.25	-2.00			-2.00	
25744J32ADJ	T00-10303MO								15.00			5.00			5.00			0.25	2.00			2.00	
25745J32*V	T00-8798MO								15.00			5.00			5.00			0.25	2.00			2.00	
25745J32*V	T00-8798MO								-15.00			-5.00			-5.00			-0.25	-2.00			-2.00	
25745J32ADJ	T00-8798MO								15.00			5.00			5.00			0.25	2.00			2.00	
25746J32	T12-2616MO											5.00				2.00				4.00	4.00	2.00	
25747J32	T12-1971MO											5.00				1.99				4.00	4.00	2.00	0.09
25748J32	T12-1459MO											5.00				2.00				4.00	4.00	2.00	
25749J32	T12-2025MO					12.50						5.00				2.00				4.00	4.00	2.00	0.10
25750J32	T12-2022MO											5.00				2.00				4.00	4.00	2.00	0.10
25751J32	T11-2798MO															2.00				4.00	4.00	2.00	0.10
25752J32	CR12-0506MO															2.00				4.00	4.00	2.00	
25753J32	T12-0675MO																					2.00	
25754J32	T12-2619MO											5.00				2.00				4.00	4.00	2.00	
25755J32*V	C-12-372MO																6.00						
25755J32*V	C-12-372MO																-6.00						
25755J32ADJ	C-12-372MO																6.00						
25756J32	T12-1640MO											5.00				1.99				4.00	4.00	2.00	0.09
25757J32	T09-0851MO											5.00				2.00				4.00	4.00	2.00	
25758J32	T12-2693MO											5.00				2.00				4.00	4.00	2.00	
25759J32	T12-2692MO											5.00				2.00				4.00	4.00	2.00	0.10
25760J32	T09-1893MO											5.00				2.00				4.00	4.00	2.00	
25761J32	T11-5964MO											5.00				2.00				4.00	4.00	2.00	
25762J32	CR12-0478MO									2.00						2.00				4.00	4.00	2.00	
25763J32	T12-2775MO											5.00				2.00				4.00	4.00	2.00	
25764J32	T12-2607MO															2.00				4.00	4.00	2.00	
25765J32	T05-4446MO											5.00								4.00	4.00	2.00	
25766J32	T09-5422MO											5.00				2.00				4.00	4.00	2.00	
25767J32	FTA12-074MO						20.00									2.00				4.00	4.00	2.00	
25768J32	T12-2391MO																					2.00	
25769J32	T03-0617MO								15.00			5.00			5.00			0.50	2.00	4.00		2.00	
25770J32	T03-0615MO																					2.00	
25771J32	CR12-0366MO															2.00				4.00	4.00	2.00	
25772J32	T11-6030MO											5.00				2.00				4.00	4.00	2.00	0.10
25773J32	T12-1760MO											5.00				2.00				4.00	4.00	2.00	
25774J32	C-11-104MO																						
25775J32	T12-1540MO											5.00				2.00				4.00	4.00	2.00	0.10
25776J32*V	CR11-1291MO											5.00				2.00				4.00	4.00	2.00	
25776J32*V	CR11-1291MO											-5.00				-2.00				-4.00	-4.00	-2.00	
25776J32ADJ	CR11-1291MO											5.00				2.00				4.00	4.00	2.00	
25777J32	T10-1799MO											5.00				2.00				4.00	4.00	2.00	0.10
25778J32	CR12-0537MO															2.00				4.00	4.00	2.00	
25779J32	C-12-007MO																						
25780J32*V	CR12-0551MO																						
25780J32*V	CR12-0551MO																						
25780J32ADJ	CR12-0551MO															2.00				4.00	4.00	2.00	
25781J32*V	CR12-0552MO																						
25781J32*V	CR12-0552MO																						
25781J32ADJ	CR12-0552MO															2.00				4.00	4.00	2.00	
25782J32*V	CR12-0553MO																						
25782J32*V	CR12-0553MO																						
25782J32ADJ	CR12-0553MO															2.00				4.00	4.00	2.00	0.10

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25783J32	CR12-0036MO																						
25784J32	T12-2184MO					12.50						5.00				2.00				4.00	4.00	2.00	0.10
25785J32	T12-2028MO											5.00				2.00				4.00	4.00	2.00	0.10
25786J32	T12-2422MO											5.00				2.00				4.00	4.00	2.00	0.10
25787J32	CR11-1630MO											5.00				2.00				4.00	4.00	2.00	
25788J32	T11-5507MO											5.00				2.00				4.00	4.00	2.00	0.10
25789J32*V	T11-4611MO											5.00				2.00				4.00	4.00	2.00	
25789J32*V	T11-4611MO											-5.00				-2.00				-4.00	-4.00	-2.00	
25789J32ADJ	T11-4611MO											5.00				2.00				4.00	4.00	2.00	
25790J32*V	T11-4612MO											5.00				2.00				4.00	4.00	2.00	
25790J32*V	T11-4612MO											-5.00				-2.00				-4.00	-4.00	-2.00	
25790J32ADJ	T11-4612MO											5.00				2.00				4.00	4.00	2.00	
25791J32	T12-1752MO															0.01						2.00	0.01
25792J32	C-12-373MO																6.00						
25793J32	FTA12-113MO						20.00									2.00				4.00	4.00	2.00	
25794J32*V	T12-0634MO					12.50										0.01					0.01	2.01	
25794J32*V	T12-0634MO					-12.50										-0.01					-0.01	-2.01	
25794J32ADJ	T12-0634MO					12.50								0.90		0.01					0.01	2.01	
25795J32	T12-1954MO																					2.00	
25796J32	T11-5805MO											5.00				2.00				4.00	4.00	2.00	
25797J32	T11-5804MO											5.00				2.00				4.00	4.00	2.00	0.10
25798J32*V	T11-5506MO											5.00				2.00				4.00	4.00	2.00	0.10
25798J32*V	T11-5506MO											-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
25798J32ADJ	T11-5506MO											5.00				2.00				4.00	4.00	2.00	0.10
25799J32*V	T11-5505MO											5.00				2.00				4.00	4.00	2.00	
25799J32*V	T11-5505MO											-5.00				-2.00				-4.00	-4.00	-2.00	
25799J32ADJ	T11-5505MO											5.00				2.00				4.00	4.00	2.00	
25800J32	T11-1475MO											5.00				2.00				4.00	4.00	2.00	0.10
25801J32	T08-6297MO											5.00				2.00				4.00	4.00	2.00	
25802J32	T12-2744MO											5.00				2.00				4.00	4.00	2.00	
25803J32	T12-2623MO											5.00				2.00				4.00	4.00	2.00	0.10
25804J32	T12-2622MO											5.00				2.00				4.00	4.00	2.00	0.10
25805J32	S-12-051MO	70.00															6.00						
25806J32	T12-2624MO											5.00				2.00				4.00	4.00	2.00	
25807J32	T12-2626MO											5.00				2.00				4.00	4.00	2.00	
25808J32	T12-2625MO											5.00				2.00				4.00	4.00	2.00	0.10
25809J32	T12-2578MO											5.00				2.00				4.00	4.00	2.00	
25810J32	T12-1554MO															0.01						2.00	0.01
25811J32	T11-5569MO											5.00				2.00				4.00	4.00	2.00	
25812J32	T12-2447MO											5.00				2.00				4.00	4.00	2.00	0.10
25813J32	FED-12-070MO																6.00						
25814J32	T11-5648MO											5.00				2.00				4.00	4.00	2.00	
25815J32	T12-2815MO											5.00				2.00				4.00	4.00	2.00	
25816J32	T12-2444MO											5.00				2.00				4.00	4.00	2.00	0.10
25817J32	T12-2467MO											5.00				2.00				4.00	4.00	2.00	
25818J32	C-12-374MO																6.00						
25819J32	T12-2071MO											5.00				2.00				4.00	4.00	2.00	0.10
25820J32	T12-2072MO											5.00				2.00				4.00	4.00	2.00	
25821J32	T12-0879MO											5.00				2.00				4.00	4.00	2.00	0.10
25822J32*V	T12-2288MO															2.00				4.00	4.00	2.00	
25822J32*V	T12-2288MO															-2.00				-4.00	-4.00	-2.00	
25822J32ADJ	T12-2288MO															2.00				4.00	4.00	2.00	0.10
25823J32	T11-5985MO											5.00				2.00				4.00	4.00	2.00	0.10

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25824J32	T11-5974MO											5.00				2.00				4.00	4.00	2.00	
25825J32	T12-2562MO											5.00				2.00				4.00	4.00	2.00	
25826J32	T11-2285MO																					2.00	
25827J32*V	CR12-0555MO																						
25827J32*V	CR12-0555MO																						
25827J32ADJ	CR12-0555MO															2.00				4.00	4.00	2.00	
25828J32	T12-2350MO											5.00				2.00				4.00	4.00	2.00	0.10
25829J32*V	S-12-052MO				4.75												6.00						
25829J32*V	S-12-052MO				-4.75												-6.00						
25829J32ADJ	S-12-052MO				4.75												6.00						
25830J32	T11-6036MO											5.00				2.00				4.00	4.00	2.00	0.10
25831J32	T11-1566MO											5.00				2.00				4.00	4.00	2.00	0.10
25832J32	T11-5694MO											5.00				2.00				4.00	4.00	2.00	0.10
25833J32	T11-5503MO											5.00				2.00				4.00	4.00	2.00	0.10
25834J32	T12-2698MO											5.00				2.00				4.00	4.00	2.00	0.10
25835J32	T12-2825MO											5.00				2.00				4.00	4.00	2.00	0.10
25836J32	CR12-0508MO															2.00				4.00	4.00	2.00	
25837J32	CR12-0510MO															2.00				4.00	4.00	2.00	
25838J32	T12-2155MO					12.50						5.00				2.00				4.00	4.00	2.00	0.10
25839J32	T12-2117MO											5.00				1.99				4.00	4.00	2.00	0.09
25840J32	T12-2064MO																					2.00	
25841J32*V	S-12-018MO																						
25841J32*V	S-12-018MO																						
25842J32	T11-0191MO											5.00				2.00				4.00	4.00	2.00	
25843J32	CR12-0504MO															2.00				4.00	4.00	2.00	
25844J32	T12-1882MO															2.00				4.00	4.00	2.00	
25845J32	T12-2773MO											5.00				2.00				4.00	4.00	2.00	
25846J32	T12-2772MO											5.00				2.00				4.00	4.00	2.00	0.10
25847J32	FED-12-045MO																						
25848J32	T12-2689MO											5.00				2.00				4.00	4.00	2.00	0.10
25849J32	T12-2577MO											5.00				2.00				4.00	4.00	2.00	
25850J32	T12-2170MO					12.50						5.00				2.00				4.00	4.00	2.00	0.10
25851J32	FED-12-071MO																6.00						
25852J32	T12-2169MO											5.00				2.00				4.00	4.00	2.00	
25853J32	T12-2683MO											5.00				2.00				4.00	4.00	2.00	0.10
25854J32	T10-3122MO											5.00				2.00				4.00	4.00	2.00	
25855J32	T12-1154MO											5.00				2.00				4.00	4.00	2.00	0.10
25856J32	T11-2955MO											5.00				2.00				4.00	4.00	2.00	0.10
25857J32	FED-12-072MO																6.00						
25858J32*V	T10-3684MO					12.50		0.15				5.00				2.00				4.00	4.00	2.00	0.10
25858J32*V	T10-3684MO					-12.50		-0.15				-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
25858J32ADJ	T10-3684MO					12.58						5.00				2.00				4.00	4.00	2.00	0.10
25859J32	S-12-053MO		70.00														6.00						
25860J32*V	T11-5880MO					12.50		0.15				5.00				2.00				4.00	4.00	2.00	0.10
25860J32*V	T11-5880MO					-12.50		-0.15				-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
25860J32ADJ	T11-5880MO					12.50						5.00		0.15		2.00				4.00	4.00	2.00	0.10
25861J32	T12-2539MO											5.00				2.00				4.00	4.00	2.00	
25862J32	CR12-0090MO																					2.00	
25863J32	T12-1430MO					12.50						5.00				2.00				4.00	4.00	2.00	0.10
25864J32*V	T12-1982MO											5.00				2.00				4.00	4.00	2.00	
25864J32*V	T12-1982MO											-5.00				-2.00				-4.00	-4.00	-2.00	
25864J32ADJ	T12-1982MO											5.00				2.00				4.00	4.00	2.00	0.10
25865J32	T12-1713MO																					2.00	

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25866J32	T12-2273MO											5.00				2.00				4.00	4.00	2.00	0.10
25867J32	T09-0354MO											5.00				2.00				4.00	4.00	2.00	
25868J32	T09-0353MO											5.00				2.00				4.00	4.00	2.00	
25869J32	CR12-0306MO											5.00				2.00				4.00	4.00	2.00	
25870J32	T12-2044MO																					2.00	
25871J32	T11-5767MO											5.00				2.00				4.00	4.00	2.00	0.10
25872J32	T12-2855MO											5.00				2.00				4.00	4.00	2.00	
25873J32*V	T11-5246MO											5.00				2.00				4.00	4.00	2.00	0.10
25873J32*V	T11-5246MO											-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
25873J32AJ	T11-5246MO											5.00				2.00				4.00	4.00	2.00	0.10
25874J32	FED-12-073MO																6.00						
25875J32	T12-2646MO											5.00				1.99				4.00	4.00	2.00	0.09
25876J32	S-12-054MO	70.00															6.00						
25877J32	T11-2451MO											5.00				2.00				4.00	4.00	2.00	0.10
25878J32	T12-2751MO											5.00				2.00				4.00	4.00	2.00	0.10
25879J32	T11-5825MO											5.00				2.00				4.00	4.00	2.00	
25880J32	T11-5824MO											5.00				2.00				4.00	4.00	2.00	0.10
25881J32	C-12-375MO																6.00						
25882J32	T12-2366MO											5.00				2.00				4.00	4.00	2.00	0.10
25883J32	C-12-376MO																6.00						
25884J32	C-12-377MO																6.00						
25885J32	CR12-0481MO											5.00				2.00				4.00	4.00	2.00	
25886J32	C-12-378MO																6.00						
25887J32	T11-5477MO											5.00				2.00				4.00	4.00	2.00	0.10
25888J32	C-12-379MO																6.00						
25889J32	C-12-380MO																6.00						
25890J32	C-12-381MO																6.00						
25891J32	T12-2500MO											5.00				2.00				4.00	4.00	2.00	0.10
25892J32	C-12-382MO																6.00						
25893J32	T12-2824MO											5.00				2.00				4.00	4.00	2.00	0.10
25894J32	C-12-383MO																6.00						
25895J32	C-12-384MO																6.00						
25896J32	T12-1997MO																					2.00	
25897J32	J12-155MO						20.00									2.00				4.00	4.00	2.00	
25898J32	J12-157MO						20.00									2.00				4.00	4.00	2.00	
25899J32	FED-12-074MO																6.00						
25900J32	S-12-042MO																						
25901J32	T12-2840MO											5.00				2.00				4.00	4.00	2.00	
25902J32	T12-1135MO											5.00				2.00				4.00	4.00	2.00	0.10
25903J32*V	T12-2765MO					12.50						5.00				2.00				4.00	4.00	2.00	0.10
25903J32*V	T12-2765MO					-12.50						-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
25903J32ADJ	T12-2765MO					12.50						5.00		0.15		2.00				4.00	4.00	2.00	0.10
25904J32	T12-2706MO											5.00				2.00				4.00	4.00	2.00	
25905J32	T12-2097MO															0.01						2.00	0.01
25906J32	T11-5958MO											5.00				2.00				4.00	4.00	2.00	0.10
25907J32*V	T12-1460MO											5.00				2.00				4.00	4.00	2.00	0.10
25907J32*V	T12-1460MO											-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
25907J32ADJ	T12-1460MO											5.00		1.00		2.00				4.00	4.00	2.00	0.10
25908J32	S-12-035MO																						
25909J32	A12-100				10.00																		
25910J32	T12-2657MO											5.00				2.00				4.00	4.00	2.00	
25911J32	T12-2656MO											5.00				2.00				4.00	4.00	2.00	0.10
25912J32	C-12-294MO																						

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25913J32	T12-2101MO											5.00				2.00				4.00	4.00	2.00	0.10
25914J32	CR11-0812MO											5.00				2.00				4.00	4.00	2.00	
25915J32	T12-2554MO											5.00				2.00				4.00	4.00	2.00	0.10
25916J32	T12-0703MO											5.00				2.00				4.00	4.00	2.00	0.10
25917J32	T12-2875MO									44.90		5.00				2.00				4.00	4.00	2.00	0.10
25918J32*V	T99-7205MO								15.00			5.00			5.00			0.25	2.00			2.00	
25918J32*V	T99-7205MO								-15.00			-5.00			-5.00			-0.25	-2.00			-2.00	
25918J32ADJ	T99-7205MO								15.00			5.00			5.00			0.25	2.00			2.00	
25919J32	T12-0833MO											5.00				2.00				4.00	4.00	2.00	
25920J32	T11-5342MO											5.00				2.00				4.00	4.00	2.00	0.10
25921J32	T12-2602MO											5.00				2.00				4.00	4.00	2.00	
25922J32	T12-2877MO											5.00				2.00				4.00	4.00	2.00	0.10
25923J32	T12-2353MO											5.00				2.00				4.00	4.00	2.00	
25924J32	T11-2001MO																					2.00	
25925J32	T12-2789MO											5.00				2.00				4.00	4.00	2.00	
25926J32	WRIT-12-001M																						
25927J32	T12-1636MO											5.00				2.00				4.00	4.00	2.00	
25928J32	FTA12-148MO						20.00									2.00				4.00	4.00	2.00	
25929J32	T12-2595MO											5.00				2.00				4.00	4.00	2.00	0.10
25930J32*V	T99-4810MO								15.00			5.00			5.00			0.25	1.00			2.00	
25930J32*V	T99-4810MO								-15.00			-5.00			-5.00			-0.25	-1.00			-2.00	
25930J32ADJ	T99-4810MO								15.00			5.00			5.00			0.25	1.00			2.00	
25931J32*V	T99-4379MO								15.00			5.00			5.00			0.25	1.00			2.00	
25931J32*V	T99-4379MO								-15.00			-5.00			-5.00			-0.25	-1.00			-2.00	
25931J32ADJ	T99-4379MO								15.00			5.00			5.00			0.25	1.00			2.00	
25932J32	T12-2702MO											5.00				2.00				4.00	4.00	2.00	0.10
25933J32	T12-2076MO															0.01						2.00	0.01
25934J32*V	T11-5298MO											5.00				2.00				4.00	4.00	2.00	0.10
25934J32*V	T11-5298MO											-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
25934J32ADJ	T11-5298MO											5.00		50.00		2.00				4.00	4.00	2.00	0.10
25935J32	T12-2457MO											5.00				2.00				4.00	4.00	2.00	0.10
25936J32	T11-5817MO											5.00				2.00				4.00	4.00	2.00	0.10
25937J32	T11-0853MO											5.00				2.00				4.00	4.00	2.00	
25938J32	T12-2753MO											5.00				2.00				4.00	4.00	2.00	
25939J32	FTA12-215MO						20.00									2.00				4.00	4.00	2.00	
25940J32	J12-185MO						20.00									2.00				4.00	4.00	2.00	
25941J32	FTA12-173MO						20.00									2.00				4.00	4.00	2.00	
25942J32	T12-1381MO											5.00				2.00				4.00	4.00	2.00	0.10
25943J32	J12-186MO						20.00									2.00				4.00	4.00	2.00	
25944J32	T12-1367MO											5.00				2.00				4.00	4.00	2.00	
25945J32	J12-189MO						20.00									2.00				4.00	4.00	2.00	
25946J32	FTA12-236MO						20.00									2.00				4.00	4.00	2.00	
25947J32	FTA12-237MO						20.00									2.00				4.00	4.00	2.00	
25948J32	T12-2641MO											5.00				2.00				4.00	4.00	2.00	0.10
25949J32	FTA12-225MO						20.00									2.00				4.00	4.00	2.00	
25950J32	J12-183MO						20.00									2.00				4.00	4.00	2.00	
25951J32	T12-2375MO											5.00				2.00				4.00	4.00	2.00	0.10
25952J32	J12-171MO						20.00									2.00				4.00	4.00	2.00	
25953J32	T09-2060MO											5.00				2.00				4.00	4.00	2.00	
25954J32	T11-4358MO											5.00				2.00				4.00	4.00	2.00	0.10
25955J32	T12-2368MO											5.00				2.00				4.00	4.00	2.00	0.10
25956J32	J12-195MO						20.00									2.00				4.00	4.00	2.00	
25957J32	T12-1885MO															2.00				4.00	4.00	2.00	0.10

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25958J32	T11-5664MO											5.00				2.00				4.00	4.00	2.00	
25959J32	J12-197MO						20.00									2.00				4.00	4.00	2.00	
25960J32	T12-2336MO											5.00				2.00				4.00	4.00	2.00	0.10
25961J32	C-11-273MO																						
25962J32	T12-2652MO											5.00				2.00				4.00	4.00	2.00	0.10
25963J32	FED-12-075MO																6.00						
25964J32	T12-2889MO											5.00				2.00				4.00	4.00	2.00	
25965J32	T12-2667MO											3.75				1.49				3.00	3.00	1.50	0.07
25966J32*V	T12-2785MO					12.50						5.00				2.00				4.00	4.00	2.00	0.10
25966J32*V	T12-2785MO					-12.50						-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
25966J32ADJ	T12-2785MO					12.50						5.00		0.90		2.00				4.00	4.00	2.00	0.10
25967J32	T11-5806MO											5.00				2.00				4.00	4.00	2.00	0.10
25968J32	T12-2591MO											5.00				1.99				4.00	4.00	2.00	0.09
25969J32	T11-5415MO											5.00				2.00				4.00	4.00	2.00	0.10
25970J32	FED-12-076MO																6.00						
25971J32	T12-2161MO											5.00				2.00				4.00	4.00	2.00	
25972J32	FED-12-077MO																6.00						
25973J32	T12-2214MO											5.00				2.00				4.00	4.00	2.00	
25974J32	T12-2599MO											5.00				2.00				4.00	4.00	2.00	0.10
25975J32*V	T12-2709MO											5.00				2.00				4.00	4.00	2.00	0.10
25975J32*V	T12-2709MO											-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
25975J32ADJ	T12-2709MO											5.00		0.90		2.00				4.00	4.00	2.00	0.10
25976J32	T12-1451MO											5.00				1.99				4.00	4.00	2.00	0.09
25977J32*V	T12-2435MO											5.00				2.00				4.00	4.00	2.00	
25977J32*V	T12-2435MO											-5.00				-2.00				-4.00	-4.00	-2.00	
25977J32ADJ	T12-2435MO											5.00				2.00				4.00	4.00	2.00	0.10
25978J32	T12-2894MO											5.00				2.00				4.00	4.00	2.00	
25979J32*V	C-11-309MO																						
25979J32*V	C-11-309MO																						
25980J32	C-12-281MO																						
25981J32	T12-2059MO											0.52				0.21				0.41	0.42	2.21	
25982J32	T12-2383MO											5.00				1.99				4.00	4.00	2.00	0.09
25983J32	C-12-174MO																						
25984J32	T11-5299MO											5.00				2.00				4.00	4.00	2.00	
25985J32	T11-2313MO											5.00				2.00				4.00	4.00	2.00	0.10
25986J32	C-12-298MO																						
25987J32	C-12-336MO																						
25988J32	CR11-1347MO											5.00				2.00				4.00	4.00	2.00	
25989J32*V	T02-3007MO							15.00				5.00			5.00			0.50	2.00	4.00		2.00	
25989J32*V	T02-3007MO							-15.00				-5.00			-5.00			-0.50	-2.00	-4.00		-2.00	
25989J32ADJ	T02-3007MO							15.00				5.00			5.00			0.50	2.00	4.00		2.00	
25990J32*V	T02-3008MO							15.00				5.00			5.00			0.50	2.00	4.00		2.00	
25990J32*V	T02-3008MO							-15.00				-5.00			-5.00			-0.50	-2.00	-4.00		-2.00	
25991J32	C-12-385MO																6.00						
25992J32	S-12-055MO	70.00															6.00						
25993J32	T12-1733MO											5.00				2.00				4.00	4.00	2.00	0.10
25994J32	T11-5777MO											5.00				2.00				4.00	4.00	2.00	0.10
25995J32	C-12-386MO																6.00						
25996J32	T11-3662MO											5.00				2.00				4.00	4.00	2.00	0.10
25997J32	T12-2755MO											5.00				2.00				4.00	4.00	2.00	0.10
25998J32	T11-5991MO											5.00				2.00				4.00	4.00	2.00	
25999J32	T12-2666MO											5.00				2.00				4.00	4.00	2.00	0.10
26000J32	T12-1552MO									33.90		5.00				2.00				4.00	4.00	2.00	0.10

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Receipt #	Docket #	CONS2	CONS3	CONST3	COPY	CRF	CS	CSS	CVCA	DD	DDR	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF
26001J32	T12-2750MO											5.00				2.00				4.00	4.00	2.00	0.10
26002J32	S-12-025MO																						
26003J32	T12-2754MO					12.50						5.00				2.00				4.00	4.00	2.00	0.10
26004J32	T12-2183MO															0.01						2.00	0.01
26005J32	T12-1956MO															0.01						2.00	0.01
26006J32	C-12-270MO																						
26007J32	T10-0654MO											5.00				2.00				4.00	4.00	2.00	
26008J32	T03-2423MO								15.00			5.00			5.00			0.50	2.00	4.00		2.00	
26009J32	FED-12-078MO																6.00						
26010J32	T12-2851MO															2.00				4.00	4.00	2.00	
26011J32	T12-2856MO											5.00				2.00				4.00	4.00	2.00	0.10
26012J32	T12-2857MO											5.00				2.00				4.00	4.00	2.00	
26013J32	S-12-056MO																6.00						
26014J32	S-12-057MO																6.00						
26015J32	CR11-1783MO											5.00				2.00				4.00	4.00	2.00	
26016J32	T11-3796MO											5.00				2.00				4.00	4.00	2.00	0.10
26017J32*V	CR10-1620MO											5.00				2.00				4.00	4.00	2.00	
26017J32*V	CR10-1620MO											-5.00				-2.00				-4.00	-4.00	-2.00	
26017J32ADJ	CR10-1620MO											5.00		0.90		2.00				4.00	4.00	2.00	
26018J32	T10-4549MO											5.00				2.00				4.00	4.00	2.00	0.10
26019J32	T12-2905MO											5.00				2.00				4.00	4.00	2.00	
26020J32	T10-4548MO											5.00				2.00				4.00	4.00	2.00	
26021J32	T12-2906MO					12.50						5.00				2.00				4.00	4.00	2.00	0.10
26022J32*V	T00-12535MO																						
26023J32*V	T00-9828MO																						
26024J32	T11-5959MO											5.00				2.00				4.00	4.00	2.00	0.10
26025J32	T11-4365MO											5.00				2.00				4.00	4.00	2.00	0.10
26026J32	T11-5784MO											5.00				2.00				4.00	4.00	2.00	
26027J32	CR06-0809MO																			4.00	4.00	2.00	
26028J32	S-12-058MO	70.00															6.00						
26029J32*V	FED-12-068MO																						
26029J32*V	FED-12-068MO																						
26029J32ADJ	FED-12-047MO																						
26030J32	FED-12-079MO																6.00						
26031J32	T12-2919MO											5.00				2.00				4.00	4.00	2.00	0.10
26032J32	T12-1883MO															2.00				4.00	4.00	2.00	0.10
26033J32	FED-12-080MO																6.00						
26034J32	T11-5688MO											5.00				2.00				4.00	4.00	2.00	0.10
26035J32*V	T11-6127MO					12.50		0.15				5.00				2.00				4.00	4.00	2.00	0.10
26035J32*V	T11-6127MO					-12.50		-0.15				-5.00				-2.00				-4.00	-4.00	-2.00	-0.10
26035J32ADJ	T11-6127MO					12.50						5.00		0.15		2.00				4.00	4.00	2.00	0.10
26036J32	T12-2099MO											5.00				2.00				4.00	4.00	2.00	
26202J32	T10-3532MO											4.07				1.62				3.25	3.24	1.63	0.08
26203J32	T08-2007MO											5.00				2.00				4.00	4.00	2.00	
26204J32	T08-2008MO											5.00				2.00				4.00	4.00	2.00	
26205J32	T10-3198MO																						
26207J32	CR11-0712MO						20.00									2.00				4.00	4.00	2.00	
26208J32	CR11-0713MO						20.00									2.00				4.00	4.00	2.00	
26209J32	T07-0110MO											5.00								4.00	4.00	2.00	
26210J32	T06-3434MO											1.57								1.26	1.26	2.63	
26211J32	T09-5197MO											5.00				2.00				4.00	4.00	2.00	
26212J32	T09-5196MO											5.00				2.00				4.00	4.00	2.00	
26213J32	T09-4429MO		5.00													2.00				4.00	4.00	2.00	

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Receipt #	Docket #....	...CONS2	...CONS3	..CONST3	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....MVF
□□26214J32	T09-4428MO			5.00												2.00				4.00	4.00	2.00	
□□2599032ADJ	T02-3008MO								15.00			5.00			5.00			0.50	2.00	4.00		2.00	
□□S\C	T12-1842MO											0.07				0.03				0.06	0.06	2.03	
□□																							
Totals		70.00	560.00	45.00	14.75	312.82	725.00	0.15	165.00	80.90	0.00	1822.66	40.00	56.20	55.00	801.53	390.00	3.75	19.00	1656.40	1636.40	944.22	20.93

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Receipt #	Docket #....	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFDPS	WFPREC32	WFSO	WRITEX	WRITPOSS	Total
25395J32*V	T04-3097MO																			-454.00
25395J32ADJ	T04-3097MO						5.00										50.00			454.00
25473J32*V	CR12-0527MO																			-167.00
25473J32ADJ	CR12-0527MO				0.60	5.40	5.00													167.00
25474J32*V	CR12-0528MO																			-167.00
25474J32ADJ	CR12-0528MO				0.60	5.40	5.00													167.00
25482J32	T12-2078MO				0.60	5.40														133.00
25483J32	T12-2077MO				0.60	5.40		30.00	3.00											136.00
25484J32	T11-3603MO				0.60	5.40										50.00				249.00
25485J32	T12-2097MO				0.59	5.39		29.98	3.00											100.00
25486J32	C-12-353MO																			31.00
25487J32*V	T12-2298MO				0.60	5.40	5.00	30.00	3.00											149.00
25487J32*V	T12-2298MO				-0.60	-5.40	-5.00	-30.00	-3.00											-149.00
25487J32ADJ	T12-2298MO				0.60	5.40	5.00	30.00	3.00											149.00
25488J32	T12-2297MO				0.60	5.40	5.00													133.00
25489J32	CR11-0615MO																			50.00
25490J32	T11-5535MO																			64.90
25491J32*V	T12-1522MO				0.24	2.16		12.01	1.20											84.00
25491J32*V	T12-1522MO				-0.24	-2.16		-12.01	-1.20											-84.00
25491J32ADJ	T12-1522MO				0.21	1.93		10.74	1.08	22.35										60.00
25492J32	T12-2147MO				0.60	5.40		30.00	3.00											125.10
25493J32	T12-1856MO				0.60	5.40														70.00
25494J32	T11-3275MO				0.60	5.40	5.00									50.00				467.00
25495J32*V	T12-1418MO																			27.10
25495J32*V	T12-1418MO																			-27.10
25495J32ADJ	T12-1418MO																			27.10
25496J32	T11-2909MO				0.60	5.40		30.00	3.00							50.00				356.10
25497J32*V	T11-2910MO				0.60	5.40							50.00							249.00
25497J32*V	T11-2910MO				-0.60	-5.40							-50.00							-249.00
25497J32ADJ	T11-2910MO				0.60	5.40										50.00				249.00
25498J32	T11-4596MO				0.60	5.40										50.00				249.00
25499J32	T12-0249MO									25.00										149.00
25500J32	CR11-0424MO				0.60	5.40														272.00
25501J32	T12-1047MO				0.01	0.01		0.02												47.00
25502J32	CR11-1599MO									25.00										67.00
25503J32	CR12-0512MO				0.60	5.40					5.00	85.00								167.00
25504J32	J10-457MO																			50.00
25505J32	FED-12-063MO																			101.00
25506J32	T12-2247MO				0.60	5.40		30.00	3.00											153.10
25507J32	T12-2246MO				0.60	5.40														133.00
25508J32*V	T09-2655MO				0.60	5.40								50.00						249.00
25508J32*V	T09-2655MO				-0.60	-5.40								-50.00						-249.00
25508J32ADJ	T09-2655MO				0.60	5.40								50.00						250.00
25509J32*V	T09-2654MO				0.60	5.40								50.00						249.00
25509J32*V	T09-2654MO				-0.60	-5.40								-50.00						-249.00
25509J32ADJ	T09-2655MO				0.60	5.40								50.00						250.00
25509J32ADJ	T09-2655MO				-0.60	-5.40								-50.00						-250.00
25509J32B	T09-2654MO				0.60	5.40								50.00						250.00
25510J32	CR99-0061MO																			71.25
25511J32*V	T12-1730MO				0.01	0.01		0.02												75.00
25511J32*V	T12-1730MO				-0.01	-0.01		-0.02												-75.00
25511J32ADJ	T12-1730MO				0.01	0.01		0.02												75.00
25512J32	T12-1864MO				0.60	5.40														67.00

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25513J32	T12-2201MO				0.44	4.05		22.48	2.25											75.00
25514J32	T11-5084MO				0.60	5.40		30.00	3.00							50.00				175.25
25515J32	T11-5085MO				0.60	5.40										50.00				467.00
25516J32	T12-2095MO				0.60	5.40		30.00	3.00											150.10
25517J32	T12-2032MO				0.60	5.40		30.00	3.00											110.10
25518J32	T12-2483MO				0.60	5.40		30.00	3.00											100.10
25519J32	T12-2316MO				0.60	5.40		30.00	3.00											203.00
25520J32	T12-2446MO				0.60	5.40		30.00	3.00											150.10
25521J32*V	M12-004MO				0.60	5.40														133.00
25521J32*V	M12-004MO				-0.60	-5.40														-133.00
25521J32ADJ	M12-004MO				0.60	5.40														134.00
25522J32	T12-2396MO				0.60	5.40														138.00
25523J32	T12-1365MO				0.60	5.40		30.00	3.00											150.10
25524J32	C-11-216MO																			5.00
25525J32	C-12-224MO																			5.00
25526J32	C-12-227MO																			5.00
25527J32	T12-2318MO				0.60	5.40		30.00	3.00											127.00
25528J32	FED-12-064MO																			101.00
25529J32	T12-0883MO				0.60	5.40		30.00	3.00											130.00
25530J32*V	T12-2213MO																			133.00
25530J32*V	T12-2213MO																			-133.00
25530J32ADJ	T12-2213MO				0.60	5.40														133.00
25531J32	C-12-092MO																		5.00	205.00
25532J32	T11-5472MO				0.60	5.40	5.00									50.00				467.00
25533J32	T12-0908MO									25.00										70.00
25534J32	J12-124MO				0.60	5.40														282.00
25535J32	T12-2151MO				0.60	5.40		30.00	3.00											110.00
25536J32	FTA12-187MO	5.00		50.00	0.60	5.40														187.00
25537J32	FTA12-197MO	5.00			0.60	5.40														87.00
25538J32	T12-2136MO				0.60	5.40		30.00	3.00											100.10
25539J32	T12-1034MO				0.60	5.40														133.00
25540J32	J12-085MO				0.60	5.40														82.00
25541J32*V	T06-0629MO				0.60	3.40		30.00	3.00				50.00							146.00
25541J32*V	T06-0629MO				-0.60	-3.40		-30.00	-3.00				-50.00							-146.00
25541J32ADJ	T06-0629MO				0.60	3.40		30.00	3.00					50.00						146.00
25542J32	T12-2266MO				0.60	5.40		30.00	3.00											110.10
25543J32	T11-2460MO				0.60	5.40		30.00	3.00							50.00				200.10
25544J32	FTA12-162MO				0.60	5.40														282.00
25545J32	J12-110MO				0.60	5.40														282.00
25546J32	T11-3625MO				0.01	0.01		0.02		25.00										80.00
25547J32*V	T12-2173MO				0.60	5.40		30.00	3.00											100.10
25547J32*V	T12-2173MO				-0.60	-5.40		-30.00	-3.00											-100.10
25547J32ADJ	T12-2173MO				0.60	5.40		30.00	3.00											100.10
25548J32	FTA12-159MO				0.60	5.40														282.00
25549J32	J12-109MO				0.60	5.40														282.00
25550J32	FTA12-189MO	5.00		50.00	0.60	5.40														187.00
25551J32	J12-094MO				0.60	5.40														282.00
25552J32	J12-089MO				0.60	5.40														282.00
25553J32	J12-111MO				0.60	5.40														282.00
25554J32	T08-6242MO				0.60	5.40								50.00						249.00
25555J32	T08-6241MO				0.60	5.40		30.00	3.00					50.00						246.00
25556J32	T06-0777MO				0.60	3.40								50.00						245.00
25557J32	T06-0776MO				0.60	3.40								50.00						463.00

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Receipt #	Docket #	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFDPS	WFPREC32	WFSO	WRITEX	WRITPOSS	Total
25558J32	T06-0775MO				0.60	3.40								50.00						245.00
25559J32	FTA12-170MO				0.60	5.40														282.00
25560J32	T12-1535MO				0.60	5.39		29.98	3.00											100.00
25561J32	FTA12-204MO	5.00		50.00	0.60	5.40														187.00
25562J32*V	T11-3530MO				0.01	0.01		0.02								50.00				103.00
25562J32*V	T11-3530MO				-0.01	-0.01		-0.02								-50.00				-103.00
25562J32ADJ	T11-3530MO				0.01	0.01		0.02								50.00				103.00
25563J32	T12-2141MO				0.59	5.39		29.98	3.00											100.00
25564J32	T12-2452MO				0.60	5.40		30.00	3.00											100.10
25565J32	C-12-354MO																			101.00
25566J32	T12-0958MO				0.60	5.40														133.00
25567J32	T12-2131MO				0.60	5.40		30.00	3.00											125.10
25568J32*V	J11-360MO																			50.00
25568J32*V	J11-360MO																			-50.00
25568J32ADJ	J11-360MO									25.00										50.00
25569J32	T12-2083MO				0.60	5.40		30.00	3.00											125.10
25570J32	T12-1407MO				0.60	5.40		30.00	3.00											136.00
25571J32	T11-5205MO				0.60	5.40		30.00	3.00											125.10
25572J32	T12-1602MO				0.60	5.40		30.00	3.00											150.10
25573J32	T12-1854MO				0.59	5.39		29.98	3.00											100.00
25574J32	C-12-355MO																			101.00
25575J32*V	FTA12-034MO																			50.00
25575J32*V	FTA12-034MO																			-50.00
25575J32ADJ	FTA12-034MO																			50.00
25576J32	S-12-045MO		25.00																	101.00
25577J32	T12-2204MO				0.60	5.40		30.00	3.00											149.00
25578J32	S-12-046MO		25.00																	101.00
25579J32*V	T10-4185MO				0.60	5.40		30.00	3.00					50.00						175.25
25579J32*V	T10-4185MO				-0.60	-5.40		-30.00	-3.00					-50.00						-175.25
25579J32ADJ	T10-4185MO				0.60	5.40		30.00	3.00					50.00						175.25
25580J32	S-12-047MO		25.00																	101.00
25581J32	T12-1916MO				0.60	5.40		30.00	3.00											100.10
25582J32	T12-2341MO				0.60	5.40		30.00	3.00											155.00
25583J32	T12-2373MO				0.59	5.39		29.98	3.00											100.00
25584J32	T12-2362MO				0.60	5.40		30.00	3.00											110.10
25585J32	T12-0154MO				0.60	5.40														133.00
25586J32	T12-1493MO				0.60	5.40		30.00	3.00											157.00
25587J32	T12-1522MO				0.03	0.23		1.27	0.12	2.65										51.00
25588J32	T12-2525MO				0.60	5.40		30.00	3.00											150.10
25589J32	T11-5316MO				0.60	5.40		30.00	3.00											100.10
25590J32	T10-2678MO				0.60	5.40		30.00	3.00					50.00						240.10
25591J32	T10-2679MO				0.60	5.40								50.00						249.00
25592J32	J12-137MO				0.60	5.40														282.00
25593J32	T11-3013MO				0.60	5.40				25.00										158.00
25594J32	T11-3012MO									25.00										92.00
25595J32	C-12-356MO																			101.00
25596J32	T12-1599MO				0.60	5.40	5.00	30.00	3.00											153.00
25597J32	C-12-357MO																			101.00
25598J32	T12-2067MO				0.60	5.40		30.00	3.00											153.00
25599J32	C-12-271MO																			5.00
25600J32	T12-2358MO				0.60	5.40		30.00	3.00											166.00
25601J32	C-02-012MO																			5.00
25602J32	T12-2506MO				0.60	5.40														70.00

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25603J32	T12-2540MO				0.60	5.40														133.00
25604J32	T12-1260MO																			96.00
25605J32	S-12-030MO																			5.00
25606J32	T12-0442MO																			17.00
25607J32	T12-2237MO				0.60	5.40		30.00	3.00											136.00
25608J32	T01-0869MO									25.00				50.00						256.00
25609J32	T01-0870MO													50.00						377.75
25610J32	T12-2428MO				0.60	5.40		30.00	3.00											100.10
25611J32	C-12-358MO																			31.00
25612J32	T11-0264MO				0.60	5.40		30.00	3.00							50.00				239.90
25613J32	T11-0265MO				0.60	5.40										50.00				249.00
25614J32	CR12-0513MO				0.60	5.40					5.00									67.00
25615J32	J10-260MO																			50.00
25616J32	S-12-048MO		25.00																	101.00
25617J32	T12-2434MO				0.60	5.40		30.00	3.00											125.10
25618J32	T12-2433MO				0.60	5.40		30.00	3.00											148.00
25619J32	FED-12-065MO																			101.00
25620J32	T11-6015MO																			44.00
25621J32	T12-2346MO				0.60	5.40		30.00	3.00											153.20
25622J32	C-12-359MO																			31.00
25623J32	T08-3620MO				0.60	5.40		30.00	3.00					50.00						256.00
25624J32*V	T12-2418MO				0.60	5.40		30.00	3.00											100.10
25624J32*V	T12-2418MO				-0.60	-5.40		-30.00	-3.00											-100.10
25624J32ADJ	T12-2418MO				0.60	5.40		30.00	3.00											100.10
25625J32	T12-2586MO				0.60	5.40														242.00
25626J32	CR11-1621MO																			60.00
25627J32	FED-12-066MO																			101.00
25628J32	T12-1693MO				0.60	5.40														133.00
25629J32	T12-0682MO				0.60	5.40		30.00	3.00											100.10
25630J32	T12-2533MO				0.60	5.40		30.00	3.00											203.20
25631J32	T12-2243MO				0.60	5.40														133.00
25632J32	T12-2069MO				0.60	5.40		30.00	3.00											100.10
25633J32	S-12-049MO		25.00																	101.00
25634J32	T12-2046MO				0.60	5.40		30.00	3.00											100.20
25635J32	T12-2330MO				0.60	5.40		30.00	3.00											136.00
25636J32	T12-2498MO				0.60	5.40		30.00	3.00											145.00
25637J32	T12-2499MO				0.60	5.40		30.00	3.00											125.10
25638J32	T12-2678MO				0.60	5.40														133.00
25639J32	CR09-1067MO				0.60	5.40								50.00						617.00
25640J32	T12-0472MO				0.60	5.40		30.00	3.00											130.00
25641J32	T12-0580MO																			60.00
25642J32	T12-0005MO				0.60	5.40		30.00	3.00											130.00
25643J32	C-12-267MO																			5.00
25644J32	T12-0030MO				0.60	5.40		30.00	3.00											203.10
25645J32	T12-1358MO				0.60	5.40		30.00	3.00											154.00
25646J32	CR12-0524MO				0.60	5.40														300.00
25647J32	CR12-0299MO				0.60	5.40														67.00
25648J32	T12-2144MO				0.60	5.40		30.00	3.00											100.10
25649J32	T12-1315MO				0.60	5.40		30.00	3.00											110.10
25650J32	FED-12-067MO																			101.00
25651J32	T10-1390MO				0.60	5.40		30.00	3.00					50.00						210.10
25652J32	T10-1389MO				0.60	5.40								50.00						310.00
25653J32	FED-12-068MO																			101.00

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25654J32	J09-563MO																			209.00
25655J32	T12-2502MO				0.60	5.40		30.00	3.00											151.00
25656J32	T12-2265MO				0.60	5.40		30.00	3.00											100.10
25657J32*V	T10-4327MO				0.60	5.40		30.00	3.00					50.00						175.25
25657J32*V	T10-4327MO				-0.60	-5.40		-30.00	-3.00					-50.00						-175.25
25657J32ADJ	T10-4327MO				0.60	5.40		30.00	3.00					50.00						175.25
25658J32*V	T10-4328MO				0.60	5.40		30.00	3.00					50.00						175.25
25658J32*V	T10-4328MO				-0.60	-5.40		-30.00	-3.00					-50.00						-175.25
25658J32ADJ	T10-4328MO				0.60	5.40		30.00	3.00					50.00						175.25
25659J32	T12-2460MO				0.60	5.40														67.00
25660J32	T12-1913MO				0.60	5.40		30.00	3.00											125.10
25661J32	C-02-011MO																			5.00
25662J32	T11-5381MO				0.60	5.40		30.00	3.00											150.10
25663J32	CR12-0378MO				0.60	5.40														100.00
25664J32	T12-2278MO				0.60	5.40	5.00													133.00
25665J32	C93-5-19F																			5.00
25666J32	T12-2248MO				0.60	5.40		30.00	3.00											100.10
25667J32	C-01-026MO																			5.00
25668J32	T12-2365MO				0.60	5.40		30.00	3.00											130.00
25669J32*V	T12-2665MO				0.60	5.40		30.00	3.00											125.25
25669J32*V	T12-2665MO				-0.60	-5.40		-30.00	-3.00											-125.25
25669J32ADJ	T12-2665MO				0.60	5.40		30.00	3.00											125.25
25670J32	T12-1521MO				0.60	5.40		30.00	3.00											178.00
25671J32*V	CR12-0540MO																			133.10
25671J32*V	CR12-0540MO																			-133.10
25671J32ADJ	CR12-0540MO				0.60	5.40	5.00													133.10
25672J32*V	CR12-0541MO																			153.10
25672J32*V	CR12-0541MO																			-153.10
25672J32ADJ	CR12-0541MO				0.60	5.40	5.00	30.00	3.00											153.10
25673J32	C-12-360MO																			101.00
25674J32*V	CR12-0543MO																			242.00
25674J32*V	CR12-0543MO																			-242.00
25674J32ADJ	CR12-0543MO				0.60	5.40	5.00													242.00
25675J32*V	T11-4824MO																			249.00
25675J32*V	T11-4824MO																			-249.00
25675J32ADJ	T11-4824MO				0.60	5.40										50.00				249.00
25676J32*V	CR12-0544MO																			127.00
25676J32*V	CR12-0544MO																			-127.00
25676J32ADJ	CR12-0544MO				0.60	5.40	5.00													127.00
25677J32	C-12-361MO																			31.00
25678J32	CR11-1581MO				0.60	5.40														582.00
25679J32	T12-2162MO				0.60	5.40		30.00	3.00											145.00
25680J32	C-10-070MO																	5.00		205.00
25681J32	C-12-362MO																			31.00
25682J32	C-12-363MO																			31.00
25683J32	T12-2068MO				0.01	0.01		0.02												41.00
25687J32	C-12-364MO																			31.00
25689J32	T11-4962MO				0.60	5.40										50.00				249.00
25690J32	T12-2688MO				0.60	5.40		30.00	3.00											153.00
25691J32	FED-12-069MO																			101.00
25692J32	T12-2636MO				0.60	5.40														167.00
25693J32	T12-2637MO				0.60	5.40		30.00	3.00											150.10
25694J32	T11-5963MO				0.60	5.40														199.00

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25695J32	C-12-365MO																		31.00
25696J32	C-12-366MO																		31.00
25697J32*V	T11-5690MO				0.60	5.40		30.00	3.00										234.00
25697J32*V	T11-5690MO				-0.60	-5.40		-30.00	-3.00										-234.00
25697J32ADJ	T11-5690MO				0.60	5.40		30.00	3.00										234.00
25698J32	C-12-367MO																		31.00
25699J32	C-12-368MO																		31.00
25700J32	C-12-369MO																		31.00
25701J32	T12-2628MO				0.59	5.39		29.98	3.00										100.00
25702J32	C-12-370MO																		31.00
25703J32	T11-5646MO									25.00									32.00
25704J32	T12-1910MO				0.60	5.40		30.00	3.00										100.10
25705J32	T12-2320MO				0.59	5.39		29.98	3.00										100.00
25706J32	T12-2386MO				0.60	5.40		30.00	3.00										150.10
25707J32	T12-2361MO				0.59	5.39		29.98	3.00										100.00
25708J32	T12-2163MO				0.60	5.40		30.00	3.00										154.00
25709J32	T12-2448MO				0.60	5.40		30.00	3.00										150.10
25710J32	T09-3787MO				0.60	5.40		30.00	3.00				50.00						256.00
25711J32	T12-0726MO				0.60	5.40	5.00												133.00
25712J32	T10-0084MO				0.60	5.40							50.00						249.00
25713J32	T12-2436MO				0.60	5.40		30.00	3.00										160.00
25714J32	T12-2495MO				0.59	5.31													66.00
25715J32	T11-4410MO				0.60	5.40		30.00	3.00										160.00
25716J32	T11-3606MO				0.60	5.40									50.00				250.00
25717J32	T12-2650MO				0.60	5.40													133.00
25718J32	T12-2651MO				0.60	5.40		30.00	3.00										112.00
25719J32	T11-1350MO				0.60	5.40		30.00	3.00				50.00						209.90
25720J32	T12-2461MO				0.60	5.40													133.00
25721J32	T12-1867MO				0.60	5.40		30.00	3.00										150.10
25722J32	T12-2740MO				0.60	5.40		30.00	3.00										148.00
25723J32	T11-4220MO				0.60	5.40		30.00	3.00						50.00				253.26
25724J32	T11-4219MO				0.60	5.40									50.00				467.00
25725J32	T12-2398MO				0.60	5.40		30.00	3.00										100.10
25726J32	T11-4310MO				0.60	5.40									50.00				249.00
25727J32	T11-5663MO				0.60	5.40		30.00	3.00										165.90
25728J32*V	T12-1922MO				0.60	5.40		30.00	3.00										100.00
25728J32*V	T12-1922MO				-0.60	-5.40		-30.00	-3.00										-100.00
25728J32ADJ	T12-1922MO				0.60	5.40				25.00									100.00
25729J32	T12-2712MO				0.60	5.40		30.00	3.00										150.10
25730J32	S-12-050MO		25.00																101.00
25731J32	T07-3374MO				0.60	3.40							50.00						245.00
25732J32	T11-1288MO				0.60	5.40							50.00						250.00
25733J32	T11-1289MO				0.60	5.40							50.00						250.00
25734J32	T12-2391MO				0.60	5.40													100.00
25735J32	T12-1948MO				0.60	5.40		30.00	3.00										136.00
25736J32	T12-2768MO				0.60	5.40		30.00	3.00										203.10
25737J32	T12-2606MO				0.58	5.23	4.86												65.00
25738J32	T12-2574MO				0.60	5.40		30.00	3.00										163.00
25739J32	CR11-1216MO				0.60	5.40													567.00
25740J32	T11-5979MO				0.60	5.40		30.00	3.00										171.90
25741J32	T12-2615MO				0.60	5.40		30.00	3.00										145.00
25742J32	T11-5200MO				0.60	5.40		30.00	3.00										150.10
25743J32	T12-0407MO				0.60	5.40													133.02

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25744J32*V	T00-10303MO								3.00						50.00					150.25
25744J32*V	T00-10303MO								-3.00						-50.00					-150.25
25744J32ADJ	T00-10303MO								3.00							50.00				150.25
25745J32*V	T00-8798MO								3.00						50.00					160.25
25745J32*V	T00-8798MO								-3.00						-50.00					-160.25
25745J32ADJ	T00-8798MO								3.00							50.00				160.25
25746J32	T12-2616MO				0.60	5.40														167.00
25747J32	T12-1971MO				0.59	5.39		29.98	3.00											100.00
25748J32	T12-1459MO				0.60	5.40														133.00
25749J32	T12-2025MO				0.60	5.40		30.00	3.00											125.10
25750J32	T12-2022MO				0.60	5.40		30.00	3.00											151.90
25751J32	T11-2798MO				0.60	5.40	5.00	30.00	3.00							50.00				200.10
25752J32	CR12-0506MO				0.60	5.40					5.00	28.14								100.10
25753J32	T12-0675MO									25.00										68.00
25754J32	T12-2619MO				0.60	5.40														167.00
25755J32*V	C-12-372MO																			101.00
25755J32*V	C-12-372MO																			-101.00
25755J32ADJ	C-12-372MO																			101.00
25756J32	T12-1640MO				0.59	5.39		29.98	3.00											100.00
25757J32	T09-0851MO				0.60	5.40								50.00						249.00
25758J32	T12-2693MO				0.60	5.40														133.00
25759J32	T12-2692MO				0.60	5.40		30.00	3.00											151.00
25760J32	T09-1893MO				0.60	5.40		30.00	3.00					50.00						200.00
25761J32	T11-5964MO				0.60	5.40														199.00
25762J32	CR12-0478MO	5.00			0.60	5.40														69.00
25763J32	T12-2775MO				0.60	5.40														133.00
25764J32	T12-2607MO				0.60	5.40	5.00													133.00
25765J32	T05-4446MO							30.00	3.00					50.00						191.00
25766J32	T09-5422MO				0.60	5.40								50.00						249.00
25767J32	FTA12-074MO	5.00			0.60	5.40														87.00
25768J32	T12-2391MO																			35.00
25769J32	T03-0617MO									25.00				50.00						479.00
25770J32	T03-0615MO									25.00				50.00						160.00
25771J32	CR12-0366MO				0.60	5.40														267.00
25772J32	T11-6030MO				0.60	5.40		30.00	3.00							50.00				200.10
25773J32	T12-1760MO				0.60	5.40														67.00
25774J32	C-11-104MO																			5.00
25775J32	T12-1540MO				0.60	5.40		30.00	3.00											100.38
25776J32*V	CR11-1291MO				0.60	5.40		30.00	3.00							50.00				617.00
25776J32*V	CR11-1291MO				-0.60	-5.40		-30.00	-3.00							-50.00				-617.00
25776J32ADJ	CR11-1291MO				0.60	5.40		30.00	3.00											567.00
25777J32	T10-1799MO				0.60	5.40		30.00	3.00					50.00						240.10
25778J32	CR12-0537MO				0.60	5.40					5.00									67.00
25779J32	C-12-007MO																	5.00		205.00
25780J32*V	CR12-0551MO																			133.10
25780J32*V	CR12-0551MO																			-133.10
25780J32ADJ	CR12-0551MO				0.60	5.40	5.00													133.10
25781J32*V	CR12-0552MO																			242.00
25781J32*V	CR12-0552MO																			-242.00
25781J32ADJ	CR12-0552MO				0.60	5.40	5.00													242.00
25782J32*V	CR12-0553MO																			150.10
25782J32*V	CR12-0553MO																			-150.10
25782J32ADJ	CR12-0553MO				0.60	5.40	5.00	30.00	3.00											150.10

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□□25783J32	CR12-0036MO																			100.00
□□25784J32	T12-2184MO				0.60	5.40		30.00	3.00											125.10
□□25785J32	T12-2028MO				0.60	5.40		30.00	3.00											153.00
□□25786J32	T12-2422MO				0.60	5.40		30.00	3.00											150.10
□□25787J32	CR11-1630MO				0.60	5.40														567.00
□□25788J32	T11-5507MO				0.60	5.40		30.00	3.00											189.90
□□25789J32*V	T11-4611MO				0.60	5.40										50.00				467.00
□□25789J32*V	T11-4611MO				-0.60	-5.40										-50.00				-467.00
□□25789J32ADJ	T11-4611MO				0.60	5.40										50.00				467.00
□□25790J32*V	T11-4612MO				0.60	5.40										50.00				249.00
□□25790J32*V	T11-4612MO				-0.60	-5.40										-50.00				-249.00
□□25790J32ADJ	T11-4612MO				0.60	5.40										50.00				249.00
□□25791J32	T12-1752MO				0.01	0.01		0.02												52.10
□□25792J32	C-12-373MO																			31.00
□□25793J32	FTA12-113MO	5.00			0.60	5.40														87.00
□□25794J32*V	T12-0634MO				0.01	0.01		0.02												28.00
□□25794J32*V	T12-0634MO				-0.01	-0.01		-0.02												-28.00
□□25794J32ADJ	T12-0634MO				0.01	0.01		0.02												28.00
□□25795J32	T12-1954MO																			111.10
□□25796J32	T11-5805MO				0.60	5.40														133.00
□□25797J32	T11-5804MO				0.60	5.40		30.00	3.00											150.10
□□25798J32*V	T11-5506MO				0.60	5.40		30.00	3.00							50.00				255.90
□□25798J32*V	T11-5506MO				-0.60	-5.40		-30.00	-3.00							-50.00				-255.90
□□25798J32ADJ	T11-5506MO				0.60	5.40		30.00	3.00											206.10
□□25799J32*V	T11-5505MO				0.60	5.40										50.00				249.00
□□25799J32*V	T11-5505MO				-0.60	-5.40										-50.00				-249.00
□□25799J32ADJ	T11-5505MO				0.60	5.40														198.90
□□25800J32	T11-1475MO				0.60	5.40		30.00	3.00					50.00						210.10
□□25801J32	T08-6297MO				0.60	5.40		30.00	3.00											300.00
□□25802J32	T12-2744MO				0.60	5.40														135.00
□□25803J32	T12-2623MO				0.60	5.40		30.00	3.00											200.00
□□25804J32	T12-2622MO				0.60	5.40		30.00	3.00											200.10
□□25805J32	S-12-051MO		25.00																	101.00
□□25806J32	T12-2624MO				0.60	5.40														133.00
□□25807J32	T12-2626MO				0.60	5.40														167.00
□□25808J32	T12-2625MO				0.60	5.40		30.00	3.00											167.00
□□25809J32	T12-2578MO				0.60	5.40														133.00
□□25810J32	T12-1554MO				0.01	0.01		0.02												47.00
□□25811J32	T11-5569MO				0.60	5.40														199.00
□□25812J32	T12-2447MO				0.60	5.40		30.00	3.00											133.00
□□25813J32	FED-12-070MO																			101.00
□□25814J32	T11-5648MO				0.60	5.40														199.00
□□25815J32	T12-2815MO				0.60	5.40														133.00
□□25816J32	T12-2444MO				0.60	5.40		30.00	3.00											139.00
□□25817J32	T12-2467MO				0.60	5.40														133.00
□□25818J32	C-12-374MO																			31.00
□□25819J32	T12-2071MO				0.60	5.40		30.00	3.00											145.00
□□25820J32	T12-2072MO				0.60	5.40														133.00
□□25821J32	T12-0879MO				0.60	5.40		30.00	3.00											153.00
□□25822J32*V	T12-2288MO				0.60	5.40	5.00	30.00	3.00											149.00
□□25822J32*V	T12-2288MO				-0.60	-5.40	-5.00	-30.00	-3.00											-149.00
□□25822J32ADJ	T12-2288MO				0.60	5.40	5.00	30.00	3.00											149.00
□□25823J32	T11-5985MO				0.60	5.40		30.00	3.00											150.10
□□																				

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25824J32	T11-5974MO				0.60	5.40														199.00
25825J32	T12-2562MO				0.60	5.40														67.00
25826J32	T11-2285MO																			52.00
25827J32*V	CR12-0555MO																			167.00
25827J32*V	CR12-0555MO																			-167.00
25827J32ADJ	CR12-0555MO				0.60	5.40	5.00													167.00
25828J32	T12-2350MO				0.60	5.40		30.00	3.00											166.00
25829J32*V	S-12-052MO																			35.75
25829J32*V	S-12-052MO																			-35.75
25829J32ADJ	S-12-052MO		25.00																	35.75
25830J32	T11-6036MO				0.60	5.40		30.00	3.00											177.90
25831J32	T11-1566MO				0.60	5.40		30.00	3.00					50.00						215.90
25832J32	T11-5694MO				0.60	5.40		30.00	3.00											177.90
25833J32	T11-5503MO				0.60	5.40		30.00	3.00											219.90
25834J32	T12-2698MO				0.60	5.40		30.00	3.00											145.00
25835J32	T12-2825MO				0.60	5.40		30.00	3.00											136.00
25836J32	CR12-0508MO				0.60	5.40					5.00	85.00								167.00
25837J32	CR12-0510MO				0.60	5.40					5.00	28.14								100.10
25838J32	T12-2155MO				0.60	5.40		30.00	3.00											125.10
25839J32	T12-2117MO				0.59	5.39		29.98	3.00											100.00
25840J32	T12-2064MO																			102.00
25841J32*V	S-12-018MO																			5.00
25841J32*V	S-12-018MO																			-5.00
25842J32	T11-0191MO				0.60	5.40								50.00						317.00
25843J32	CR12-0504MO				0.60	5.40					5.00	28.14								100.10
25844J32	T12-1882MO				0.60	5.40	5.00													133.00
25845J32	T12-2773MO				0.60	5.40														133.00
25846J32	T12-2772MO				0.60	5.40		30.00	3.00											136.00
25847J32	FED-12-045MO																			70.00
25848J32	T12-2689MO				0.60	5.40		30.00	3.00											145.00
25849J32	T12-2577MO				0.60	5.40														67.00
25850J32	T12-2170MO				0.60	5.40		30.00	3.00											125.10
25851J32	FED-12-071MO																			171.00
25852J32	T12-2169MO				0.60	5.40														133.00
25853J32	T12-2683MO				0.60	5.40		30.00	3.00											145.00
25854J32	T10-3122MO				0.60	5.40														133.00
25855J32	T12-1154MO				0.60	5.40		30.00	3.00											130.00
25856J32	T11-2955MO				0.60	5.40		30.00	3.00											189.90
25857J32	FED-12-072MO																			101.00
25858J32*V	T10-3684MO				0.60	5.40		30.00	3.00							50.00				175.25
25858J32*V	T10-3684MO				-0.60	-5.40		-30.00	-3.00							-50.00				-175.25
25858J32ADJ	T10-3684MO				0.60	5.40		30.00	3.00							50.00				175.25
25859J32	S-12-053MO		25.00																	101.00
25860J32*V	T11-5880MO				0.60	5.40		30.00	3.00							50.00				175.25
25860J32*V	T11-5880MO				-0.60	-5.40		-30.00	-3.00							-50.00				-175.25
25860J32ADJ	T11-5880MO				0.60	5.40		30.00	3.00							50.00				175.25
25861J32	T12-2539MO				0.60	5.40														133.00
25862J32	CR12-0090MO																			271.00
25863J32	T12-1430MO				0.60	5.40		30.00	3.00											125.10
25864J32*V	T12-1982MO				0.60	5.40		30.00	3.00											150.00
25864J32*V	T12-1982MO				-0.60	-5.40		-30.00	-3.00											-150.00
25864J32ADJ	T12-1982MO				0.60	5.40		30.00	3.00											150.00
25865J32	T12-1713MO																			67.00

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□□25866J32	T12-2273MO				0.60	5.40		30.00	3.00											150.10
□□25867J32	T09-0354MO				0.60	5.40														133.00
□□25868J32	T09-0353MO				0.60	5.40		30.00	3.00											136.00
□□25869J32	CR12-0306MO				0.60	5.40														67.00
□□25870J32	T12-2044MO																			65.00
□□25871J32	T11-5767MO				0.60	5.40		30.00	3.00											177.90
□□25872J32	T12-2855MO				0.60	5.40														133.00
□□25873J32*V	T11-5246MO				0.60	5.40		30.00	3.00											205.90
□□25873J32*V	T11-5246MO				-0.60	-5.40		-30.00	-3.00											-205.90
□□25873J32AJ	T11-5246MO				0.60	5.40		30.00	3.00											206.00
□□25874J32	FED-12-073MO																			101.00
□□25875J32	T12-2646MO				0.59	5.39		29.98	3.00											100.00
□□25876J32	S-12-054MO		25.00																	101.00
□□25877J32	T11-2451MO				0.60	5.40		30.00	3.00							50.00				209.90
□□25878J32	T12-2751MO				0.60	5.40		30.00	3.00											150.10
□□25879J32	T11-5825MO				0.60	5.40														199.00
□□25880J32	T11-5824MO				0.60	5.40		30.00	3.00											165.90
□□25881J32	C-12-375MO																			101.00
□□25882J32	T12-2366MO				0.60	5.40		30.00	3.00											100.10
□□25883J32	C-12-376MO																			101.00
□□25884J32	C-12-377MO																			101.00
□□25885J32	CR12-0481MO				0.60	5.40														67.00
□□25886J32	C-12-378MO																			101.00
□□25887J32	T11-5477MO				0.60	5.40		30.00	3.00											100.10
□□25888J32	C-12-379MO																			101.00
□□25889J32	C-12-380MO																			101.00
□□25890J32	C-12-381MO																			101.00
□□25891J32	T12-2500MO				0.60	5.40		30.00	3.00											100.10
□□25892J32	C-12-382MO																			101.00
□□25893J32	T12-2824MO				0.60	5.40		30.00	3.00											145.00
□□25894J32	C-12-383MO																			101.00
□□25895J32	C-12-384MO																			101.00
□□25896J32	T12-1997MO																			73.00
□□25897J32	J12-155MO				0.60	5.40														282.00
□□25898J32	J12-157MO				0.60	5.40														282.00
□□25899J32	FED-12-074MO																			101.00
□□25900J32	S-12-042MO																			5.00
□□25901J32	T12-2840MO				0.60	5.40														133.00
□□25902J32	T12-1135MO				0.60	5.40		30.00	3.00											150.10
□□25903J32*V	T12-2765MO				0.60	5.40		30.00	3.00											125.10
□□25903J32*V	T12-2765MO				-0.60	-5.40		-30.00	-3.00											-125.10
□□25903J32ADJ	T12-2765MO				0.60	5.40		30.00	3.00											125.25
□□25904J32	T12-2706MO				0.60	5.40														133.00
□□25905J32	T12-2097MO				0.01	0.01		0.02												47.10
□□25906J32	T11-5958MO				0.60	5.40		30.00	3.00											165.90
□□25907J32*V	T12-1460MO				0.60	5.40		30.00	3.00											151.10
□□25907J32*V	T12-1460MO				-0.60	-5.40		-30.00	-3.00											-151.10
□□25907J32ADJ	T12-1460MO				0.60	5.40		30.00	3.00											151.10
□□25908J32	S-12-035MO																			5.00
□□25909J32	A12-100																			10.00
□□25910J32	T12-2657MO				0.60	5.40														133.00
□□25911J32	T12-2656MO				0.60	5.40		30.00	3.00											203.10
□□25912J32	C-12-294MO																			5.00

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25913J32	T12-2101MO				0.60	5.40		30.00	3.00											148.00
25914J32	CR11-0812MO				0.60	5.40		30.00	3.00							50.00				617.00
25915J32	T12-2554MO				0.60	5.40		30.00	3.00											153.20
25916J32	T12-0703MO				0.60	5.40		30.00	3.00											150.10
25917J32	T12-2875MO				0.60	5.40		30.00	3.00											145.00
25918J32*V	T99-7205MO								3.00						50.00					152.25
25918J32*V	T99-7205MO								-3.00						-50.00					-152.25
25918J32ADJ	T99-7205MO								3.00							50.00				152.25
25919J32	T12-0833MO				0.60	5.40														133.00
25920J32	T11-5342MO				0.60	5.40		30.00	3.00											165.90
25921J32	T12-2602MO				0.60	5.40														240.00
25922J32	T12-2877MO				0.60	5.40		30.00	3.00											150.10
25923J32	T12-2353MO				0.60	5.40														133.00
25924J32	T11-2001MO																			61.00
25925J32	T12-2789MO				0.60	5.40														133.00
25926J32	WRIT-12-001M																	5.00		205.00
25927J32	T12-1636MO				0.60	5.40														242.00
25928J32	FTA12-148MO				0.60	5.40														282.00
25929J32	T12-2595MO				0.60	5.40		30.00	3.00											145.00
25930J32*V	T99-4810MO								3.00						50.00					149.25
25930J32*V	T99-4810MO								-3.00						-50.00					-149.25
25930J32ADJ	T99-4810MO								3.00							50.00				149.25
25931J32*V	T99-4379MO								3.00						50.00					169.25
25931J32*V	T99-4379MO								-3.00						-50.00					-169.25
25931J32ADJ	T99-4379MO								3.00							50.00				169.25
25932J32	T12-2702MO				0.60	5.40		30.00	3.00											103.10
25933J32	T12-2076MO				0.01	0.01		0.02												59.00
25934J32*V	T11-5298MO				0.60	5.40		30.00	3.00							50.00				287.90
25934J32*V	T11-5298MO				-0.60	-5.40		-30.00	-3.00							-50.00				-287.90
25934J32ADJ	T11-5298MO				0.60	5.40		30.00	3.00											287.90
25935J32	T12-2457MO				0.60	5.40		30.00	3.00											136.00
25936J32	T11-5817MO				0.60	5.40		30.00	3.00											150.10
25937J32	T11-0853MO				0.60	5.40														133.00
25938J32	T12-2753MO				0.60	5.40														133.00
25939J32	FTA12-215MO				0.60	5.40														282.00
25940J32	J12-185MO				0.60	5.40														282.00
25941J32	FTA12-173MO				0.60	5.40														282.00
25942J32	T12-1381MO				0.60	5.40		30.00	3.00											127.00
25943J32	J12-186MO				0.60	5.40														282.00
25944J32	T12-1367MO				0.60	5.40														133.00
25945J32	J12-189MO				0.60	5.40														282.00
25946J32	FTA12-236MO				0.60	5.40														282.00
25947J32	FTA12-237MO				0.60	5.40														282.00
25948J32	T12-2641MO				0.60	5.40		30.00	3.00											142.00
25949J32	FTA12-225MO				0.60	5.40														282.00
25950J32	J12-183MO				0.60	5.40														282.00
25951J32	T12-2375MO				0.60	5.40		30.00	3.00											150.10
25952J32	J12-171MO				0.60	5.40														282.00
25953J32	T09-2080MO				0.60	5.40														133.00
25954J32	T11-4358MO				0.60	5.40		30.00	3.00							50.00				200.10
25955J32	T12-2368MO				0.60	5.40		30.00	3.00											110.10
25956J32	J12-195MO				0.60	5.40														282.00
25957J32	T12-1885MO				0.60	5.40	5.00	30.00	3.00											153.00

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25958J32	T11-5664MO				0.60	5.40										50.00				249.00
25959J32	J12-197MO				0.60	5.40														282.00
25960J32	T12-2336MO				0.60	5.40		30.00	3.00											225.00
25961J32	C-11-273MO																			5.00
25962J32	T12-2652MO				0.60	5.40		30.00	3.00											153.10
25963J32	FED-12-075MO																			101.00
25964J32	T12-2889MO				0.60	5.40														133.00
25965J32	T12-2667MO				0.44	4.05		22.48	2.25											75.00
25966J32*V	T12-2785MO				0.60	5.40		30.00	3.00											126.00
25966J32*V	T12-2785MO				-0.60	-5.40		-30.00	-3.00											-126.00
25966J32ADJ	T12-2785MO				0.60	5.40		30.00	3.00											126.00
25967J32	T11-5806MO				0.60	5.40		30.00	3.00							50.00				150.10
25968J32	T12-2591MO				0.59	5.39		29.98	3.00											100.00
25969J32	T11-5415MO				0.60	5.40		30.00	3.00											171.90
25970J32	FED-12-076MO																			101.00
25971J32	T12-2161MO				0.60	5.40														133.00
25972J32	FED-12-077MO																			101.00
25973J32	T12-2214MO				0.60	5.40														242.00
25974J32	T12-2599MO				0.60	5.40		30.00	3.00											150.10
25975J32*V	T12-2709MO				0.60	5.40		30.00	3.00											151.00
25975J32*V	T12-2709MO				-0.60	-5.40		-30.00	-3.00											-151.00
25975J32ADJ	T12-2709MO				0.60	5.40		30.00	3.00											151.00
25976J32	T12-1451MO				0.59	5.39		29.98	3.00											100.00
25977J32*V	T12-2435MO				0.60	5.40		30.00	3.00											203.10
25977J32*V	T12-2435MO				-0.60	-5.40		-30.00	-3.00											-203.10
25977J32ADJ	T12-2435MO				0.60	5.40		30.00	3.00											203.10
25978J32	T12-2894MO				0.60	5.40														167.00
25979J32*V	C-11-309MO																			5.00
25979J32*V	C-11-309MO																			-5.00
25980J32	C-12-281MO																			70.00
25981J32	T12-2059MO				0.07	0.57														75.00
25982J32	T12-2383MO				0.59	5.39		29.98	3.00											100.00
25983J32	C-12-174MO																			5.00
25984J32	T11-5299MO				0.60	5.40														199.00
25985J32	T11-2313MO				0.60	5.40		30.00	3.00							50.00				215.90
25986J32	C-12-298MO																			5.00
25987J32	C-12-336MO																			5.00
25988J32	CR11-1347MO				0.60	5.40										50.00				617.00
25989J32*V	T02-3007MO												50.00							240.00
25989J32*V	T02-3007MO												-50.00							-240.00
25989J32ADJ	T02-3007MO															50.00				240.00
25990J32*V	T02-3008MO								3.00				50.00							313.00
25990J32*V	T02-3008MO								-3.00				-50.00							-313.00
25991J32	C-12-385MO																			101.00
25992J32	S-12-055MO		25.00																	101.00
25993J32	T12-1733MO				0.60	5.40		30.00	3.00											127.00
25994J32	T11-5777MO				0.60	5.40		30.00	3.00											306.10
25995J32	C-12-386MO																			101.00
25996J32	T11-3662MO				0.60	5.40		30.00	3.00							50.00				210.10
25997J32	T12-2755MO				0.60	5.40		30.00	3.00											145.00
25998J32	T11-5991MO				0.60	5.40														199.00
25999J32	T12-2666MO				0.60	5.40		30.00	3.00											153.20
26000J32	T12-1552MO				0.60	5.40		30.00	3.00											134.00

X16 - 21

Receipt #	Docket #....	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.3	...WFDPS	WFPREC32	....WFSO	..WRITEX	WRITPOSS	...Total
26001J32	T12-2750MO				0.60	5.40		30.00	3.00											100.10
26002J32	S-12-025MO																			5.00
26003J32	T12-2754MO				0.60	5.40		30.00	3.00											125.10
26004J32	T12-2183MO				0.01	0.01		0.02												105.00
26005J32	T12-1956MO				0.01	0.01		0.02												47.00
26006J32	C-12-270MO																			5.00
26007J32	T10-0654MO				0.60	5.40														133.00
26008J32	T03-2423MO													50.00						454.00
26009J32	FED-12-078MO																			101.00
26010J32	T12-2851MO				0.60	5.40	5.00													133.00
26011J32	T12-2856MO				0.60	5.40		30.00	3.00											154.00
26012J32	T12-2857MO				0.60	5.40														133.00
26013J32	S-12-056MO		25.00																	31.00
26014J32	S-12-057MO		25.00																	101.00
26015J32	CR11-1783MO				0.60	5.40														567.00
26016J32	T11-3796MO				0.60	5.40		30.00	3.00							50.00				256.10
26017J32*V	CR10-1620MO				0.60	5.40										50.00				617.90
26017J32*V	CR10-1620MO				-0.60	-5.40										-50.00				-617.90
26017J32ADJ	CR10-1620MO				0.60	5.40										50.00				617.90
26018J32	T10-4549MO				0.60	5.40		30.00	3.00							50.00				356.10
26019J32	T12-2905MO				0.60	5.40														133.00
26020J32	T10-4548MO				0.60	5.40										50.00				249.00
26021J32	T12-2906MO				0.60	5.40		30.00	3.00											125.10
26022J32*V	T00-12535MO																			449.25
26023J32*V	T00-9828MO																			184.25
26024J32	T11-5959MO				0.60	5.40		30.00	3.00											159.90
26025J32	T11-4365MO				0.60	5.40		30.00	3.00							50.00				355.90
26026J32	T11-5784MO				0.60	5.40														199.00
26027J32	CR06-0809MO				0.60	3.40														258.00
26028J32	S-12-058MO		25.00																	101.00
26029J32*V	FED-12-068MO																		5.00	205.00
26029J32*V	FED-12-068MO																		-5.00	-205.00
26029J32ADJ	FED-12-047MO																		5.00	205.00
26030J32	FED-12-079MO																			101.00
26031J32	T12-2919MO				0.60	5.40		30.00	3.00											203.10
26032J32	T12-1883MO				0.60	5.40	5.00	30.00	3.00											151.00
26033J32	FED-12-080MO																			101.00
26034J32	T11-5688MO				0.60	5.40		30.00	3.00											150.10
26035J32*V	T11-6127MO				0.60	5.40		30.00	3.00											125.25
26035J32*V	T11-6127MO				-0.60	-5.40		-30.00	-3.00											-125.25
26035J32ADJ	T11-6127MO				0.60	5.40		30.00	3.00											125.25
26036J32	T12-2099MO				0.60	5.40														133.00
26202J32	T10-3532MO				0.48	4.38		24.37	2.44								40.60			121.90
26203J32	T08-2007MO				0.60	5.40											50.00			367.00
26204J32	T08-2008MO				0.60	5.40											50.00			249.00
26205J32	T10-3198MO																50.00			142.00
26207J32	CR11-0712MO	5.00		100.00	0.60	5.40				25.00							50.00			362.00
26208J32	CR11-0713MO	5.00		150.00	0.60	5.40				25.00							50.00			462.00
26209J32	T07-0110MO				0.60	3.40											50.00			245.00
26210J32	T06-3434MO				0.19	1.08		9.45	0.94	25.00				15.76						199.00
26211J32	T09-5197MO				0.60	5.40											50.00			167.00
26212J32	T09-5196MO				0.60	5.40											50.00			249.00
26213J32	T09-4429MO				0.60	5.40											50.00			249.00

XD-31

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL2
For Month: May, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS Traffic	MISDEMEANORS Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	457	172	14	20	34
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	391	18	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	54	7	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	1	42			
A. Trial by Judge — Not Guilty	2	3	0	0	3
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	1	4	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	5	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	2	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	0
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	23
C. Detention Hearings Held	0		
D. Failure to Attend School Cases Filed	0	14. Search Warrants Issued	0
		15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only	602
		B. Fel., Class A & B	9
F. Referred to Juvenile Court for Delinquent Conduct	0	16. Magistrate Warnings Given	0
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held	0
7. Parent Contributing to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
8. Peace Bond Hearings Held	0	19. Total Revenue	$88,160.21
9. Class A or B Misdemeanor Complaints Accepted	9	Judge: ISMAEL OCHOA	
10. Felony Complaints Accepted	3		

TO X2

X11

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	THRU	60936J41	108,990.15 $ ~~106,481.15~~
	(Control #s)	2528609	THRU	2529456	X10-324
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~~ X4a ✓

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 B1 ✓	
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: Alexandra 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: 6/21/12

X7
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

PBC

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					34901.95
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ ~~33,514.95~~
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~~)	46	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 ~~9,938.61~~
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 /WARRANT 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 /WARRANT/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'l 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: MV 6/20/12 (6.25.12)

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

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

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON4	...CONS2	...CONS4
60091J41	E12-01-222	05/01/12	GUERRA, JORGE PRO	SPEEDING (EXCEED PRI	12/10/11					40.00		3.00	1.00				
60092J41	E12-626	05/01/12	HOODA, SAMIR P.	Forcible Entry Detai	05/01/12						25.00					70.00	
60093J41	E12-04-31	05/01/12	DIAZ, MARIA GARZA	NO SAFETY BELT	03/21/12					20.01		1.50	0.51	50.00			
60094J41	E12-627	05/01/12	SAUCEDO, ISREAL	Forcible Entry Detai	05/01/12						25.00					140.00	
60095J41	E12-628	05/01/12	THATHIAH, MELVIN	Civil Case	05/01/12						25.00						
60096J41	E12-01-1393	05/01/12	JIMENEZ, EDUARDO	SPEEDING (EXCEED PRI	01/04/12					40.00		3.00	1.00				
60097J41	E12-629	05/01/12	THATHIAH, MELVIN	Civil Case	05/01/12						25.00						
60098J41	E12-634	05/01/12	CHUCK PITTEL	Forcible Entry Detai	05/01/12						25.00					70.00	
60099J41	E12-522	05/01/12	SOLE MIO PROPERTI	Forcible Entry Detai	04/10/12				200.00								
60100J41	E12-03-1201	05/01/12	CRUZ, CARLOS H.	NO SAFETY BELT	03/16/12					40.00		3.00	1.00	50.00			
60101J41	E12-522	05/01/12	SOLE MIO PROPERTI	Forcible Entry Detai	04/10/12	5.00											
60102J41	E12-635	05/01/12	AHMED, M. SAMEER	Small Claims	05/01/12												
60103J41	E12-03-580	05/01/12	ALVAREZ, LORENZO	SPEEDING (EXCEED PRI	02/29/12					19.99		1.50	0.49				
60104J41	E12-636	05/01/12	AHMED, M. SAMEER	Small Claims	05/01/12												
60105J41	E12-345	05/01/12	MIKE'S LOADING SE	Small Claims	02/24/12	5.00											
60106J41	E12-320	05/01/12	MIKE'S LOADING SE	Small Claims	02/21/12	5.00											
60107J41	E11-06-443	05/01/12	GARZA, SIMON	SPEEDING (EXCEED PRI	05/31/11					40.00		3.00	1.00	4.90			
60108J41	E11-06-442	05/01/12	GARZA, SIMON	EXPIRED MOTOR VEHICL	05/31/11					40.00		3.00	1.00	9.90			
60109J41	E12-03-1133	05/01/12	ALEMAN JESUS VILL	SPEEDING (EXCEED PRI	03/21/12					19.99		1.50	0.49				
60110J41	E12-630	05/01/12	THATHIAH, MELVIN	Civil Case	05/01/12						25.00						
60111J41	E12-631	05/01/12	THATHIAH, MELVIN	Civil Case	05/01/12						25.00						
60112J41	E12-632	05/01/12	THATHIAH, MELVIN	Civil Case	05/01/12						25.00						
60113J41	E12-633	05/01/12	THATHIAH, MELVIN	Civil Case	05/01/12						25.00						
60114J41	E12-03-1133	05/01/12	ALEMAN JESUS VILL	SPEEDING (EXCEED PRI	03/21/12					17.29		1.30	0.44				
60115J41	E06-11-1095	05/01/12	IBARRA, VALENTIN	EXPIRED MOTOR VEHICL	11/25/06					40.00		3.00	1.00	128.00			
60116J41	E12-04-712	05/01/12	ELICERIO, YURI	SPEEDING (EXCEED PRI	04/19/12					40.00		3.00	1.00	104.90			
60117J41	E12-04-1124	05/01/12	ALFARO, EDWIN RAZ	NO SAFETY BELT	04/19/12					40.00		3.00	1.00	50.00			
60118J41	E11-05-562	05/01/12	SUAREZ, LUIS A.	SPEEDING (EXCEED PRI	04/25/11					40.00		3.00	1.00	66.90			
60119J41	E12-04-73	05/01/12	CASTILLO, MARIA E	SPEEDING (EXCEED PRI	03/28/12					40.00		3.00	1.00				
60120J41	E12-04-237	05/01/12	BAUTISTA, NORA AL	SPEEDING (SCHOOL ZON	03/08/12					40.00		3.00	1.00	24.90			
60121J41	E12-03-149	05/01/12	SALDANA, JOSE ALF	NO DRIVER'S LICENSE	02/07/12					40.00		3.00	1.00	66.00			
60122J41	E12-01-1351	05/01/12	ABREGO, FIDEL MAR	SPEEDING (EXCEED PRI	01/21/12					40.00		3.00	1.00	29.90			
60123J41	E12-01-1352	05/01/12	ABREGO, FIDEL MAR	NO DRIVER'S LICENSE	01/21/12					40.00		3.00	1.00	66.00			
60124J41	E12-04-1100	05/01/12	ARANDA, FRANCISCO	NO DRIVER'S LICENSE	04/19/12					40.00		3.00	1.00				
60125J41	E12-04-768	05/01/12	DELAVINA, ANTONIO	NO SAFETY BELT	04/11/12					40.00		3.00	1.00	50.00			
60126J41	E12-03-727	05/01/12	FLORES, RAUL AGUI	NO DRIVER'S LICENSE	03/12/12					40.00		3.00	1.00	38.00			
60127J41	E12-03-1231	05/02/12	VALLATORO-VENTURA	NO SAFETY BELT	03/10/12					40.00		3.00	1.00	50.00			
60128J41	E12-03-81	05/02/12	COLUNGA, SUGEY	SPEEDING (EXCEED PRI	02/20/12					40.00		3.00	1.00	53.90			
60129J41	E10-08-653	05/02/12	MENDEZ, LUCILLE	NO DRIVER'S LICENSE	08/09/10					10.14		0.76	0.26	66.00			
60130J41	E12-04-14	05/02/12	CASTRO, SILVIANO	NO DRIVER'S LICENSE	03/20/12									41.00			
60131J41	E12-01-1186	05/02/12	GONZALEZ, LEONA M	NO DRIVER'S LICENSE	01/14/12					29.86		2.24	0.74				
60132J41	E12-02-1112	05/02/12	VALLECILLO, LUIS	NO DRIVER'S LICENSE	02/19/12									53.00			
60133J41	E12-05-02	05/02/12	GOMEZ, ERNESTO JE	NO SAFETY BELT	04/17/12					40.00		3.00	1.00	50.00			
60134J41	E12-03	05/02/12	EDINBURG TEACHERS	Civil Case	01/04/12	5.00											
60135J41	E12-05-03	05/02/12	GOMEZ, ERNESTO JE	NO LIABILITY INSURAN	04/17/12					40.00		3.00	1.00				
60136J41	E12-207	05/02/12	EDINBURG TEACHERS	Civil Case	01/27/12	5.00											
60137J41	E12-208	05/02/12	EDINBURG TEACHERS	Civil Case	01/27/12	5.00											
60138J41	E11-1428	05/02/12	EDINBURG TEACHERS	Civil Case	11/14/11	5.00											
60139J41	E11-1430	05/02/12	EDINBURG TEACHERS	Civil Case	11/14/11	5.00											
60140J41	E11-1431	05/02/12	EDINBURG TEACHERS	Civil Case	11/14/11	5.00											
60141J41	E11-1429	05/02/12	EDINBURG TEACHERS	Civil Case	11/14/11	5.00											
60142J41	E11-1534	05/02/12	EDINBURG TEACHERS	Civil Case	12/09/11	5.00											
60143J41	E11-1533	05/02/12	EDINBURG TEACHERS	Civil Case	12/09/11	5.00											

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eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON4	...CONS2	...CONS4
60144J41	E12-61	05/02/12	EDINBURG TEACHERS	Civil Case	01/11/12	5.00											
60145J41	E12-04	05/02/12	EDINBURG TEACHERS	Civil Case	01/04/12	5.00											
60146J41	E12-04-780	05/02/12	PEREZ, AGUSTIN JR	SPEEDING (EXCEED PRI	03/27/12					40.00		3.00	1.00	38.90			
60147J41	E12-637	05/02/12	ALEX MORENO C/O M	Forcible Entry Detai	05/02/12						25.00				70.00		
60148J41	E11-10-427	05/02/12	PEREZ, AGUSTIN JR	SPEEDING (EXCEED PRI	09/08/11					40.00		3.00	1.00	87.90			
60149J41	E12-02-676	05/02/12	GONZALEZ, EDELMIR	NO SAFETY BELT	02/10/12					40.00		3.00	1.00	50.00			
60150J41	E12-638	05/02/12	ADAMS, MICHAEL JA	Civil Case	05/02/12						25.00						
60151J41	E12-639	05/02/12	LANG, JOHNETTA ES	Civil Case	05/02/12						25.00						
60152J41	E12-04-1177	05/02/12	FONSECA, JUAN REY	SAFETY SEAT CHILD PA	04/09/12					40.00		3.00	1.00				
60153J41	E12-02-1038	05/02/12	ESPINOZA, BRENDA	SAFETY SEAT CHILD PA	02/13/12					40.00		3.00	1.00	12.50			
60154J41	E12-02-547	05/02/12	ESPINOSA, GUSTAVO	NO DRIVER'S LICENSE	01/26/12					40.00		3.00	1.00				
60155J41	E12-03-69	05/02/12	BARRERA, BRITTANY	SPEEDING (EXCEED PRI	02/29/12					40.00		3.00	1.00				
60156J41	E06-03-685	05/02/12	VALDIVIA, JUAN CA	UNAPPROVED WINDOW TI	01/26/06					40.00		3.00	1.00	128.00			
60157J41	E12-03-538	05/02/12	MORALES, VICTOR	MINOR IN POSSESSION	03/10/12					40.00		3.00	1.00				
60158J41	E12-04-221	05/02/12	LOPEZ, MARIA	NO DRIVER'S LICENSE	03/29/12					40.00		3.00	1.00				
60159J41	E12-03-238	05/02/12	RIVERA, FELIPE	NO SAFETY BELT	02/28/12					19.98		1.50	0.50				
60160J41	E09-09-136	05/02/12	DE LEON, HOMERO E	SPEEDING (EXCEED PRI	08/25/09					40.00		3.00	1.00	102.00			
60161J41	E12-03-1039	05/02/12	PAZ-MOCTEZUMA, NO	EXPIRED LICENSE PLAT	03/04/12					40.00		3.00	1.00	66.00			
60162J41	E12-640	05/02/12	LINDA INVESTMENTS	Forcible Entry Detai	05/02/12						25.00				70.00		
60163J41	E12-641	05/02/12	LINDA INVESTMENTS	Forcible Entry Detai	05/02/12						25.00				70.00		
60164J41	E12-02-53	05/02/12	CRUZ, RUBEN RODRI	NO DRIVER'S LICENSE	01/25/12					40.00		3.00	1.00	66.00			
60165J41	E08-08-1051	05/02/12	GONZALEZ, MARISOL	ISSUANCE OF BAD CHEC	04/10/08					40.00		3.00	1.00	41.00			
60166J41	E09-12-893	05/02/12	ARNETT, MICHAEL L	ISSUANCE OF BAD CHEC	05/27/09					40.00		3.00	1.00	70.00			
60167J41	E10-11-787	05/02/12	DELACRUZ, BLANCA	ISSUANCE OF BAD CHEC	06/21/10					40.00		3.00	1.00	90.00			
60168J41	E11-04-48	05/02/12	ELIZONDO, ASHLEY	ISSUANCE OF BAD CHEC	10/14/10					40.00		3.00	1.00	80.00			
60169J41	E11-07-1379	05/02/12	HOPKINS, PAULINE	ISSUANCE OF BAD CHEC	02/03/11					40.00		3.00	1.00	80.00			
60170J41	E11-07-1380	05/02/12	MARTINEZ, ARMAN R	ISSUANCE OF BAD CHEC	01/04/11					40.00		3.00	1.00	110.00			
60171J41	E08-08-1210	05/02/12	GARZA, JAVIER MEN	NO DRIVER'S LICENSE	05/08/08					40.00		3.00	1.00	141.00			
60172J41	E10-07-92	05/02/12	AMARO, PEDRO	NO DRIVER'S LICENSE	06/28/10					10.14		0.76	0.26	6.00			
60173J41	E12-03-1203	05/03/12	PERAZA, NORBERTO	SPEEDING (EXCEED PRI	03/16/12					40.00		3.00	1.00	47.90			
60174J41	E12-642	05/03/12	ELOY CAVAZOS	Forcible Entry Detai	05/03/12						25.00				70.00		
60175J41	E12-643	05/03/12	ELOY CAVAZOS	Forcible Entry Detai	05/03/12						25.00				70.00		
60176J41	E12-644	05/03/12	HERITAGE SQUARE	Forcible Entry Detai	05/03/12						25.00				70.00		
60177J41	E12-05-33	05/03/12	RODRIGUEZ, NELDA	SPEEDING (EXCEED PRI	05/02/12					40.00		3.00	1.00				
60178J41	E12-05-35	05/03/12	VILLEGAS, JOEL MA	DISREGARD STOP SIGN	04/29/12					40.00		3.00	1.00	9.90			
60179J41	E12-04-261	05/03/12	GUZMAN, OSCAR ROM	SPEEDING (EXCEED PRI	04/05/12					40.00		3.00	1.00				
60180J41	E12-04-1044	05/03/12	FLORES, JAIME	NO SAFETY BELT	04/18/12					40.00		3.00	1.00	50.00			
60181J41*V	E07-04-251	05/03/12	GONZALEZ, ARLENE	SPEEDING (EXCEED PRI	04/03/07					40.00		3.00	1.00	11.00			
60181J41*V	E07-04-251	05/03/12	GONZALEZ, ARLENE	SPEEDING (EXCEED PRI	04/03/07					-40.00		-3.00	-1.00	-11.00			
60181J41ADJ	E07-04-251	05/03/12	GONZALEZ, ARLENE	SPEEDING (EXCEED PRI	04/03/07					40.00		3.00	1.00	36.00			
60182J41	E09-09-740	05/03/12	GOMEZ, FRANCISCO	SPEEDING (EXCEED PRI	08/31/09					40.00		3.00	1.00	50.00			
60183J41	E09-09-739	05/03/12	GOMEZ, FRANCISCO	NO DRIVER'S LICENSE	08/31/09					40.00		3.00	1.00				
60184J41	E08-07-649	05/03/12	GOMEZ, FRANCISCO	NO DRIVER'S LICENSE	07/03/08					40.00		3.00	1.00				
60185J41	E08-07-648	05/03/12	GOMEZ, FRANCISCO	SPEEDING (EXCEED PRI	07/03/08					40.00		3.00	1.00	50.00			
60186J41	E07-04-180	05/03/12	GOMEZ, FRANCISCO	NO DRIVER'S LICENSE	03/31/07					40.00		3.00	1.00				
60187J41	E07-04-181	05/03/12	GOMEZ, FRANCISCO	SPEEDING (EXCEED PRI	03/31/07					40.00		3.00	1.00	4.00			
60188J41	E04-11-688	05/03/12	GOMEZ, FRANCISCO	NO LIABILITY INSURAN	11/18/04					40.00		3.00					
60189J41	E04-11-687	05/03/12	GOMEZ, FRANCISCO	NO DRIVER'S LICENSE	11/18/04					40.00		3.00	1.00	53.90			
60190J41	E12-05-37	05/03/12	MARTINEZ, SANTOS	SPEEDING (EXCEED PRI	04/23/12					40.00		3.00	1.00	120.00			
60191J41	E11-09-46	05/03/12	AGUILAR, NORMA CR	ISSUANCE OF BAD CHEC	05/05/11					40.00		3.00	1.00	30.00			
60192J41	E11-11-966	05/03/12	BELL, CHRISTIAN W	ISSUANCE OF BAD CHEC	03/16/11					40.00		3.00	1.00	120.00			
60193J41	E11-05-1056	05/03/12	CANCINO, MARIA G.	ISSUANCE OF BAD CHEC	09/03/10					40.00		3.00	1.00	30.00			
60193J41A	E11-11-562	05/03/12	CANTU, ANA PATRIC	ISSUANCE OF BAD CHEC	08/09/11												

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60194J41	E11-06-981	05/03/12	GUTIERREZ, CARLOS	ISSUANCE OF BAD CHEC	11/17/10					40.00		3.00	1.00	110.00			
60195J41	E12-03-1280	05/03/12	AGUILAR, OMAR	SPEEDING (EXCEED PRI	03/16/12					40.00		3.00	1.00	47.90			
60196J41	E12-05-114	05/03/12	MARTINEZ, JUAN JR	NO DRIVER'S LICENSE	04/17/12					40.00		3.00	1.00				
60197J41	E12-645	05/03/12	WALKER, MARK W.	Forcible Entry Detai	05/03/12						25.00				70.00		
60198J41	E12-02-628	05/03/12	ALEXANDER, DEBRA	SPEEDING (EXCEED PRI	02/16/12					40.00		3.00	1.00	72.90			
60199J41	E12-646	05/03/12	AIDA GARCIA C/O M	Forcible Entry Detai	05/03/12						25.00				70.00		
60200J41	E11-09-932	05/03/12	PATTI, FRANK	NO SAFETY BELT	09/03/11					40.00		3.00	1.00	50.00			
60201J41	E12-647	05/03/12	AHMED, M. SAMEER	Small Claims	05/03/12												
60202J41	E11-10-179	05/03/12	MONTELLANO, IVAN	FAIL MAINTAIN FINANC	09/18/11					40.00		3.00	1.00				
60203J41	E11-10-178	05/03/12	MONTELLANO, IVAN	SPEEDING (EXCEED PRI	09/18/11					40.00		3.00	1.00	4.90			
60204J41	E12-04-711	05/03/12	GUERRERO, ELIZETH	SPEEDING (EXCEED PRI	04/18/12					40.00		3.00	1.00	35.90			
60205J41	E12-648	05/03/12	KARINA PENA	Civil Case	05/03/12						25.00						
60206J41	E12-04-141	05/03/12	MOODY, RAYMOND JA	NO AUTOMATIC BRAKE A	03/31/12					40.00		3.00	1.00	10.00			
60207J41	E12-04-140	05/03/12	MOODY, RAYMOND JA	NO CDL	03/31/12					40.00		3.00	1.00	100.00			
60208J41	E11-07-49	05/03/12	CANTU, RENE	SPEEDING (EXCEED PRI	06/20/11					40.00		3.00	1.00	60.90			
60209J41	E12-04-244	05/03/12	NAVA, NANCY GARCI	FAIL TO CONTROL SPEE	03/31/12					40.00		3.00	1.00	49.90			
60210J41	E12-04-09	05/03/12	CASAS, JOE ALEJAN	SPEEDING (EXCEED PRI	03/21/12					19.99		1.50	0.49				
60211J41	E11-06-543	05/03/12	GARCIA, ANA LISA	DISPLAY EXPIRED LICE	05/28/11					40.00		3.00	1.00	91.00			
60212J41	E12-649	05/04/12	ELISA R VALE	Forcible Entry Detai	05/04/12						25.00				70.00		
60213J41	E12-03-150	05/04/12	TIENDA, REFUGIO M	OPEN CONTAINER OF AL	02/08/12					40.00		3.00	1.00	133.00			
60214J41	E12-05-156	05/04/12	DE LA ROSA, MARIA	SPEEDING (EXCEED PRI	05/03/12					40.00		3.00	1.00				
60215J41	E12-650	05/04/12	FRANCISCO A SOLIS	Small Claims	05/04/12												
60216J41	E12-03-845	05/04/12	BOLANOS, PABLO JR	SPEEDING (EXCEED PRI	03/17/12					40.00		3.00	1.00	32.90			
60217J41	E12-04-1038	05/04/12	ALVAREZ, ISMAEL A	SPEEDING (EXCEED PRI	04/20/12					40.00		3.00	1.00	0.90			
60218J41	E12-03-932	05/04/12	VILLEGAS, MARIA	FAIL TO YIELD ROW (S	03/08/12					40.00		3.00	1.00	49.90			
60219J41	E12-651	05/04/12	DANIS SLOVIN/JESU	Forcible Entry Detai	05/04/12						25.00				70.00		
60220J41	E09-06-362	05/04/12	GARZA, MICHAEL JA	SPEEDING (EXCEED PRI	05/27/09					40.00		3.00	1.00				
60221J41	E12-04-346	05/04/12	TORRES, JESUS	DISPLAY EXPIRED LICE	04/04/12												
60222J41	E10-06-815	05/04/12	CASAREZ,JOSE	NO DRIVER'S LICENSE	06/10/10					40.00		3.00	1.00	166.00			
60223J41	E10-06-816	05/04/12	CASAREZ,JOSE	SPEEDING (EXCEED PRI	06/10/10					40.00		3.00	1.00	144.90			
60224J41		05/04/12	RODOLFO CHAVEZ														
60225J41	E12-05-59	05/04/12	GARCIA, RAMON DAV	NO SAFETY BELT	04/22/12					40.00		3.00	1.00				
60226J41	E09-09-892	05/04/12	GARZA, LEONEL GAL	BRAKE HOSE AIR LEAK	09/01/09					40.00		3.00	1.00	171.00			
60227J41	E09-09-893	05/04/12	GARZA, LEONEL GAL	DEFECTIVE LOW AIR WA	09/01/09					40.00		3.00	1.00	175.00			
60228J41	E09-09-894	05/04/12	GARZA, LEONEL GAL	WARNING DEVICES NOT	09/01/09					40.00		3.00	1.00	175.00			
60229J41	E09-09-895	05/04/12	GARZA, LEONEL GAL	EXHAUST LEAK	09/01/09					40.00		3.00	1.00	175.00			
60230J41	E12-05-232	05/04/12	HINOJOSA, GILBERT	SPEEDING (EXCEED PRI	04/18/12					40.00		3.00	1.00				
60231J41	E12-652	05/04/12	ERLENDA SOLIS	Small Claims	05/04/12												
60232J41	E12-653	05/04/12	SCOTT, MICHAEL	Civil Case	05/04/12						25.00						
60233J41*V	E11-11-87	05/04/12	QUIROZ JR., SAUL	SPEEDING (EXCEED PRI	09/28/11					40.00		3.00	1.00	75.90			
60233J41*V	E11-11-87	05/04/12	QUIROZ JR., SAUL	SPEEDING (EXCEED PRI	09/28/11					-40.00		-3.00	-1.00	-75.90			
60233J41A	E11-11-87	05/04/12	QUIROZ JR., SAUL	SPEEDING (EXCEED PRI	09/28/11					15.99		1.20	0.40				
60234J41	E12-654	05/04/12	CUMMINGS, JOSHUA	Forcible Entry Detai	05/04/12						25.00				70.00		
60235J41	E12-02-678	05/04/12	GONZALEZ, BELEN	NO DRIVER'S LICENSE	02/05/12					40.00		3.00	1.00				
60236J41	E12-03-919	05/04/12	FLORES, MARGARITO	SPEEDING (EXCEED PRI	03/20/12					40.00		3.00	1.00				
60237J41	E12-03-1148	05/04/12	DAVILA, JOSE JUAN	SPEEDING (EXCEED PRI	03/23/12					39.97		3.00	0.99				
60238J41	E12-03-962	05/04/12	GONZALEZ, EDGAR A	SPEEDING (EXCEED PRI	03/10/12					39.97		3.00	0.99				
60239J41	E12-05-115	05/04/12	SAUCEDA, ALMA A.	SPEEDING (EXCEED PRI	04/17/12					40.00		3.00	1.00				
60240J41	E12-04-704	05/04/12	TIJERINA, ARTURO	DISPLAY EXPIRED LICE	04/16/12												
60241J41	E12-02-950	05/04/12	ALVAREZ, CARLOS A	NO SAFETY BELT	02/17/12					16.10		1.21	0.41				
60242J41*V	E12-03-1144	05/04/12	GALLOSO,VIVIAN	IMPEDING TRAFFIC	03/23/12					40.00		3.00	1.00	0.90			
60242J41*V	E12-03-1144	05/04/12	GALLOSO,VIVIAN	IMPEDING TRAFFIC	03/23/12					-40.00		-3.00	-1.00	-0.90			
60242J41A	E12-03-1144	05/04/12	GALLOSO,VIVIAN	IMPEDING TRAFFIC	03/23/12					40.00		3.00	1.00				

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60243J41	E08-08-947	05/04/12	PEREZ, ROBERTO	SPEEDING (EXCEED PRI	08/15/08					40.00		3.00	1.00	132.00			
60244J41	E08-08-946	05/04/12	PEREZ, ROBERTO	NO DRIVER'S LICENSE	08/15/08					40.00		3.00	1.00	141.00			
60245J41	E05-04-156	05/04/12	PEREZ, ROBERTO	NO DRIVER'S LICENSE	03/18/05					40.00		3.00		141.00			
60246J41	E05-04-155	05/04/12	PEREZ, ROBERTO	SPEEDING (EXCEED PRI	03/18/05					40.00		3.00		105.00			
60247J41	E09-09-898A	05/04/12	ACOSTA, JOSE ARMA	DEFECTIVE WINDSHIELD	09/01/09					40.00		3.00	1.00	142.00			
60248J41	E09-09-897A	05/04/12	ACOSTA, JOSE ARMA	EXCESSIVE OIL LEAKS	09/01/09					40.00		3.00	1.00	142.00			
60249J41	E09-09-898	05/04/12	ACOSTA, JOSE ARMA	WARNING DEVICES NOT	09/01/09					40.00		3.00	1.00	124.00			
60250J41	E09-09-897	05/04/12	ACOSTA, JOSE ARMA	NO MEDICAL CERTIFICA	09/01/09					40.00		3.00	1.00	175.00			
60251J41	E09-09-896	05/04/12	ACOSTA, JOSE ARMA	IMPROPER EXHAUST REP	09/01/09					40.00		3.00	1.00	175.00			
60252J41	E09-09-1227	05/04/12	CARLOS, JOSE LUIS	BRAKE OUT OF ADJUSTM	09/05/09					40.00		3.00	1.00	175.00			
60253J41	E09-09-1226	05/04/12	CARLOS, JOSE LUIS	NO CDL	09/05/09					40.00		3.00	1.00	175.00			
60254J41	E12-04-1042	05/04/12	CANTU,VICENTE JR.	SPEEDING (EXCEED PRI	04/18/12					40.00		3.00	1.00	59.90			
60255J41	E12-04-912	05/04/12	BARRERA, BENITO I	SPEEDING (EXCEED PRI	04/18/12					40.00		3.00	1.00	59.90			
60256J41	E12-01-158	05/04/12	JASSO, ALVARO	NO DRIVER'S LICENSE	12/24/11					40.00		3.00	1.00	38.00			
60257J41	E05-11-185	05/04/12	CHAVERO, LEONEL S	FAIL TO COVER LOAD T	10/26/05					40.00		3.00		175.00			
60258J41	E12-05-215	05/04/12	PINEDA, EMIGDIO A	OPEN CONTAINER OF AL	04/27/12					40.00		3.00	1.00				
60259J41	E07-07-653	05/07/12	MARIN, JANETTE	NO DRIVER'S LICENSE	07/11/07					40.00		3.00	1.00	91.00			
60260J41	E07-07-652	05/07/12	MARIN, JANETTE	SPEEDING (EXCEED PRI	07/11/07					40.00		3.00	1.00	104.00			
60261J41	E12-04-1125	05/07/12	MORENO, CHRISTOPH	NO SAFETY BELT	04/19/12					40.00		3.00	1.00	9.90			
60262J41	E12-03-16J	05/07/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/05/12					40.00		3.00	1.00				
60263J41	E12-01-1060	05/07/12	VERA, ELIZABETH	NO DRIVER'S LICENSE	12/30/11					10.14		0.76	0.26	37.00			
60264J41	E12-05-357	05/07/12	GARZA, YADIRA GON	SPEEDING (EXCEED PRI	05/04/12					40.00		3.00	1.00				
60265J41	E12-05-251	05/07/12	CHAPA, DIANE RODR	UNRESTRAINED CHILD U	04/25/12					40.00		3.00	1.00	4.95			
60266J41	E12-05-356	05/07/12	CANTU, SONIA	SPEEDING (EXCEED PRI	05/01/12					40.00		3.00	1.00				
60267J41	E12-03-723	05/07/12	AMARO, CONSTANTIN	SPEEDING (EXCEED PRI	03/03/12					19.99		1.50	0.49				
60268J41	E12-03-1006	05/07/12	ACUNA, RUDY A	NO DRIVER'S LICENSE	03/22/12					40.00		3.00	1.00				
60269J41	E12-03-191	05/07/12	LOPEZ, JOSE MAURI	NO DRIVER'S LICENSE	02/25/12					10.14		0.76	0.26	25.00			
60270J41	E12-02-729	05/07/12	ALANIZ, ERIKA GON	DISREGARD RED LIGHT	02/15/12					40.00		3.00	1.00	52.90			
60271J41	E12-02-62	05/07/12	GARZA, ELENA AGUI	NO DRIVER'S LICENSE	01/30/12					10.14		0.76	0.26	21.00			
60272J41	E12-01-1232	05/07/12	VILLARREAL, DIANA	DISREGARD STOP SIGN	01/09/12					40.00		3.00	1.00				
60273J41	E12-05-25	05/07/12	CRUZ, ESTEBAN	SPEEDING (EXCEED PRI	04/30/12					40.00		3.00	1.00	119.90			
60274J41	E12-03-1196	05/07/12	JIMENEZ, MAYRA EL	UNRESTRAINED CHILD U	03/21/12					19.99		1.50	0.50				
60275J41	E08-03-13	05/07/12	CASTANEDA, JACOB	NO SAFETY BELT	02/25/08					40.00		3.00	1.00	50.00			
60276J41*V	E12-05-57	05/07/12	RODRIGUEZ, GUADAL	UNSAFE START FROM PA	04/25/12					40.00		3.00	1.00	100.00			
60276J41*V	E12-05-57	05/07/12	RODRIGUEZ, GUADAL	UNSAFE START FROM PA	04/25/12					-40.00		-3.00	-1.00	-100.00			
60276J41ADJ	E12-05-57	05/07/12	RODRIGUEZ, GUADAL	UNSAFE START FROM PA	04/25/12					40.00		3.00	1.00	99.90			
60277J41	E12-396	05/07/12	TAHERZADEH, SELIM	Forcible Entry Detai	03/08/12	200.00											
60278J41	E12-03-910	05/07/12	MORALES, TOMAS	UNSAFE SPEED - 0 MPH	03/11/12					40.00		3.00	1.00	24.90			
60279J41	E12-655	05/07/12	THATHIAH, MELVIN	Civil Case	05/07/12						25.00						
60280J41*V	E10-06-946	05/07/12	SANDILANDS, MIGUE	SAFETY SEAT CHILD PA	06/05/10					40.00		3.00	1.00	25.00			
60280J41*V	E10-06-946	05/07/12	SANDILANDS, MIGUE	SAFETY SEAT CHILD PA	06/05/10					-40.00		-3.00	-1.00	-25.00			
60280J41ADJ	E10-06-946	05/07/12	SANDILANDS, MIGUE	SAFETY SEAT CHILD PA	06/05/10					40.00		3.00	1.00	12.43			
60281J41	E10-06-947	05/07/12	SANDILANDS, MIGUE	DRIVING WHILE LICENS	06/05/10					40.00		3.00	1.00	91.00			
60282J41*V	E10-06-948	05/07/12	SANDILANDS, MIGUE	SAFETY SEAT CHILD PA	06/05/10					40.00		3.00	1.00	25.00			
60282J41*V	E10-06-948	05/07/12	SANDILANDS, MIGUE	SAFETY SEAT CHILD PA	06/05/10					-40.00		-3.00	-1.00	-25.00			
60282J41ADJ	E10-06-948	05/07/12	SANDILANDS, MIGUE	SAFETY SEAT CHILD PA	06/05/10					40.00		3.00	1.00	12.42			
60283J41	E12-03-221	05/07/12	PENA, JO LAVONNE	NO DRIVER'S LICENSE	02/23/12					40.00		3.00	1.00				
60284J41	E12-657	05/07/12	J. TOM ASHLEY III	Forcible Entry Detai	05/07/12						25.00						70.00
60285J41	E11-06-1548	05/07/12	ESPINOZA, ARNULFO	NO DRIVER'S LICENSE	05/30/11					40.00		3.00	1.00				
60286J41	E09-07-1465	05/07/12	ACEVEDO, ALEXANDR	NO LIABILITY INSURAN	07/19/09					40.00		3.00	1.00	175.00			
60287J41	E09-07-1464	05/07/12	ACEVEDO, ALEXANDR	UNRESTRAINED CHILD 4	07/19/09					40.00		3.00	1.00	50.00			
60288J41	E09-07-1463	05/07/12	ACEVEDO, ALEXANDR	NO DRIVER'S LICENSE	07/19/09					40.00		3.00	1.00	141.00			
60289J41	E09-07-1462	05/07/12	ACEVEDO, ALEXANDR	SPEEDING (EXCEED PRI	07/19/09					40.00		3.00	1.00	105.00			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON4	...CONS2	...CONS4
60290J41	E12-658	05/07/12	BRI GONZALEZ	Forcible Entry Detai	05/07/12						25.00				70.00		
60291J41	E12-520	05/08/12	ERMA RAMIENTOS RE	Forcible Entry Detai	04/10/12		200.00										
60292J41	E12-05-283	05/08/12	PUGA, ERASMO	FAIL TO YIELD ROW (S	05/06/12					40.00		3.00	1.00	99.90			
60293J41	E12-659	05/08/12	ELOY CAVAZOS	Forcible Entry Detai	05/08/12						25.00				70.00		
60294J41	E12-660	05/08/12	THE GALILEAN APAR	Forcible Entry Detai	05/08/12						25.00				70.00		
60295J41	E12-04-778	05/08/12	SANCHEZ, JORGE OR	DISPLAY EXPIRED LICE	04/12/12					40.00		3.00	1.00				
60296J41	E12-04-975	05/08/12	TAMEZ, MYRNA ARAC	NO LIABILITY INSURAN	04/13/12					40.00		3.00	1.00				
60297J41	E12-04-668	05/08/12	DIAZ, ORALIA	NO DRIVER'S LICENSE	04/12/12					0.03			0.01				
60298J41	E12-01-247	05/08/12	PEREZ, MANUEL INO	NO SAFETY BELT	12/17/11					40.00		3.00	1.00				
60299J41	E12-03-838	05/08/12	SANCHEZ, MARIA	NO LIABILITY INSURAN	03/10/12						25.00				70.00		
60300J41	E12-661	05/08/12	BENITO AND LUZ AL	Forcible Entry Detai	05/08/12						25.00				70.00		
60301J41	E12-662	05/08/12	STEELE PROPERTIES	Forcible Entry Detai	05/08/12						25.00				70.00		
60302J41	E12-663	05/08/12	STEELE PROPERTIES	Forcible Entry Detai	05/08/12												
60303J41	E12-04-403	05/08/12	PUENTE, EDNA ELIZ	FAIL MAINTAIN FINANC	04/05/12					40.00		3.00	1.00				
60304J41	E12-664	05/08/12	LILLIAN SILVA FLO	Forcible Entry Detai	05/08/12						25.00				70.00		
60305J41	E12-665	05/08/12	EDINBURG TEACHERS	Civil Case	05/08/12						25.00						
60306J41	E12-666	05/08/12	EDINBURG TEACHERS	Civil Case	05/08/12						25.00						
60307J41	E11-05-885	05/08/12	BENEDICT, NORMA D	ISSUANCE OF BAD CHEC	10/12/10					40.00		3.00	1.00	180.00			
60308J41	E12-02-1107	05/08/12	CEPEDA, ARTURO	ISSUANCE OF BAD CHEC	07/19/11					40.00		3.00	1.00	100.00			
60309J41	E11-06-977	05/08/12	GALVAN, ANGIE CAS	ISSUANCE OF BAD CHEC	02/13/11					40.00		3.00	1.00	80.00			
60310J41	E12-04-500	05/08/12	GOMEZ, JOHN EDWAR	ISSUANCE OF BAD CHEC	09/28/11					40.00		3.00	1.00	20.00			
60311J41	E11-07-1397	05/08/12	SALINAS, MARIA MA	ISSUANCE OF BAD CHEC	01/07/11					40.00		3.00	1.00	80.00			
60312J41	E10-03-1055	05/08/12	ORTIZ, LUCY REYES	ISSUANCE OF BAD CHEC	01/15/08					40.00		3.00	1.00	130.00			
60313J41	E08-08-1165	05/08/12	PENA, JESUS ALBER	ISSUANCE OF BAD CHEC	11/03/07					40.00		3.00	1.00	85.00			
60314J41	E12-667	05/08/12	EDINBURG TEACHERS	Civil Case	05/08/12						25.00						
60315J41	E12-04-544	05/08/12	SOSA, ROSALINDA R	ISSUANCE OF BAD CHEC	10/23/11					40.00		3.00	1.00	50.00			
60316J41	E09-07-480	05/08/12	TORRES, JERONIMO	ISSUANCE OF BAD CHEC	01/15/09					40.00		3.00	1.00	80.00			
60317J41	E12-05-424	05/08/12	RIOS, MARTIN	EXPIRED LICENSE PLAT	05/06/12												
60318J41	E12-04-647	05/08/12	FLORES, LUCAS BEN	NO DRIVER'S LICENSE	04/10/12					40.00		3.00	1.00	66.00			
60319J41	E12-04-648	05/08/12	FLORES, LUCAS BEN	SPEEDING (EXCEED PRI	04/10/12					40.00		3.00	1.00	56.90			
60320J41	E12-668	05/08/12	ACTION REALTY-ELS	Forcible Entry Detai	05/08/12						25.00				70.00		
60321J41	E12-05-425	05/08/12	ZUNIGA, ELSICA	SPEEDING (EXCEED PRI	04/30/12					40.00		3.00	1.00	59.90			
60322J41	E12-669	05/08/12	JESSE WEBBER	Forcible Entry Detai	05/08/12						25.00				70.00		
60323J41	E12-03-755	05/08/12	GARZA,MERCEDES	SPEEDING (EXCEED PRI	03/06/12					40.00		3.00	1.00	9.90			
60324J41	E12-05-257	05/08/12	LEVIVAS,OSMIN ANT	FAIL TO CONTROL SPEE	04/25/12					40.00		3.00	1.00	9.90			
60325J41	E12-05-258	05/08/12	LEVIVAS,OSMIN ANT	NO DRIVER'S LICENSE	04/25/12					40.00		3.00	1.00	38.00			
60326J41	E12-04-34	05/08/12	ARVIZU, JESUS MOR	SPEEDING (EXCEED PRI	03/21/12					40.00		3.00	1.00				
60327J41	E12-01-1087	05/08/12	RODRIGUEZ, JUAN A	USE OF UNAPPROVED EQ	01/13/12					40.00		3.00	1.00	49.00			
60328J41	E09-04-827	05/08/12	RODRIGUEZ, JUAN A	TV RECEIVER IMPROPER	04/10/09					40.00		3.00	1.00	175.00			
60329J41	E12-05-506	05/08/12	ESCAMILLA, JUDITH	SPEEDING (EXCEED PRI	06/26/11					40.00		3.00	1.00	500.00			
60330J41	E12-05-505	05/08/12	ESCAMILLA, JUDITH	PUBLIC INTOXICATION	06/26/11									500.00			
60331J41	E12-03-535	05/08/12	LERMA-GALINDO, EU	NO DRIVER'S LICENSE	02/22/12									41.00			
60332J41	E12-03-248	05/08/12	RODRIGUEZ, LUIS A	SPEEDING (EXCEED PRI	02/22/12									55.00			
60333J41	E12-02-831	05/08/12	GONZALEZ, PALOMA	SPEEDING (EXCEED PRI	02/20/12					40.00		3.00	1.00				
60334J41	E12-670	05/08/12	DOWDY'S FLOOR MAI	Small Claims	05/08/12												
60335J41	E12-03-288	05/08/12	RODRIGUEZ, JOE AL	SPEEDING (EXCEED PRI	01/29/12					40.00		3.00	1.00	59.90			
60336J41	E09-04-488	05/09/12	MALDONADO, PRISCI	SPEEDING (EXCEED PRI	04/03/09					40.00		3.00	1.00	50.00			
60337J41	E12-03-615	05/09/12	GARZA, RAMIRO	SPEEDING (EXCEED PRI	03/01/12					40.00		3.00	1.00	44.90			
60338J41	E12-671	05/09/12	SIPRIANO O. GONZA	Civil Case	05/09/12						25.00						
60339J41	E12-672	05/09/12	MO-VAC SERVICE CO	Civil Case	05/09/12						25.00						
60340J41	E12-05-102	05/09/12	ESTRADA VIGIL, MA	NO SAFETY BELT	04/25/12					19.99		1.50	0.49				
60341J41	E12-05-428	05/09/12	MONTELONGO, SOFIA	SPEEDING (EXCEED PRI	04/21/12					40.00		3.00	1.00	19.90			
60342J41	E12-03-513	05/09/12	BLANCAS, GEORGE	NO SAFETY BELT	02/21/12					40.00		3.00	1.00				

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eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON4	...CONS2	...CONS4
60343J41	E12-673	05/09/12	LUIS G. CASTILLEJ	Forcible Entry Detai	05/09/12						25.00				70.00		
60344J41	E12-04-992	05/09/12	MORENO, BALDEMAR	NO LIABILITY INSURAN	04/25/12					40.00		3.00	1.00				
60345J41	E12-05-404	05/09/12	ALVAREZ, MARCELIN	DISPLAY EXPIRED LICE	04/29/12												
60351J41	E12-04-751	05/10/12	PEREZ, MARIA INES	NO DRIVER'S LICENSE	04/12/12					10.14		0.76	0.26	26.00			
60352J41	E12-04-438	05/10/12	MORENO, ROEL	SPEEDING (EXCEED PRI	03/26/12					40.00		3.00	1.00	79.90			
60353J41	E12-674	05/10/12	REY'S RADIATOR AU	Small Claims	05/10/12												70.00
60354J41	E12-03-255	05/10/12	JASSO, DANNY	SPEEDING (EXCEED PRI	02/29/12					40.00		3.00	1.00				
60355J41	E12-04-1095	05/10/12	ARECHIGA, JAVIER	EXPIRED DRIVER'S LIC	04/19/12					40.00		3.00	1.00				
60356J41	E07-01-1348	05/10/12	PUENTES, LYDIA RE	NO SAFETY BELT	01/11/07					40.00		3.00	1.00	50.00			
60357J41	E12-03-473	05/10/12	RAMOS, WALTER TOR	NO DRIVER'S LICENSE	02/23/12					40.00		3.00	1.00	66.00			
60358J41	E12-05-88	05/10/12	MARTINEZ, LUIS AL	NO SAFETY BELT	04/25/12					40.00		3.00	1.00	50.00			
60359J41	E12-04-430	05/10/12	PEREZ, PEDRO JR.	NO DRIVER'S LICENSE	03/24/12					40.00		3.00	1.00	66.00			
60360J41	E12-05-381	05/10/12	VELA, MIRANDA ELI	SPEEDING (EXCEED PRI	05/05/12					40.00		3.00	1.00				
60361J41	E12-05-165	05/10/12	HIDROGO, SAMUEL D	NO DRIVER'S LICENSE	04/24/12					40.00		3.00	1.00				
60362J41	E12-04-470	05/10/12	BELTRAN, JESUS BR	SPEEDING (EXCEED PRI	03/30/12					40.00		3.00	1.00	44.90			
60363J41	E12-03-1157	05/10/12	CORTES, ALEX O.	DISREGARD STOP SIGN	03/17/12					20.01		1.50	0.51	1.90			
60364J41	E11-11-760	05/10/12	GAYTAN, DAVID JES	SPEEDING (SCHOOL ZON	11/11/11					18.02		1.35	0.46	32.90			
60365J41*V	E12-04-406	05/10/12	ORTIZ, ANDRES SAL	FAIL SIGNAL LANE CHA	04/06/12					40.00		3.00	1.00	49.00			
60365J41*V	E12-04-406	05/10/12	ORTIZ, ANDRES SAL	FAIL SIGNAL LANE CHA	04/06/12					-40.00		-3.00	-1.00	-49.00			
60365J41ADJ	E12-04-406	05/10/12	ORTIZ, ANDRES SAL	FAIL SIGNAL LANE CHA	04/06/12					40.00		3.00	1.00	48.90			
60366J41	E12-04-243	05/10/12	NAVA, NANCY GARCI	NO DRIVER'S LICENSE	03/31/12					29.86		2.24	0.74				
60367J41	E10-05-573	05/10/12	ALCOSER, DANIEL A	SPEEDING (EXCEED PRI	05/07/10					40.00		3.00	1.00	47.90			
60368J41	E10-05-572	05/10/12	ALCOSER, DANIEL A	NO DRIVER'S LICENSE	05/07/10					40.00		3.00	1.00	66.00			
60369J41	E12-675	05/10/12	RAYMUNDO MOLINA R	Small Claims	05/10/12												70.00
60370J41	2430	05/10/12	DECO FAM. F.H														
60371J41	E12-265	05/10/12	LEE REALTY	Forcible Entry Detai	02/08/12	5.00											
60372J41	E12-676	05/10/12	LEE REALTY	Forcible Entry Detai	05/10/12						25.00				70.00		
60373J41	E12-677	05/10/12	LEE REALTY	Forcible Entry Detai	05/10/12						25.00				70.00		
60374J41	E12-04-391	05/10/12	LUCERO, JAIRO ALA	SPEEDING (EXCEED PRI	04/01/12					40.00		3.00	1.00				
60375J41	E12-04-59	05/10/12	ALMAGUER, MARVIN	NO DRIVER'S LICENSE	03/30/12					40.00		3.00	1.00	66.00			
60376J41	E07-11-539	05/10/12	OLAYO, LUIS REYNA	NO LIABILITY INSURAN	11/05/07					40.00		3.00	1.00	175.00			
60377J41	E07-11-538	05/10/12	OLAYO, LUIS REYNA	EXHIBITION OF ACCELE	11/05/07					40.00		3.00	1.00	271.00			
60378J41	E09-09-771	05/10/12	CANO, DAVID	UNRESTRAINED CHILD 4	09/06/09					40.00		3.00	1.00	50.00			
60379J41	E09-09-770	05/10/12	CANO, DAVID	NO DRIVER'S LICENSE	09/06/09					40.00		3.00	1.00	141.00			
60380J41	E09-07-1682	05/10/12	SERRATOS, MIGUEL	DISREGARD RED LIGHT	07/14/09					40.00		3.00	1.00	128.00			
60381J41	E09-07-1681	05/10/12	SERRATOS, MIGUEL	OPEN CONTAINER OF AL	07/14/09					40.00		3.00	1.00	208.00			
60382J41	E09-12-448	05/10/12	MARROQUIN, ROSEND	SPEEDING (EXCEED PRI	11/26/09					40.00		3.00	1.00	123.00			
60383J41	E09-08-573	05/10/12	MARROQUIN, ROSEND	SPEEDING (EXCEED PRI	08/08/09					40.00		3.00	1.00	120.00			
60384J41	E06-10-878	05/10/12	MARROQUIN, ROSEND	SPEEDING (EXCEED PRI	10/12/06					40.00		3.00	1.00	135.00			
60385J41	E09-09-786	05/10/12	LUNA, BLANCA ODIL	NO DRIVER'S LICENSE	09/06/09					40.00		3.00	1.00	141.00			
60386J41	E09-09-786A	05/10/12	LUNA, BLANCA ODIL	SPEEDING (EXCEED PRI	09/06/09					40.00			1.00	120.00			
60387J41	E12-03-903	05/10/12	GARCIA, MARIA DOL	UNRESTRAINED CHILD U	03/04/12					0.03			0.01	23.95			
60388J41	E12-03-398	05/11/12	RESENDEZ, ALONSO	SPEEDING (EXCEED PRI	02/28/12					40.00		3.00	1.00				
60389J41	E12-05-459	05/11/12	CUEVAS, JUAN LUNA	NO DRIVER'S LICENSE	05/04/12					40.00		3.00	1.00	66.00			
60390J41	E12-678	05/11/12	EDINBURG TEACHERS	Civil Case	05/11/12						25.00						
60391J41	E12-679	05/11/12	EDINBURG TEACHERS	Civil Case	05/11/12						25.00						
60392J41	E12-05-415	05/11/12	YOON, JASANG	DISREGARD NO PASSING	05/10/12					40.00		3.00	1.00				
60393J41	E12-01-29	05/11/12	DE LARA, MAREAH M	SPEEDING (EXCEED PRI	12/29/11					40.00		3.00	1.00	78.90			
60394J41	E12-680	05/11/12	EDINBURG TEACHERS	Civil Case	05/11/12						25.00						
60395J41	E12-03-510	05/11/12	GALINDO, MARCO AN	SPEEDING (EXCEED PRI	02/29/12					40.00		3.00	1.00	32.90			
60396J41	E12-04-1023	05/11/12	ALVAREZ, NORMA	SPEEDING (EXCEED PRI	04/20/12					40.00		3.00	1.00	74.90			
60397J41	E12-681	05/11/12	EDINBURG TEACHERS	Civil Case	05/11/12						25.00						
60398J41	E12-01-83	05/11/12	RAMIREZ, JESUS GU	UNSAFE SPEED - 00 MP	12/23/11					40.00		3.00	1.00				

*receipts used to record jail report for the month of April 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	......CO	....CON4	...CONS2	...CONS4
60399J41	E12-04-1152	05/11/12	LOPEZ, EMA LAURA	DISPLAY EXPIRED LICE	04/22/12					40.00		3.00	1.00				
60400J41	E12-01-1313	05/11/12	LEAL, GIOVANNY JU	SPEEDING (EXCEED PRI	01/21/12					40.00		3.00	1.00	44.90			
60401J41	E12-05-461	05/11/12	VALDEZ, OSVALDO	SPEEDING (EXCEED PRI	05/02/12					40.00		3.00	1.00				
60402J41*V	E12-04-111	05/11/12	MONTELONGO, DIANA	DISOBEYED TRAFFIC LI	03/28/12					-40.00		-3.00	-1.00				
60402J41ADJ	E12-04-111	05/11/12	MONTELONGO, DIANA	DISOBEYED TRAFFIC LI	03/28/12					40.00		3.00	1.00				
60403J41	E11-11-87	05/11/12	QUIROZ JR., SAUL	SPEEDING (EXCEED PRI	09/28/11					20.25		1.52	0.50				
60404J41	E09-830	05/11/12	SANCHEZ, BENJAMIN	Civil Case	08/26/09		200.00										
60405J41	E12-682	05/11/12	GABRIELOVA, KRIST	Civil Case	05/11/12						25.00						
60406J41	E12-683	05/11/12	GABRIELOVA, KRIST	Civil Case	05/11/12						25.00						
60407J41	E12-04-72	05/11/12	DELGADO, ADRIANA	NO DRIVER'S LICENSE	03/28/12					40.00		3.00	1.00	38.00			
60408J41	E12-684	05/11/12	LAURA L. BEDFORD	Civil Case	05/11/12						25.00						
60409J41	E12-04-950	05/11/12	VASQUEZ, DAVID	NO DRIVER'S LICENSE	04/17/12					40.00		3.00	1.00				
60410J41	E12-05-157	05/11/12	LEAL, JEANETTE	SPEEDING (EXCEED PRI	01/27/12					39.97		3.00	0.99				
60411J41	E12-03-786	05/11/12	GOMEZ, JESUS GUAD	FAIL TO YIELD ROW (S	03/05/12					19.99		1.50	0.49				
60412J41	E09-10-1026	05/11/12	RAYA, YAZMIN	SPEEDING (EXCEED PRI	10/11/09					40.00		3.00	1.00				
60413J41	E12-04-1104	05/11/12	MEZA, MIGUEL ANGE	SPEEDING (EXCEED PRI	04/19/12					40.00		3.00	1.00				
60414J41	E12-04-638	05/11/12	SILGUERO, INEZ	SPEEDING (EXCEED PRI	04/05/12					40.00		3.00	1.00	65.90			
60415J41	E08-10-14	05/11/12	SANCHEZ, FRANCISC	SPEEDING (EXCEED PRI	09/22/08					40.00		3.00	1.00				
60416J41	E10-01-1272	05/11/12	JUAREZ, BENITO EM	NO DRIVER'S LICENSE	01/10/10					40.00		3.00	1.00	166.00			
60417J41	E09-08-1091	05/11/12	JUAREZ, BENITO EM	NO DRIVER'S LICENSE	08/18/09					40.00		3.00	1.00	141.00			
60418J41	E12-04-380	05/11/12	NAVARRO, MARIA IS	SPEEDING (EXCEED PRI	04/07/12					40.00		3.00	1.00				
60419J41	E07-10-209	05/11/12	JUAREZ, BENITO EM	EXPIRED MOTOR VEHICL	09/17/07					40.00		3.00	1.00	128.00			
60420J41	E07-10-208	05/11/12	JUAREZ, BENITO EM	NO DRIVER'S LICENSE	09/17/07					40.00		3.00	1.00	141.00			
60421J41	E10-03-646	05/11/12	UVALLE,VICTOR RIC	NO DRIVER'S LICENSE	02/11/10					40.00		3.00	1.00	166.00			
60422J41	E09-07-12	05/11/12	UVALLE,VICTOR RIC	SPEEDING (EXCEED PRI	06/09/09					40.00		3.00	1.00	114.00			
60423J41	E09-07-11	05/11/12	UVALLE,VICTOR RIC	NO DRIVER'S LICENSE	06/09/09					40.00		3.00	1.00	141.00			
60424J41	E09-09-74	05/11/12	ACOSTA, RACHEL NO	EXPIRED LICENSE PLAT	08/28/09					40.00		3.00	1.00	141.00			
60425J41	E09-09-73	05/11/12	ACOSTA, RACHEL NO	UNRESTRAINED CHILD U	08/28/09					40.00		3.00	1.00	50.00			
60426J41	E09-09-36	05/11/12	RIVERA, ROMUALDO	DRIVING WHILE LICENS	08/25/09					40.00		3.00	1.00	141.00			
60427J41	E09-09-35	05/11/12	RIVERA, ROMUALDO	SPEEDING (EXCEED PRI	08/25/09					40.00		3.00	1.00	120.00			
60428J41	E09-10-1083	05/11/12	GARCIA, BLANCA ES	NO DRIVER'S LICENSE	10/12/09					40.00		3.00	1.00	141.00			
60429J41	E09-09-1416	05/11/12	GARCIA, BLANCA ES	NO DRIVER'S LICENSE	09/18/09					40.00		3.00	1.00	141.00			
60430J41	E09-09-1415	05/11/12	GARCIA, BLANCA ES	NO SAFETY BELT	09/18/09					40.00		3.00	1.00	50.00			
60431J41*V	E12-05-229	05/11/12	PRADO, JUAN J.	SPEEDING (EXCEED PRI	04/23/12					40.00		3.00	1.00	9.90			
60431J41*V	E12-05-229	05/11/12	PRADO, JUAN J.	SPEEDING (EXCEED PRI	04/23/12					-40.00		-3.00	-1.00	-9.90			
60432J41*V	E12-05-230	05/11/12	PRADO, JUAN J.	SAFETY SEAT CHILD PA	04/23/12					40.00		3.00	1.00	4.95			
60432J41*V	E12-05-230	05/11/12	PRADO, JUAN J.	SAFETY SEAT CHILD PA	04/23/12					-40.00		-3.00	-1.00	-4.95			
60433J41	E12-05-561	05/14/12	LOPEZ, SALOME	SPEEDING (EXCEED PRI	05/03/12					40.00		3.00	1.00				
60434J41	E12-05-417	05/14/12	SEMILLA, THELMA H	SPEEDING (EXCEED PRI	05/12/12					40.00		3.00	1.00	83.90			
60435J41	E12-05-570	05/14/12	ACUNA, ANDRE MALD	SPEEDING (EXCEED PRI	05/02/12					40.00		3.00	1.00				
60436J41	E12-05-467	05/14/12	CARDENAS, ANGEL C	NO DRIVER'S LICENSE	04/29/12					40.00		3.00	1.00				
60437J41	E12-03-782	05/14/12	QUINTANILLA, JUAN	NO SAFETY BELT	03/05/12					19.98		1.50	0.50				
60438J41	E12-685	05/14/12	ERMA RAMIENTOS/PA	Forcible Entry Detai	05/14/12						25.00						70.00
60439J41	E12-03-203	05/14/12	QUINTANILLA, JUAN	SPEEDING (EXCEED PRI	02/21/12					40.00		3.00	1.00	59.90			
60440J41	E12-686	05/14/12	KENDALL APTS.	Forcible Entry Detai	05/14/12						25.00						70.00
60441J41	E12-05-64	05/14/12	GUTIERREZ, YOLAND	SAFETY SEAT CHILD PA	04/27/12					40.00		3.00	1.00	2.45			
60442J41	E12-687	05/14/12	KENDALL APTS.	Forcible Entry Detai	05/14/12						25.00						70.00
60443J41	E12-03-439	05/14/12	JARA, JUAN MANUEL	SPEEDING (EXCEED PRI	03/04/12					40.00		3.00	1.00	35.90			
60444J41	E12-02-827	05/14/12	GARCIA, DORA STEP	FAIL TO YIELD ROW (S	02/16/12					20.01		1.50	0.51	24.90			
60445J41	E12-96	05/14/12	J C APTS (JORGE R	Forcible Entry Detai	01/12/12			200.00									
60446J41*V	E12-05-575	05/10/12	GARCIA, FERNANDO	NO DRIVER'S LICENSE	05/10/12	133.10											
60446J41*V	E12-05-575	05/31/12	GARCIA, FERNANDO	NO DRIVER'S LICENSE	05/10/12	-133.10											

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eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON4	...CONS2	...CONS4
60446J41A	E12-05-575	05/31/12	GARCIA, FERNANDO	NO DRIVER'S LICENSE	05/10/12					40.00		3.00	1.00	66.10			
60447J41	E11-12-123	05/14/12	NORIEGA, JUAN JOS	NO DRIVER'S LICENSE	12/01/11					40.00		3.00	1.00				
60448J41	E12-03-1073	05/14/12	SANCHEZ, RICARDO	SPEEDING (EXCEED PRI	03/23/12					19.99		1.50	0.49				
60449J41*V	E12-05-576	05/14/12	CASAREZ, TIODORO	PUBLIC INTOXICATION	04/22/12		167.00										
60449J41*V	E12-05-576	05/31/12	CASAREZ, TIODORO	PUBLIC INTOXICATION	04/22/12		-167.00										
60449J41A	E12-05-576	05/31/12	CASAREZ, TIODORO	PUBLIC INTOXICATION	04/22/12					40.00		3.00	1.00	100.00			
60450J41*V	E12-05-577	05/14/12	CASAREZ, CARLOS P	PUBLIC INTOXICATION	04/22/12		167.00										
60450J41*V	E12-05-577	05/31/12	CASAREZ, CARLOS P	PUBLIC INTOXICATION	04/22/12		-167.00										
60450J41A	E12-05-577	05/31/12	CASAREZ, CARLOS P	PUBLIC INTOXICATION	04/22/12					40.00		3.00	1.00	100.00			
60451J41	E05-04-761A	05/14/12	LONGORIA, GABRIEL	SPEEDING (EXCEED PRI	04/03/05					40.00		3.00					
60452J41	E12-688	05/14/12	THE GALILEAN APAR	Forcible Entry Detai	05/14/12						25.00					70.00	
60453J41	E12-04-1168	05/14/12	ALVARADO, BELINDA	NO DRIVER'S LICENSE	04/15/12					40.00		3.00	1.00	66.00			
60454J41	E12-689	05/14/12	THE GALILEAN APAR	Forcible Entry Detai	05/14/12						25.00					70.00	
60455J41	E12-690	05/14/12	THE GALILEAN APAR	Forcible Entry Detai	05/14/12						25.00					70.00	
60456J41	E12-05-418	05/14/12	SANCHEZ, RAMIRO L	SPEEDING (EXCEED PRI	05/02/12					40.00		3.00	1.00	41.90			
60457J41	E12-691	05/14/12	JORGE SANDOVAL	Civil Case	05/14/12						25.00					70.00	
60458J41	E12-03-1158	05/14/12	LARA,JOSEPHINE MO	FAIL TO CONTROL SPEE	03/21/12					40.00		3.00	1.00				
60459J41	E12-05-230	05/14/12	PRADO, JUAN J.	SAFETY SEAT CHILD PA	04/23/12					40.00		3.00	1.00	4.95			
60460J41	E12-05-229	05/14/12	PRADO, JUAN J.	SPEEDING (EXCEED PRI	04/23/12					40.00		3.00	1.00	9.90			
60461J41	E12-05-242	05/14/12	SILVA, SEBASTIAN	WRONG SIDE OF ROAD (	04/25/12					40.00		3.00	1.00	49.90			
60462J41	E12-05-419	05/14/12	SALINAS, NEIBA	SPEEDING (EXCEED PRI	05/02/12					40.00		3.00	1.00	38.90			
60463J41	E12-02-410	05/14/12	MAGALLAN, PRISCIL	SPEEDING (EXCEED PRI	02/03/12					0.03			0.01	59.90			
60464J41	E12-692	05/14/12	STEELE PROPERTIES	Forcible Entry Detai	05/14/12						25.00					70.00	
60465J41	E12-693	05/14/12	GREENSPOINTE APTS	Forcible Entry Detai	05/14/12						25.00					70.00	
60466J41	E12-694	05/14/12	GREENSPOINTE APTS	Forcible Entry Detai	05/14/12						25.00					70.00	
60467J41	E12-01-1011	05/14/12	CANTU, FEDERICO G	SPEEDING (EXCEED PRI	01/04/12					40.00		3.00	1.00	54.90			
60468J41	E12-01-05	05/14/12	ROBLES, CARLOS BE	SPEEDING (EXCEED PRI	12/31/12					40.00		3.00	1.00	50.90			
60469J41	E12-695	05/14/12	EDNA & FILEMON GO	Forcible Entry Detai	05/14/12						25.00					70.00	
60470J41	E12-03-1180	05/14/12	GARCIA, ESTEBAN	DRIVING WHILE LICENS	03/23/12					40.00		3.00	1.00	66.00			
60471J41	E12-02-829	05/14/12	LEAL-SOSA, ARACEL	SAFETY SEAT CHILD PA	02/20/12					40.00		3.00	1.00	12.50			
60472J41	E12-696	05/14/12	ANASTACIA C OCANA	Forcible Entry Detai	05/14/12						25.00					70.00	
60473J41	E09-08-102	05/14/12	RIVERA, JESUS LEI	NO DRIVER'S LICENSE	07/13/09					40.00		3.00	1.00	141.00			
60474J41	E09-08-103	05/14/12	RIVERA, JESUS LEI	NO LIABILITY INSURAN	07/13/09					40.00		3.00	1.00	175.00			
60475J41	E09-08-533	05/14/12	PONCE,JESUS ALEJA	SPEEDING (EXCEED PRI	08/09/09					40.00		3.00	1.00	96.00			
60476J41	E09-08-534	05/14/12	PONCE,JESUS ALEJA	DRIVING WHILE LICENS	08/09/09					40.00		3.00	1.00	141.00			
60477J41	E12-03-580	05/14/12	ALVAREZ, LORENZO	SPEEDING (EXCEED PRI	02/29/12					19.98		1.50	0.50				
60478J41	E11-11-748	05/14/12	PENA, ANDRES	SPEEDING (EXCEED PRI	11/05/11					40.00		3.00	1.00				
60479J41	E12-03-1304	05/14/12	MENDEZ, DANIEL LO	SPEEDING (EXCEED PRI	03/14/12					40.00		3.00	1.00	19.90			
60480J41	E12-05-21	05/15/12	REYES, JOSE VICTO	DISPLAY EXPIRED LICE	04/17/12					40.00		3.00	1.00	66.00			
60481J41	E12-02-963	05/15/12	COLUNGA, JOEL	SPEEDING (EXCEED PRI	02/09/12					40.00		3.00	1.00				
60482J41	E12-04-958	05/15/12	GARCIA, MARIA ELE	BACKED SO AS TO INTE	04/20/12					40.00		3.00	1.00	50.00			
60483J41	E12-04-343	05/15/12	AGUILAR, MARIA EL	NO DRIVER'S LICENSE	04/04/12					40.00		3.00	1.00	66.00			
60484J41	E12-02-827	05/15/12	GARCIA, DORA STEP	FAIL TO YIELD ROW (S	02/16/12									75.10			
60485J41	E12-03-130	05/15/12	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/06/12					40.00		3.00	1.00				
60486J41	E12-05-632	05/15/12	ZACARIAS, JOSAFAD	NO DRIVER'S LICENSE	04/25/12					40.00		3.00	1.00	66.00			
60487J41	E12-04-701	05/15/12	VILLEGAS, JUAN MA	NO DRIVER'S LICENSE	04/12/12					40.00		3.00	1.00	38.00			
60488J41	E12-594	05/15/12	FRANCISCO DAVILA	Forcible Entry Detai	04/23/12	5.00			200.00								
60489J41	E11-02-504	05/15/12	DELGADO, PEDRO JO	SPEEDING (EXCEED PRI	02/04/11					40.00		3.00	1.00	41.90			
60490J41	E12-01-558	05/15/12	LARA, PATRICIA	NO DRIVER'S LICENSE	12/24/11					40.00		3.00	1.00				
60491J41	E12-05-271	05/15/12	OLIVAREZ, FRANCIS	SPEEDING (EXCEED PRI	05/03/12						25.00			62.90		70.00	
60492J41	E12-697	05/15/12	RICARDO BOJORQUEZ	Forcible Entry Detai	05/15/12					20.01		1.50	0.51	59.90			
60493J41	E12-03-567	05/15/12	ALMANZA, VICENTE	SPEEDING (EXCEED PRI	03/01/12					40.00		3.00	1.00	66.00			
60494J41	E12-04-451	05/15/12	ELIZONDO, CRUZ JA	NO DRIVER'S LICENSE	03/28/12												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON4	...CONS2	...CONS4
60495J41	E12-03-757	05/15/12	CHANDRA, RAVEENA	FOLLOWING TOO CLOSEL	03/15/12					40.00		3.00	1.00	24.90			
60496J41	E10-08-360	05/15/12	BRAMBILA, CARLOS	NO DRIVER'S LICENSE	07/30/10					40.00		3.00	1.00	8.00			
60497J41	E12-05-112	05/15/12	HAGIST, CHARLES F	NO SAFETY BELT	04/17/12					40.00		3.00	1.00	50.00			
60498J41	E12-05-243	05/15/12	SALAS, ADRIEN	NO SAFETY BELT	04/25/12					40.00		3.00	1.00	50.00			
60499J41	E12-698	05/15/12	ISLAND PALMS APAR	Forcible Entry Detai	05/15/12						25.00				70.00		
60500J41	E12-699	05/15/12	ISLAND PALMS APAR	Forcible Entry Detai	05/15/12						25.00				70.00		
60501J41	E12-05-631	05/15/12	CANTU, OSCAR	SPEEDING (EXCEED PRI	04/19/12					40.00		3.00	1.00				
60502J41	E12-700	05/15/12	ISLAND PALMS APAR	Forcible Entry Detai	05/15/12						25.00				70.00		
60503J41	E09-09-824	05/15/12	RANGEL, ARNOLD DE	NO DRIVER'S LICENSE	09/04/09					40.00		3.00	1.00	175.00			
60504J41	E09-09-823	05/15/12	RANGEL, ARNOLD DE	UNAPPROVED WINDOW TI	09/04/09					40.00		3.00	1.00	128.00			
60505J41	E12-301	05/15/12	ROBERTO CANTU JR	Small Claims	02/14/12												
60506J41	E12-104	05/15/12	BLANCA GARCIA	Small Claims	01/13/12	5.00											
60507J41	E12-04-1055	05/15/12	HERNANDEZ, GRISEL	DRIVING WHILE LICENS	04/21/12					40.00		3.00	1.00	66.00			
60508J41	E10-01-891	05/15/12	COLUNGA, FRANCISC	SPEEDING (EXCEED PRI	12/28/09					40.00		3.00	1.00	49.00			
60509J41	E10-01-890	05/15/12	COLUNGA, FRANCISC	NO CLASS-B--CDL LICE	12/28/09					40.00		3.00	1.00	75.00			
60510J41*V	E12-04-258	05/15/12	RAMIREZ, ROSA LIL	UNSAFE PASSING	04/08/12					40.00		3.00	1.00				
60510J41*V	E12-04-258	05/15/12	RAMIREZ, ROSA LIL	UNSAFE PASSING	04/08/12					-40.00		-3.00	-1.00				
60510J41ADJ	E12-04-258	05/25/12	RAMIREZ, ROSA LIL	UNSAFE PASSING	04/08/12					40.00		3.00	1.00				
60511J41	E12-04-747	05/15/12	GANDY, LEONARDO	SPEEDING (EXCEED PRI	04/13/12					40.00		3.00	1.00				
60512J41	E09-06-576	05/16/12	VILLELA, PEDRO JR	NO DRIVER'S LICENSE	05/24/09					40.00		3.00	1.00	141.00			
60513J41	E09-06-575	05/16/12	VILLELA, PEDRO JR	UNRESTRAINED CHILD U	05/24/09					40.00		3.00	1.00	50.00			
60514J41*V	E12-701	05/16/12	AHMED, M. SAMEER	Small Claims	05/16/12												
60514J41*V	E12-701	05/16/12	AHMED, M. SAMEER	Small Claims	05/16/12												
60515J41	E12-05-473	05/16/12	SERNA, ENRIQUETA	EXPIRED LICENSE PLAT	05/06/12												
60516J41	E12-05-474	05/16/12	PAVON, IMELDA	SPEEDING (EXCEED PRI	05/03/12					40.00		3.00	1.00	47.90			
60517J41	E12-05-555	05/16/12	CHAVEZ, RAY LEAL	NO SAFETY BELT	05/02/12					40.00		3.00	1.00				
60518J41	E12-702	05/16/12	ELIAS C MENENDEZ	Forcible Entry Detai	05/16/12						25.00				70.00		
60519J41	E12-593	05/16/12	CEFERINO CALUZA J	Forcible Entry Detai	04/23/12		200.00										
60520J41	E12-05-38	05/16/12	OCHOA, RICARDO JR	FAIL TO CONTROL SPEE	04/11/12					40.00		3.00	1.00	49.90			
60521J41	E12-703	05/16/12	S J B ASSOCIATES	Forcible Entry Detai	05/16/12						25.00				70.00		
60522J41	E12-05-651	05/16/12	DE LIMAS, NORMA O	SPEEDING (EXCEED PRI	05/03/12					40.00		3.00	1.00	56.90			
60523J41	E12-04-267	05/16/12	MALDONADO, RIGOBE	NO DRIVER'S LICENSE	04/05/12					40.00		3.00	1.00				
60524J41	E12-704	05/16/12	JOSE RAMIREZ	Forcible Entry Detai	05/16/12						25.00				70.00		
60525J41	E12-04-27	05/16/12	LOPEZ, IVANERI PE	SPEEDING (EXCEED PRI	03/30/12					40.00		3.00	1.00				
60526J41	E12-05-676	05/16/12	CASTILLO, JOSE JU	EXPIRED MOTOR VEHICL	05/13/12												
60527J41	E12-705	05/16/12	CARLOS GONZALEZ	Forcible Entry Detai	05/16/12						25.00				70.00		
60528J41	E12-04-520	05/16/12	CHAVEZ, JUAN SERG	ISSUANCE OF BAD CHEC	11/29/11					40.00		3.00	1.00	30.00			
60529J41	E12-04-509	05/16/12	FLORES, NATALIA K	ISSUANCE OF BAD CHEC	01/28/11					40.00		3.00	1.00	90.00			
60530J41	E12-04-496	05/16/12	HERNANDEZ, LYDIA	ISSUANCE OF BAD CHEC	10/29/11					40.00		3.00	1.00	30.00			
60531J41	E12-04-535	05/16/12	MARTINEZ, VIRGINI	ISSUANCE OF BAD CHEC	08/22/11					40.00		3.00	1.00	50.00			
60532J41	E11-03-201	05/16/12	ANZALDUA, CRISELD	ISSUANCE OF BAD CHEC	08/08/09					40.00		3.00	1.00	190.00			
60533J41	E12-04-537	05/16/12	MOYA, JOSE MANUEL	ISSUANCE OF BAD CHEC	01/06/10					40.00		3.00	1.00				
60534J41	E10-08-169	05/16/12	PUENTES, LYDIA RE	ISSUANCE OF BAD CHEC	03/11/10					40.00		3.00	1.00	50.00			
60535J41	E12-04-551	05/16/12	RIVERA, ENRIQUE	ISSUANCE OF BAD CHEC	09/07/11					40.00		3.00	1.00	60.00			
60536J41	E12-04-560	05/16/12	SALINAS, BERTHA A	ISSUANCE OF BAD CHEC	10/31/11					40.00		3.00	1.00	30.00			
60537J41	E08-07-222	05/16/12	SOSA, MIGUEL	ISSUANCE OF BAD CHEC	10/31/07					40.00		3.00	1.00	255.00			
60538J41	E12-599	05/16/12	CHRIS DOMINGUEZ	Civil Case	04/24/12						25.00						
60539J41	E12-05-678	05/16/12	SAENZ, MODESTO SA	EXPIRED MOTOR VEHICL	05/09/12												
60540J41	E10-04-259	05/16/12	GUERRA,GABRIEL	NO DRIVER'S LICENSE	03/31/10					40.00		3.00	1.00	166.00			
60541J41	E12-706	05/16/12	ALICE GUY	Forcible Entry Detai	05/16/12						25.00				70.00		
60542J41	E12-05-108	05/16/12	RIVERA, URIEL MAR	UNSAFE SPEED - 00 MP	04/17/12					40.00		3.00	1.00	99.90			
60543J41	E12-04-1147	05/16/12	MUNOZ, ALMA D.	FAIL TO DISPLAY DRIV	04/27/12					40.00		3.00	1.00	66.00			
60544J41	E12-03-1186	05/16/12	SALSEDO, JAMES AL	DEFECTIVE STOP LAMPS	03/22/12					40.00		3.00	1.00	99.90			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON4	...CONS2	...CONS4
60594J41*V	E12-05-750	05/18/12	ALVARADO, ONOFRE	NO SAFETY BELT	05/03/12					40.00		3.00	1.00	50.00			
60594J41*V	E12-05-750	05/18/12	ALVARADO, ONOFRE	NO SAFETY BELT	05/03/12					-40.00		-3.00	-1.00	-50.00			
60595J41*V	E12-05-749	05/18/12	ALVARADO, ONOFRE	SPEEDING (EXCEED PRI	05/16/12					40.00		3.00	1.00	50.90			
60595J41*V	E12-05-749	05/18/12	ALVARADO, ONOFRE	SPEEDING (EXCEED PRI	05/16/12					-40.00		-3.00	-1.00	-50.90			
60596J41	E12-05-749	05/18/12	ALVARADO, ONOFRE	SPEEDING (EXCEED PRI	05/16/12					40.00		3.00	1.00	24.90			
60597J41	E12-05-750	05/18/12	ALVARADO, ONOFRE	NO SAFETY BELT	05/03/12					40.00		3.00	1.00	25.00			
60598J41*V	E12-05-476	05/18/12	GARCIA, NOE JAIME	TURNING LEFT FROM WR	05/02/12					40.00		3.00	1.00	25.00			
60598J41*V	E12-05-476	05/18/12	GARCIA, NOE JAIME	TURNING LEFT FROM WR	05/02/12					-40.00		-3.00	-1.00	-25.00			
60598J41ADJ	E12-05-476	05/18/12	GARCIA, NOE JAIME	TURNING LEFT FROM WR	05/02/12					40.00		3.00	1.00	24.90			
60599J41	E12-723	05/18/12	BEATRICE GREVEL	Forcible Entry Detai	05/18/12						25.00				70.00		
60600J41	E12-722	05/18/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	05/18/12						25.00				70.00		
60601J41	E12-04-613	05/18/12	OVALLE, NOE	DRIVING WHILE LICENS	04/03/12					40.00		3.00	1.00				
60602J41	E12-04-310	05/18/12	ESPARZA, DEREK	NO SAFETY BELT	03/27/12					40.00		3.00	1.00	83.00			
60603J41	E11-07-519	05/18/12	MARTINEZ, CRYSTAL	OPEN CONTAINER OF AL	07/03/11					0.03			0.01	57.90			
60604J41	E12-03-962	05/18/12	GONZALEZ, EDGAR A	SPEEDING (EXCEED PRI	03/10/12												
60605J41	E12-05-810	05/18/12	SCHNEIDER, STEVEN	DISPLAY EXPIRED LICE	05/11/12					40.00		3.00	1.00				
60606J41	E12-05-860	05/18/12	NUNEZ, PABLO H.	SPEEDING (EXCEED PRI	05/09/12						25.00				70.00		
60607J41	E12-721	05/18/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	05/18/12					40.00		3.00	1.00	4.90			
60608J41	E12-05-479	05/18/12	SANCHEZ, VICTOR H	SPEEDING (EXCEED PRI	05/03/12					40.00		3.00	1.00	59.90			
60609J41	E12-04-89	05/18/12	MARTINEZ, ROBERTO	SPEEDING (EXCEED PRI	03/26/12					40.00		3.00	1.00				
60610J41	E12-04-1117	05/18/12	VERA, KASSANDRA M	VIOLATING D.L. RESTR	04/18/12						25.00				70.00		
60611J41	E12-724	05/18/12	LOS FUENTES VILLA	Forcible Entry Detai	05/18/12					40.00		3.00	1.00				
60612J41	E12-03-76	05/18/12	CAVAZOS, RICARDO	SPEEDING (EXCEED PRI	02/24/12					40.00		3.00	1.00	50.00			
60613J41	E12-04-186	05/18/12	SALINAS, ESEQUIEL	NO SAFETY BELT	03/25/12					40.00		3.00	1.00	44.90			
60614J41	E12-05-397	05/18/12	GARZA, ARTURO	SPEEDING (EXCEED PRI	04/30/12					40.00		3.00	1.00	59.90			
60615J41	E12-05-533	05/18/12	MORENO, AIDA	SPEEDING (EXCEED PRI	05/01/12					40.00		3.00	1.00				
60616J41	E12-05-410	05/18/12	DE LEON, PERLA MA	FAIL TO YIELD ROW (S	04/30/12					40.00		3.00	1.00	12.50			
60617J41	E12-03-1008	05/18/12	GUTIERREZ, BRENDA	SAFETY SEAT CHILD PA	03/24/12					10.14		0.76	0.26	66.00			
60618J41	E12-03-1236	05/18/12	LOPEZ, FRANCES TI	NO DRIVER'S LICENSE	03/06/12					40.00		3.00	1.00				
60619J41	E12-04-339	05/18/12	GARCIA, DIANA INE	SPEEDING (EXCEED PRI	04/02/12					40.00		3.00	1.00	12.50			
60620J41	E12-02-562	05/18/12	HERNANDEZ, BERNAR	SAFETY SEAT CHILD PA	01/20/12					40.00		3.00	1.00	38.00			
60621J41	E12-05-754	05/18/12	GASTELUM, JESUS L	PERMIT UNLICENSED PE	05/12/12					40.00		3.00	1.00	19.90			
60622J41	E12-05-587	05/18/12	DELGADILLO, FRANC	SPEEDING (EXCEED PRI	05/03/12					40.00		3.00	1.00				
60623J41	E12-04-1019	05/18/12	DIAZ JR., ROGELIO	FAIL MAINTAIN FINANC	04/14/12						25.00				70.00		
60624J41	E12-725	05/18/12	EL BOSQUE APARTME	Forcible Entry Detai	05/18/12						25.00				70.00		
60625J41	E12-726	05/18/12	EL BOSQUE APARTME	Forcible Entry Detai	05/18/12					40.00		3.00	1.00				
60626J41	E12-04-1167	05/18/12	PEREZ, ESTELA	NO DRIVER'S LICENSE	04/15/12					40.00		3.00	1.00	50.90			
60627J41	E12-04-393	05/18/12	FLORES, MANUEL MO	SPEEDING (EXCEED PRI	04/04/12					40.00		3.00	1.00	43.00			
60628J41	E12-04-415	05/18/12	HERNANDEZ, JOSE R	FAIL TO SECURE LOAD	04/01/12					40.00		3.00	1.00	33.00			
60629J41	E10-08-944	05/18/12	BERRONES, MERCEDE	NO DRIVER'S LICENSE	08/11/10					40.00		3.00	1.00	12.55			
60630J41*V	E10-08-943	05/18/12	BERRONES, MERCEDE	SAFETY SEAT CHILD PA	08/11/10					-40.00		-3.00	-1.00	-12.55			
60630J41*V	E10-08-943	05/18/12	BERRONES, MERCEDE	SAFETY SEAT CHILD PA	08/11/10					40.00		3.00	1.00	12.50			
60630J41ADJ	E10-08-943	05/18/12	BERRONES, MERCEDE	SAFETY SEAT CHILD PA	08/11/10						25.00				70.00		
60631J41	E12-727	05/18/12	HOLUBAR, C. BRAND	Forcible Entry Detai	05/18/12					40.00		3.00	1.00				
60632J41	E12-03-263	05/18/12	MARTINEZ, IRISOL	SPEEDING (EXCEED PRI	02/29/12					40.00		3.00	1.00				
60633J41	E12-03-990	05/18/12	MARTINEZ, MARTHA	SPEEDING (EXCEED PRI	03/20/12						25.00				70.00		
60634J41	E12-728	05/18/12	VINTAGE SQUARE AP	Forcible Entry Detai	05/18/12					20.01		1.50	0.51	50.00			
60635J41	E12-03-93	05/18/12	CRUZ, ROMAN HUERT	NO SAFETY BELT	02/21/12					40.00		3.00	1.00	44.90			
60636J41	E12-05-194	05/21/12	MEZA, JORGE	SPEEDING (EXCEED PRI	04/21/12					40.00		3.00	1.00				
60637J41	E12-03-970	05/21/12	DAVILA, LUCIA GUE	SPEEDING (EXCEED PRI	03/15/12						25.00				70.00		
60638J41	E12-729	05/21/12	VELIA SANCHEZ	Forcible Entry Detai	05/21/12					40.00		3.00	1.00				
60639J41	E12-05-771	05/21/12	TIJERINA, MARIO G	SPEEDING (EXCEED PRI	05/12/12					40.00		3.00	1.00	117.00			
60640J41	E07-05-238	05/21/12	DE LA ROSA, GUADA	SPEEDING (EXCEED PRI	04/10/07												

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eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON4	...CONS2	...CONS4
60641J41	E12-05-837	05/21/12	VILLARREAL, OMAR	SPEEDING (SCHOOL ZON	05/21/12					40.00		3.00	1.00	49.90			
60642J41	E12-05-102	05/21/12	ESTRADA VIGIL, MA	NO SAFETY BELT	04/25/12					19.98		1.50	0.50				
60643J41	E07-06-501	05/21/12	GONZALEZ, ROLANDO	NO SAFETY BELT	05/25/07					40.00		3.00	1.00	50.00			
60644J41	E04-05-539	05/21/12	GONZALEZ, ROLANDO	SPEEDING (EXCEED PRI	05/04/04					40.00		3.00		126.00			
60645J41	E09-09-668	05/21/12	ELIZONDO-VASQUEZ,	NO DRIVER'S LICENSE	09/06/09					40.00		3.00	1.00	91.00			
60646J41	E09-09-667	05/21/12	ELIZONDO-VASQUEZ,	NO SAFETY BELT	09/06/09					40.00		3.00	1.00	50.00			
60647J41	E12-02-275	05/21/12	BARRERA,VICTORIA	SPEEDING (EXCEED PRI	01/29/12					40.00		3.00	1.00				
60648J41	E12-05-368	05/21/12	RIOS, MAGDALENO	SPEEDING (EXCEED PRI	04/23/12					40.00		3.00	1.00	59.90			
60649J41	E12-05-434	05/21/12	DIAZ, BIRGELIA	SPEEDING (EXCEED PRI	05/04/12						25.00			9.90			
60650J41	E12-730	05/21/12	RICARDO CELEDON J	Forcible Entry Detai	05/21/12										70.00		
60651J41	E12-04-243	05/21/12	NAVA, NANCY GARCI	NO DRIVER'S LICENSE	03/31/12					10.14		0.76	0.26	25.00			
60652J41	E12-02-62	05/21/12	GARZA, ELENA AGUI	NO DRIVER'S LICENSE	01/30/12									45.00			
60653J41	E12-03-464	05/21/12	VERDIN, AURELIA A	SPEEDING (EXCEED PRI	02/22/12					19.99		1.50	0.49				
60654J41	E12-04-706	05/21/12	JACOBSON, STEPHEN	SPEEDING (EXCEED PRI	04/17/12					40.00		3.00	1.00				
60655J41	E12-05-839	05/21/12	CAZARES, DANIEL	SPEEDING (EXCEED PRI	05/14/12					40.00		3.00	1.00	95.90			
60656J41	E12-05-203	05/21/12	LICEA, VENUSTIANO	NO DRIVER'S LICENSE	04/07/12					40.00		3.00	1.00				
60657J41	E11-1558	05/21/12	LAUD HINOJOSA	Civil Case	12/14/11	5.00											70.00
60658J41	E12-731	05/21/12	MAY S RACOMA	Small Claims	05/21/12					40.00		3.00	1.00	141.00			
60659J41	E09-08-1297	05/21/12	PEDRAZA, FABIAN	DISPLAY EXPIRED LICE	08/24/09					40.00		3.00	1.00	128.00			
60660J41	E09-08-1296	05/21/12	PEDRAZA, FABIAN	NO VALID INSPECTION	08/24/09					40.00		3.00	1.00	141.00			
60661J41	E09-08-1279	05/21/12	LEAL, JUAN HILARI	FAIL TO REPORT CHANG	08/21/09					40.00		3.00	1.00	128.00			
60662J41	E09-08-1278	05/21/12	LEAL, JUAN HILARI	DISREGARD RED LIGHT	08/21/09					40.00		3.00	1.00	175.00			
60663J41	E09-07-944	05/21/12	VELA,SERENITY BET	NO LIABILITY INSURAN	07/08/09					40.00		3.00	1.00	141.00			
60664J41	E09-07-943	05/21/12	VELA,SERENITY BET	NO DRIVER'S LICENSE	07/08/09					40.00		3.00	1.00	66.00			
60665J41	E12-05-737	05/21/12	TREVINO, JUAN MAN	FAIL TO REPORT CHANG	05/09/12					40.00		3.00	1.00	32.90			
60666J41	E12-03-955	05/21/12	LUNA-ALANIS, XIOM	SPEEDING (EXCEED PRI	03/07/12									22.00			
60667J41	E11-11-760	05/21/12	GAYTAN, DAVID JES	SPEEDING (SCHOOL ZON	11/11/11					40.00		3.00	1.00	141.00			
60668J41	E09-08-462	05/21/12	LIMON, ELOY TINAJ	NO DRIVER'S LICENSE	08/09/09					40.00		3.00	1.00	175.00			
60669J41	E09-06-1612	05/21/12	LIMON, ELOY TINAJ	NO LIABILITY INSURAN	06/14/09					40.00		3.00	1.00	141.00			
60670J41	E09-06-1611	05/21/12	LIMON, ELOY TINAJ	NO DRIVER'S LICENSE	06/14/09					40.00		3.00	1.00	114.00			
60671J41	E09-06-1610	05/21/12	LIMON, ELOY TINAJ	SPEEDING (EXCEED PRI	06/14/09					40.00		3.00		175.00			
60672J41	E05-02-165	05/21/12	GARZA, NORBERTO	NO LIABILITY INSURAN	01/23/05					40.00		3.00		141.00			
60673J41	E05-02-164	05/21/12	GARZA, NORBERTO	NO DRIVER'S LICENSE	01/23/05					40.00		3.00		50.00			
60674J41	E05-02-163	05/21/12	GARZA, NORBERTO	ALLOW CHILD TO RIDE	01/23/05					40.00		3.00	1.00	166.00			
60675J41	E09-11-326	05/21/12	CANTU, DARIO SANC	NO DRIVER'S LICENSE	10/28/09						25.00				70.00		
60676J41	E12-732	05/21/12	ROYAL APTS.	Forcible Entry Detai	05/21/12						25.00				70.00		
60677J41	E12-733	05/21/12	ROYAL APTS.	Forcible Entry Detai	05/21/12					40.00		3.00	1.00	108.00			
60678J41	E12-05-879	05/22/12	GUERRA, AMANDO LO	FAILURE TO ACCOUNT I	02/07/12					40.00		3.00	1.00	50.00			
60679J41	E12-03-715	05/22/12	ROJAS, JESUS ALBE	NO SAFETY BELT	02/26/12					10.14		0.76	0.26	66.00			
60680J41	E12-01-116	05/22/12	VASQUEZ, GUSTAVO	NO DRIVER'S LICENSE	12/12/11					40.00		3.00	1.00				
60681J41	E12-03-833	05/22/12	DELAROSA, BRITTNY	SPEEDING (EXCEED PRI	03/04/12												
60682J41	2431-2432	05/22/12	DONALD W. SANFORD							40.00		3.00	1.00	62.90			
60683J41	E12-05-819	05/22/12	SANCHEZ, RUBEN PI	SPEEDING (EXCEED PRI	05/06/12					40.00		3.00	1.00	59.90			
60684J41	E12-05-412	05/22/12	ROJAS, MELISSA	SPEEDING (EXCEED PRI	05/02/12					29.86		2.24	0.74				
60685J41	E12-03-121	05/22/12	HERRERA, PEDRO CE	DRIVING WHILE LICENS	02/23/12						25.00				70.00		
60686J41	E12-734	05/22/12	CESARIO ROBLEDO	Forcible Entry Detai	05/22/12		200.00										
60687J41	E12-575	05/22/12	ANSELMO TREVINO	Forcible Entry Detai	04/18/12						25.00				70.00		
60688J41	E12-735	05/22/12	ANSELMO TREVINO	Forcible Entry Detai	05/22/12												
60689J41	2433-2440	05/22/12	O.W. WILEY MORTUA							40.00		3.00	1.00				
60690J41	E12-03-42J	05/22/12	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	03/01/12					40.00		3.00	1.00	59.90			
60691J41	E12-05-925	05/22/12	CANTU, AIDA G RAM	SPEEDING (EXCEED PRI	05/19/12					40.00		3.00	1.00	50.00			
60692J41	E12-05-772	05/22/12	LOZANO, GABINO	NO SAFETY BELT	05/07/12					40.00		3.00	1.00				
60693J41	E12-04-114	05/22/12	GARCIA,IRMA CANTU	SPEEDING (SCHOOL ZON	03/08/12												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON4	...CONS2	...CONS4
60694J41	E09-05-1466	05/22/12	LOPEZ, OMAR JORGE	NO DRIVER'S LICENSE	05/16/09					40.00		3.00	1.00	58.00			
60695J41	E12-03-966	05/22/12	LOPEZ, OMAR JORGE	NO DRIVER'S LICENSE	03/15/12					40.00		3.00	1.00				
60696J41	E11-06-1057	05/22/12	LOPEZ, OMAR JORGE	SPEEDING (EXCEED PRI	06/03/11					40.00		3.00	1.00	24.90			
60697J41	E11-06-1056	05/22/12	LOPEZ, OMAR JORGE	NO DRIVER'S LICENSE	06/03/11					40.00		3.00	1.00	58.00			
60698J41	E12-05-510	05/22/12	DE LEON, GUILLERM	NO SAFETY BELT	04/29/12					40.00		3.00	1.00	50.00			
60699J41	E10-08-136	05/22/12	ESPINOZA, KARINA	ISSUANCE OF BAD CHEC	02/26/10					40.00		3.00	1.00	130.00			
60700J41	E10-08-128	05/22/12	GONZALEZ, GERARDO	ISSUANCE OF BAD CHEC	12/21/09					40.00		3.00	1.00	80.00			
60701J41	E11-11-537	05/22/12	JOHNSON, MELVIN R	ISSUANCE OF BAD CHEC	06/08/11					40.00		3.00	1.00	70.00			
60702J41	E11-03-215	05/22/12	MARTINEZ, ESTRELL	ISSUANCE OF BAD CHEC	09/09/10					40.00		3.00	1.00	90.00			
60703J41	E11-07-1391	05/22/12	POLANCO, SAN JUAN	ISSUANCE OF BAD CHEC	11/09/10					40.00		3.00	1.00	40.00			
60704J41	E10-12-503	05/22/12	POLANCO, SAN JUAN	ISSUANCE OF BAD CHEC	05/23/10					40.00		3.00	1.00	70.00			
60705J41	E12-04-552	05/22/12	RIVERA, RISMELDO,	ISSUANCE OF BAD CHEC	08/14/11					40.00		3.00	1.00	30.00			
60706J41	E11-04-701	05/22/12	VELAZQUEZ, MIRIAM	ISSUANCE OF BAD CHEC	10/08/10					40.00		3.00	1.00	70.00			
60707J41	E12-05-923	05/22/12	ARREDONDO, RAUL	EXPIRED COMMERCIAL V	05/19/12					40.00		3.00	1.00				
60708J41	E12-04-414	05/22/12	HERNANDEZ, JOSE R	NO DRIVER'S LICENSE	04/01/12					40.00		3.00	1.00	66.00			70.00
60709J41	E12-04-65	05/22/12	MACHUCA-JUAREZ, A	NO DRIVER'S LICENSE	03/29/12						25.00				70.00		
60710J41	E12-736	05/22/12	LAUD HINOJOSA	Small Claims	05/22/12					40.00		3.00	1.00	50.00			
60711J41	E12-737	05/22/12	HOC PROPERTIES	Forcible Entry Detai	05/22/12					40.00		3.00	1.00	141.00			
60712J41	E09-07-656	05/22/12	LOPEZ, GUADALUPE	NO SAFETY BELT	06/25/09					40.00		3.00	1.00	141.00			
60713J41	E09-09-1198	05/22/12	GONZALEZ, VICTOR	NO DRIVER'S LICENSE	09/07/09												
60714J41	E09-09-1197	05/22/12	GONZALEZ, VICTOR	OPERATE UNREGISTERED	09/07/09					40.00		3.00	1.00				
60715J41	E12-05-574	05/22/12	VELA, DESIRAE ASH	DISPLAY EXPIRED LICE	04/25/12												
60716J41	E12-05-573	05/22/12	VELA, DESIRAE ASH	FAIL MAINTAIN FINANC	04/25/12					40.00		3.00	1.00				
60717J41	E12-05-603	05/23/12	LUCIO, ENRIQUE TR	EXPIRED LICENSE PLAT	05/20/12												
60718J41	E12-05-699	05/23/12	CALIFA, JOE ANTHO	DISPLAY EXPIRED LICE	05/09/12					40.00		3.00	1.00				
60719J41	E12-03-459	05/23/12	TREVINO, RAMON DO	DISPLAY EXPIRED LICE	02/23/12	200.00											
60720J41	E12-542	05/23/12	SPEIDEL, MARY M.	Forcible Entry Detai	04/12/12					40.00		3.00	1.00				
60721J41	E12-03-761	05/23/12	DE LA CRUZ, LAURA	SPEEDING (EXCEED PRI	03/08/12					40.00		3.00	1.00				
60722J41	E12-05-773	05/23/12	RAMIREZ, ALBERTO	SPEEDING (EXCEED PRI	05/08/12					40.00		3.00	1.00	100.00			
60723J41	E12-05-148	05/23/12	CARDENAS, LAZARO	OVER TIRE SIZE LIMIT	04/27/12					40.00		3.00	1.00				
60724J41	E09-08-344	05/23/12	OLIVAREZ, JOAQUIN	SPEEDING (EXCEED PRI	08/06/09					40.00		3.00	1.00				
60725J41	E09-09-1288	05/23/12	OLIVAREZ, JOAQUIN	SPEEDING (EXCEED PRI	09/19/09						25.00				70.00		
60726J41	E12-738	05/23/12	CHRISTOFFEL, LAUR	Forcible Entry Detai	05/23/12	200.00											
60727J41	E12-646	05/23/12	AIDA GARCIA C/O M	Forcible Entry Detai	05/03/12					40.00		3.00	1.00	44.90			
60728J41	E12-04-771	05/23/12	MATA, ERICA M.	SPEEDING (EXCEED PRI	04/17/12						25.00				140.00		
60729J41	E12-741	05/23/12	HOODA, SAMIR P.	Forcible Entry Detai	05/23/12						25.00				70.00		
60730J41	E12-740	05/23/12	HOODA, SAMIR P.	Forcible Entry Detai	05/23/12					40.00		3.00	1.00				
60731J41	E12-05-614	05/23/12	DAMIAN, ANTONIO J	SPEEDING (EXCEED PRI	05/02/12	200.00											
60732J41	E12-645	05/23/12	WALKER, MARK W.	Forcible Entry Detai	05/03/12						25.00				70.00		
60733J41	E12-739	05/23/12	OLIVER, CHANCE	Forcible Entry Detai	05/23/12					40.00		3.00	1.00				
60734J41	E12-05-601	05/23/12	YBANEZ, JOE EDWAR	SPEEDING (EXCEED PRI	05/10/12					40.00		3.00	1.00	24.90			
60735J41	E12-05-511	05/23/12	LOZANO, MARIA	SPEEDING (EXCEED PRI	04/29/12					40.00		3.00	1.00	50.00			
60736J41	E09-09-1365	05/23/12	ROSALES, MAYRA	SPEEDING (EXCEED PRI	09/21/09					40.00		3.00	1.00	33.00			
60737J41	E09-09-1364	05/23/12	ROSALES, MAYRA	NO DRIVER'S LICENSE	09/21/09						25.00						
60738J41	E12-742	05/23/12	GABRIELOVA, KRIST	Civil Case	05/23/12												
60739J41	E12-08-827	05/23/12	RODRIGUEZ, JOSE	UNAPPROVED WINDOW TI	05/06/12						25.00						
60740J41	E12-744	05/23/12	YOUNG, DAN G.	Civil Case	05/23/12						25.00				70.00		
60741J41	E12-753	05/23/12	ABIEL RAMON	Forcible Entry Detai	05/23/12						25.00						
60742J41	E12-745	05/23/12	YOUNG, DAN G.	Civil Case	05/23/12												
60743J41	E12-03-1196	05/23/12	JIMENEZ, MAYRA EL	UNRESTRAINED CHILD U	03/21/12					20.01		1.50	0.50	13.95			
60744J41	E12-03-1215	05/23/12	TURNER, ROBERT AL	MINOR IN POSSESSION	03/15/12					40.00		3.00	1.00				
60745J41	E12-03-1213	05/23/12	TURNER, ROBERT AL	SPEEDING (EXCEED PRI	03/15/12					40.00		3.00	1.00	32.90			
60746J41	E12-746	05/23/12	ORLANDO, MONICA S	Civil Case	05/23/12						25.00				70.00		

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360747J41	E12-743	05/23/12	GABRIELOVA, KRIST	Civil Case	05/23/12						25.00						
360748J41	E12-747	05/23/12	GABRIELOVA, KRIST	Civil Case	05/23/12						25.00						
360749J41	E12-748	05/23/12	GABRIELOVA, KRIST	Civil Case	05/23/12						25.00						
360750J41	E12-05-129	05/23/12	ESCARCEGA, MANUEL	SPEEDING (EXCEED PRI	04/08/12					40.00		3.00	1.00	29.90			
360751J41	E12-754	05/23/12	ORCHID PLACE APAR	Forcible Entry Detai	05/23/12						25.00				70.00		
360752J41	E11-06-134	05/23/12	OZUNA, ROSALIE PE	NO LIABILITY INSURAN	05/21/11					40.00		3.00	1.00				
360753J41	E11-06-135	05/23/12	OZUNA, ROSALIE PE	SPEEDING (EXCEED PRI	05/21/11					40.00		3.00	1.00				
360754J41	E12-755	05/23/12	JC APARTMENTS	Forcible Entry Detai	05/23/12						25.00				70.00		
360755J41	E12-749	05/23/12	ROGERS, SCOTT L.	Civil Case	05/23/12						25.00						
360756J41	E09-08-330	05/23/12	TORRES, SANDRA	SPEEDING (EXCEED PRI	08/08/09					20.00		1.50	0.50				
360757J41	E12-04-350	05/23/12	RAMIREZ, MARIO NA	NO DRIVER'S LICENSE	04/01/12					40.00		3.00	1.00				
360758J41	E12-642	05/24/12	ELOY CAVAZOS	Forcible Entry Detai	05/03/12	200.00											
360759J41	E12-05-157	05/24/12	LEAL, JEANETTE	SPEEDING (EXCEED PRI	01/27/12					0.03			0.01	77.90			
360760J41	E12-05-770	05/24/12	CANO, CESAR	OPERATE UNREGISTERED	05/07/12					40.00		3.00	1.00				
360761J41	E12-04-751	05/24/12	PEREZ, MARIA INES	NO DRIVER'S LICENSE	04/12/12									40.00			
360762J41	E12-04-938	05/24/12	ESPINOZA, JOSE LU	NO DRIVER'S LICENSE	04/06/12					40.00		3.00	1.00	66.00			
360763J41*V	E12-04-213	05/24/12	SALINAS, JOSE GUA	UNSAFE DRIVING	03/29/12					40.00		3.00	1.00				
360763J41*V	E12-04-213	05/24/12	SALINAS, JOSE GUA	UNSAFE DRIVING	03/29/12					-40.00		-3.00	-1.00				
360763J41ADJ	E12-04-213	05/24/12	SALINAS, JOSE GUA	UNSAFE DRIVING	03/29/12					40.00		3.00	1.00				
360764J41	E12-04-1118	05/24/12	AREVALO, ANGELICA	SPEEDING (EXCEED PRI	04/18/12					40.00		3.00	1.00	59.90			
360765J41	E10-01-1045	05/24/12	LOPEZ, JAVIER ART	SPEEDING (EXCEED PRI	01/22/10					40.00		3.00	1.00	183.90			
360766J41	E11-12-258	05/24/12	JUAREZ, JOSEFINA	DRIVING WHILE LICENS	12/05/11					40.00		3.00	1.00				
360767J41	E08-01-502	05/24/12	LOPEZ, JAVIER ART	SPEEDING (EXCEED PRI	12/21/07					40.00		3.00	1.00	165.00			
360768J41	E06-09-864	05/24/12	LOPEZ, JAVIER ART	SPEEDING (EXCEED PRI	09/01/06					40.00		3.00	1.00	132.00			
360769J41	E12-756	05/24/12	JOSE G. LOPEZ	Forcible Entry Detai	05/24/12						25.00				70.00		
360770J41	E12-05-545	05/24/12	GARZA, LIZA MARIE	EXPIRED MOTOR VEHICL	05/01/12											70.00	
360771J41	E12-757	05/24/12	ABIEL RAMON	Small Claims	05/24/12					29.86		2.24	0.74				
360772J41	E12-04-345	05/24/12	CANTU, MIGUEL A.	NO DRIVER'S LICENSE	04/04/12	200.00											
360773J41	E11-1583	05/24/12	CHRISTOFFEL, LAUR	Civil Case	12/19/11					40.00		3.00	1.00				
360774J41	E12-02-317	05/24/12	LOPEZ, XOCHITL P.	NO DRIVER'S LICENSE	01/31/12						25.00				70.00		
360775J41	E12-758	05/24/12	GENE PAUL PENA	Forcible Entry Detai	05/24/12						25.00				70.00		
360776J41	E12-759	05/24/12	EDWARD LEO	Forcible Entry Detai	05/24/12						25.00						
360777J41	E12-760	05/24/12	MA. R. ZUNIGA ROD	Civil Case	05/24/12					40.00		3.00	1.00				
360778J41	E12-04-356	05/24/12	BARAJAS, EFRAIN	SPEEDING (EXCEED PRI	04/01/12					40.00		3.00	1.00	69.90			
360779J41	E11-04-534	05/24/12	MIRELES, MIA LORR	SPEEDING (EXCEED PRI	04/07/11					40.00		3.00	1.00				
360780J41	E12-04-164	05/24/12	AGUIRRE, IRMA	SPEEDING (EXCEED PRI	04/09/12					40.00		3.00	1.00	175.00			
360781J41	E09-05-1403	05/24/12	LOPEZ, ARTURO	UNSAFE SPEED - 00 MP	04/30/09					40.00		3.00	1.00	175.00			
360782J41	E09-05-1400	05/24/12	LOPEZ, ARTURO	NO LIABILITY INSURAN	04/30/09					40.00		3.00	1.00	141.00			
360783J41	E09-05-1399	05/24/12	LOPEZ, ARTURO	NO DRIVER'S LICENSE	04/30/09					40.00		3.00	1.00	66.00			
360784J41	E12-05-616	05/24/12	LOPEZ, EMMANUEL N	DRIVING WHILE LICENS	04/12/12									26.05			
360785J41	E12-03-903	05/24/12	GARCIA, MARIA DOL	UNRESTRAINED CHILD U	03/04/12					40.00		3.00	1.00				
360786J41	E12-05-605	05/24/12	ELLIS, JOSEPH DAN	SPEEDING (EXCEED PRI	05/12/12	200.00											
360787J41	E12-626	05/24/12	HOODA, SAMIR P.	Forcible Entry Detai	05/01/12					40.00		3.00	1.00				
360788J41	E12-05-835	05/25/12	BEDOLLA, OMAR AGU	NO DRIVER'S LICENSE	05/06/12						25.00				70.00		
360789J41	E12-761	05/25/12	SPEIDEL, MARY M.	Forcible Entry Detai	05/25/12									50.00			
360790J41	E12-01-247	05/25/12	PEREZ, MANUEL INO	NO SAFETY BELT	12/17/11												
360791J41		05/25/12	JOSE R. VALLEJO														
360792J41	E12-05-515	05/25/12	TREJO, GUSTAVO LO	DISPLAY EXPIRED LICE	04/29/12	200.00											
360793J41	E12-634	05/25/12	CHUCK PITTEL	Forcible Entry Detai	05/01/12					40.00		3.00	1.00	66.00			
360794J41	E12-04-81	05/25/12	MENDIOLA, ZUGEY	EXPIRED LICENSE PLAT	03/30/12					40.00		3.00	1.00	66.00			
360795J41	E12-04-80	05/25/12	MENDIOLA, ZUGEY	NO DRIVER'S LICENSE	03/30/12					40.00		3.00	1.00				
360796J41	E12-03-1227	05/25/12	THOMAS, RAYMOND L	SPEEDING (EXCEED PRI	03/11/12						25.00						
360797J41	E12-750	05/25/12	LAURA L. BEDFORD	Civil Case	05/25/12												

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60798J41	E12-751	05/25/12	ROGERS, SCOTT L.	Civil Case	05/25/12						25.00						
60799J41	E12-752	05/25/12	STATE FARM MUTUAL	Civil Case	05/25/12						25.00						
60800J41	E11-11-407	05/25/12	SALINAS, DIAMANTI	NO LIABILITY INSURAN	08/17/11					40.00		3.00	1.00	175.00			
60801J41	E11-11-406	05/25/12	SALINAS, DIAMANTI	NO DRIVER'S LICENSE	08/17/11					40.00		3.00	1.00	91.00			
60802J41	E12-04-570	05/25/12	RIOS, JESUS	NO SAFETY BELT	04/11/12					19.99		1.50	0.49				
60803J41	E12-04-284	05/25/12	GARCIA, AURORA	NO DRIVER'S LICENSE	04/05/12					40.00		3.00	1.00	53.00			
60804J41	E12-04-283	05/25/12	GARCIA, AURORA	SPEEDING (EXCEED PRI	04/05/12					40.00		3.00	1.00	39.90			
60805J41	E12-04-622	05/25/12	CASAS, AMANDA	POSS. OF PARAPHENALI	04/12/12					40.00		3.00	1.00	38.00			
60806J41	E12-04-298	05/25/12	GOMEZ, JOSE RICAR	FAIL TO CONTROL SPEE	03/25/12					40.00		3.00	1.00	74.90			
60807J41	E12-04-290	05/25/12	MORALES-SALAZAR,	NO DRIVER'S LICENSE	04/05/12					40.00		3.00	1.00	66.00			
60808J41	E12-02-680	05/25/12	LLANAS, SONIA AGU	DRIVING WHILE LICENS	02/06/12									35.00			
60809J41	E12-05-684	05/25/12	FLORES, AARON R	DISPLAY EXPIRED LICE	05/11/12												
60810J41	E12-05-683	05/25/12	FLORES, AARON R	EXPIRED DRIVER'S LIC	05/11/12												
60811J41	E10-01-1149	05/25/12	REGALADO, ALEYDA	NO DRIVER'S LICENSE	01/01/10					40.00		3.00	1.00				
60812J41	E12-02-693	05/25/12	GUTIERREZ, RICHAR	VIOLATE DL RESTRICTI	02/10/12					40.00		3.00	1.00	91.00			
60813J41	E12-04-377	05/25/12	ZARATE, EZEQUIEL	SPEEDING (EXCEED PRI	04/07/12					40.00		3.00	1.00				
60814J41	E12-01-948	05/25/12	RIOS, JEANIE MARI	SPEEDING (EXCEED PRI	12/31/11					40.00		3.00	1.00				
60815J41	E12-05-960	05/25/12	CANTU, REYNALDO	Over34,000lbs Tandem	05/17/12					40.00		3.00	1.00	100.00			
60816J41	E12-03-424	05/25/12	GARCIA, MIRIAM LE	SPEEDING (EXCEED PRI	02/29/12					40.00		3.00	1.00	47.90			
60817J41	E12-04-1020	05/25/12	GUERRA, ESMERALDA	SAFETY SEAT CHILD PA	04/19/12					40.00		3.00	1.00	12.50			
60818J41	E12-04-913	05/25/12	VILLARREAL, JEROM	UNSAFE SPEED - 00 MP	04/19/12					40.00		3.00	1.00	59.90			
60819J41	E12-03-962	05/25/12	GONZALEZ, EDGAR A	SPEEDING (EXCEED PRI	03/10/12									44.00			
60820J41	E11-06-866	05/25/12	TIJERINA, NARCE	NO LIABILITY INSURAN	05/26/11					40.00		3.00	1.00				
60821J41	E12-04-939	05/25/12	ESPINOZA, JOSE LU	SPEEDING (EXCEED PRI	04/06/12					40.00		3.00	1.00	74.90			
60822J41	E12-05-939	05/25/12	FLORES, ERASMO OL	DISREGARD RED LIGHT	05/22/12					40.00		3.00	1.00				
60823J41	E12-03-527	05/25/12	CASTRO, CUAUHTEMO	DRIVING UNDER THE IN	02/28/12					40.00		3.00	1.00				
60824J41	E12-762	05/25/12	SCOTT, MICHAEL	Civil Case	05/25/12						25.00						
60825J41	E12-05-469	05/25/12	MORALES, JESUS AN	SPEEDING (EXCEED PRI	05/12/12					40.00		3.00	1.00	50.90			
60826J41	E12-763	05/25/12	SCOTT, MICHAEL	Civil Case	05/25/12						25.00						
60827J41	E12-05-743	05/25/12	MCINTYRE, TIARA S	NO DRIVER'S LICENSE	05/05/12					40.00		3.00	1.00	66.00			
60828J41	E12-764	05/25/12	SCOTT, MICHAEL	Civil Case	05/25/12						25.00						
60829J41	E12-05-983	05/25/12	GALICIA, HUGO IVA	NO DRIVER'S LICENSE	05/05/12					40.00		3.00	1.00	66.00			
60830J41	E12-765	05/25/12	SCOTT, MICHAEL	Civil Case	05/25/12						25.00						
60831J41	E12-766	05/25/12	SCOTT, MICHAEL	Civil Case	05/25/12						25.00						
60832J41	E12-04-765	05/25/12	OZUNA, CRISTINA	NO SAFETY BELT	04/12/12					40.00		3.00	1.00				
60833J41	E12-767	05/25/12	SCOTT, MICHAEL	Civil Case	05/25/12						25.00						
60834J41	E12-03-1073	05/29/12	SANCHEZ, RICARDO	SPEEDING (EXCEED PRI	03/23/12					20.01		1.50	0.51	21.90			
60835J41	E12-05-141	05/29/12	BARRON, SALVADOR	NO DRIVER'S LICENSE	04/07/12					40.00		3.00	1.00				
60836J41	E12-03-723	05/29/12	AMARO, CONSTANTIN	SPEEDING (EXCEED PRI	03/03/12					20.01		1.50	0.51	21.90			
60837J41	E12-04-168	05/29/12	HERNANDEZ, HORACI	NO DRIVER'S LICENSE	04/06/12					40.00		3.00	1.00	66.00			
60838J41	E12-05-941	05/29/12	NIETO, LAURA SOCO	EXPIRED MOTOR VEHICL	05/10/12												
60839J41	E12-01-42J	05/29/12	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	01/17/12					40.00		3.00	1.00				
60840J41	E12-03-901	05/29/12	MORALES, TOMAS	FAIL TO REPORT ACCID	03/11/12					40.00		3.00	1.00	58.00			
60841J41	E12-04-911	05/29/12	VALLEJO, ADRIAN J	SPEEDING (EXCEED PRI	04/17/12					40.00		3.00	1.00	44.90			
60842J41	E12-05-812	05/29/12	BRACAMONTEZ, MARI	SPEEDING (EXCEED PRI	05/11/12					40.00		3.00	1.00	74.90			
60843J41	E12-05-976	05/29/12	GONZALEZ, EMANUEL	SPEEDING (EXCEED PRI	05/16/12					40.00		3.00	1.00	71.90			
60844J41	E12-03-1063	05/29/12	BOTELLO, GILBERTO	SPEEDING (EXCEED PRI	03/16/12					40.00		3.00	1.00	59.90			
60845J41	E12-05-991	05/29/12	CARMONA, JOSE L.	NO SAFETY BELT	05/28/12					40.00		3.00	1.00				
60846J41	E12-03-1157	05/29/12	CORTES, ALEX O.	DISREGARD STOP SIGN	03/17/12									51.00			
60847J41	E12-03-1269	05/29/12	DEVIA, LUCIO DAVI	NO SAFETY BELT	03/17/12					40.00		3.00	1.00	50.00			
60848J41	E12-05-413	05/29/12	HENRY, KIMBERLY N	DISPLAY EXPIRED LICE	05/03/12												
60849J41	E12-05-1010	05/29/12	ORTIZ, LUIS	UNAPPROVED WINDOW TI	05/25/12												
60850J41	E12-05-1009	05/29/12	ORTIZ, LUIS	SPEEDING (EXCEED PRI	05/25/12					40.00		3.00	1.00	44.90			

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eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON4	...CONS2	...CONS4
360851J41	E12-02-216	05/29/12	COLUNGA, BRENDA	NO SAFETY BELT	01/14/12					0.80		0.06	0.03	50.00			
360852J41	E12-02-217	05/29/12	PEREZ, JOSE ANGEL	SAFETY SEAT CHILD PA	01/14/12					4.65		0.34	0.11	12.50			
360853J41	E08-12-1237	05/29/12	CASANOVA, FRANCES	SPEEDING (EXCEED PRI	12/13/08					40.00		3.00	1.00	10.00			
360854J41	E12-03-782	05/29/12	QUINTANILLA, JUAN	NO SAFETY BELT	03/05/12					0.03			0.01	25.00			
360855J41	E11-04-360	05/29/12	MORALES, MERCEDES	NO DRIVER'S LICENSE	03/14/11					40.00		3.00	1.00	91.00			
360856J41	E09-01-816	05/29/12	RODRIGUEZ, ERICA	NO SAFETY BELT	12/27/08					40.00		3.00	1.00	50.00			
360857J41	E12-03-782	05/29/12	QUINTANILLA, JUAN	NO SAFETY BELT	03/05/12									25.00			
360858J41	E12-05-235	05/29/12	ADRIANO, MIGUEL J	SPEEDING (EXCEED PRI	04/24/12					40.00		3.00	1.00	47.90			
360859J41	E12-05-552	05/29/12	CORTINA, VICTOR M	NO SAFETY BELT	05/04/12					40.00		3.00	1.00				
360860J41	E12-05-1013	05/30/12	MARTINEZ, ALEJAND	NO SAFETY BELT	05/19/12					40.00		3.00	1.00				
360861J41	E12-04-361	05/30/12	MIRANDA, AIDALI	SLOWER VEHICLE FAILE	04/05/12					40.00		3.00	1.00				
360862J41	E12-05-927	05/30/12	CONTRERAS, JOSE L	SPEEDING (EXCEED PRI	05/12/12						25.00			9.90			
360863J41	E12-768	05/30/12	MARIA GUADALUPE S	Forcible Entry Detai	05/30/12					40.00		3.00	1.00		70.00		
360864J41	E12-05-1017	05/30/12	GONGORA, JORGE	EXPIRED DRIVER'S LIC	05/12/12						25.00				140.00		
360865J41	E12-769	05/30/12	WOLF, BRANDON	Forcible Entry Detai	05/30/12					40.00		3.00	1.00	50.00			
360866J41	E09-04-1259	05/30/12	URESTI, JOSE LUIS	UNRESTRAINED CHILD U	04/07/09					40.00		3.00	1.00	141.00			
360867J41	E09-04-1258	05/30/12	URESTI, JOSE LUIS	NO DRIVER'S LICENSE	04/07/09												
360868J41		05/30/12	JUAN LUIS BETANCO							40.00		3.00	1.00				
360869J41	E12-05-957	05/30/12	LEONI, MIRIAM H.	EXPIRED DRIVER'S LIC	05/17/12					40.00		3.00	1.00	84.90			
360870J41	E12-01-286	05/30/12	RODRIGUEZ, ROY	SPEEDING (EXCEED PRI	12/31/11					40.00		3.00	1.00	175.00			
360871J41	E09-01-1735	05/30/12	GARCIA, ARMANDO	NO LIABILITY INSURAN	12/31/08					40.00		3.00	1.00	175.00			
360872J41	E09-01-1734	05/30/12	GARCIA, ARMANDO	FAIL TO CONTROL SPEE	12/31/08					40.00		3.00	1.00	9.90			
360873J41	E12-04-619	05/30/12	BADILLO, REYNALDO	NO SAFETY BELT	04/08/12					40.00		3.00	1.00	53.90			
360874J41	E12-04-1018	05/30/12	CERDA, VALERIA	SPEEDING (EXCEED PRI	04/14/12					40.00		3.00	1.00				
360875J41	E12-05-690	05/30/12	RAMIREZ, MARIENNE	SAFETY SEAT CHILD PA	05/04/12					40.00		3.00	1.00	74.90			
360876J41	E12-04-288	05/30/12	RODRIGUEZ, MARIA	SPEEDING (EXCEED PRI	04/06/12					40.00		3.00	1.00				
360877J41	E12-04-287	05/30/12	RODRIGUEZ, MARIA	NO DRIVER'S LICENSE	04/06/12					40.00		3.00	1.00	50.00			
360878J41	E12-05-723	05/30/12	REYES, ROBERTO MI	NO SAFETY BELT	04/22/12					40.00		3.00	1.00				
360879J41	E12-05-1032	05/30/12	FRANCO, CLARA	FAIL TO ATTEND SCHOO	05/30/12					40.00		3.00	1.00				
360880J41	E12-05-380	05/30/12	CANTU, NOEMI R.	SPEEDING (EXCEED PRI	05/03/12												
360881J41	E12-05-1000	05/30/12	SANCHEZ, CARLOS A	EXPIRED MOTOR VEHICL	05/23/12					40.00		3.00	1.00	99.90			
360882J41	E12-05-899	05/30/12	LEAL, MARIO, JR.	FAIL TO YIELD ROW (S	05/11/12					40.00		3.00	1.00				
360883J41	E12-04-687	05/30/12	PEREZ, ROXANNA	NO DRIVER'S LICENSE	04/19/12					40.00		3.00	1.00	3.00			
360884J41	E12-04-723	05/30/12	MARTINEZ, ROSABEL	NO DRIVER'S LICENSE	04/12/12					40.00		3.00	1.00	147.00			
360885J41	E08-09-913	05/30/12	SALINAS, ADAN RIO	SPEEDING (EXCEED PRI	09/18/08					40.00		3.00	1.00				
360886J41	E11-02-467	05/30/12	MATA, ISAIAH GONZ	NO SAFETY BELT	01/24/11					40.00		3.00	1.00				
360887J41	E11-02-466	05/30/12	MATA, ISAIAH GONZ	DISPLAY EXPIRED LICE	01/24/11					40.00		3.00	1.00				
360888J41*V	E12-05-1034	05/30/12	SANCHEZ, MELISSA	OPERATE UNREGISTERED	05/20/12					-40.00		-3.00	-1.00				
360888J41*V	E12-05-1034	05/30/12	SANCHEZ, MELISSA	OPERATE UNREGISTERED	05/20/12					40.00		3.00	1.00				
360888J41A	E12-05-1034	05/30/12	SANCHEZ, MELISSA	OPERATE UNREGISTERED	05/20/12												
360889J41	E12-05-457	05/30/12	RIVERA-CHAVARIA,	EXPIRED MOTOR VEHICL	05/04/12												
360890J41	E12-05-540	05/30/12	ROEL, JOSE IVAN	DISPLAY EXPIRED LICE	04/30/12					40.00		3.00	1.00	66.00			
360891J41	E12-05-539	05/30/12	ROEL, JOSE IVAN	DRIVING WHILE LICENS	04/30/12												
360892J41	E12-05-700	05/30/12	CASTRO, HERMELIND	EXPIRED MOTOR VEHICL	05/01/12					19.99		1.50	0.49				
360893J41	E12-04-351	05/30/12	RAMIREZ, MARIO NA	SPEEDING (EXCEED PRI	04/01/12					40.00		3.00	1.00				
360894J41	E12-04-160	05/30/12	GARCIA, CHRISTINA	NO DRIVER'S LICENSE	04/06/12					40.00		3.00	1.00				
360895J41	E12-05-1021	05/30/12	MEJIA, MARCOS LAN	SPEEDING (EXCEED PRI	05/24/12					40.00		3.00		192.00			
360896J41	E04-03-325	05/30/12	TIJERINA, MIGUEL	SPEEDING (EXCEED PRI	03/01/04					40.00		3.00	1.00				
360897J41	E12-05-998	05/30/12	GARCIA, HECTOR	DRIVING WHILE LICENS	05/21/12					40.00		3.00	1.00	224.90			
360898J41	E12-03-1056	05/30/12	CONTRERAS, ELIZAB	FAIL TO STOP (OR REM	03/20/12					40.00		3.00	1.00	111.00			
360899J41	E09-03-784	05/30/12	GRACIA, MARICELA	SPEEDING (EXCEED PRI	02/28/09					40.00		3.00	1.00	4.90			
360900J41	E12-04-1110	05/31/12	ESPIRIQUETA, JOHN	SPEEDING (EXCEED PRI	04/20/12					40.00		3.00	1.00	190.00			
360901J41	E11-08-09	05/31/12	LE, PHONG	ISSUANCE OF BAD CHEC	02/08/11												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON4	...CONS2	...CONS4
60902J41	E12-04-490	05/31/12	OLLERVIDEZ, SOCOR	ISSUANCE OF BAD CHEC	12/27/11					40.00		3.00	1.00	110.00			
60903J41	E12-04-489	05/31/12	ORTIZ, MELISSA	ISSUANCE OF BAD CHEC	10/27/11					40.00		3.00	1.00	50.00			
60904J41	E12-04-542	05/31/12	VILLARREAL, LEONA	ISSUANCE OF BAD CHEC	11/27/11					40.00		3.00	1.00	30.00			
60905J41	E12-05-886	05/31/12	LERMA, ELIDO	OVERWIDTH (10'1")	05/07/12					40.00		3.00	1.00	100.00			
60906J41	E12-05-997	05/31/12	ANTIEAU, MARC JOS	NO SAFETY BELT	05/03/12					40.00		3.00	1.00	50.00			
60907J41	E12-05-949	05/31/12	SALINAS, MARIA CR	EXPIRED MOTOR VEHICL	05/21/12												
60908J41	E12-04-792	05/31/12	ARROYO, JUAN GUER	SPEEDING (EXCEED PRI	03/31/12					40.00		3.00	1.00	53.90			
60909J41	E12-05-1023	05/31/12	CONOVER, JOSEPH D	SPEEDING (EXCEED PRI	05/15/12					40.00		3.00	1.00	68.90			
60910J41*V	E12-04-1142	05/31/12	GARCIA, JUAN ANGE	FAILED TO SIGNAL (LA	04/16/12					40.00		3.00	1.00	53.00			
60910J41*V	E12-04-1142	05/31/12	GARCIA, JUAN ANGE	FAILED TO SIGNAL (LA	04/16/12					-40.00		-3.00	-1.00	-53.00			
60910J41ADJ	E12-04-1142	05/31/12	GARCIA, JUAN ANGE	FAILED TO SIGNAL (LA	04/16/12					40.00		3.00	1.00	52.90			
60911J41	E12-05-910	05/31/12	ROJAS, JORGE	SPEEDING (EXCEED PRI	05/05/12					19.99		1.50	0.49				
60912J41	E12-04-135	05/31/12	JUAREZ, LEONARDO	OVER 34,000 LBS. TAN	03/28/12					40.00		3.00	1.00	100.00			
60913J41	E12-04-134	05/31/12	JUAREZ, LEONARDO	BRAKES NOT MAINTAINE	03/28/12					40.00		3.00	1.00	95.90			
60914J41	E12-05-682	05/31/12	RAMOS, BRYAN ROBE	EXPIRED MOTOR VEHICL	05/11/12												
60915J41	E12-03-794	05/31/12	RODRIGUEZ, OSCAR	SPEEDING (EXCEED PRI	03/07/12					40.00		3.00	1.00	84.90			
60916J41	E12-03-1046	05/31/12	RODRIGUEZ, OSCAR	SPEEDING (EXCEED PRI	03/13/12					40.00		3.00	1.00	69.90			
60917J41	E12-04-977	05/31/12	VALDEZ, DANTE VIL	SPEEDING (EXCEED PRI	04/13/12					40.00		3.00	1.00	49.90			
60918J41	E12-04-688	05/31/12	PEREZ, ROXANNA	DISREGARD STOP SIGN	04/19/12					19.99		1.50	0.49				
60919J41	E12-05-1049	05/31/12	SAINZ, ALEJANDRA	EXPIRED MOTOR VEHICL	05/14/12												
60920J41	E12-05-430	05/31/12	SANDOVAL, ERIKA Y	SAFETY SEAT CHILD PA	05/03/12					40.00		3.00	1.00	12.50			
60921J41	E10-05-110	05/31/12	COLUNGA, BRENDA	SPEEDING (EXCEED PRI	04/28/10					40.00		3.00	1.00	24.90			
60922J41	E12-04-620	05/31/12	ESTRADA, THELMA A	NO SAFETY BELT	04/16/12					40.00		3.00	1.00				
60923J41	E12-04-593	05/31/12	ORTEGA, RICARDO	UNSAFE SPEED - 00 MP	04/06/12					40.00		3.00	1.00	49.90			
60924J41	E10-07-294	05/31/12	ZARATE, DAN	SPEEDING (EXCEED PRI	07/01/10					40.00		3.00	1.00	187.90			
60925J41	E12-01-1186	05/31/12	GONZALEZ, LEONA M	NO DRIVER'S LICENSE	01/14/12					10.14		0.76	0.26	91.00			
60926J41	E12-01-37J	05/31/12	NOT FOR PUBLIC IN	FIGHTING IN SCHOOL	01/17/12					40.00		3.00	1.00				
60927J41	E12-771	05/31/12	SCOTT, MICHAEL	Civil Case	05/31/12						25.00						
60928J41	E12-772	05/31/12	SCOTT, MICHAEL	Civil Case	05/31/12						25.00						
60929J41	E12-773	05/31/12	SCOTT, MICHAEL	Civil Case	05/31/12						25.00						
60930J41	E12-774	05/31/12	SCOTT, MICHAEL	Civil Case	05/31/12						25.00						
60931J41	E12-775	05/31/12	SCOTT, MICHAEL	Civil Case	05/31/12						25.00						
60932J41	E12-776	05/31/12	SCOTT, MICHAEL	Civil Case	05/31/12						25.00						
60933J41	E12-777	05/31/12	SCOTT, MICHAEL	Civil Case	05/31/12												70.00
60934J41	E12-778	05/31/12	MARIA L CAMPOS	Small Claims	05/31/12					40.00		3.00	1.00	141.00			
60935J41	E09-09-519	05/31/12	KINZELL, GILBERTO	NO DRIVER'S LICENSE	09/12/09					40.00		3.00	1.00	129.00			
60936J41	E09-09-520	05/31/12	KINZELL, GILBERTO	SPEEDING (EXCEED PRI	09/12/09					40.00		3.00	1.00	50.00			
61250J41	E09-12-584	05/27/12	MARTINEZ, EDUARDO	NO SAFETY BELT	11/29/09					40.00		3.00	1.00	158.00			
61251J41	E06-01-1321	05/27/12	GONZALEZ, MAXIMA	SPEEDING (EXCEED PRI	01/10/06					40.00		3.00	1.00	155.00			
61252J41	E08-06-1322	05/27/12	GONZALEZ, MAXIMA	SPEEDING (EXCEED PRI	06/18/08					40.00		3.00	1.00	191.00			
61253J41	E08-06-1323	05/27/12	GONZALEZ, MAXIMA	NO DRIVER'S LICENSE	06/18/08					20.28		1.53	0.50				
61255J41	E07-11-931	05/27/12	HERNANDEZ, JOSE J	PASSED IN NO PASSING	11/02/07					40.00		3.00	1.00	91.00			
61256J41	E08-05-248	05/27/12	SANCHEZ, JONATHAN	NO DRIVER'S LICENSE	04/20/08					40.00		3.00	1.00	191.00			
61257J41	E09-07-848	05/27/12	SANCHEZ, JONATHAN	NO DRIVER'S LICENSE	07/07/09					40.00		3.00	1.00	191.00			
61258J41	E09-09-915	05/27/12	SANCHEZ, JONATHAN	NO DRIVER'S LICENSE	08/31/09					40.00		3.00	1.00	191.00			
61259J41	E09-06-1011	05/27/12	SANCHEZ, JONATHAN	NO DRIVER'S LICENSE	05/03/09					40.00		3.00	1.00	191.00			
61260J41	E10-01-415	05/27/12	SANCHEZ, JONATHAN	NO DRIVER'S LICENSE	12/28/09					40.00		3.00	1.00	178.00			
61261J41	E08-06-261	05/27/12	GARZA, JESUS HECT	DEFECTIVE STOP LAMPS	06/04/08					40.00		3.00	1.00	30.00			
XC*V	E11-11-562	05/03/12	CANTU, ANA PATRIC	ISSUANCE OF BAD CHEC	08/09/11					-40.00		-3.00	-1.00	-30.00			
XC*V	E11-11-562	05/03/12	CANTU, ANA PATRIC	ISSUANCE OF BAD CHEC	08/09/11												
Totals						95.00	150.10	200.00	2800.00	22972.61	3450.00	1722.96	563.34	34901.95	6020.00	140.00	350.00

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360091J41	E12-01-222									5.00	10.00		2.00		4.00	4.00		2.00	0.10				0.60
360092J41	E12-626													6.00									
360093J41	E12-04-31									2.50			1.01		2.00	2.00		3.00	0.06				0.30
360094J41	E12-627													6.00									
360095J41	E12-628													6.00									
360096J41	E12-01-1393							4.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
360097J41	E12-629													6.00									
360098J41	E12-634													6.00									
360099J41	E12-522																						
360100J41	E12-03-1201									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360101J41	E12-522																						
360102J41	E12-635													6.00								25.00	
360103J41	E12-03-580									2.50			0.99		2.00	2.00		1.00	0.04				0.30
360104J41	E12-636													6.00								25.00	
360105J41	E12-345																						
360106J41	E12-320																						
360107J41	E11-06-443									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360108J41	E11-06-442									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360109J41	E12-03-1133									2.50			0.99		2.00	2.00		1.00	0.04				0.30
360110J41	E12-630													6.00									
360111J41	E12-631													6.00									
360112J41	E12-632													6.00									
360113J41	E12-633													6.00									
360114J41	E12-03-1133									2.16			0.87		1.73	1.72		2.59	0.05				0.25
360115J41	E06-11-1095									5.00					4.00	4.00		2.00					0.60
360116J41	E12-04-712									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360117J41	E12-04-1124									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360118J41	E11-05-562									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360119J41	E12-04-73							4.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
360120J41	E12-04-237									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360121J41	E12-03-149									5.00			2.00		4.00	4.00		2.00					0.60
360122J41	E12-01-1351									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360123J41	E12-01-1352									5.00			2.00		4.00	4.00		2.00					0.60
360124J41	E12-04-1100									5.00			2.00		4.00	4.00		2.00					0.60
360125J41	E12-04-768									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360126J41	E12-03-727									5.00			2.00		4.00	4.00		2.00					0.60
360127J41	E12-03-1231									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360128J41	E12-03-81									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360129J41	E10-08-653									1.26			0.51		1.01	1.02		2.50					0.16
360130J41	E12-04-14																	2.00					
360131J41	E12-01-1186									3.74			1.49		2.99	2.98		1.50					0.44
360132J41	E12-02-1112																	2.00					
360133J41	E12-05-02									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360134J41	E12-03																						
360135J41	E12-05-03									5.00			2.00		4.00	4.00		2.00					0.60
360136J41	E12-207																						
360137J41	E12-208																						
360138J41	E11-1428																						
360139J41	E11-1430																						
360140J41	E11-1431																						
360141J41	E11-1429																						
360142J41	E11-1534																						
360143J41	E11-1533																						

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60144J41	E12-61																						
60145J41	E12-04									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60146J41	E12-04-780													6.00									
60147J41	E12-637									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60148J41	E11-10-427									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60149J41	E12-02-676													6.00									
60150J41	E12-638													6.00									
60151J41	E12-639							25.00		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60152J41	E12-04-1177			12.50						5.00			2.00		4.00	4.00		2.00	0.10				0.60
60153J41	E12-02-1038							25.00		5.00			2.00		4.00	4.00		2.00					0.60
60154J41	E12-02-547									5.00	10.00		2.00		4.00	4.00		2.00	0.10				0.60
60155J41	E12-03-69									5.00					4.00	4.00		2.00					0.60
60156J41	E06-03-685									5.00			2.00		4.00	4.00		2.00					0.60
60157J41	E12-03-538									5.00			2.00		4.00	4.00		2.00					0.60
60158J41	E12-04-221									2.50			1.00		2.00	2.00		3.00	0.05				0.29
60159J41	E12-03-238									5.00			2.00		4.00	4.00		2.00					0.60
60160J41	E09-09-136									5.00			2.00		4.00	4.00		2.00					0.60
60161J41	E12-03-1039													6.00									
60162J41	E12-640													6.00									
60163J41	E12-641									5.00			2.00		4.00	4.00		2.00					0.60
60164J41	E12-02-53												2.00		4.00	4.00		2.00					0.60
60165J41	E08-08-1051												2.00		4.00	4.00		2.00					0.60
60166J41	E09-12-893												2.00		4.00	4.00		2.00					0.60
60167J41	E10-11-787												2.00		4.00	4.00		2.00					0.60
60168J41	E11-04-48												2.00		4.00	4.00		2.00					0.60
60169J41	E11-07-1379												2.00		4.00	4.00		2.00					0.60
60170J41	E11-07-1380									5.00			2.00		4.00	4.00		2.00					0.60
60171J41	E08-05-1210									1.26			0.51		1.01	1.02		2.50					0.16
60172J41	E10-07-92									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60173J41	E12-03-1203													6.00									
60174J41	E12-642													6.00									
60175J41	E12-643													6.00									
60176J41	E12-644							24.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60177J41	E12-05-33									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60178J41	E12-05-35							54.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60179J41	E12-04-261									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60180J41	E12-04-1044									5.00					4.00	4.00		2.00					0.60
60181J41*V	E07-04-251									-5.00					-4.00	-4.00		-2.00					-0.60
60181J41*V	E07-04-251									5.00					4.00	4.00		2.00					0.60
60181J41ADJ	E07-04-251									5.00			2.00		4.00	4.00		2.00					0.60
60182J41	E09-09-740							33.00		5.00			2.00		4.00	4.00		2.00					0.60
60183J41	E09-09-739							33.00		5.00			2.00		4.00	4.00		2.00					0.60
60184J41	E08-07-649									5.00			2.00		4.00	4.00		2.00					0.60
60185J41	E08-07-648							37.00		5.00					4.00	4.00		2.00					0.60
60186J41	E07-04-180									5.00					4.00	4.00		2.00					0.60
60187J41	E07-04-181							46.00		5.00					4.00			2.00					
60188J41	E04-11-688							46.00		5.00					4.00			2.00					
60189J41	E04-11-687									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60190J41	E12-05-37												2.00		4.00	4.00		2.00					0.60
60191J41	E11-09-46												2.00		4.00	4.00		2.00					0.60
60192J41	E11-11-966												2.00		4.00	4.00		2.00					0.60
60193J41	E11-05-1056												2.00		4.00	4.00		2.00					0.60
60193J41A	E11-11-562																						

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60194J41	E11-06-981												2.00		4.00	4.00		2.00					0.60
60195J41	E12-03-1280									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60196J41	E12-05-114									5.00			2.00		4.00	4.00		2.00					0.60
60197J41	E12-645													6.00									
60198J41	E12-02-628									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60199J41	E12-646													6.00									
60200J41	E11-09-932									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60201J41	E12-647													6.00								25.00	
60202J41	E11-10-179									5.00			2.00		4.00	4.00		2.00					0.60
60203J41	E11-10-178									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60204J41	E12-04-711									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60205J41	E12-648													6.00									
60206J41	E12-04-141									5.00			2.00		4.00	4.00		2.00					0.60
60207J41	E12-04-140									5.00			2.00		4.00	4.00		2.00					0.60
60208J41	E11-07-49									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60209J41	E12-04-244									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60210J41	E12-04-09									2.50			0.99		2.00	2.00		1.00	0.04				0.30
60211J41	E11-06-543									5.00			2.00		4.00	4.00		2.00					0.60
60212J41	E12-649													6.00									
60213J41	E12-03-150									5.00			2.00		4.00	4.00		2.00					0.60
60214J41	E12-05-156							49.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60215J41	E12-650													6.00								25.00	
60216J41	E12-03-845									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60217J41	E12-04-1038									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60218J41	E12-03-932									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60219J41	E12-651													6.00									
60220J41	E09-06-362							25.00		5.00			2.00		4.00	4.00		2.00					0.60
60221J41	E12-04-346								20.00														
60222J41	E10-06-815									5.00			2.00		4.00	4.00		2.00					0.60
60223J41	E10-06-816									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60224J41		5.00																					
60225J41	E12-05-59							0.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60226J41	E09-09-892									5.00			2.00		4.00	4.00		2.00					0.60
60227J41	E09-09-893									5.00			2.00		4.00	4.00		2.00					0.60
60228J41	E09-09-894									5.00			2.00		4.00	4.00		2.00					0.60
60229J41	E09-09-895									5.00			2.00		4.00	4.00		2.00					0.60
60230J41	E12-05-232							4.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60231J41	E12-652													6.00								25.00	
60232J41	E12-653													6.00									
60233J41*V	E11-11-87									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60233J41*V	E11-11-87									-5.00			-2.00		-4.00	-4.00		-2.00	-0.10				-0.60
60233J41A	E11-11-87									2.00			0.79		1.60	1.60		0.80	0.03				0.24
60234J41	E12-654													6.00									
60235J41	E12-02-678									5.00			2.00		4.00	4.00		2.00					0.60
60236J41	E12-03-919							9.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60237J41	E12-03-1148									5.00			1.99		4.00	4.00		2.00	0.09				0.59
60238J41	E12-03-962									5.00			1.99		4.00	4.00		2.00	0.09				0.59
60239J41	E12-05-115							4.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60240J41	E12-04-704								20.00														
60241J41	E12-02-950									2.02			0.81		1.60	1.60		2.41	0.04				0.24
60242J41*V	E12-03-1144									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60242J41*V	E12-03-1144									-5.00			-2.00		-4.00	-4.00		-2.00	-0.10				-0.60
60242J41A	E12-03-1144							0.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60

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60243J41	E08-08-947									5.00			2.00		4.00	4.00		2.00					0.60
60244J41	E08-08-946									5.00			2.00		4.00	4.00		2.00					0.60
60245J41	E05-04-156									5.00					4.00			2.00					
60246J41	E05-04-155									5.00					4.00			2.00					
60247J41	E09-09-898A									5.00			2.00		4.00	4.00		2.00					0.60
60248J41	E09-09-897A									5.00			2.00		4.00	4.00		2.00					0.60
60249J41	E09-09-898									5.00			2.00		4.00	4.00		2.00					0.60
60250J41	E09-09-897									5.00			2.00		4.00	4.00		2.00					0.60
60251J41	E09-09-896									5.00			2.00		4.00	4.00		2.00					0.60
60252J41	E09-09-1227									5.00			2.00		4.00	4.00		2.00					0.60
60253J41	E09-09-1226									5.00			2.00		4.00	4.00		2.00					0.60
60254J41	E12-04-1042									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60255J41	E12-04-912									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60256J41	E12-01-158									5.00			2.00		4.00	4.00		2.00					0.60
60257J41	E05-11-185									5.00					4.00	4.00		2.00					
60258J41	E12-05-215							58.00		5.00			2.00		4.00	4.00		2.00					0.60
60259J41	E07-07-653									5.00					4.00	4.00		2.00					0.60
60260J41	E07-07-652									5.00					4.00	4.00		2.00					0.60
60261J41	E12-04-1125									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60262J41	E12-03-16J				20.00								2.00		4.00	4.00		2.00					0.60
60263J41	E12-01-1060									1.26			0.51		1.01	1.02		2.50					0.16
60264J41	E12-05-357	5.00						9.90					2.00		4.00	4.00		2.00	0.10				0.60
60265J41	E12-05-251			4.95						5.00			2.00		4.00	4.00		2.00	0.10				0.60
60266J41	E12-05-356							9.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60267J41	E12-03-723									2.50			0.99		2.00	2.00		1.00	0.04				0.30
60268J41	E12-03-1006									5.00			2.00		4.00	4.00		2.00					0.60
60269J41	E12-03-191									1.26			0.51		1.01	1.02		2.50					0.16
60270J41	E12-02-729									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60271J41	E12-02-62									1.26			0.51		1.01	1.02		2.50					0.16
60272J41	E12-01-1232									5.00	10.00		2.00		4.00	4.00		2.00	0.10				0.60
60273J41	E12-05-25	5.00											2.00		4.00	4.00		2.00	0.10				0.60
60274J41	E12-03-1196									2.50			0.99		2.00	1.99		1.00	0.04				0.30
60275J41	E08-03-13									5.00			2.00		4.00	4.00		2.00					0.60
60276J41*V	E12-05-57									5.00			2.00		4.00	4.00		2.00					0.60
60276J41*V	E12-05-57									-5.00			-2.00		-4.00	-4.00		-2.00					-0.60
60276J41ADJ	E12-05-57									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60277J41	E12-396									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60278J41	E12-03-910													6.00									
60279J41	E12-655									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60280J41*V	E10-06-946									-5.00			-2.00		-4.00	-4.00		-2.00	-0.10				-0.60
60280J41*V	E10-06-946									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60280J41ADJ	E10-06-946			12.42		0.15				5.00			2.00		4.00	4.00		2.00					0.60
60281J41	E10-06-947									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60282J41*V	E10-06-948									-5.00			-2.00		-4.00	-4.00		-2.00	-0.10				-0.60
60282J41*V	E10-06-948									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60282J41ADJ	E10-06-948			12.43		0.15				5.00			2.00		4.00	4.00		2.00					0.60
60283J41	E12-03-221													6.00									
60284J41	E12-657									5.00			2.00		4.00	4.00		2.00					0.60
60285J41	E11-06-1548									5.00			2.00		4.00	4.00		2.00					0.60
60286J41	E09-07-1465									5.00			2.00		4.00	4.00		2.00					0.60
60287J41	E09-07-1464			50.00						5.00			2.00		4.00	4.00		2.00					0.60
60288J41	E09-07-1463									5.00			2.00		4.00	4.00		2.00					0.60
60289J41	E09-07-1462																						

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60290J41	E12-658													6.00									
60291J41	E12-520									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60292J41	E12-05-283													6.00									
60293J41	E12-659													6.00									
60294J41	E12-660								20.00														
60295J41	E12-04-778									5.00			2.00		4.00	4.00		2.00					0.60
60296J41	E12-04-975									5.00			2.00		4.00	4.00		2.00					0.60
60297J41	E12-04-668												0.01					1.85					0.01
60298J41	E12-01-247									5.00			2.00		4.00	4.00		2.00					0.60
60299J41	E12-03-838													6.00									
60300J41	E12-661													6.00									
60301J41	E12-662													6.00									
60302J41	E12-663									5.00			2.00		4.00	4.00		2.00					0.60
60303J41	E12-04-403													6.00									
60304J41	E12-664													6.00									
60305J41	E12-665													6.00									
60306J41	E12-666												2.00		4.00	4.00		2.00					0.60
60307J41	E11-05-885												2.00		4.00	4.00		2.00					0.60
60308J41	E12-02-1107												2.00		4.00	4.00		2.00					0.60
60309J41	E11-06-977												2.00		4.00	4.00		2.00					0.60
60310J41	E12-04-500												2.00		4.00	4.00		2.00					0.60
60311J41	E11-07-1397												2.00		4.00	4.00		2.00					0.60
60312J41	E10-03-1055														4.00	4.00		2.00					0.60
60313J41	E08-08-1165													6.00									
60314J41	E12-667												2.00		4.00	4.00		2.00					0.60
60315J41	E12-04-544												2.00		4.00	4.00		2.00					0.60
60316J41	E09-07-480								20.00														
60317J41	E12-05-424									5.00			2.00		4.00	4.00		2.00					0.60
60318J41	E12-04-647									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60319J41	E12-04-648													6.00									
60320J41	E12-668									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60321J41	E12-05-425													6.00									
60322J41	E12-669									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60323J41	E12-03-755									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60324J41	E12-05-257									5.00			2.00		4.00	4.00		2.00					0.60
60325J41	E12-05-258									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60326J41	E12-04-34							59.90		5.00			2.00		4.00	4.00		2.00					0.60
60327J41	E12-01-1087									5.00			2.00		4.00	4.00		2.00					0.60
60328J41	E09-04-827									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60329J41	E12-05-506									5.00			2.00		4.00	4.00		2.00					0.60
60330J41	E12-05-505																	2.00					
60331J41	E12-03-535																	2.00					
60332J41	E12-03-248									5.00	10.00		2.00		4.00	4.00		2.00	0.10				0.60
60333J41	E12-02-831													6.00								25.00	
60334J41	E12-670									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60335J41	E12-03-288									5.00			2.00		4.00	4.00		2.00					0.60
60336J41	E09-04-488									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60337J41	E12-03-615													6.00									
60338J41	E12-671													6.00									
60339J41	E12-672									2.50			0.99		2.00	2.00		1.00	0.04				0.30
60340J41	E12-05-102									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60341J41	E12-05-428									5.00	10.00		2.00		4.00	4.00		2.00	0.10				0.60
60342J41	E12-03-513																						

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60343J41	E12-673													6.00									
60344J41	E12-04-992	5.00											2.00		4.00	4.00		2.00					0.60
60345J41	E12-05-404								20.00														
60351J41	E12-04-751									1.26			0.51		1.01	1.02		2.50					0.16
60352J41	E12-04-438									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60353J41	E12-674													6.00								25.00	
60354J41	E12-03-255									5.00	10.00		2.00		4.00	4.00		2.00	0.10				0.60
60355J41	E12-04-1095									5.00			2.00		4.00	4.00		2.00					0.60
60356J41	E07-01-1348									5.00					4.00	4.00		2.00					0.60
60357J41	E12-03-473									5.00			2.00		4.00	4.00		2.00					0.60
60358J41	E12-05-88									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60359J41	E12-04-430									5.00			2.00		4.00	4.00		2.00					0.60
60360J41	E12-05-381							4.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60361J41	E12-05-165									5.00			2.00		4.00	4.00		2.00					0.60
60362J41	E12-04-470									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60363J41	E12-03-1157									2.50			1.01		2.00	2.00		3.00	0.06				0.30
60364J41	E11-11-760									2.25			0.91		1.80	1.80		2.90	0.05				0.27
60365J41*V	E12-04-406									5.00			2.00		4.00	4.00		2.00					0.60
60365J41*V	E12-04-406									-5.00			-2.00		-4.00	-4.00		-2.00					-0.60
60365J41ADJ	E12-04-406									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60366J41	E12-04-243									3.74			1.49		2.99	2.98		1.50					0.44
60367J41	E10-05-573									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60368J41	E10-05-572									5.00			2.00		4.00	4.00		2.00					0.60
60369J41	E12-675		2.00											6.00								25.00	
60370J41	2430						20.00													1.00			
60371J41	E12-265													6.00									
60372J41	E12-676													6.00									
60373J41	E12-677																						
60374J41	E12-04-391									5.00	10.00		2.00		4.00	4.00		2.00	0.10				0.60
60375J41	E12-04-59									5.00			2.00		4.00	4.00		2.00					0.60
60376J41	E07-11-539									5.00					4.00	4.00		2.00					0.60
60377J41	E07-11-538									5.00					4.00	4.00		2.00					0.60
60378J41	E09-09-771			50.00						5.00			2.00		4.00	4.00		2.00					0.60
60379J41	E09-09-770									5.00			2.00		4.00	4.00		2.00					0.60
60380J41	E09-07-1682									5.00			2.00		4.00	4.00		2.00					0.60
60381J41	E09-07-1681									5.00			2.00		4.00	4.00		2.00					0.60
60382J41	E09-12-448									5.00			2.00		4.00	4.00		2.00					0.60
60383J41	E09-08-573									5.00					4.00	4.00		2.00					0.60
60384J41	E06-10-878									5.00			2.00		4.00	4.00		2.00					0.60
60385J41	E09-09-786									5.00			2.00		4.00	4.00		2.00					0.60
60386J41	E09-09-786A												0.01			0.01		2.00	0.01				0.01
60387J41	E12-03-903			23.95						5.00	10.00		2.00		4.00	4.00		2.00	0.10				0.60
60388J41	E12-03-398									5.00			2.00		4.00	4.00		2.00					0.60
60389J41	E12-05-459													6.00									
60390J41	E12-678													6.00									
60391J41	E12-679																						
60392J41	E12-05-415							9.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60393J41	E12-01-29									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60394J41	E12-680													6.00									
60395J41	E12-03-510									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60396J41	E12-04-1023									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60397J41	E12-681													6.00									
60398J41	E12-01-83							10.00		5.00			2.00		4.00	4.00		2.00	0.10				0.60

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60399J41	E12-04-1152								20.00														
										5.00	10.00		2.00		4.00	4.00		2.00	0.10			0.60
60400J41	E12-01-1313									5.00			2.00		4.00	4.00		2.00	0.10			0.60
60401J41	E12-05-461							5.00					2.00		4.00	4.00		2.00					0.60
60402J41*V	E12-04-111	5.00						-5.00					-2.00		-4.00	-4.00		-2.00					-0.60
60402J41*V	E12-04-111	-5.00						4.90					2.00		4.00	4.00		2.00	0.10				0.60
60402J41ADJ	E12-04-111	5.00								2.53			1.02		2.03	2.02		2.70	0.05				0.30
60403J41	E11-11-87													6.00									
60404J41	E09-830													6.00									
60405J41	E12-682									5.00			2.00		4.00	4.00		2.00					0.60
60406J41	E12-683													6.00									
60407J41	E12-04-72									5.00			2.00		4.00	4.00		2.00					0.60
60408J41	E12-684									5.00			2.00		4.00	4.00		2.00					0.60
60409J41	E12-04-950									5.00			1.99		4.00	4.00		2.00	0.09				0.59
60410J41	E12-05-157									2.50			0.99		2.00	2.00		1.00	0.04				0.30
60411J41	E12-03-786									5.00			2.00		4.00	4.00		2.00					0.60
60412J41	E09-10-1026							9.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60413J41	E12-04-1104									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60414J41	E12-04-638							25.00		5.00			2.00		4.00	4.00		2.00					0.60
60415J41	E08-10-14									5.00			2.00		4.00	4.00		2.00					0.60
60416J41	E10-01-1272									5.00			2.00		4.00	4.00		2.00					0.60
60417J41	E09-08-1091							44.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60418J41	E12-04-380									5.00					4.00	4.00		2.00					0.60
60419J41	E07-10-209									5.00					4.00	4.00		2.00					0.60
60420J41	E07-10-208									5.00			2.00		4.00	4.00		2.00					0.60
60421J41	E10-03-646									5.00			2.00		4.00	4.00		2.00					0.60
60422J41	E09-07-12									5.00			2.00		4.00	4.00		2.00					0.60
60423J41	E09-07-11									5.00			2.00		4.00	4.00		2.00					0.60
60424J41	E09-09-74									5.00			2.00		4.00	4.00		2.00					0.60
60425J41	E09-09-73			50.00						5.00			2.00		4.00	4.00		2.00					0.60
60426J41	E09-09-36									5.00			2.00		4.00	4.00		2.00					0.60
60427J41	E09-09-35									5.00			2.00		4.00	4.00		2.00					0.60
60428J41	E09-10-1083									5.00			2.00		4.00	4.00		2.00					0.60
60429J41	E09-09-1416									5.00			2.00		4.00	4.00		2.00					0.60
60430J41	E09-09-1415									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60431J41*V	E12-05-229									-5.00			-2.00		-4.00	-4.00		-2.00	-0.10				-0.60
60431J41*V	E12-05-229									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60432J41*V	E12-05-230			4.95						-5.00			-2.00		-4.00	-4.00		-2.00	-0.10				-0.60
60432J41*V	E12-05-230			-4.95						5.00			2.00		4.00	4.00		2.00	0.10				0.60
60433J41	E12-05-561							0.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60434J41	E12-05-417									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60435J41	E12-05-570							24.90		5.00			2.00		4.00	4.00		2.00					0.60
60436J41	E12-05-467									2.50			1.00		2.00	2.00		3.00	0.05				0.29
60437J41	E12-03-782													6.00									
60438J41	E12-685									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60439J41	E12-03-203													6.00									
60440J41	E12-686									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60441J41	E12-05-64			2.45										6.00									
60442J41	E12-687									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60443J41	E12-03-439									2.50			1.01		2.00	2.00		3.00	0.06				0.30
60444J41	E12-02-827																						
60445J41	E12-96																						
60446J41*V	E12-05-575																						
60446J41*V	E12-05-575																						

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60446J41A	E12-05-575												2.00		4.00	4.00		2.00					0.60
60447J41	E11-12-123							8.00		5.00			2.00		4.00	4.00		2.00					0.60
60448J41	E12-03-1073	2.50											0.99		2.00	2.00		1.00	0.04				0.30
60449J41*V	E12-05-576																						
60449J41*V	E12-05-576												2.00		4.00	4.00		2.00					0.60
60449J41A	E12-05-576																						
60450J41*V	E12-05-577																						
60450J41*V	E12-05-577												2.00		4.00	4.00		2.00					0.60
60450J41A	E12-05-577														4.00			2.00					
60451J41	E05-04-761A							55.00		5.00				6.00									
60452J41	E12-688									5.00			2.00		4.00	4.00		2.00					0.60
60453J41	E12-04-1168													6.00									
60454J41	E12-689													6.00									
60455J41	E12-690									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60456J41	E12-05-418													6.00									
60457J41	E12-691									5.00	10.00		2.00		4.00	4.00		2.00	0.10				0.60
60458J41	E12-03-1158			4.95						5.00			2.00		4.00	4.00		2.00	0.10				0.60
60459J41	E12-05-230									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60460J41	E12-05-229									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60461J41	E12-05-242									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60462J41	E12-05-419												0.01					2.00	0.01				0.01
60463J41	E12-02-410													6.00									
60464J41	E12-692													6.00									
60465J41	E12-693													6.00									
60466J41	E12-694									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60467J41	E12-01-1011									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60468J41	E12-01-05													6.00									
60469J41	E12-695									5.00			2.00		4.00	4.00		2.00					0.60
60470J41	E12-03-1180									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60471J41	E12-02-829			12.50										6.00									
60472J41	E12-696									5.00			2.00		4.00	4.00		2.00					0.60
60473J41	E09-08-102									5.00			2.00		4.00	4.00		2.00					0.60
60474J41	E09-08-103									5.00			2.00		4.00	4.00		2.00					0.60
60475J41	E09-08-533									5.00			2.00		4.00	4.00		2.00					0.60
60476J41	E09-08-534									2.50			1.00		2.00	2.00		3.00	0.05				0.29
60477J41	E12-03-580									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60478J41	E11-11-748							50.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60479J41	E12-03-1304									5.00			2.00		4.00	4.00		2.00					0.60
60480J41	E12-05-21									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60481J41	E12-02-963									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60482J41	E12-04-958									5.00			2.00		4.00	4.00		2.00					0.60
60483J41	E12-04-343																	2.00					
60484J41	E12-02-827												2.00		4.00	4.00		2.00					0.60
60485J41	E12-03-130				20.00			43.00					2.00		4.00	4.00		2.00					0.60
60486J41	E12-05-632	5.00								5.00			2.00		4.00	4.00		2.00					0.60
60487J41	E12-04-701																						
60488J41	E12-594									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60489J41	E11-02-504							25.00		5.00			2.00		4.00	4.00		2.00					0.60
60490J41	E12-01-558									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60491J41	E12-05-271													6.00									
60492J41	E12-697									2.50			1.01		2.00	2.00		3.00	0.06				0.30
60493J41	E12-03-567									5.00			2.00		4.00	4.00		2.00					0.60
60494J41	E12-04-451																						

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360495J41	E12-03-757									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360496J41	E10-08-360									5.00			2.00		4.00	4.00		2.00					0.60
360497J41	E12-05-112									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360498J41	E12-05-243									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360499J41	E12-698													6.00									
360500J41	E12-699													6.00									
360501J41	E12-05-631							9.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
360502J41	E12-700													6.00									
360503J41	E09-09-824									5.00			2.00		4.00	4.00		2.00					0.60
360504J41	E09-09-823									5.00			2.00		4.00	4.00		2.00					0.60
360505J41	E12-301																5.00						
360506J41	E12-104																						
360507J41	E12-04-1055									5.00			2.00		4.00	4.00		2.00					0.60
360508J41	E10-01-891									5.00			2.00		4.00	4.00		2.00					0.60
360509J41	E10-01-890									5.00			2.00		4.00	4.00		2.00					0.60
360510J41*V	E12-04-258							25.00					2.00		4.00	4.00		2.00					0.60
360510J41*V	E12-04-258							-25.00					-2.00		-4.00	-4.00		-2.00					-0.60
360510J41ADJ	E12-04-258							24.90					2.00		4.00	4.00		2.00	-0.10				0.60
360511J41	E12-04-747							4.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
360512J41	E09-06-576									5.00			2.00		4.00	4.00		2.00					0.60
360513J41	E09-06-575		50.00							5.00			2.00		4.00	4.00		2.00				25.00	
360514J41*V	E12-701													6.00								-25.00	
360514J41*V	E12-701													-6.00									
360515J41	E12-05-473								20.00														
360516J41	E12-05-474									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360517J41	E12-05-555									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360518J41	E12-702													6.00									
360519J41	E12-593																						
360520J41	E12-05-38									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360521J41	E12-703													6.00									
360522J41	E12-05-651									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360523J41	E12-04-267									5.00			2.00		4.00	4.00		2.00					0.60
360524J41	E12-704													6.00									
360525J41	E12-04-27									5.00	10.00		2.00		4.00	4.00		2.00	0.10				0.60
360526J41	E12-05-676								20.00														
360527J41	E12-705													6.00									
360528J41	E12-04-520												2.00		4.00	4.00		2.00					0.60
360529J41	E12-04-509												2.00		4.00	4.00		2.00					0.60
360530J41	E12-04-496												2.00		4.00	4.00		2.00					0.60
360531J41	E12-04-535												2.00		4.00	4.00		2.00					0.60
360532J41	E11-03-201												2.00		4.00	4.00		2.00					0.60
360533J41	E12-04-537												2.00		4.00	4.00		2.00					0.60
360534J41	E10-08-169												2.00		4.00	4.00		2.00					0.60
360535J41	E12-04-551												2.00		4.00	4.00		2.00					0.60
360536J41	E12-04-560												2.00		4.00	4.00		2.00					0.60
360537J41	E08-07-222														4.00	4.00		2.00					0.60
360538J41	E12-599													6.00									
360539J41	E12-05-678								20.00														
360540J41	E10-04-259									5.00			2.00		4.00	4.00		2.00					0.60
360541J41	E12-706													6.00									
360542J41	E12-05-108									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360543J41	E12-04-1147									5.00			2.00		4.00	4.00		2.00					0.60
360544J41	E12-03-1186									5.00			2.00		4.00	4.00		2.00	0.10				0.60

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360545J41	E12-05-379	5.00											2.00		4.00	4.00		2.00	0.10				0.60
360546J41	E12-05-623																						
360547J41	E11-12-434									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360548J41	E12-707													6.00								25.00	
360549J41	E12-05-387							4.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
360550J41	E12-04-594									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360551J41	E12-04-09									2.31			0.93		1.85	1.84		2.76	0.05				0.27
360552J41	E09-11-1027									5.00			2.00		4.00	4.00		2.00					0.60
360553J41	E12-03-1244									5.00			2.00		4.00	4.00		2.00					0.60
360554J41	E12-05-650								10.00														
360555J41	E12-03-265									5.00			2.00		4.00	4.00		2.00					0.60
360556J41	E12-713													6.00									
360557J41	E12-712													6.00									
360558J41	E12-711													6.00									
360559J41	E12-04-422									5.00			2.00		4.00	4.00		2.00					0.60
360560J41	E12-710													6.00									
360561J41	E12-709													6.00									
360562J41	E12-04-983							32.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
360563J41	E12-708													6.00									
360564J41	E12-05-521								20.00														
360565J41	E12-03-78									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360566J41	E11-12-29							25.00		5.00			2.00		4.00	4.00		2.00					0.60
360567J41	E12-03-191																	2.00					
360568J41	E12-510																						
360569J41	E12-714													6.00									
360570J41	E12-04-635									5.00			2.00		4.00	4.00		2.00					0.60
360571J41	E12-715													6.00									
360572J41	E12-716													6.00									
360573J41	E12-717													6.00									
360574J41*V	E12-701													6.00									
360574J41*V	E12-701													-6.00									
360574J41ADJ	E12-701													6.00								25.00	
360575J41	E09-09-133									5.00			2.00		4.00	4.00		2.00					0.60
360576J41	E09-09-134									5.00			2.00		4.00	4.00		2.00					0.60
360577J41	E08-08-944									5.00			2.00		4.00	4.00		2.00					0.60
360578J41	E08-08-945									5.00			2.00		4.00	4.00		2.00					0.60
360579J41	E12-718													6.00									
360580J41	E12-719													6.00									
360581J41	E12-05-518									5.00			2.00		4.00	4.00		2.00					0.60
360582J41	E12-05-517									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360583J41*V	E10-01-532							50.00		5.00			2.00		4.00	4.00		2.00					0.60
360583J41*V	E10-01-532							-50.00		-5.00			-2.00		-4.00	-4.00		-2.00					-0.60
360583J41ADJ	E10-01-532							49.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
360584J41	E12-04-1015									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360585J41	E12-05-740								20.00														
360586J41	E11-03-373									5.00			2.00		4.00	4.00		2.00					0.60
360587J41	E12-04-1043							49.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
360588J41	E12-01-814									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360589J41	E10-10-927									5.00			2.00		4.00	4.00		2.00	0.10				0.60
360590J41	E10-10-926									5.00			2.00		4.00	4.00		2.00					0.60
360591J41	E12-720													6.00									
360592J41	E12-05-546									5.00			2.00		4.00	4.00		2.00					0.60
360593J41	E12-04-360									2.50			0.99		2.00	2.00		1.00	0.04				0.30

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J60594J41*V	E12-05-750									5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60594J41*V	E12-05-750									-5.00			-2.00		-4.00	-4.00		-2.00	-0.10				-0.60
J60595J41*V	E12-05-749									5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60595J41*V	E12-05-749									-5.00			-2.00		-4.00	-4.00		-2.00	-0.10				-0.60
J60596J41	E12-05-749									5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60597J41	E12-05-750									5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60598J41*V	E12-05-476									5.00			2.00		4.00	4.00		2.00					0.60
J60598J41*V	E12-05-476									-5.00			-2.00		-4.00	-4.00		-2.00					-0.60
J60598J41ADJ	E12-05-476									5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60599J41	E12-723													6.00									
J60600J41	E12-722													6.00									
J60601J41	E12-04-613									5.00			2.00		4.00	4.00		2.00					0.60
J60602J41	E12-04-310							24.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60603J41	E11-07-519									5.00			2.00		4.00	4.00		2.00					0.60
J60604J41	E12-03-962												0.01					2.00	0.01				0.01
J60605J41	E12-05-810								20.00														
J60606J41	E12-05-860							19.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60607J41	E12-721													6.00									
J60608J41	E12-05-479									5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60609J41	E12-04-89									5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60610J41	E12-04-1117									5.00			2.00		4.00	4.00		2.00					0.60
J60611J41	E12-724													6.00									
J60612J41	E12-03-76							9.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60613J41	E12-04-186									5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60614J41	E12-05-397									5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60615J41	E12-05-533									5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60616J41	E12-05-410							52.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60617J41	E12-03-1008			12.50						1.26			0.51		1.01	1.02		2.50					0.16
J60618J41	E12-03-1236									5.00	10.00		2.00		4.00	4.00		2.00	0.10				0.60
J60619J41	E12-04-339									5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60620J41	E12-02-562			12.50						5.00			2.00		4.00	4.00		2.00					0.60
J60621J41	E12-05-754									5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60622J41	E12-05-587									5.00			2.00		4.00	4.00		2.00					0.60
J60623J41	E12-04-1019													6.00									
J60624J41	E12-725													6.00									
J60625J41	E12-726									5.00			2.00		4.00	4.00		2.00					0.60
J60626J41	E12-04-1167									5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60627J41	E12-04-393									5.00			2.00		4.00	4.00		2.00					0.60
J60628J41	E12-04-415									5.00			2.00		4.00	4.00		2.00					0.60
J60629J41	E10-08-944									5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60630J41*V	E10-08-943			12.55		0.15				-5.00			-2.00		-4.00	-4.00		-2.00	-0.10				-0.60
J60630J41*V	E10-08-943			-12.55		-0.15				5.00		0.10	2.00		4.00	4.00		2.00	0.10				0.60
J60630J41ADJ	E10-08-943			12.50		0.15								6.00									
J60631J41	E12-727									5.00	10.00		2.00		4.00	4.00		2.00	0.10				0.60
J60632J41	E12-03-263							44.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60633J41	E12-03-990													6.00									
J60634J41	E12-728									2.50			1.01		2.00	2.00		3.00	0.06				0.30
J60635J41	E12-03-93									5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60636J41	E12-05-194							49.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60637J41	E12-03-970													6.00									
J60638J41	E12-729							50.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
J60639J41	E12-05-771									5.00					4.00	4.00		2.00					0.60
J60640J41	E07-05-238																						

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60641J41	E12-05-837	5.00								2.50			2.00		4.00	4.00		2.00	0.10				0.60
60642J41	E12-05-102									5.00			1.00		2.00	2.00		3.00	0.05				0.29
60643J41	E07-06-501									5.00					4.00	4.00		2.00					0.60
60644J41	E04-05-539									5.00			2.00		4.00			2.00					
60645J41	E09-09-668									5.00			2.00		4.00	4.00		2.00					0.60
60646J41	E09-09-667									5.00	10.00		2.00		4.00	4.00		2.00					0.60
60647J41	E12-02-275									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60648J41	E12-05-368									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60649J41	E12-05-434													6.00									0.16
60650J41	E12-730									1.26			0.51		1.01	1.02		2.50					
60651J41	E12-04-243																	2.00					0.30
60652J41	E12-02-62									2.50			0.99		2.00	2.00		1.00	0.04				0.60
60653J41	E12-03-464							24.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60654J41	E12-04-706									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60655J41	E12-05-839									5.00			2.00		4.00	4.00		2.00					
60656J41	E12-05-203													6.00								25.00	
60657J41	E11-1558									5.00			2.00		4.00	4.00		2.00					0.60
60658J41	E12-731									5.00			2.00		4.00	4.00		2.00					0.60
60659J41	E09-08-1297									5.00			2.00		4.00	4.00		2.00					0.60
60660J41	E09-08-1296									5.00			2.00		4.00	4.00		2.00					0.60
60661J41	E09-08-1279									5.00			2.00		4.00	4.00		2.00					0.60
60662J41	E09-08-1278									5.00			2.00		4.00	4.00		2.00					0.60
60663J41	E09-07-944									5.00			2.00		4.00	4.00		2.00					0.60
60664J41	E09-07-943									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60665J41	E12-05-737									5.00			2.00		4.00	4.00		2.00					
60666J41	E12-03-955																	2.00					0.60
60667J41	E11-11-760									5.00			2.00		4.00	4.00		2.00					0.60
60668J41	E09-08-462									5.00			2.00		4.00	4.00		2.00					0.60
60669J41	E09-06-1612									5.00			2.00		4.00	4.00		2.00					0.60
60670J41	E09-06-1611									5.00			2.00		4.00	4.00		2.00					
60671J41	E09-06-1610									5.00					4.00			2.00					
60672J41	E05-02-165									5.00					4.00			2.00					
60673J41	E05-02-164									5.00					4.00			2.00					0.60
60674J41	E05-02-163			50.00						5.00			2.00		4.00	4.00		2.00					
60675J41	E09-11-326													6.00									
60676J41	E12-732													6.00									0.60
60677J41	E12-733									5.00			2.00		4.00	4.00		2.00					0.60
60678J41	E12-05-879									5.00			2.00		4.00	4.00		2.00	0.10				0.16
60679J41	E12-03-715									1.26			0.51		1.01	1.02		2.50					0.60
60680J41	E12-01-116									5.00	10.00		2.00		4.00	4.00		2.00	0.10				
60681J41	E12-03-833						23.00													2.00			0.60
60682J41	2431-2432									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60683J41	E12-05-819									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60684J41	E12-05-412									3.74			1.49		2.99	2.98		1.50					0.44
60685J41	E12-03-121													6.00									
60686J41	E12-734													6.00									
60687J41	E12-575																			8.00			
60688J41	E12-735						41.00														5.00		0.60
60689J41	2433-2440							15.00					2.00		4.00	4.00		2.00	0.10				0.60
60690J41	E12-03-42J									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60691J41	E12-05-925									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60692J41	E12-05-772									5.00	10.00		2.00		4.00	4.00							
60693J41	E12-04-114																						

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60694J41	E09-05-1466									5.00			2.00		4.00	4.00		2.00					0.60
60695J41	E12-03-966									5.00			2.00		4.00	4.00		2.00					0.60
60696J41	E11-06-1057									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60697J41	E11-06-1056									5.00			2.00		4.00	4.00		2.00					0.60
60698J41	E12-05-510									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60699J41	E10-08-136												2.00		4.00	4.00		2.00					0.60
60700J41	E10-08-128												2.00		4.00	4.00		2.00					0.60
60701J41	E11-11-537												2.00		4.00	4.00		2.00					0.60
60702J41	E11-03-215												2.00		4.00	4.00		2.00					0.60
60703J41	E11-07-1391												2.00		4.00	4.00		2.00					0.60
60704J41	E10-12-503												2.00		4.00	4.00		2.00					0.60
60705J41	E12-04-552												2.00		4.00	4.00		2.00					0.60
60706J41	E11-04-701								20.00														
60707J41	E12-05-923									5.00			2.00		4.00	4.00		2.00					0.60
60708J41	E12-04-414									5.00			2.00		4.00	4.00		2.00					0.60
60709J41	E12-04-65													6.00								25.00	
60710J41	E12-736													6.00									
60711J41	E12-737									5.00			2.00		4.00	4.00		2.00					0.60
60712J41	E09-07-656									5.00			2.00		4.00	4.00		2.00					0.60
60713J41	E09-09-1198									5.00			2.00		4.00	4.00		2.00					0.60
60714J41	E09-09-1197								20.00														
60715J41	E12-05-574									5.00			2.00		4.00	4.00		2.00					0.60
60716J41	E12-05-573								20.00														
60717J41	E12-05-603								20.00														
60718J41	E12-05-699									5.00			2.00		4.00	4.00		2.00					0.60
60719J41	E12-03-459																						
60720J41	E12-542									5.00	10.00		2.00		4.00	4.00		2.00	0.10				0.60
60721J41	E12-03-761							38.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60722J41	E12-05-773									5.00			2.00		4.00	4.00		2.00					0.60
60723J41	E12-05-148							25.00		5.00			2.00		4.00	4.00		2.00					0.60
60724J41	E09-08-344							25.00		5.00			2.00		4.00	4.00		2.00					0.60
60725J41	E09-09-1288													6.00									
60726J41	E12-738																						
60727J41	E12-646									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60728J41	E12-04-771													6.00									
60729J41	E12-741													6.00									
60730J41	E12-740							44.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60731J41	E12-05-614													6.00									
60732J41	E12-645																						
60733J41	E12-739							19.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60734J41	E12-05-601									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60735J41	E12-05-511									5.00			2.00		4.00	4.00		2.00					0.60
60736J41	E09-09-1365									5.00			2.00		4.00	4.00		2.00					0.60
60737J41	E09-09-1364													6.00									
60738J41	E12-742								10.00														
60739J41	E12-05-827													6.00									
60740J41	E12-744													6.00									
60741J41	E12-753													6.00									
60742J41	E12-745									2.50			1.01		2.00	2.01		3.00	0.06				0.30
60743J41	E12-03-1196		13.95							5.00			2.00		4.00	4.00		2.00					0.60
60744J41	E12-03-1215									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60745J41	E12-03-1213													6.00									
60746J41	E12-746																						

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60747J41	E12-743													6.00									
60748J41	E12-747													6.00									
60749J41	E12-748													6.00									
60750J41	E12-05-129									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60751J41	E12-754													6.00									
60752J41	E11-06-134									5.00			2.00		4.00	4.00		2.00					0.60
60753J41	E11-06-135							0.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60754J41	E12-755													6.00									
60755J41	E12-749													6.00									
60756J41	E09-08-330									2.50			1.00		2.00	2.00		1.00					0.30
60757J41	E12-04-350									5.00			2.00		4.00	4.00		2.00					0.60
60758J41	E12-642												0.01					2.00	0.01				0.01
60759J41	E12-05-157									5.00			2.00		4.00	4.00		2.00					0.60
60760J41	E12-05-778																	2.00					
60761J41	E12-04-751												2.00		4.00	4.00		2.00					0.60
60762J41	E12-04-938							50.00		5.00			2.00		4.00	4.00		2.00					0.60
60763J41*V	E12-04-213							-50.00		-5.00			-2.00		-4.00	-4.00		-2.00					-0.60
60763J41*V	E12-04-213							49.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60763J41ADJ	E12-04-213									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60764J41	E12-04-1118									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60765J41	E10-01-1845							66.00		5.00			2.00		4.00	4.00		2.00					0.60
60766J41	E11-12-258									5.00					4.00	4.00		2.00					0.60
60767J41	E08-01-502									5.00					4.00	4.00		2.00					0.60
60768J41	E06-09-864													6.00									
60769J41	E12-756								20.00													25.00	
60770J41	E12-05-545													6.00									
60771J41	E12-757									3.74			1.49		2.99	2.98		1.50					0.44
60772J41	E12-04-345																						
60773J41	E11-1583							33.00		5.00			2.00		4.00	4.00		2.00					0.60
60774J41	E12-02-317													6.00									
60775J41	E12-758													6.00									
60776J41	E12-759													6.00									
60777J41	E12-760																						
60778J41	E12-04-356							59.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60779J41	E11-04-534									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60780J41	E12-04-164							49.90		5.00			2.00		4.00	4.00		2.00					0.60
60781J41	E09-05-1403									5.00			2.00		4.00	4.00		2.00					0.60
60782J41	E09-05-1400									5.00			2.00		4.00	4.00		2.00					0.60
60783J41	E09-05-1399									5.00			2.00		4.00	4.00		2.00					0.60
60784J41	E12-05-616									5.00			2.00		4.00	4.00		2.00					0.60
60785J41	E12-03-903		26.05															2.00					
60786J41	E12-05-605							44.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60787J41	E12-626									5.00			2.00		4.00	4.00		2.00					0.60
60788J41	E12-05-835													6.00									
60789J41	E12-761																	2.15	0.01				
60790J41	E12-01-247																						
60791J41		5.00							20.00														
60792J41	E12-05-515																						
60793J41	E12-634									5.00			2.00		4.00	4.00		2.00					0.60
60794J41	E12-04-81									5.00			2.00		4.00	4.00		2.00					0.60
60795J41	E12-04-80							4.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60796J41	E12-03-1227													6.00									
60797J41	E12-750																						

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360798J41	E12-751													6.00									
360799J41	E12-752													6.00									0.60
360800J41	E11-11-407									5.00			2.00		4.00	4.00	2.00						0.60
360801J41	E11-11-406									5.00			2.00		4.00	4.00	2.00						0.60
360802J41	E12-04-570									2.50			0.99		2.00	2.00	1.00	0.04					0.30
360803J41	E12-04-284									5.00			2.00		4.00	4.00	2.00						0.60
360804J41	E12-04-283									5.00			2.00		4.00	4.00	2.00	0.10					0.60
360805J41	E12-04-622												2.00		4.00	4.00	2.00						0.60
360806J41	E12-04-298									5.00			2.00		4.00	4.00	2.00	0.10					0.60
360807J41	E12-04-290									5.00			2.00		4.00	4.00	2.00						0.60
360808J41	E12-02-680								20.00								2.00						
360809J41	E12-05-684								20.00														
360810J41	E12-05-683							33.00		5.00			2.00		4.00	4.00	2.00						0.60
360811J41	E10-01-1149									5.00			2.00		4.00	4.00	2.00						0.60
360812J41	E12-02-693							69.90		5.00			2.00		4.00	4.00	2.00	0.10					0.60
360813J41	E12-04-377							99.90		5.00			2.00		4.00	4.00	2.00	0.10					0.60
360814J41	E12-01-948									5.00			2.00		4.00	4.00	2.00						0.60
360815J41	E12-05-960									5.00			2.00		4.00	4.00	2.00	0.10					0.60
360816J41	E12-03-424									5.00			2.00		4.00	4.00	2.00	0.10					0.60
360817J41	E12-04-1020			12.50						5.00			2.00		4.00	4.00	2.00	0.10					0.60
360818J41	E12-04-913																2.00						
360819J41	E12-03-962							25.00		5.00			2.00		4.00	4.00	2.00						0.60
360820J41	E11-06-866												2.00		4.00	4.00	2.00	0.10					0.60
360821J41	E12-04-939							0.90		5.00			2.00		4.00	4.00	2.00	0.10					0.60
360822J41	E12-05-939									5.00			2.00		4.00	4.00	2.00						0.60
360823J41	E12-03-527													6.00									
360824J41	E12-762									5.00			2.00		4.00	4.00	2.00	0.10					0.60
360825J41	E12-05-469													6.00									
360826J41	E12-763									5.00			2.00		4.00	4.00	2.00						0.60
360827J41	E12-05-743													6.00									
360828J41	E12-764									5.00			2.00		4.00	4.00	2.00						0.60
360829J41	E12-05-983													6.00									
360830J41	E12-765													6.00									
360831J41	E12-766							50.00		5.00			2.00		4.00	4.00	2.00	0.10					0.60
360832J41	E12-04-765													6.00									
360833J41	E12-767												1.01		2.00	2.00	1.00	0.06					0.30
360834J41	E12-03-1073		2.50							5.00			2.00		4.00	4.00	2.00						0.60
360835J41	E12-05-141									2.50			1.01		2.00	2.00	3.00	0.06					0.30
360836J41	E12-03-723									5.00			2.00		4.00	4.00	2.00						0.60
360837J41	E12-04-168								20.00												5.00		0.60
360838J41	E12-05-941							15.00					2.00		4.00	4.00	2.00						0.60
360839J41	E12-01-42J									5.00			2.00		4.00	4.00	2.00						0.60
360840J41	E12-03-901									5.00			2.00		4.00	4.00	2.00	0.10					0.60
360841J41	E12-04-911									5.00			2.00		4.00	4.00	2.00	0.10					0.60
360842J41	E12-05-812									5.00			2.00		4.00	4.00	2.00	0.10					0.60
360843J41	E12-05-976									5.00			2.00		4.00	4.00	2.00	0.10					0.60
360844J41	E12-03-1063							9.90		5.00			2.00		4.00	4.00	2.00	0.10					0.60
360845J41	E12-05-991																2.00						
360846J41	E12-03-1157									5.00			2.00		4.00	4.00	2.00	0.10					0.60
360847J41	E12-03-1269								20.00														
360848J41	E12-05-413								20.00														
360849J41	E12-05-1010									5.00			2.00		4.00	4.00	2.00	0.10					0.60
360850J41	E12-05-1009																						

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60851J41	E12-02-216									0.10			0.05		0.08	0.08		2.12	0.01				0.01
60852J41	E12-02-217			12.50						0.58			0.24		0.47	0.47		2.70	0.01				0.08
60853J41	E08-12-1237									5.00			2.00		4.00	4.00		2.00					0.60
60854J41	E12-03-782												0.01					2.00	0.01				0.01
60855J41	E11-04-360									5.00			2.00		4.00	4.00		2.00					0.60
60856J41	E09-01-816									5.00			2.00		4.00	4.00		2.00					0.60
60857J41	E12-03-782																	2.00					
60858J41	E12-05-235									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60859J41	E12-05-552							50.00		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60860J41	E12-05-1013							9.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60861J41	E12-04-361									5.00	10.00		2.00		4.00	4.00		2.00	0.10				0.60
60862J41	E12-05-927									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60863J41	E12-768													6.00									
60864J41	E12-05-1017									5.00			2.00		4.00	4.00		2.00					0.60
60865J41	E12-769													6.00									
60866J41	E09-04-1259			50.00						5.00			2.00		4.00	4.00		2.00					0.60
60867J41	E09-04-1258									5.00			2.00		4.00	4.00		2.00					0.60
60868J41			5.00																				
60869J41	E12-05-957									5.00			2.00		4.00	4.00		2.00					0.60
60870J41	E12-01-286									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60871J41	E09-01-1735									5.00			2.00		4.00	4.00		2.00					0.60
60872J41	E09-01-1734									5.00			2.00		4.00	4.00		2.00					0.60
60873J41	E12-04-619									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60874J41	E12-04-1018									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60875J41	E12-05-690							25.00		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60876J41	E12-04-288									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60877J41	E12-04-287									5.00			2.00		4.00	4.00		2.00					0.60
60878J41	E12-05-723									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60879J41	E12-05-1032				20.00			7.00					2.00		4.00	4.00		2.00					0.60
60880J41	E12-05-380							9.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60881J41	E12-05-1000								20.00														
60882J41	E12-05-899									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60883J41	E12-04-687												2.00		4.00	4.00		2.00					0.60
60884J41	E12-04-723									5.00			2.00		4.00	4.00		2.00					0.60
60885J41	E08-09-913									5.00			2.00		4.00	4.00		2.00					0.60
60886J41	E11-02-467									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60887J41	E11-02-466									5.00			2.00		4.00	4.00		2.00					0.60
60888J41*V	E12-05-1034									5.00			2.00		4.00	4.00		2.00					0.60
60888J41*V	E12-05-1034									-5.00			-2.00		-4.00	-4.00		-2.00					-0.60
60888J41A	E12-05-1034									5.00			2.00		4.00	4.00		2.00					0.60
60889J41	E12-05-457								20.00														
60890J41	E12-05-540								20.00														
60891J41	E12-05-539									5.00			2.00		4.00	4.00		2.00					0.60
60892J41	E12-05-700								20.00														
60893J41	E12-04-351									2.50			0.99		2.00	2.00		1.00	0.04				0.30
60894J41	E12-04-160									5.00			2.00		4.00	4.00		2.00					0.60
60895J41	E12-05-1021							59.90		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60896J41	E04-03-325									5.00					4.00			2.00					
60897J41	E12-05-998									5.00			2.00		4.00	4.00		2.00					0.60
60898J41	E12-03-1056									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60899J41	E09-03-784									5.00			2.00		4.00	4.00		2.00					0.60
60900J41	E12-04-1110									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60901J41	E11-08-09												2.00		4.00	4.00		2.00					0.60

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eceipt #	Docket #....	..CONST4	....COPY	.....CRF	.....CS	.....CSS	.....DC	.....DD	.....DIS	.....DPS	.....DSC	..DTOREF	.....IDF	.....IND	....JCTF	.....JSF	....JURY	.....LTF	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC
60902J41	E12-04-490												2.00		4.00	4.00		2.00					0.60
60903J41	E12-04-489												2.00		4.00	4.00		2.00					0.60
60904J41	E12-04-542												2.00		4.00	4.00		2.00					0.60
60905J41	E12-05-886									5.00			2.00		4.00	4.00		2.00					0.60
60906J41	E12-05-997									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60907J41	E12-05-949								20.00														
60908J41	E12-04-792									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60909J41	E12-05-1023									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60910J41*V	E12-04-1142									5.00			2.00		4.00	4.00		2.00					0.60
60910J41*V	E12-04-1142									-5.00			-2.00		-4.00	-4.00		-2.00					-0.60
60910J41ADJ	E12-04-1142									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60911J41	E12-05-910									2.50			0.99		2.00	2.00		1.00	0.04				0.30
60912J41	E12-04-135									5.00			2.00		4.00	4.00		2.00					0.60
60913J41	E12-04-134									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60914J41	E12-05-682								20.00														
60915J41	E12-03-794									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60916J41	E12-03-1046									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60917J41	E12-04-977									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60918J41	E12-04-688												0.99		2.00	2.00		1.00	0.04				0.30
60919J41	E12-05-1049								20.00														
60920J41	E12-05-430			12.50						5.00			2.00		4.00	4.00		2.00	0.10				0.60
60921J41	E10-05-110									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60922J41	E12-04-620							25.00		5.00			2.00		4.00	4.00		2.00	0.10				0.60
60923J41	E12-04-593									5.00			2.00		4.00	4.00		2.00	0.10				0.60
60924J41	E10-07-294									1.26			0.51		1.01	1.02		2.50					0.16
60925J41	E12-01-1186							6.00					2.00		4.00	4.00		2.00					0.60
60926J41	E12-01-37J													6.00									
60927J41	E12-771													6.00									
60928J41	E12-772													6.00									
60929J41	E12-773													6.00									
60930J41	E12-774													6.00									
60931J41	E12-775													6.00									
60932J41	E12-776													6.00								25.00	
60933J41	E12-777													6.00									
60934J41	E12-778									5.00			2.00		4.00	4.00		2.00					0.60
60935J41	E09-09-519									5.00			2.00		4.00	4.00		2.00					0.60
60936J41	E09-09-520									5.00			2.00		4.00	4.00		2.00					0.60
61250J41	E09-12-584									5.00					4.00	4.00		2.00					0.60
61251J41	E06-01-1321									5.00			2.00		4.00	4.00		2.00					0.60
61252J41	E08-06-1322									5.00			2.00		4.00	4.00		2.00					0.60
61253J41	E08-06-1323									2.54					2.03	2.02		1.02					0.30
61255J41	E07-11-931									5.00			2.00		4.00	4.00		2.00					0.60
61256J41	E08-05-248									5.00			2.00		4.00	4.00		2.00					0.60
61257J41	E09-07-848									5.00			2.00		4.00	4.00		2.00					0.60
61258J41	E09-09-915									5.00			2.00		4.00	4.00		2.00					0.60
61259J41	E09-06-1011									5.00			2.00		4.00	4.00		2.00					0.60
61260J41	E10-01-415									5.00			2.00		4.00	4.00		2.00					0.60
61261J41	E08-06-261												2.00		4.00	4.00		2.00					-0.60
XC*V	E11-11-562												-2.00		-4.00	-4.00		-2.00					
XC*V	E11-11-562																						
Totals		40.00	17.00	501.15	60.00	0.45	84.00	2340.80	620.00	2549.05	180.00	0.10	1085.65	912.00	2297.25	2257.28	5.00	1246.00	25.76	11.00	10.00	350.00	338.01

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Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	...Total
60091J41	E12-01-222	5.40		30.00	3.00				110.10
60092J41	E12-626								101.00
60093J41	E12-04-31	2.70		15.01	1.50				102.10
60094J41	E12-627								171.00
60095J41	E12-628								31.00
60096J41	E12-01-1393	5.40		30.00	3.00				105.00
60097J41	E12-629								31.00
60098J41	E12-634								101.00
60099J41	E12-522							5.00	205.00
60100J41	E12-03-1201	5.40		30.00	3.00				150.10
60101J41	E12-522								5.00
60102J41	E12-635								31.00
60103J41	E12-03-580	2.70		14.99	1.50				50.00
60104J41	E12-636								31.00
60105J41	E12-345								5.00
60106J41	E12-320								5.00
60107J41	E11-06-443	5.40		30.00	3.00				105.00
60108J41	E11-06-442	5.40		30.00	3.00				110.00
60109J41	E12-03-1133	2.70		14.99	1.50				50.00
60110J41	E12-630								31.00
60111J41	E12-631								31.00
60112J41	E12-632								31.00
60113J41	E12-633								31.00
60114J41	E12-03-1133	2.33		12.97	1.30				45.00
60115J41	E06-11-1095	3.40		30.00	3.00		50.00		274.00
60116J41	E12-04-712	5.40		30.00	3.00				205.00
60117J41	E12-04-1124	5.40		30.00	3.00				150.10
60118J41	E11-05-562	5.40		30.00	3.00				167.00
60119J41	E12-04-73	5.40		30.00	3.00				105.00
60120J41	E12-04-237	5.40		30.00	3.00				125.00
60121J41	E12-03-149	5.40							133.00
60122J41	E12-01-1351	5.40		30.00	3.00				130.00
60123J41	E12-01-1352	5.40							133.00
60124J41	E12-04-1100	5.40							67.00
60125J41	E12-04-768	5.40		30.00	3.00				150.10
60126J41	E12-03-727	5.40							105.00
60127J41	E12-03-1231	5.40		30.00	3.00				150.10
60128J41	E12-03-81	5.40		30.00	3.00				154.00
60129J41	E10-08-653	1.38				25.00			110.00
60130J41	E12-04-14								43.00
60131J41	E12-01-1186	4.02							50.00
60132J41	E12-02-1112								55.00
60133J41	E12-05-02	5.40		30.00	3.00				150.10
60134J41	E12-03								5.00
60135J41	E12-05-03	5.40							67.00
60136J41	E12-207								5.00
60137J41	E12-208								5.00
60138J41	E11-1428								5.00
60139J41	E11-1430								5.00
60140J41	E11-1431								5.00
60141J41	E11-1429								5.00
60142J41	E11-1534								5.00
60143J41	E11-1533								5.00

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Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	...Total
60144J41	E12-61								5.00
60145J41	E12-04								5.00
60146J41	E12-04-780	5.40		30.00	3.00				139.00
60147J41	E12-637								101.00
60148J41	E11-10-427	5.40		30.00	3.00				188.00
60149J41	E12-02-676	5.40		30.00	3.00				150.10
60150J41	E12-638								31.00
60151J41	E12-639								31.00
60152J41	E12-04-1177	5.40		30.00	3.00				125.10
60153J41	E12-02-1038	5.40		30.00	3.00				125.10
60154J41	E12-02-547	5.40							92.00
60155J41	E12-03-69	5.40		30.00	3.00				110.10
60156J41	E06-03-685	3.40		30.00	3.00			50.00	274.00
60157J41	E12-03-538	5.40							67.00
60158J41	E12-04-221	5.40							67.00
60159J41	E12-03-238	2.69		14.99	1.50				52.00
60160J41	E09-09-136	5.40		30.00	3.00			50.00	252.00
60161J41	E12-03-1039	5.40							133.00
60162J41	E12-640								101.00
60163J41	E12-641								101.00
60164J41	E12-02-53	5.40							133.00
60165J41	E08-08-1051	5.40							103.00
60166J41	E09-12-893	5.40							132.00
60167J41	E10-11-787	5.40							152.00
60168J41	E11-04-48	5.40							142.00
60169J41	E11-07-1379	5.40							142.00
60170J41	E11-07-1380	5.40							172.00
60171J41	E08-05-1210	5.40						50.00	258.00
60172J41	E10-07-92	1.38				25.00			50.00
60173J41	E12-03-1203	5.40		30.00	3.00				148.00
60174J41	E12-642								101.00
60175J41	E12-643								101.00
60176J41	E12-644								101.00
60177J41	E12-05-33	5.40		30.00	3.00				125.00
60178J41	E12-05-35	5.40		30.00	3.00				110.00
60179J41	E12-04-261	5.40		30.00	3.00				155.00
60180J41	E12-04-1044	5.40		30.00	3.00				150.10
60181J41*V	E07-04-251	3.40		30.00	3.00	25.00		50.00	182.00
60181J41*V	E07-04-251	-3.40		-30.00	-3.00	-25.00		-50.00	-182.00
60181J41ADJ	E07-04-251	3.40		30.00	3.00			50.00	182.00
60182J41	E09-09-740	5.40		30.00	3.00				150.00
60183J41	E09-09-739	5.40						50.00	150.00
60184J41	E08-07-649	5.40						50.00	150.00
60185J41	E08-07-648	5.40		30.00	3.00				150.00
60186J41	E07-04-180	3.40						50.00	150.00
60187J41	E07-04-181	3.40		30.00	3.00			50.00	150.00
60188J41	E04-11-688							50.00	150.00
60189J41	E04-11-687							50.00	150.00
60190J41	E12-05-37	5.40		30.00	3.00				154.00
60191J41	E11-09-46	5.40							182.00
60192J41	E11-11-966	5.40							92.00
60193J41	E11-05-1056	5.40							182.00
60193J41A	E11-11-562	5.40							92.00

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Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	...Total
60194J41	E11-06-981	5.40							172.00
60195J41	E12-03-1280	5.40		30.00	3.00				148.00
60196J41	E12-05-114	5.40							67.00
60197J41	E12-645								101.00
60198J41	E12-02-628	5.40		30.00	3.00				173.00
60199J41	E12-646								101.00
60200J41	E11-09-932	5.40		30.00	3.00				150.10
60201J41	E12-647								31.00
60202J41	E11-10-179	5.40							67.00
60203J41	E11-10-178	5.40		30.00	3.00				105.00
60204J41	E12-04-711	5.40		30.00	3.00				136.00
60205J41	E12-648								31.00
60206J41	E12-04-141	5.40		30.00	3.00				110.00
60207J41	E12-04-140	5.40							167.00
60208J41	E11-07-49	5.40		30.00	3.00				161.00
60209J41	E12-04-244	5.40		30.00	3.00				150.00
60210J41	E12-04-09	2.70		14.99	1.50				50.00
60211J41	E11-06-543	5.40							158.00
60212J41	E12-649								101.00
60213J41	E12-03-150	5.40							200.00
60214J41	E12-05-156	5.40		30.00	3.00				150.00
60215J41	E12-650								31.00
60216J41	E12-03-845	5.40		30.00	3.00				133.00
60217J41	E12-04-1038	5.40		30.00	3.00				101.00
60218J41	E12-03-932	5.40		30.00	3.00				150.00
60219J41	E12-651								101.00
60220J41	E09-06-362	5.40		30.00	3.00			50.00	175.00
60221J41	E12-04-346								20.00
60222J41	E10-06-815	5.40						50.00	283.00
60223J41	E10-06-816	5.40		30.00	3.00			50.00	295.00
60224J41									5.00
60225J41	E12-05-59	5.40		30.00	3.00				101.00
60226J41	E09-09-892	5.40		30.00	3.00			50.00	321.00
60227J41	E09-09-893	5.40		30.00	3.00			50.00	325.00
60228J41	E09-09-894	5.40		30.00	3.00			50.00	325.00
60229J41	E09-09-895	5.40		30.00	3.00			50.00	325.00
60230J41	E12-05-232	5.40		30.00	3.00				105.00
60231J41	E12-652								31.00
60232J41	E12-653								31.00
60233J41*V	E11-11-87	5.40		30.00	3.00				176.00
60233J41*V	E11-11-87	-5.40		-30.00	-3.00				-176.00
60233J41A	E11-11-87	2.16		12.00	1.20	9.99			50.00
60234J41	E12-654								101.00
60235J41	E12-02-678	5.40							67.00
60236J41	E12-03-919	5.40		30.00	3.00				110.00
60237J41	E12-03-1148	5.39		29.98	3.00				100.00
60238J41	E12-03-962	5.39		29.98	3.00				100.00
60239J41	E12-05-115	5.40		30.00	3.00				105.00
60240J41	E12-04-704								20.00
60241J41	E12-02-950	2.17		12.08	1.21	20.10			62.00
60242J41*V	E12-03-1144	5.40		30.00	3.00				101.00
60242J41*V	E12-03-1144	-5.40		-30.00	-3.00				-101.00
60242J41A	E12-03-1144	5.40		30.00	3.00				101.00

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360243J41	E08-08-947	5.40		30.00	3.00		50.00		282.00
360244J41	E08-08-946	5.40					50.00		258.00
360245J41	E05-04-156						50.00		245.00
360246J41	E05-04-155			30.00	3.00		50.00		242.00
360247J41	E09-09-898A	5.40		30.00	3.00		50.00		292.00
360248J41	E09-09-897A	5.40		30.00	3.00		50.00		292.00
360249J41	E09-09-898	5.40		30.00	3.00		50.00		274.00
360250J41	E09-09-897	5.40					50.00		292.00
360251J41	E09-09-896	5.40		30.00	3.00		50.00		325.00
360252J41	E09-09-1227	5.40		30.00	3.00		50.00		325.00
360253J41	E09-09-1226	5.40					50.00		292.00
360254J41	E12-04-1042	5.40		30.00	3.00				160.00
360255J41	E12-04-912	5.40		30.00	3.00				160.00
360256J41	E12-01-158	5.40							105.00
360257J41	E05-11-185						50.00		283.00
360258J41	E12-05-215	5.40							125.00
360259J41	E07-07-653	3.40							154.00
360260J41	E07-07-652	3.40		30.00	3.00				200.00
360261J41	E12-04-1125	5.40		30.00	3.00				110.00
360262J41	E12-03-16J	5.40							82.00
360263J41	E12-01-1060	1.38							56.00
360264J41	E12-05-357	5.40		30.00	3.00				110.00
360265J41	E12-05-251	5.40		30.00	3.00				110.00
360266J41	E12-05-356	5.40		30.00	3.00				110.00
360267J41	E12-03-723	2.70		14.99	1.50				50.00
360268J41	E12-03-1006	5.40							67.00
360269J41	E12-03-191	1.38							44.00
360270J41	E12-02-729	5.40		30.00	3.00				153.00
360271J41	E12-02-62	1.38							40.00
360272J41	E12-01-1232	5.40		30.00	3.00				110.10
360273J41	E12-05-25	5.40		30.00	3.00				220.00
360274J41	E12-03-1196	2.70		14.99	1.50				50.00
360275J41	E08-03-13	5.40		30.00	3.00		50.00		200.00
360276J41*V	E12-05-57	5.40		30.00	3.00				200.00
360276J41*V	E12-05-57	-5.40		-30.00	-3.00				-200.00
360276J41ADJ	E12-05-57	5.40		30.00	3.00				200.00
360277J41	E12-396							5.00	205.00
360278J41	E12-03-910	5.40		30.00	3.00				125.00
360279J41	E12-655								31.00
360280J41*V	E10-06-946	5.40		30.00	3.00				125.10
360280J41*V	E10-06-946	-5.40		-30.00	-3.00				-125.10
360280J41ADJ	E10-06-946	5.40		30.00	3.00				125.10
360281J41	E10-06-947	5.40							158.00
360282J41*V	E10-06-948	5.40		30.00	3.00				125.10
360282J41*V	E10-06-948	-5.40		-30.00	-3.00				-125.10
360282J41ADJ	E10-06-948	5.40		30.00	3.00				125.10
360283J41	E12-03-221	5.40							67.00
360284J41	E12-657								101.00
360285J41	E11-06-1548	5.40							67.00
360286J41	E09-07-1465	5.40					50.00		292.00
360287J41	E09-07-1464	5.40		30.00	3.00		50.00		250.00
360288J41	E09-07-1463	5.40					50.00		258.00
360289J41	E09-07-1462	5.40		30.00	3.00		50.00		255.00

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eceipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	...Total
160290J41	E12-658								101.00
160291J41	E12-520							5.00	205.00
160292J41	E12-05-283	5.40		30.00	3.00				200.00
160293J41	E12-659								101.00
160294J41	E12-660								101.00
160295J41	E12-04-778								20.00
160296J41	E12-04-975	5.40							67.00
160297J41	E12-04-668	5.40							67.00
160298J41	E12-01-247	0.01		0.02		23.06			25.00
160299J41	E12-03-838	5.40							67.00
160300J41	E12-661								101.00
160301J41	E12-662								101.00
160302J41	E12-663								101.00
160303J41	E12-04-403	5.40							67.00
160304J41	E12-664								101.00
160305J41	E12-665								31.00
160306J41	E12-666								31.00
160307J41	E11-05-885	5.40							242.00
160308J41	E12-02-1107	5.40							162.00
160309J41	E11-06-977	5.40							142.00
160310J41	E12-04-500	5.40							82.00
160311J41	E11-07-1397	5.40							142.00
160312J41	E10-03-1055	5.40							192.00
160313J41	E08-08-1165	3.40							143.00
160314J41	E12-667								31.00
160315J41	E12-04-544	5.40							112.00
160316J41	E09-07-480	5.40							142.00
160317J41	E12-05-424								20.00
160318J41	E12-04-647	5.40							133.00
160319J41	E12-04-648	5.40		30.00	3.00				157.00
160320J41	E12-668								101.00
160321J41	E12-05-425	5.40		30.00	3.00				160.00
160322J41	E12-669								101.00
160323J41	E12-03-755	5.40		30.00	3.00				110.00
160324J41	E12-05-257	5.40		30.00	3.00				110.00
160325J41	E12-05-258	5.40							105.00
160326J41	E12-04-34	5.40		30.00	3.00				160.00
160327J41	E12-01-1087	5.40		30.00	3.00				149.00
160328J41	E09-04-827	5.40		30.00	3.00		50.00		325.00
160329J41	E12-05-506	5.40		30.00	3.00				600.10
160330J41	E12-05-505	5.40							567.00
160331J41	E12-03-535								43.00
160332J41	E12-03-248								57.00
160333J41	E12-02-831	5.40		30.00	3.00				110.10
160334J41	E12-670								31.00
160335J41	E12-03-288	5.40		30.00	3.00				160.00
160336J41	E09-04-488	5.40		30.00	3.00				150.00
160337J41	E12-03-615	5.40		30.00	3.00				145.00
160338J41	E12-671								31.00
160339J41	E12-672								31.00
160340J41	E12-05-102	2.70		14.99	1.50				50.00
160341J41	E12-05-428	5.40		30.00	3.00				120.00
160342J41	E12-03-513	5.40		30.00	3.00				110.10

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eceipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	...Total
									101.00
60343J41	E12-673								67.00
60344J41	E12-04-992	5.40							20.00
60345J41	E12-05-404								45.00
60351J41	E12-04-751	1.38							180.00
60352J41	E12-04-438	5.40		30.00	3.00				101.00
60353J41	E12-674								110.10
60354J41	E12-03-255	5.40		30.00	3.00				67.00
60355J41	E12-04-1095	5.40						50.00	196.00
60356J41	E07-01-1348	3.40		30.00	3.00				133.00
60357J41	E12-03-473	5.40							150.10
60358J41	E12-05-88	5.40		30.00	3.00				133.00
60359J41	E12-04-430	5.40							105.00
60360J41	E12-05-381	5.40		30.00	3.00				67.00
60361J41	E12-05-165	5.40							145.00
60362J41	E12-04-470	5.40		30.00	3.00				54.00
60363J41	E12-03-1157	2.70		15.01	1.50				105.00
60364J41	E11-11-760	2.43		13.51	1.35	25.00			149.00
60365J41*V	E12-04-406	5.40		30.00	3.00				-149.00
60365J41*V	E12-04-406	-5.40		-30.00	-3.00				149.00
60365J41ADJ	E12-04-406	5.40		30.00	3.00				50.00
60366J41	E12-04-243	4.02						50.00	198.00
60367J41	E10-05-573	5.40		30.00	3.00			50.00	183.00
60368J41	E10-05-572	5.40							103.00
60369J41	E12-675								21.00
60370J41	2430								5.00
60371J41	E12-265								101.00
60372J41	E12-676								101.00
60373J41	E12-677								110.10
60374J41	E12-04-391	5.40		30.00	3.00				133.00
60375J41	E12-04-59	5.40						50.00	288.00
60376J41	E07-11-539	3.40		30.00	3.00			50.00	417.00
60377J41	E07-11-538	3.40		30.00	3.00			50.00	250.00
60378J41	E09-09-771	5.40						50.00	258.00
60379J41	E09-09-770	5.40		30.00	3.00			50.00	278.00
60380J41	E09-07-1682	5.40						50.00	325.00
60381J41	E09-07-1681	5.40		30.00	3.00			50.00	273.00
60382J41	E09-12-448	5.40		30.00	3.00			50.00	270.00
60383J41	E09-08-573	5.40		30.00	3.00			50.00	281.00
60384J41	E06-10-878	3.40						50.00	258.00
60385J41	E09-09-786	5.40		30.00	3.00			50.00	270.00
60386J41	E09-09-786A	5.40		0.02					50.00
60387J41	E12-03-903			30.00	3.00				110.10
60388J41	E12-03-398	5.40							133.00
60389J41	E12-05-459	5.40							31.00
60390J41	E12-678								31.00
60391J41	E12-679								110.00
60392J41	E12-05-415	5.40		30.00	3.00				179.00
60393J41	E12-01-29	5.40		30.00	3.00				31.00
60394J41	E12-680								133.00
60395J41	E12-03-510	5.40		30.00	3.00				175.00
60396J41	E12-04-1023	5.40		30.00	3.00				31.00
60397J41	E12-681								110.10
60398J41	E12-01-83	5.40		30.00	3.00				

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Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	...Total
60399J41	E12-04-1152								20.00
60400J41	E12-01-1313	5.40		30.00	3.00				110.10
60401J41	E12-05-461	5.40		30.00	3.00				145.00
60402J41*V	E12-04-111	5.40		30.00	3.00				105.00
60402J41*V	E12-04-111	-5.40		-30.00	-3.00				-105.00
60402J41ADJ	E12-04-111	5.40		30.00	3.00				105.00
60403J41	E11-11-87	2.73		15.18	1.52	12.65			65.00
60404J41	E09-830							5.00	205.00
60405J41	E12-682								31.00
60406J41	E12-683								31.00
60407J41	E12-04-72	5.40							105.00
60408J41	E12-684								31.00
60409J41	E12-04-950	5.40							67.00
60410J41	E12-05-157	5.39		29.98	3.00				100.00
60411J41	E12-03-786	2.70		14.99	1.50				50.00
60412J41	E09-10-1026	5.40		30.00	3.00		1.00		101.00
60413J41	E12-04-1104	5.40		30.00	3.00				110.00
60414J41	E12-04-638	5.40		30.00	3.00				166.00
60415J41	E08-10-14	5.40		30.00	3.00				125.00
60416J41	E10-01-1272	5.40					50.00		283.00
60417J41	E09-08-1091	5.40					50.00		258.00
60418J41	E12-04-380	5.40		30.00	3.00				145.00
60419J41	E07-10-209	3.40		30.00	3.00		50.00		274.00
60420J41	E07-10-208	3.40					50.00		254.00
60421J41	E10-03-646	5.40					50.00		283.00
60422J41	E09-07-12	5.40		30.00	3.00		50.00		264.00
60423J41	E09-07-11	5.40					50.00		258.00
60424J41	E09-09-74	5.40					50.00		258.00
60425J41	E09-09-73	5.40		30.00	3.00		50.00		250.00
60426J41	E09-09-36	5.40					50.00		258.00
60427J41	E09-09-35	5.40		30.00	3.00		50.00		270.00
60428J41	E09-10-1083	5.40					50.00		258.00
60429J41	E09-09-1416	5.40					50.00		258.00
60430J41	E09-09-1415	5.40		30.00	3.00		50.00		200.00
60431J41*V	E12-05-229	5.40		30.00	3.00				110.00
60431J41*V	E12-05-229	-5.40		-30.00	-3.00				-110.00
60432J41*V	E12-05-230	5.40		30.00	3.00				110.00
60432J41*V	E12-05-230	-5.40		-30.00	-3.00				-110.00
60433J41	E12-05-561	5.40		30.00	3.00				101.00
60434J41	E12-05-417	5.40		30.00	3.00				184.00
60435J41	E12-05-570	5.40		30.00	3.00				125.00
60436J41	E12-05-467	5.40							67.00
60437J41	E12-03-782	2.69		14.99	1.50				52.00
60438J41	E12-685								101.00
60439J41	E12-03-203	5.40		30.00	3.00				160.00
60440J41	E12-686								101.00
60441J41	E12-05-64	5.40		30.00	3.00				105.00
60442J41	E12-687								101.00
60443J41	E12-03-439	5.40		30.00	3.00				136.00
60444J41	E12-02-827	2.70		15.01	1.50				77.00
60445J41	E12-96							5.00	205.00
60446J41*V	E12-05-575								133.10
60446J41*V	E12-05-575								-133.10

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eceipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	...Total
160446J41A	E12-05-575	5.40	5.00						133.10
160447J41	E11-12-123	5.40							75.00
160448J41	E12-03-1073	2.70		14.99	1.50				50.00
160449J41*V	E12-05-576								167.00
160449J41*V	E12-05-576								-167.00
160449J41A	E12-05-576	5.40	5.00						167.00
160450J41*V	E12-05-577								167.00
160450J41*V	E12-05-577								-167.00
160450J41A	E12-05-577	5.40	5.00						167.00
160451J41	E05-04-761A			30.00	3.00				142.00
160452J41	E12-688								101.00
160453J41	E12-04-1168	5.40							133.00
160454J41	E12-689								101.00
160455J41	E12-690								101.00
160456J41	E12-05-418	5.40		30.00	3.00				142.00
160457J41	E12-691								31.00
160458J41	E12-03-1158	5.40		30.00	3.00				110.10
160459J41	E12-05-230	5.40		30.00	3.00				110.00
160460J41	E12-05-229	5.40		30.00	3.00				110.00
160461J41	E12-05-242	5.40		30.00	3.00				150.00
160462J41	E12-05-419	5.40		30.00	3.00				139.00
160463J41	E12-02-410	0.01		0.02		25.00			87.00
160464J41	E12-692								101.00
160465J41	E12-693								101.00
160466J41	E12-694								101.00
160467J41	E12-01-1011	5.40		30.00	3.00				155.00
160468J41	E12-01-05	5.40		30.00	3.00				151.00
160469J41	E12-695								101.00
160470J41	E12-03-1180	5.40							133.00
160471J41	E12-02-829	5.40		30.00	3.00				125.10
160472J41	E12-696								101.00
160473J41	E09-08-102	5.40					50.00		258.00
160474J41	E09-08-103	5.40					50.00		292.00
160475J41	E09-08-533	5.40		30.00	3.00		50.00		246.00
160476J41	E09-08-534	5.40					50.00		258.00
160477J41	E12-03-580	2.69		14.99	1.50				52.00
160478J41	E11-11-748	5.40		30.00	3.00				151.00
160479J41	E12-03-1304	5.40		30.00	3.00				120.00
160480J41	E12-05-21	5.40							133.00
160481J41	E12-02-963	5.40		30.00	3.00				100.10
160482J41	E12-04-958	5.40		30.00	3.00				150.10
160483J41	E12-04-343	5.40							133.00
160484J41	E12-02-827								77.10
160485J41	E12-03-137	5.40							125.00
160486J41	E12-05-632	5.40							133.00
160487J41	E12-04-701	5.40							105.00
160488J41	E12-594							5.00	210.00
160489J41	E11-02-504	5.40		30.00	3.00				142.00
160490J41	E12-01-558	5.40							92.00
160491J41	E12-05-271	5.40		30.00	3.00				163.00
160492J41	E12-697								101.00
160493J41	E12-03-567	2.70		15.01	1.50				112.00
160494J41	E12-04-451	5.40							133.00

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360495J41	E12-03-757	5.40		30.00	3.00		50.00		125.00
360496J41	E10-08-360	5.40							125.00
360497J41	E12-05-112	5.40		30.00	3.00				150.10
360498J41	E12-05-243	5.40		30.00	3.00				150.10
360499J41	E12-698								101.00
360500J41	E12-699								101.00
360501J41	E12-05-631	5.40		30.00	3.00				110.00
360502J41	E12-700								101.00
360503J41	E09-09-824	5.40					50.00		292.00
360504J41	E09-09-823	5.40		30.00	3.00		50.00		278.00
360505J41	E12-301								5.00
360506J41	E12-104								5.00
360507J41	E12-04-1055	5.40							133.00
360508J41	E10-01-891	5.40		30.00	3.00				149.00
360509J41	E10-01-890	5.40					50.00		192.00
360510J41*V	E12-04-258	5.40	5.00	30.00	3.00				125.00
360510J41*V	E12-04-258	-5.40	-5.00	-30.00	-3.00				-125.00
360510J41ADJ	E12-04-258	5.40	5.00	30.00	3.00				125.00
360511J41	E12-04-747	5.40		30.00	3.00				105.00
360512J41	E09-06-576	5.40					50.00		258.00
360513J41	E09-06-575	5.40		30.00	3.00		50.00		250.00
360514J41*V	E12-701								31.00
360514J41*V	E12-701								-31.00
360515J41	E12-05-473								20.00
360516J41	E12-05-474	5.40		30.00	3.00				148.00
360517J41	E12-05-555	5.40		30.00	3.00				100.10
360518J41	E12-702								101.00
360519J41	E12-593							5.00	205.00
360520J41	E12-05-38	5.40		30.00	3.00				150.00
360521J41	E12-703								101.00
360522J41	E12-05-651	5.40		30.00	3.00				157.00
360523J41	E12-04-267	5.40							67.00
360524J41	E12-704								101.00
360525J41	E12-04-27	5.40		30.00	3.00				110.10
360526J41	E12-05-676								20.00
360527J41	E12-705								101.00
360528J41	E12-04-520	5.40							92.00
360529J41	E12-04-509	5.40							152.00
360530J41	E12-04-496	5.40							92.00
360531J41	E12-04-535	5.40							112.00
360532J41	E11-03-201	5.40							252.00
360533J41	E12-04-537	5.40							62.00
360534J41	E10-08-169	5.40							112.00
360535J41	E12-04-551	5.40							122.00
360536J41	E12-04-560	5.40							92.00
360537J41	E08-07-222	3.40							313.00
360538J41	E12-599								31.00
360539J41	E12-05-678								20.00
360540J41	E10-04-259	5.40					50.00		283.00
360541J41	E12-706								101.00
360542J41	E12-05-108	5.40		30.00	3.00				200.00
360543J41	E12-04-1147	5.40							133.00
360544J41	E12-03-1186	5.40		30.00	3.00				200.00

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ceipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	...Total
60545J41	E12-05-379	5.40		30.00	3.00				136.00
60546J41	E12-05-623								150.10
60547J41	E11-12-434	5.40		30.00	3.00				153.10
60548J41	E12-707								101.00
60549J41	E12-05-387	5.40		30.00	3.00				105.00
60550J41	E12-04-594	5.40		30.00	3.00				125.00
60551J41	E12-04-09	2.48		13.83	1.39				48.00
60552J41	E09-11-1027	5.40		30.00	3.00		50.00		270.00
60553J41	E12-03-1244	5.40							67.00
60554J41	E12-05-650								10.00
60555J41	E12-03-265	5.40							67.00
60556J41	E12-713								31.00
60557J41	E12-712								31.00
60558J41	E12-711								31.00
60559J41	E12-04-422	5.40							133.00
60560J41	E12-710								31.00
60561J41	E12-709								31.00
60562J41	E12-04-983	5.40		30.00	3.00				133.00
60563J41	E12-708								31.00
60564J41	E12-05-521								20.00
60565J41	E12-03-78	5.40		30.00	3.00				145.00
60566J41	E11-12-29	5.40							92.00
60567J41	E12-03-191								43.00
60568J41	E12-510								5.00
60569J41	E12-714								101.00
60570J41	E12-04-635	5.40							67.00
60571J41	E12-715								101.00
60572J41	E12-716								101.00
60573J41	E12-717								101.00
60574J41*V	E12-701								31.00
60574J41*V	E12-701								-31.00
60574J41ADJ	E12-701						50.00		31.00
60575J41	E09-09-133	5.40					50.00		292.00
60576J41	E09-09-134	5.40		30.00	3.00		50.00		325.00
60577J41	E08-08-944	5.40					50.00		292.00
60578J41	E08-08-945	5.40		30.00	3.00				297.00
60579J41	E12-718								101.00
60580J41	E12-719								101.00
60581J41	E12-05-518	5.40							133.00
60582J41	E12-05-517	5.40		30.00	3.00				145.00
60583J41*V	E10-01-532	5.40		30.00	3.00		50.00		200.00
60583J41*V	E10-01-532	-5.40		-30.00	-3.00		-50.00		-200.00
60583J41ADJ	E10-01-532	5.40		30.00	3.00		50.00		200.00
60584J41	E12-04-1015	5.40		30.00	3.00				150.10
60585J41	E12-05-740								20.00
60586J41	E11-03-373	5.40							158.00
60587J41	E12-04-1043	5.40		30.00	3.00				150.00
60588J41	E12-01-814	5.40		30.00	3.00				125.00
60589J41	E10-10-927	5.40		30.00	3.00				150.00
60590J41	E10-10-926	5.40							67.00
60591J41	E12-720								101.00
60592J41	E12-05-546	5.40							133.00
60593J41	E12-04-360	2.70		14.99	1.50				50.00

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Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TF WFPREC41	....WRIT	...Total
60594J41*V	E12-05-750	5.40		30.00	3.00			150.10
60594J41*V	E12-05-750	-5.40		-30.00	-3.00			-150.10
60595J41*V	E12-05-749	5.40		30.00	3.00			151.00
60595J41*V	E12-05-749	-5.40		-30.00	-3.00			-151.00
60596J41	E12-05-749	5.40		30.00	3.00			125.00
60597J41	E12-05-750	5.40		30.00	3.00			125.10
60598J41*V	E12-05-476	5.40		30.00	3.00			125.00
60598J41*V	E12-05-476	-5.40		-30.00	-3.00			-125.00
60598J41ADJ	E12-05-476	5.40		30.00	3.00			125.00
60599J41	E12-723							101.00
60600J41	E12-722							101.00
60601J41	E12-04-613	5.40						67.00
60602J41	E12-04-310	5.40		30.00	3.00			125.00
60603J41	E11-07-519	5.40						150.00
60604J41	E12-03-962	0.01		0.02				60.00
60605J41	E12-05-810							20.00
60606J41	E12-05-860	5.40		30.00	3.00			120.00
60607J41	E12-721							101.00
60608J41	E12-05-479	5.40		30.00	3.00			105.00
60609J41	E12-04-89	5.40		30.00	3.00			160.00
60610J41	E12-04-1117	5.40						67.00
60611J41	E12-724							101.00
60612J41	E12-03-76	5.40		30.00	3.00			110.00
60613J41	E12-04-186	5.40		30.00	3.00			150.10
60614J41	E12-05-397	5.40		30.00	3.00			145.00
60615J41	E12-05-533	5.40		30.00	3.00			160.00
60616J41	E12-05-410	5.40		30.00	3.00			153.00
60617J41	E12-03-1008	5.40		30.00	3.00			125.10
60618J41	E12-03-1236	1.38						85.00
60619J41	E12-04-339	5.40		30.00	3.00			110.10
60620J41	E12-02-562	5.40		30.00	3.00			125.10
60621J41	E12-05-754	5.40						105.00
60622J41	E12-05-587	5.40		30.00	3.00			120.00
60623J41	E12-04-1019	5.40						67.00
60624J41	E12-725							101.00
60625J41	E12-726							101.00
60626J41	E12-04-1167	5.40						67.00
60627J41	E12-04-393	5.40		30.00	3.00			151.00
60628J41	E12-04-415	5.40						110.00
60629J41	E10-08-944	5.40				50.00		150.00
60630J41*V	E10-08-943	5.40		30.00	3.00	50.00		175.35
60630J41*V	E10-08-943	-5.40		-30.00	-3.00	-50.00		-175.35
60630J41ADJ	E10-08-943	5.40		30.00	3.00	50.00		175.35
60631J41	E12-727							101.00
60632J41	E12-03-263	5.40		30.00	3.00			110.10
60633J41	E12-03-990	5.40		30.00	3.00			145.00
60634J41	E12-728							101.00
60635J41	E12-03-93	2.70		15.01	1.50			102.10
60636J41	E12-05-194	5.40		30.00	3.00			145.00
60637J41	E12-03-970	5.40		30.00	3.00			150.00
60638J41	E12-729							101.00
60639J41	E12-05-771	5.40		30.00	3.00			151.00
60640J41	E07-05-238	3.40		30.00	3.00	50.00		263.00

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eceipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	...Total
360641J41	E12-05-837	5.40		30.00	3.00				150.00
360642J41	E12-05-102	2.69		14.99	1.50				52.00
360643J41	E07-06-501	3.40		30.00	3.00		50.00		196.00
360644J41	E04-05-539			30.00	3.00		50.00		263.00
360645J41	E09-09-668	5.40					50.00		208.00
360646J41	E09-09-667	5.40		30.00	3.00				150.00
360647J41	E12-02-275	5.40		30.00	3.00				110.10
360648J41	E12-05-368	5.40		30.00	3.00				160.00
360649J41	E12-05-434	5.40		30.00	3.00				110.00
360650J41	E12-730								101.00
360651J41	E12-04-243	1.38							44.00
360652J41	E12-02-62								47.00
360653J41	E12-03-464	2.70		14.99	1.50				50.00
360654J41	E12-04-706	5.40		30.00	3.00				125.00
360655J41	E12-05-839	5.40		30.00	3.00				196.00
360656J41	E12-05-203	5.40							67.00
360657J41	E11-1558								5.00
360658J41	E12-731								101.00
360659J41	E09-08-1297	5.40					50.00		258.00
360660J41	E09-08-1296	5.40		30.00	3.00		50.00		278.00
360661J41	E09-08-1279	5.40					50.00		258.00
360662J41	E09-08-1278	5.40		30.00	3.00		50.00		278.00
360663J41	E09-07-944	5.40					50.00		292.00
360664J41	E09-07-943	5.40					50.00		258.00
360665J41	E12-05-737	5.40							133.00
360666J41	E12-03-955	5.40		30.00	3.00				133.00
360667J41	E11-11-760								24.00
360668J41	E09-08-462	5.40					50.00		258.00
360669J41	E09-06-1612	5.40					50.00		292.00
360670J41	E09-06-1611	5.40					50.00		258.00
360671J41	E09-06-1610	5.40		30.00	3.00		50.00		264.00
360672J41	E05-02-165						50.00		279.00
360673J41	E05-02-164						50.00		245.00
360674J41	E05-02-163			30.00	3.00		50.00		237.00
360675J41	E09-11-326	5.40					50.00		283.00
360676J41	E12-732								101.00
360677J41	E12-733								101.00
360678J41	E12-05-879	5.40							175.00
360679J41	E12-03-715	5.40		30.00	3.00				150.10
360680J41	E12-01-116	1.38				25.00			110.00
360681J41	E12-03-833	5.40		30.00	3.00				110.10
360682J41	2431-2432								25.00
360683J41	E12-05-819	5.40		30.00	3.00				163.00
360684J41	E12-05-412	5.40		30.00	3.00				160.00
360685J41	E12-03-121	4.02							50.00
360686J41	E12-734								101.00
360687J41	E12-575							5.00	205.00
360688J41	E12-735								101.00
360689J41	2433-2440								49.00
360690J41	E12-03-42J	5.40							82.00
360691J41	E12-05-925	5.40		30.00	3.00				160.00
360692J41	E12-05-772	5.40		30.00	3.00				150.10
360693J41	E12-04-114	5.40		30.00	3.00				110.10

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eceipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TF	WFPREC41	....WRIT	...Total
60694J41	E09-05-1466	5.40							125.00
60695J41	E12-03-966	5.40							67.00
60696J41	E11-06-1057	5.40		30.00	3.00				125.00
60697J41	E11-06-1056	5.40							125.00
60698J41	E12-05-510	5.40		30.00	3.00				150.10
60699J41	E10-08-136	5.40							192.00
60700J41	E10-08-128	5.40							142.00
60701J41	E11-11-537	5.40							132.00
60702J41	E11-03-215	5.40							152.00
60703J41	E11-07-1391	5.40							102.00
60704J41	E10-12-503	5.40							132.00
60705J41	E12-04-552	5.40							92.00
60706J41	E11-04-701	5.40							132.00
60707J41	E12-05-923								20.00
60708J41	E12-04-414	5.40							67.00
60709J41	E12-04-65	5.40							133.00
60710J41	E12-736								101.00
60711J41	E12-737								101.00
60712J41	E09-07-656	5.40		30.00	3.00		50.00		200.00
60713J41	E09-09-1198	5.40					50.00		258.00
60714J41	E09-09-1197	5.40					50.00		258.00
60715J41	E12-05-574								20.00
60716J41	E12-05-573	5.40							67.00
60717J41	E12-05-603								20.00
60718J41	E12-05-699								20.00
60719J41	E12-03-459	5.40							67.00
60720J41	E12-542							5.00	205.00
60721J41	E12-03-761	5.40		30.00	3.00				110.10
60722J41	E12-05-773	5.40		30.00	3.00				139.00
60723J41	E12-05-148	5.40							167.00
60724J41	E09-08-344	5.40		30.00	3.00				125.00
60725J41	E09-09-1288	5.40		30.00	3.00				125.00
60726J41	E12-738								101.00
60727J41	E12-646							5.00	205.00
60728J41	E12-04-771	5.40		30.00	3.00				145.00
60729J41	E12-741								171.00
60730J41	E12-740								101.00
60731J41	E12-05-614	5.40		30.00	3.00				145.00
60732J41	E12-645							5.00	205.00
60733J41	E12-739								101.00
60734J41	E12-05-601	5.40		30.00	3.00				120.00
60735J41	E12-05-511	5.40		30.00	3.00				125.00
60736J41	E09-09-1365	5.40		30.00	3.00				150.00
60737J41	E09-09-1364	5.40					50.00		150.00
60738J41	E12-742								31.00
60739J41	E12-05-827								10.00
60740J41	E12-744								31.00
60741J41	E12-753								101.00
60742J41	E12-745								31.00
60743J41	E12-03-1196	2.70		15.01	1.50				80.00
60744J41	E12-03-1215	5.40							67.00
60745J41	E12-03-1213	5.40		30.00	3.00				133.00
60746J41	E12-746								101.00

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ceipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	...Total
60747J41	E12-743								31.00
60748J41	E12-747								31.00
60749J41	E12-748								31.00
60750J41	E12-05-129	5.40		30.00	3.00				130.00
60751J41	E12-754								101.00
60752J41	E11-06-134	5.40							67.00
60753J41	E11-06-135	5.40		30.00	3.00				101.00
60754J41	E12-755								101.00
60755J41	E12-749								31.00
60756J41	E09-08-330	2.70		15.00	1.50		25.00		75.00
60757J41	E12-04-350	5.40							67.00
60758J41	E12-642							5.00	205.00
60759J41	E12-05-157	0.01		0.02					80.00
60760J41	E12-05-778	5.40							67.00
60761J41	E12-04-751								42.00
60762J41	E12-04-938	5.40	5.00						133.00
60763J41*V	E12-04-213	5.40		30.00	3.00				150.00
60763J41*V	E12-04-213	-5.40		-30.00	-3.00				-150.00
60763J41ADJ	E12-04-213	5.40		30.00	3.00				150.00
60764J41	E12-04-1118	5.40		30.00	3.00				160.00
60765J41	E10-01-1845	5.40		30.00	3.00		50.00		334.00
60766J41	E11-12-258	5.40							133.00
60767J41	E08-01-502	3.40		30.00	3.00		50.00		311.00
60768J41	E06-09-864	3.40		30.00	3.00		50.00		278.00
60769J41	E12-756								101.00
60770J41	E12-05-545								20.00
60771J41	E12-757								101.00
60772J41	E12-04-345	4.02						5.00	50.00
60773J41	E11-1583								205.00
60774J41	E12-02-317	5.40							100.00
60775J41	E12-758								101.00
60776J41	E12-759								101.00
60777J41	E12-760								31.00
60778J41	E12-04-356	5.40		30.00	3.00				160.00
60779J41	E11-04-534	5.40		30.00	3.00				170.00
60780J41	E12-04-164	5.40		30.00	3.00				150.00
60781J41	E09-05-1403	5.40		30.00	3.00		50.00		325.00
60782J41	E09-05-1400	5.40					50.00		292.00
60783J41	E09-05-1399	5.40					50.00		258.00
60784J41	E12-05-616	5.40							133.00
60785J41	E12-03-903								54.10
60786J41	E12-05-605	5.40		30.00	3.00				145.00
60787J41	E12-626							5.00	205.00
60788J41	E12-05-835	5.40							67.00
60789J41	E12-761								101.00
60790J41	E12-01-247					1.94			54.10
60791J41									5.00
60792J41	E12-05-515								20.00
60793J41	E12-634							5.00	205.00
60794J41	E12-04-81	5.40							133.00
60795J41	E12-04-80	5.40							133.00
60796J41	E12-03-1227	5.40		30.00	3.00				105.00
60797J41	E12-750								31.00

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eceipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP WFPREC41	....WRIT	...Total
360798J41	E12-751							31.00
360799J41	E12-752							31.00
360800J41	E11-11-407	5.40						242.00
360801J41	E11-11-406	5.40						158.00
360802J41	E12-04-570	2.70		14.99	1.50			50.00
360803J41	E12-04-284	5.40						120.00
360804J41	E12-04-283	5.40		30.00	3.00			140.00
360805J41	E12-04-622	5.40	5.00					105.00
360806J41	E12-04-298	5.40		30.00	3.00			175.00
360807J41	E12-04-290	5.40						133.00
360808J41	E12-02-680					25.00		62.00
360809J41	E12-05-684							20.00
360810J41	E12-05-683							20.00
360811J41	E10-01-1149	5.40						100.00
360812J41	E12-02-693	5.40						158.00
360813J41	E12-04-377	5.40		30.00	3.00			170.00
360814J41	E12-01-948	5.40		30.00	3.00			200.00
360815J41	E12-05-960	5.40						167.00
360816J41	E12-03-424	5.40		30.00	3.00			148.00
360817J41	E12-04-1020	5.40		30.00	3.00			125.10
360818J41	E12-04-913	5.40		30.00	3.00			160.00
360819J41	E12-03-962							46.00
360820J41	E11-06-866	5.40						92.00
360821J41	E12-04-939	5.40	5.00	30.00	3.00			175.00
360822J41	E12-05-939	5.40		30.00	3.00			101.00
360823J41	E12-03-527	5.40						67.00
360824J41	E12-762							31.00
360825J41	E12-05-469	5.40		30.00	3.00			151.00
360826J41	E12-763							31.00
360827J41	E12-05-743	5.40						133.00
360828J41	E12-764							31.00
360829J41	E12-05-983	5.40						133.00
360830J41	E12-765							31.00
360831J41	E12-766							31.00
360832J41	E12-04-765	5.40		30.00	3.00			150.10
360833J41	E12-767							31.00
360834J41	E12-03-1073	2.70		15.01	1.50			72.00
360835J41	E12-05-141	5.40						67.00
360836J41	E12-03-723	2.70		15.01	1.50			74.00
360837J41	E12-04-168	5.40						133.00
360838J41	E12-05-941							20.00
360839J41	E12-01-42J	5.40						82.00
360840J41	E12-03-901	5.40						125.00
360841J41	E12-04-911	5.40		30.00	3.00			145.00
360842J41	E12-05-812	5.40		30.00	3.00			175.00
360843J41	E12-05-976	5.40		30.00	3.00			172.00
360844J41	E12-03-1063	5.40		30.00	3.00			160.00
360845J41	E12-05-991	5.40		30.00	3.00			110.00
360846J41	E12-03-1157							53.00
360847J41	E12-03-1269	5.40		30.00	3.00			150.10
360848J41	E12-05-413							20.00
360849J41	E12-05-1010							20.00
360850J41	E12-05-1009	5.40		30.00	3.00			145.00

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:eipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	...Total
;0851J41	E12-02-216	0.10		0.60	0.06	25.00			79.10
;0852J41	E12-02-217	0.63		3.48	0.34	25.00			64.10
;0853J41	E08-12-1237	5.40		30.00	3.00				110.00
;0854J41	E12-03-782	0.01		0.02		25.00			52.10
;0855J41	E11-04-360	5.40							158.00
;0856J41	E09-01-816	5.40		30.00	3.00			50.00	200.00
;0857J41	E12-03-782								27.00
;0858J41	E12-05-235	5.40		30.00	3.00				148.00
;0859J41	E12-05-552	5.40		30.00	3.00				150.10
;0860J41	E12-05-1013	5.40		30.00	3.00				110.00
;0861J41	E12-04-361	5.40		30.00	3.00				110.10
;0862J41	E12-05-927	5.40		30.00	3.00				110.00
;0863J41	E12-768								101.00
;0864J41	E12-05-1017	5.40							67.00
;0865J41	E12-769								171.00
;0866J41	E09-04-1259	5.40		30.00	3.00			50.00	250.00
;0867J41	E09-04-1258	5.40						50.00	258.00
;0868J41									5.00
;0869J41	E12-05-957	5.40							67.00
;0870J41	E12-01-286	5.40		30.00	3.00				185.00
;0871J41	E09-01-1735	5.40						50.00	292.00
;0872J41	E09-01-1734	5.40		30.00	3.00			50.00	325.00
;0873J41	E12-04-619	5.40		30.00	3.00				110.00
;0874J41	E12-04-1018	5.40		30.00	3.00				154.00
;0875J41	E12-05-690	5.40		30.00	3.00				125.10
;0876J41	E12-04-288	5.40		30.00	3.00				175.00
;0877J41	E12-04-287	5.40							67.00
;0878J41	E12-05-723	5.40		30.00	3.00				150.10
;0879J41	E12-05-1032	5.40							89.00
;0880J41	E12-05-380	5.40		30.00	3.00				110.00
;0881J41	E12-05-1000								20.00
;0882J41	E12-05-899	5.40		30.00	3.00				200.00
;0883J41	E12-04-687	5.40	5.00						67.00
;0884J41	E12-04-723	5.40							70.00
;0885J41	E08-09-913	5.40		30.00	3.00			50.00	297.00
;0886J41	E11-02-467	5.40		30.00	3.00				100.10
;0887J41	E11-02-466	5.40							67.00
;0888J41*V	E12-05-1034	5.40							67.00
;0888J41*V	E12-05-1034	-5.40							-67.00
;0888J41A	E12-05-1034	5.40							67.00
;0889J41	E12-05-457								20.00
;0890J41	E12-05-540								20.00
;0891J41	E12-05-539	5.40							133.00
;0892J41	E12-05-700								20.00
;0893J41	E12-04-351	2.70		14.99	1.50				50.00
;0894J41	E12-04-160	5.40							67.00
;0895J41	E12-05-1021	5.40		30.00	3.00				160.00
;0896J41	E04-03-325			30.00	3.00			50.00	329.00
;0897J41	E12-05-998	5.40							67.00
;0898J41	E12-03-1056	5.40		30.00	3.00				325.00
;0899J41	E09-03-784	5.40		30.00	3.00			50.00	261.00
;0900J41	E12-04-1110	5.40		30.00	3.00				105.00
;0901J41	E11-08-09	5.40							252.00

XO-323

eceipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	WFPREC41	....WRIT	...Total
160902J41	E12-04-490	5.40							172.00
160903J41	E12-04-489	5.40							112.00
160904J41	E12-04-542	5.40							92.00
160905J41	E12-05-886	5.40							167.00
160906J41	E12-05-997	5.40		30.00	3.00				150.10
160907J41	E12-05-949								20.00
160908J41	E12-04-792	5.40		30.00	3.00				154.00
160909J41	E12-05-1023	5.40		30.00	3.00				169.00
160910J41*V	E12-04-1142	5.40		30.00	3.00				153.00
160910J41*V	E12-04-1142	-5.40		-30.00	-3.00				-153.00
160910J41ADJ	E12-04-1142	5.40		30.00	3.00				153.00
160911J41	E12-05-910	2.70		14.99	1.50				50.00
160912J41	E12-04-135	5.40							167.00
160913J41	E12-04-134	5.40		30.00	3.00				196.00
160914J41	E12-05-682								20.00
160915J41	E12-03-794	5.40		30.00	3.00				185.00
160916J41	E12-03-1046	5.40		30.00	3.00				170.00
160917J41	E12-04-977	5.40		30.00	3.00				150.00
160918J41	E12-04-688	2.70	2.50	14.99	1.50				50.00
160919J41	E12-05-1049								20.00
160920J41	E12-05-430	5.40		30.00	3.00				125.10
160921J41	E10-05-110	5.40		30.00	3.00				125.00
160922J41	E12-04-620	5.40		30.00	3.00				125.10
160923J41	E12-04-593	5.40		30.00	3.00				150.00
160924J41	E10-07-294	5.40		30.00	3.00			50.00	338.00
160925J41	E12-01-1186	1.38							110.00
160926J41	E12-01-375	5.40							68.00
160927J41	E12-771								31.00
160928J41	E12-772								31.00
160929J41	E12-773								31.00
160930J41	E12-774								31.00
160931J41	E12-775								31.00
160932J41	E12-776								31.00
160933J41	E12-777								31.00
160934J41	E12-778								101.00
160935J41	E09-09-519	5.40						50.00	258.00
160936J41	E09-09-520	5.40		30.00	3.00			50.00	279.00
161250J41	E09-12-584	5.40		30.00	3.00			50.00	200.00
161251J41	E06-01-1321	3.40		30.00	3.00				254.00
161252J41	E08-06-1322	5.40		30.00	3.00				255.00
161253J41	E08-06-1323	5.40							258.00
161255J41	E07-11-931	1.72		15.20	1.52			25.34	74.00
161256J41	E08-05-248	5.40							158.00
161257J41	E09-07-848	5.40							258.00
161258J41	E09-09-915	5.40							258.00
161259J41	E09-06-1011	5.40							258.00
161260J41	E10-01-415	5.40							258.00
161261J41	E08-06-261	5.40		30.00	3.00				278.00
XC*V	E11-11-562	5.40							92.00
XC*V	E11-11-562	-5.40							-92.00
Totals		3000.91	42.50	10073.81	1007.39	292.74	6201.34	75.00	108990.15

TDX2

X10-324

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL1
For Month: May, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS Traffic	MISDEMEANORS Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	882	130	14	83	55
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	440	57	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	49	11	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	18	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	122	9	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	11	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0

6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	0
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	0
C. Detention Hearings Held	0	14. Search Warrants Issued	0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only	828
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B	14
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	1
7. Parent Contributing to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	0
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	6	19. Total Revenue	$108,840.05
10. Felony Complaints Accepted	25	Judge: CHARLIE ESPINOZA	

P X 2 ✓

X 11

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)	7210951 THRU	~~7223051~~ 7227251	$ 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 — DATE: 06/05/12

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

X8
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		1200-351-10-069-000-0-000	$ ~~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)(Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.40		1100-341-10-060-004-0-000	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 ~~4,163.19~~
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	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	1893.02 ~~1,895.05~~
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)	2	LGC 133.105		1100-207-20-000-054-0-000	480.00 ~~480.01~~
Birth Certificate Fee ($1.80)		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 ~~5.58~~
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 $3)		Rules of Civil Proc., Rule 544/ CC 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	**$ 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

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	.C5WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	..CONST1
71247J51*V	EJ12-51338	05/31/12	RODRIGUEZ, CLAUDI	PUBLIC INTOXICATION	01/04/12			-167.00									
71376J51*V	EJ12-51409	05/31/12	ARJONA, FELIX JES	PUBLIC INTOXICATION	01/20/12			-167.00									
72072J51*V	EJ12-51733	05/24/12	FLORES, JESUS JAV	PUBLIC INTOXICATION	04/15/12			-167.00									
72109J51	10-100501-TR	04/30/12	ESQUIVEL, RAMON D	SPEEDING (EXCEED PRI	06/02/10					30.02		2.25	0.76		33.10		3.75
72110J51	12-106254-TR	04/30/12	MATA, ANDY MALDON	NO SAFETY BELT	03/06/12					40.00		3.00	1.00		50.00		
72111J51	FED12-439	05/01/12	LARA, MARIA	Forcible Entry Detai	05/01/12						25.00					70.00	
72112J51	05-83116-TR	05/01/12	HERNANDEZ, JUANIT	NO SAFETY BELT	10/02/05					40.00		3.00			50.00		
72113J51	12-106282-TR	05/01/12	SANCHEZ, LEONARDO	FAIL MAINTAIN FINANC	03/11/12					9.85		0.73	0.25		175.00		
72114J51	08-95450-TR	05/01/12	ESCOBAR, JOSE ANT	FAIL TO DIM HEADLIGH	11/22/08					40.00		3.00	1.00		49.00		
72115J51	12-106074-TR	05/01/12	TORRES, REBECCA	SPEEDING (EXCEED PRI	02/15/12					40.00		3.00	1.00				
72116J51	10-99707-TR	05/01/12	ONTIVEROS, TOMMY	SPEEDING (EXCEED PRI	02/22/10										20.00		
72117J51	08-92710-TR	05/01/12	CERINO, GABRIEL	SPEEDING (EXCEED PRI	02/26/08					40.00		3.00	1.00				
72118J51	08-92835-TR	05/01/12	ESPINOZA, ENRIQUE	SPEEDING (EXCEED PRI	03/05/08					40.00		3.00	1.00		45.00		
72119J51	08-93284-TR	05/01/12	CORDOVA, PERLA CH	NO DRIVER'S LICENSE	04/24/08					40.00		3.00	1.00		66.00		
72120J51	07-90542-TR	05/02/12	ALVAREZ, VERONICA	DISREGARD STOP SIGN	07/11/07					4.95		0.37	0.13		19.00		
72121J51	07-90542-TR	05/02/12	ALVAREZ, VERONICA	DISREGARD STOP SIGN	07/11/07										34.00		
72122J51	03-69456-TR	05/02/12	ALVAREZ, VERONICA	SPEEDING (EXCEED PRI	02/22/03					5.10		0.90		0.15			
72123J51	03-69456-TR	05/02/12	ALVAREZ, VERONICA	SPEEDING (EXCEED PRI	02/22/03					5.10		0.90		0.15			
72124J51	03-69456-TR	05/02/12	ALVAREZ, VERONICA	SPEEDING (EXCEED PRI	02/22/03					1.70		0.30		0.05	18.00		
72125J51	03-69456-TR	05/02/12	ALVAREZ, VERONICA	SPEEDING (EXCEED PRI	02/22/03										27.00		
72126J51	1213-B	05/02/12	VILLARREAL, THERE							9.32		0.70	0.24				
72127J51	12-106259-TR	05/02/12	GOMEZ, DIANA	SAFETY SEAT CHILD PA	03/09/12					40.00		3.00			100.00		
72128J51	05-80011-TR	05/02/12	GUERRA, JOSE PILA	DRIVING UNDER THE IN	02/10/05					40.00		3.00	1.00		100.00		
72129J51	08-95306-TR	05/02/12	COLUNGA, JOSE MAR	NO CDL	11/06/08					23.19		1.74	0.57				
72130J51	11-103604-TR	05/03/12	LONGORIA, JORGE A	NO DRIVER'S LICENSE	04/30/11					10.70		0.80	0.27				
72131J51	12-105904-TR	05/03/12	CORTEZ, PRAXEDIS	SPEEDING (EXCEED PRI	01/16/12					40.00		3.00	1.00		41.90		
72132J51	12-106402-TR	05/03/12	VELASCO, RAYMUNDO	SPEEDING (EXCEED PRI	04/07/12					40.00		3.00	1.00		57.00		
72133J51	07-88544-TR	05/03/12	CRUZ, ROBERTO SAL	SPEEDING (EXCEED PRI	12/26/06					40.00		3.00	1.00		102.00		
72134J51	08-94985-TR	05/03/12	EGUIA, MARIVEL	SPEEDING (EXCEED PRI	08/31/08					40.00		3.00			50.00		
72135J51	05-81662-TR	05/03/12	VALDEZ, ANTONIO A,	NO SAFETY BELT	07/02/05					6.98		0.52	0.18		13.38		
72136J51	11-105558-TR	05/03/12	HARDENBROOK, CONN	NO SAFETY BELT	12/14/11					40.00		3.00	1.00		36.00		
72137J51	08-95267-TR	05/04/12	ELIZONDO, UBALDO	SPEEDING (EXCEED PRI	10/27/08					39.18		2.94	0.97				
72138J51	12-106377-TR	05/04/12	GONZALEZ, ARTURO	NO SAFETY BELT	03/28/12					40.00		3.00	1.00		100.00		
72139J51	12-106295-TR	05/04/12	NORIEGA, ROBERT	VIOLATE CDL-RESTRICT	03/11/12						25.00						
72140J51	CC12-324	05/04/12	SCOTT, MICHAEL	Civil Case	05/04/12										22.50		
72141J51	09-96249-TR	05/04/12	RODIRUGEZ, DESIRE	UNRESTRAINED CHILD U	02/03/09										33.20		
72142J51	11-103812-TR	05/04/12	CASTILLO, OMERO C	DISPLAY EXPIRED LICE	05/22/11										61.00		
72143J51	05-81372-TR	05/03/12	TORRES, MARIE LOU	NO DRIVER'S LICENSE	06/03/05					40.00		3.00	1.00		69.00		
72144J51	12-105588-TR	05/04/12	CASTANEDA, JACOB	DRIVING WHILE LICENS	12/21/11					19.25		1.45	0.49				
72145J51	12-106207-TR	05/04/12	PADILLA, MARTIN	NO SAFETY BELT	02/09/12	20.20	1.80										
72146J51	BC-1214-B	05/07/12	ASUA, TOMASA							40.00		3.00			42.00		
72147J51	05-83380-TR	05/07/12	LIRA, DAVID SERRA	SPEEDING (EXCEED PRI	10/22/05					40.00		3.00			200.00		
72148J51	FTA-1644J51-	05/07/12	LIRA, DAVID SERRA	FAILURE TO APPEAR	10/22/05					10.34		0.78	0.25				
72149J51	12-106289-TR	05/07/12	MARTINEZ, DANIEL	SPEEDING (EXCEED PRI	03/19/12										50.00		
72150J51	12-105923-TR	05/08/12	REYNA, FELIX GAYT	TURNED WHEN UNSAFE	01/08/12					40.00		3.00	1.00		66.00		
72151J51	12-106418-TR	05/08/12	MORALES, CITLALI	NO DRIVER'S LICENSE	04/19/12										4.61		
72152J51	11-105110-TR	05/08/12	QUINTANA, ROBERTO	NO DRIVER'S LICENSE	10/25/11					10.70		0.81	0.26				
72153J51	12-105610-TR	05/08/12	QUINTANA, ROBERTO	SPEEDING (EXCEED PRI	12/16/11					40.00		3.00	1.00		31.00		
72154J51	08-92824-TR	05/08/12	DE LA TORRE, ISMA	CDL- NO COMMERCIAL D	01/26/08					40.00		3.00	1.00		7.80		
72155J51	EJ11-51290	05/08/12	CHAVEZ, JOSE LUIS	NO HUNTER EDUCATION	10/06/11					40.00		3.00	1.00		100.00		
72156J51	08-95069-TR	05/08/12	DE LA CRUZ, ESMA	OPEN CONTAINER OF AL	10/04/08					40.00		3.00	1.00		100.00		
72157J51	08-93610-TR	05/07/12	DAVILA, ROLANDO D	OPEN CONTAINER OF AL	05/02/08					40.00		3.00	1.00		47.90		5.00
72158J51	12-106501-TR	05/09/12	GONZALEZ, JOSE	SPEEDING (EXCEED PRI	04/20/12												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	.C5WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	..CONST1
72159J51	12-106014-TR	05/09/12	PEREZ, JOSE RANGE	DISREGARD STOP SIGN	02/02/12					40.00		3.00	1.00		52.90		
72160J51	05-82686-TR	05/09/12	ROJAS, OSCAR	NO SAFETY BELT	08/26/05										27.00		
72161J51	EJ12-51734	05/08/12	STEVEN, ALLEN CRA	FAILURE OR REFUSAL T	04/21/12					40.00		3.00	1.00		100.00		
72162J51	11-105495-TR	05/08/12	MARQUEZ, MARIA GU	NO DRIVER'S LICENSE	11/22/11					40.00		3.00	1.00		66.00		
72163J51	05-81229-TR	05/10/12	VAN DOIMEN, RUDOL	NO SAFETY BELT	05/27/05					40.00		3.00			50.00		
72164J51	03-70502-TR	05/10/12	CASAS, JULIAN, JR	NO DRIVER'S LICENSE	03/07/03					17.00		3.00		0.50	66.00		
72165J51	12-106479-TR	05/10/12	ZAVALA, CESAR	DISREGARD STOP SIGN	04/12/12					40.00		3.00	1.00		52.90		5.00
72166J51*V	EJ12-51735	05/10/12	VALLEJO, PEDRO, J	PUBLIC INTOXICATION	05/06/12			167.00									
72166J51*V	EJ12-51735	05/31/12	VALLEJO, PEDRO, J	PUBLIC INTOXICATION	05/06/12			-167.00									
72167J51	08-94069-TR	05/10/12	GONZALEZ, ROLANDO	NO SAFETY BELT	06/14/08					40.00		3.00	1.00		50.00		
72168J51	12-106310-TR	05/10/12	GARCIA, GUADALUPE	SPEEDING (EXCEED PRI	03/17/12					29.39		2.21	0.73				
72170J51	08-92981-TR	05/10/12	DE LEON, GREGORIO	SPEEDING (EXCEED PRI	03/24/08					40.00		3.00	1.00		72.00		
72171J51*V	06-83674-TR	05/10/12	MORENO, LAURA	SPEEDING (EXCEED PRI	11/20/05					40.00		3.00			39.00		
72171J51*V	06-83674-TR	05/10/12	MORENO, LAURA	SPEEDING (EXCEED PRI	11/20/05					-40.00		-3.00			-39.00		
72172J51*V	06-83674-TR	05/10/12	MORENO, LAURA	SPEEDING (EXCEED PRI	11/20/05					40.00		3.00			39.00		
72172J51*V	06-83674-TR	05/10/12	MORENO, LAURA	SPEEDING (EXCEED PRI	11/20/05					-40.00		-3.00			-39.00		
72172J51-A	06-83674-TR	05/10/12	MORENO, LAURA	FAILURE TO APPEAR	11/20/05					40.00		3.00			39.00		
72173J51	FTA-1728J51-	05/10/12	MORENO, LAURA	DISREGARD STOP SIGN	09/17/05					40.00		3.00			200.00		
72174J51	05-83042-TR	05/10/12	SANCHEZ, MARIA CR	SPEEDING (EXCEED PRI	04/18/12					40.00		3.00			53.00		
72175J51	12-106488-TR	05/10/12	SANCHEZ, RAMIRO	NO DRIVER'S LICENSE	03/08/11					40.00		3.00	1.00		59.90		5.00
72176J51	11-102853-TR	05/10/12	SOSA, MIGUEL	SPEEDING (EXCEED PRI	03/08/11					40.00		3.00	1.00		66.00		
72177J51	11-102854-TR	05/10/12	SOSA, MIGUEL	DISREGARD STOP SIGN	02/02/12					40.00		3.00	1.00		44.90		
72178J51	12-105937-TR	05/11/12	CRUZ, MINERVA	NO DRIVER'S LICENSE	02/02/12					40.00		3.00	1.00		53.00		5.00
72179J51	12-105938-TR	05/11/12	CRUZ, MINERVA	NO LIABILITY INSURAN	02/02/12					40.00		3.00	1.00		66.00		5.00
72180J51	12-105939-TR	05/11/12	CRUZ, MINERVA	NO DRIVER'S LICENSE	12/23/11					8.06		0.61	0.20				1.01
72181J51	12-105623-TR	05/11/12	ARRIAGA, MARIA DE	NO DRIVER'S LICENSE	12/14/05					0.20		0.01			32.00		
72182J51	06-83636-TR	05/11/12	QUIROZ, JAVIER	DISREGARD STOP SIGN	12/14/05										54.00		
72183J51	06-83635-TR	05/11/12	QUIROZ, JAVIER	NO LIABILITY INSURAN	12/14/05					40.00		3.00	1.00		98.33		
72184J51	12-106432-TR	05/14/12	TREVINO, LORENA	EXPIRED DRIVER'S LIC	04/18/12					40.00		3.00	1.00		66.00		
72185J51	12-106566-TR	05/14/12	DE LA MORA, IVAN	SPEEDING (EXCEED PRI	04/29/12										30.00		
72186J51	05-81514-TR	05/14/12	TANGUMA, TOMAS DA	NO LIABILITY INSURAN	06/06/05					40.00		3.00	1.00		52.40		
72187J51	12-106598-TR	05/15/12	GARCIA, SIMON SAU	DEFECTIVE TURN SIGNA	04/27/12					40.00		3.00	1.00		99.90		
72188J51	08-95105-TR	05/15/12	FACUNDO, FELIX JR	SPEEDING (EXCEED PRI	10/08/08					40.00		3.00	1.00		48.00		
72189J51	12-106462-TR	05/15/12	SANCHEZ, JESSICA	SPEEDING (EXCEED PRI	03/26/12					40.00		3.00	1.00		54.00		
72190J51	BC-1215-B	05/15/12	RAMOS, DEBRIANA T			20.20	1.80										
72191J51	12-106114-TR	05/15/12	CARTER, GREGG L.	NO SAFETY BELT	01/27/12					30.17		2.27	0.75				
72192J51	12-106548-TR	05/16/12	DE LEON, OCTAVIO,	SPEEDING (EXCEED PRI	04/24/12					40.00		3.00	1.00		36.00		
72193J51	05-81756-TR	05/16/12	SALINAS, GINA	SPEEDING (EXCEED PRI	07/02/05					10.00		0.75					
72194J51	05-80312-TR	05/16/12	SANCHEZ, MARIBEL	NO DRIVER'S LICENSE	03/09/05					40.00		3.00			66.00		
72195J51	09-98589-TR	05/17/12	AGUILERA, EVANGELI	SPEEDING (EXCEED PRI	12/03/09										48.00		
72196J51	12-106453-TR	05/17/12	POMPA, MARCOS	NO OPERATING AUTHORI	03/26/12					40.00		3.00	1.00		66.00		
72197J51	12-106334-TR	05/17/12	ZAMARRIPA, CHRIST	NO LIABILITY INSURAN	03/16/12					40.00		3.00	1.00		175.00		
72198J51	11-103354-TR	05/18/12	TIJERINA, BELINDA	UNRESTRAINED CHILD U	04/06/11					19.18		1.44	0.48				
72199J51	12-106596-TR	05/18/12	AGUIRRE, EPIGMENI	SPEEDING (EXCEED PRI	05/06/12					40.00		3.00	1.00				
72200J51	11-105077-TR	05/18/12	GALVAN, GUDBERTO	NO SAFETY BELT	10/20/11					40.00		3.00	1.00				
72201J51	12-106207-TR	05/18/12	PADILLA, MARTIN	NO SAFETY BELT	02/09/12					0.76		0.05	0.02		48.00		
72202J51	12-106473-TR	05/18/12	MARTINEZ, ELVA NO	NO LIABILITY INSURAN	04/05/12					22.00		1.65	0.55				2.75
72203J51	12-106592-TR	05/18/12	CABRERA, FRANCISC	SPEEDING (EXCEED PRI	05/06/12					40.00		3.00	1.00		41.90		
72204J51	12-106393-TR	05/21/12	HERRERA, NORI GAR	SPEEDING (EXCEED PRI	04/06/12					40.00		3.00	1.00		35.90		
72205J51	12-106336-TR	05/21/12	PAZ, JAVIER	NO DRIVER'S LICENSE	03/18/12					40.00		3.00	1.00		66.00		
72206J51	12-106588-TR	05/21/12	LOPEZ, JOSE ANTON	SPEEDING (EXCEED PRI	04/12/12					40.00		3.00	1.00		47.90		
72207J51	CC12-325	05/21/12	GUERRA, CASIMIRO	Civil Case	05/21/12						25.00						
72208J51	09-97097-TR	05/21/12	MARTINEZ, ISAAC	UNSAFE DRIVING	05/30/09					40.00		3.00	1.00				

* receipt used to record jail report for the month of April 2012.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	.C5WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	..CONST1
72208J51-OP	EJ08-50840	05/21/12	FALCON DANIEL	HUNT DOVES W/ UNPLUG	09/07/08					40.00		3.00	1.00		15.00		
72209J51	12-106460-TR	05/22/12	FLORES, ANTONIO J	SPEEDING (EXCEED PRI	03/24/12					40.00		3.00	1.00		56.90		
72210J51	08-92133-TR	05/22/12	FLORES, MONICA	SPEEDING (EXCEED PRI	12/18/07					40.00		3.00	1.00		30.00		
72211J51	08-92827-TR	05/22/12	SANCHEZ, JESUS AN	NO DRIVER'S LICENSE	02/14/08					40.00		3.00	1.00		66.00		
72212J51	08-92826-TR	05/22/12	SANCHEZ, JESUS AN	SPEEDING (EXCEED PRI	02/14/08					40.00		3.00	1.00		33.00		
72213J51*V	06-84826-TR	05/22/12	FLORES, JAIME	ALLOW CHILD (4-14) T	03/08/06					40.00		3.00	1.00		50.00		
72213J51*V	06-84826-TR	05/22/12	FLORES, JAIME	ALLOW CHILD (4-14) T	03/08/06					-40.00		-3.00	-1.00		-50.00		
72214J51	11-104932-TR	05/22/12	VILLEGAS, FRANCIS	PASSING A SCHOOL BUS	09/29/11					40.00		3.00	1.00				5.00
72215J51*V	06-84826-TR	05/22/12	FLORES, JAIME	ALLOW CHILD (4-14) T	03/08/06					40.00		3.00	1.00				
72215J51*V	06-84826-TR	05/22/12	FLORES, JAIME	ALLOW CHILD (4-14) T	03/08/06					-40.00		-3.00	-1.00				
72215J51-A	06-84826-TR	05/22/12	FLORES, JAIME	ALLOW CHILD (4-14) T	03/08/06					40.00		3.00	1.00				
72216J51	12-105913-TR	05/22/12	DE LEON, JACQUELI	SPEEDING (EXCEED PRI	01/19/12					40.00		3.00			200.00		
72217J51	FTA-1460J51-	05/23/12	GARCIA, ROY	FAILURE TO APPEAR	04/15/05					40.00		3.00	1.00		48.00		
72218J51	08-92940-TR	05/23/12	DELGADO, JESSIE J	SPEEDING (EXCEED PRI	02/26/08						25.00						
72219J51	FED12-441	05/24/12	KEY, TERRY D.	Forcible Entry Detai	05/24/12					40.00		3.00	1.00		26.90		
72220J51	12-106413-TR	05/24/12	SANCHEZ, RAMIRO J	SPEEDING (EXCEED PRI	01/23/12					40.00		3.00	1.00				
72221J51*V	10-99163-TR	05/24/12	ESCOBAR, ORALIA D	SPEEDING (EXCEED PRI	01/27/10					-40.00		-3.00	-1.00				
72221J51*V	10-99163-TR	05/24/12	ESCOBAR, ORALIA D	SPEEDING (EXCEED PRI	01/27/10					39.96		3.00	1.00				
72221J51-A	10-99163-TR	05/24/12	ESCOBAR, ORALIA D	SPEEDING (EXCEED PRI	01/27/10			167.00									
72222J51	EJ12-51740	05/24/12	BRYANT, ANITA IME	PUBLIC INTOXICATION	05/17/01					40.00		3.00	1.00		100.00		
72223J51	EJ12-51733	05/24/12	FLORES, JESUS JAV	PUBLIC INTOXICATION	04/15/12					0.57		0.04	0.02		66.00		
72224J51	11-104678-TR	05/24/12	CHAVEZ, EDWIN ERA	NO DRIVER'S LICENSE	09/04/11					40.00		3.00	1.00		12.50		
72225J51*V	12-106135-TR	05/24/12	PINEDA, TERESA DE	CHILD<18 NOT RESTRAI	03/04/12					-40.00		-3.00	-1.00		-12.50		
72225J51*V	12-106135-TR	05/24/12	PINEDA, TERESA DE	CHILD<18 NOT RESTRAI	03/04/12					40.00		3.00	1.00		12.57		
72225J51-A	12-106135-TR	05/24/12	PINEDA, TERESA DE	CHILD<18 NOT RESTRAI	03/04/12					40.00		3.00	1.00		30.00		
72226J51	08-95345-TR	05/24/12	FLORES, IVAN	SPEEDING (EXCEED PRI	11/07/08										51.00		
72227J51*V	10-98801-TR	05/24/12	CASTRO, SARA LEE	SPEEDING (EXCEED PRI	12/31/09										-51.00		
72227J51*V	10-98801-TR	05/24/12	CASTRO, SARA LEE	SPEEDING (EXCEED PRI	12/31/09										49.00		
72227J51-A	10-98801-TR	05/24/12	CASTRO, SARA LEE	SPEEDING (EXCEED PRI	12/31/09					40.00		3.00	1.00		103.10		
72228J51	12-106266-TR	05/24/12	SILVA, OSCAR LOER	FAIL TO CONTROL SPEE	03/15/12					40.00		3.00	1.00		66.00		
72229J51	12-106629-TR	05/24/12	SILVA, OSCAR LOER	NO DRIVER'S LICENSE	05/11/12					40.00		3.00	1.00		100.00		
72230J51	12-106615-TR	05/24/12	SANCHEZ, CARLOS R	PARKED FACING TRAFFI	05/09/12										59.00		
72231J51	12-105752-TR	05/25/12	ALVARADO-ALFARO,	NO LIABILITY INSURAN	01/10/12			200.00									
72232J51	FED12-433	05/25/12	ELSA HOUSING AUTH	Forcible Entry Detai	03/29/12					40.00		3.00	1.00		100.00		
72233J51	12-105868-TR	05/25/12	GARZA, SERGIO DE	OPEN CONTAINER OF AL	01/09/12					40.00		3.00	1.00		57.00		
72234J51	12-105975-TR	05/25/12	MEZA, ALFONSO CAR	SPEEDING (EXCEED PRI	01/23/12					40.00		3.00	1.00		66.00		5.00
72235J51	12-106345-TR	05/25/12	ROMO, MIGUEL ANGE	NO DRIVER'S LICENSE	04/04/12										44.00		
72236J51	12-105981-TR	05/25/12	MARTINEZ, BLANCA	NO LIABILITY INSURAN	12/24/11					40.00		3.00	1.00		49.00		
72237J51	12-106627-TR	05/25/12	CARMONA, LINDA LE	PASSED WHERE PROHIBI	05/11/12					7.34		0.55	0.19		52.00		
72238J51	07-88250-TR	05/25/12	MARTINEZ, TOMAS C	DISREGARD OFFICIAL T	12/02/06					3.93		0.29	0.10		65.90		
72239J51	11-102620-TR	05/25/12	CAVAZOS, JOHANNA	SPEEDING (EXCEED PRI	02/18/11					40.00		3.00	1.00		33.00		
72239J51-OP	12-106561-TR	05/25/12	PEREZ, ELLIS	SPEEDING (EXCEED PRI	04/26/12					9.51		0.71	0.24				
72240J51	11-104583-TR	05/29/12	PICON, ANA LUISA	ALLOW CHILD (4-14) T	09/04/11					40.00		3.00	1.00		66.00		
72241J51	12-106623-TR	05/29/12	PALACIOS, MARINA	NO DRIVER'S LICENSE	05/10/12					40.00		3.00	1.00		38.90		
72242J51*A	10-99046-TR	05/29/12	TREVINO, GUADALUP	SPEEDING (EXCEED PRI	01/29/10					40.00		3.00	1.00		39.00		
72242J51*V	10-99046-TR	05/29/12	TREVINO, GUADALUP	SPEEDING (EXCEED PRI	01/29/10					-40.00		-3.00	-1.00		-39.00		
72242J51*V	10-99046-TR	05/29/12	TREVINO, GUADALUP	SPEEDING (EXCEED PRI	01/29/10					40.00		3.00	1.00		29.90		
72242J51-A*	10-99046-TR	05/29/12	TREVINO, GUADALUP	SPEEDING (EXCEED PRI	01/29/10					-40.00		-3.00	-1.00		-29.90		
72242J51-A*	10-99046-TR	05/29/12	TREVINO, GUADALUP	SPEEDING (EXCEED PRI	01/29/10					40.00		3.00	1.00		66.00		
72243J51	10-99047-TR	05/29/12	TREVINO, GUADALUP	EXPIRED DRIVER'S LIC	01/29/10					8.44		0.63	0.22		46.90		
72244J51	11-104476-TR	05/29/12	GARZA, GEORGE ANT	SPEEDING (EXCEED PRI	08/21/11										54.20		
72245J51	07-91532-TR	05/29/12	RANGEL, CINTHIA M	NO LIABILITY INSURAN	10/10/07					40.00		3.00			100.00		
72246J51	EJ05-50250	05/29/12	DAVILA, ALMA ROSA	ILLEGAL DUMPING TRAS	11/16/05												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	.C5WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	..CONST1
72247J51	FED12-442	05/29/12	TORRES, CARLOS	Forcible Entry Detai	05/29/12						25.00						
72248J51	12-106685-TR	05/29/12	ORTA, FRANCISCO C	SPEEDING (EXCEED PRI	05/04/12					40.00		3.00	1.00		50.90		
72249J51	09-97442-TR	05/30/12	ONTIVEROS, TOMMY	NO LIABILITY INSURAN	06/27/09					40.00		3.00	1.00		53.00		
72250J51	11-105533-TR	05/30/12	COVARRUBIAS, PEDR	SPEEDING (EXCEED PRI	10/22/11					11.06		0.83	0.28				
72251J51	11-105533-TR	05/30/12	COVARRUBIAS, PEDR	SPEEDING (EXCEED PRI	10/22/11					6.82		0.51	0.18		14.10		
72252J51	11-105533-TR	05/30/12	COVARRUBIAS, PEDR	SPEEDING (EXCEED PRI	10/22/11										36.80		
72253J51	12-106595-TR	05/30/12	FALCON, JENNIFER	SPEEDING (EXCEED PRI	05/06/12					40.00		3.00	1.00		50.90		
72254J51	FED12-443	05/30/12	FALCON, SANDRA G.	Forcible Entry Detai	05/30/12						25.00					70.00	
72255J51	12-106709-TR	05/30/12	CORTEZ, MAGDALENA	NO DRIVER'S LICENSE	05/11/12					40.00		3.00	1.00		66.00		
72256J51	10-100752-TR	05/30/12	GUTIERREZ, JOEL	NO SAFETY BELT	06/28/10					3.44		0.25	0.09		50.00		
72257J51	09-97311-TR	05/30/12	CAMPOS, AZAEL	SPEEDING (EXCEED PRI	05/22/09					40.00		3.00	1.00				
72258J51	FED12-444	05/30/12	SANDOVAL, JAVIER	Forcible Entry Detai	05/30/12						25.00						
72259J51	12-105621-TR	05/30/12	PEREZ, JUAN MANUE	SAFETY SEAT CHILD PA	12/23/11					2.39		0.18	0.06		12.50		
72260J51	10-100502-TR	05/31/12	ESQUIVEL, RAMON D	NO LIABILITY INSURAN	06/02/10					40.00		3.00	1.00		175.00		5.00
72261J51	DC # 1216-B/	05/31/12	JACK GRIMES							40.00		3.00	1.00		100.00		
72262J51	EJ12-51735	05/31/12	VALLEJO, PEDRO, J	PUBLIC INTOXICATION	05/06/12					40.00		3.00	1.00		100.00		
72263J51	EJ12-51338	05/31/12	RODRIGUEZ, CLAUDI	PUBLIC INTOXICATION	01/04/12					40.00		3.00	1.00		100.00		
72264J51	EJ12-51409	05/31/12	ARJONA, FELIX JES	PUBLIC INTOXICATION	01/20/12					40.00		3.00			59.00		
72265J51*V	06-84128-TR	05/31/12	LOPEZ, MOISES MOR	NO SAFETY BELT	01/16/05					-40.00		-3.00			-59.00		
72265J51*V	06-84128-TR	05/31/12	LOPEZ, MOISES MOR	NO SAFETY BELT	01/16/05					40.00		3.00			50.00		
72265J51-A	06-84128-TR	05/31/12	LOPEZ, MOISES MOR	NO SAFETY BELT	01/16/05												
72266J51	12-106699-TR	05/31/12	MARTINEZ, MARIA A	DISPLAY EXPIRED LICE	05/11/12					13.44		1.01	0.33				
72267J51	11-104191-TR	05/31/12	BAZAN, BEATRIZ AD	NO DRIVER'S LICENSE	07/06/11					13.11		0.98	0.34		0.80		
72268J51	11-104191-TR	05/31/12	BAZAN, BEATRIZ AD	NO DRIVER'S LICENSE	07/06/11										33.60		
72269J51	11-104191-TR	05/31/12	BAZAN, BEATRIZ AD	NO DRIVER'S LICENSE	07/06/11										31.60		
72270J51	11-104191-TR	05/31/12	BAZAN, BEATRIZ AD	NO DRIVER'S LICENSE	07/06/11										74.90		
72271J51	10-99837-TR	05/31/12	ORTEGA, FELIPE ME	SPEEDING (EXCEED PRI	04/02/10					40.00		3.00	1.00		66.00		
72272J51	11-102095-TR	05/31/12	SALINAS, MICHAEL	NO DRIVER'S LICENSE	12/25/10					40.00		3.00	1.00				
Totals						40.40	3.60	-334.00	200.00	4163.15	175.00	315.16	90.15	0.85	7271.79	140.00	47.51

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71247J51*V	EJ12-51338													1.51				3.00	3.00	7.50	0.08		0.45
71376J51*V	EJ12-51409													2.00				4.00	4.00	2.00	0.10		0.60
72072J51*V	EJ12-51733									5.00					6.00								
72109J51	10-100501-TR																	4.00	4.00	2.00			
72110J51	12-106254-TR									5.00				0.50				0.98	0.99	0.98			0.15
72111J51	FED12-439									1.23				2.00				4.00	4.00	2.00			0.60
72112J51	05-83116-TR									5.00				2.00				4.00	4.00	2.00	0.10		0.60
72113J51	12-106282-TR									5.00	10.00												
72114J51	08-95450-TR													2.00				4.00	4.00	2.00			0.60
72115J51	12-106074-TR									5.00				2.00				4.00	4.00	2.00			0.60
72116J51	10-99707-TR							24.00		5.00				2.00				4.00	4.00	2.00			0.60
72117J51	08-92710-TR									5.00				2.00				4.00	4.00	2.00			0.60
72118J51	08-92835-TR									0.61								0.50	0.50	1.23			0.08
72119J51	08-93284-TR																						
72120J51	07-90542-TR									1.50			1.50			0.15	0.60	1.20		3.00			
72121J51	07-90542-TR					4.50				1.50			1.50			0.15	0.60	1.20		3.00			
72122J51	03-69456-TR					4.50				0.50			0.50			0.05	0.20	0.40		1.00			
72123J51	03-69456-TR					1.50																1.00	
72124J51	03-69456-TR						20.00																
72125J51	03-69456-TR									1.17				0.46				0.93	0.93	2.32	0.03		0.14
72126J51	1213-B									5.00								4.00		2.00			
72127J51	12-106259-TR									5.00				2.00				4.00	4.00	2.00			0.60
72128J51	05-80011-TR									2.90				1.15				2.32	2.32	2.32			0.35
72129J51	08-95306-TR									1.34				0.54				1.06	1.07	2.67	0.03		0.16
72130J51	11-103604-TR									5.00				2.00				4.00	4.00	2.00	0.10		0.60
72131J51	12-105904-TR									5.00								4.00	4.00	2.00			0.60
72132J51	12-106402-TR									5.00				2.00				4.00	4.00	2.00			0.60
72133J51	07-88544-TR									5.00								4.00		2.00			
72134J51	08-94985-TR									0.86				0.35				0.70	0.70	1.75	0.02		0.11
72135J51	05-81662-TR									5.00				2.00				4.00	4.00	2.00			0.60
72136J51	11-105558-TR									4.90				1.95				3.92	3.92	3.92	0.09		0.59
72137J51	08-95267-TR									5.00				2.00				4.00	4.00	2.00			0.60
72138J51	12-106377-TR														6.00								
72139J51	12-106295-TR																						
72140J51	CC12-324																						
72141J51	09-96249-TR		22.50																				
72142J51	11-103812-TR													2.00				4.00	4.00	2.00			0.60
72143J51	05-81372-TR									5.00				0.97				1.92	1.92	2.88	0.05		0.28
72144J51	12-105588-TR									2.41												1.00	
72145J51	12-106207-TR																	4.00	4.00	2.00			
72146J51	BC-1214-B									5.00								4.00	4.00	2.00			
72147J51	05-83380-TR													0.51				1.04	1.03	2.59	0.02		0.15
72148J51	FTA-1644J51-									1.30													
72149J51	12-106289-TR													2.00				4.00	4.00	2.00			0.60
72150J51	12-105923-TR									5.00										2.00			
72151J51	12-106418-TR													0.53				1.07	1.07	2.68	0.02		0.16
72152J51	11-105110-TR									1.34				2.00				4.00	4.00	4.00			0.60
72153J51	12-105610-TR									5.00				2.00				4.00	4.00	2.00			0.60
72154J51	08-92824-TR													2.00				4.00	4.00	2.00			0.60
72155J51	EJ11-51290									5.00				2.00				4.00	4.00	2.00			0.60
72156J51	08-95069-TR									5.00				2.00				4.00	4.00	2.00	0.10		0.60
72157J51	08-93610-TR																						
72158J51	12-106501-TR																						

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□□72159J51	12-106014-TR									5.00				2.00				4.00	4.00	2.00	0.10		0.60
□□72160J51	05-82686-TR													2.00				4.00	4.00	2.00			0.60
□□72161J51	EJ12-51734									5.00				2.00				4.00		2.00			
□□72162J51	11-105495-TR									5.00								4.00		2.00			
□□72163J51	05-81229-TR									5.00			5.00			0.50	2.00	4.00		2.00			
□□72164J51	03-70502-TR					15.00								2.00				4.00	4.00	2.00	0.10		0.60
□□72165J51	12-106479-TR																						
□□72166J51*V	EJ12-51735																	4.00	4.00	2.00			0.60
□□72166J51*V	EJ12-51735									5.00				2.00				2.94	2.93	2.94	0.07		0.44
□□72167J51	08-94069-TR									3.68				1.46				4.00	4.00	2.00			0.60
□□72168J51	12-106310-TR									5.00				2.00				4.00	4.00	2.00			
□□72170J51	08-92981-TR									5.00								-4.00	-4.00	-2.00			
□□72171J51*V	06-83674-TR									-5.00								4.00	4.00	2.00			
□□72171J51*V	06-83674-TR									5.00								-4.00	-4.00	-2.00			
□□72172J51*V	06-83674-TR									-5.00								4.00	4.00	2.00			
□□72172J51*V	06-83674-TR									5.00		25.00						4.00	4.00	2.00			
□□72172J51-A	06-83674-TR																	4.00	4.00	2.00			
□□72173J51	FTA-1728J51-									5.00								4.00	4.00	2.00	0.10		0.60
□□72174J51	05-83042-TR													2.00				4.00	4.00	2.00			0.60
□□72175J51	12-106488-TR									5.00				2.00				4.00	4.00	2.00	0.10		0.60
□□72176J51	11-102853-TR									5.00				2.00				4.00	4.00	2.00	0.10		0.60
□□72177J51	11-102854-TR													2.00				4.00	4.00	2.00			0.60
□□72178J51	12-105937-TR													2.00				0.81	0.80	0.81			0.12
□□72179J51	12-105938-TR													0.40									
□□72180J51	12-105939-TR																	0.03	0.03	0.05			0.01
□□72181J51	12-105623-TR											100.00											
□□72182J51	06-83636-TR																	4.00	4.00	2.00			0.60
□□72183J51	06-83635-TR									5.00				2.00				4.00	4.00	2.00	0.10		0.60
□□72184J51	12-106432-TR									5.00				2.00									
□□72185J51	12-106566-TR																	4.00	4.00	2.00	0.10		0.60
□□72186J51	05-81514-TR									5.00				2.00				4.00	4.00	2.00			0.60
□□72187J51	12-106598-TR									5.00				2.00				4.00	4.00	2.00	0.10		0.60
□□72188J51	08-95105-TR									5.00				2.00								1.00	
□□72189J51	12-106462-TR																	3.02	3.01	3.01	0.07		0.45
□□72190J51	BC-1215-B									3.78				1.50				4.00	4.00	2.00	0.10		0.60
□□72191J51	12-106114-TR									5.00				2.00				1.00		2.50			
□□72192J51	12-106548-TR									1.25								4.00		2.00			
□□72193J51	05-81756-TR									5.00													
□□72194J51	05-80312-TR																	4.00	4.00	2.00			0.60
□□72195J51	09-98589-TR									5.00				2.00				4.00	4.00	2.00			0.60
□□72196J51	12-106453-TR									5.00				2.00				1.92	1.92	2.88	0.05		0.28
□□72197J51	12-106334-TR									2.40				0.96				4.00	4.00	2.00	0.10		0.60
□□72198J51	11-103354-TR					0.07				5.00				2.00				4.00	4.00	2.00	0.10		0.60
□□72199J51	12-106596-TR							32.90		5.00				2.00				0.08	0.08	2.12	0.01		0.02
□□72200J51	11-105077-TR							50.00		0.09				0.04				2.20	2.20	5.50			0.33
□□72201J51	12-106207-TR													1.10				4.00	4.00	2.00	0.10		0.60
□□72202J51	12-106473-TR									5.00				2.00				4.00	4.00	2.00	0.10		0.60
□□72203J51	12-106592-TR									5.00				2.00				4.00	4.00	2.00			0.60
□□72204J51	12-106393-TR									5.00				2.00				4.00	4.00	2.00	0.10		0.60
□□72205J51	12-106336-TR									5.00				2.00									
□□72206J51	12-106588-TR														6.00			4.00	4.00	4.00			0.60
□□72207J51	CC12-325									5.00				2.00									
□□72208J51	09-97097-TR																						
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72208J51-OP	EJ08-50840									5.00				2.00				4.00	4.00	2.00			0.60
72209J51	12-106460-TR									5.00				2.00				4.00	4.00	2.00	0.10		0.60
72210J51	08-92133-TR									5.00								4.00	4.00	2.00			0.60
72211J51	08-92827-TR									5.00				2.00				4.00	4.00	2.00			0.60
72212J51	08-92826-TR									5.00				2.00				4.00	4.00	2.00			0.60
72213J51*V	06-84826-TR		50.00							-5.00								4.00	4.00	2.00			0.60
72213J51*V	06-84826-TR		-50.00											2.00				-4.00	-4.00	-2.00			-0.60
72214J51	11-104932-TR			25.00						5.00								4.00	4.00	2.00	0.10		0.60
72215J51*V	06-84826-TR							100.00		-5.00								4.00	4.00	2.00			0.60
72215J51*V	06-84826-TR							-100.00		5.00		25.00						-4.00	-4.00	-2.00			-0.60
72215J51-A	06-84826-TR							100.00						2.00				4.00	4.00	2.00			0.60
72216J51	12-105913-TR							35.90		5.00								4.00	4.00	2.00	0.10		0.60
72217J51	FTA-1460J51-													2.00				4.00		2.00			0.60
72218J51	08-92940-TR									5.00								4.00	4.00	2.00			0.60
72219J51	FED12-441													2.00	6.00			4.00	4.00	2.00	0.10		0.60
72220J51	12-106413-TR									5.00				2.00				4.00	4.00	2.00			0.60
72221J51*V	10-99163-TR									5.00				-2.00				-4.00	-4.00	-2.00			-0.60
72221J51*V	10-99163-TR									-5.00				2.00				4.00	3.99	2.00	0.10		0.60
72221J51-A	10-99163-TR									4.99													-
72222J51	EJ12-51740													2.00				4.00	4.00	2.00			0.60
72223J51	EJ12-51733									0.07				0.03				0.06	0.06	0.06			0.01
72224J51	11-104678-TR									5.00				2.00				4.00	4.00	2.00	0.10		0.60
72225J51*V	12-106135-TR		12.50		0.15					-5.00				-2.00				-4.00	-4.00	-2.00	-0.10		-0.60
72225J51*V	12-106135-TR		-12.50		-0.15					5.00				2.00				4.00	4.00	2.00	0.10		0.60
72225J51-A	12-106135-TR		12.58							5.00				2.00				4.00	4.00	2.00			0.60
72226J51	08-95345-TR																						
72227J51*V	10-98801-TR																			2.00			
72227J51*V	10-98801-TR													2.00				4.00	4.00	2.00	0.10		0.60
72227J51-A	10-98801-TR									5.00				2.00				4.00	4.00	2.00			0.60
72228J51	12-106266-TR									5.00				2.00				4.00	4.00	2.00			0.60
72229J51	12-106629-TR									5.00													
72230J51	12-106615-TR																						
72231J51	12-105752-TR													2.00				4.00	4.00	2.00			0.60
72232J51	FED12-433									5.00				2.00				4.00	4.00	2.00	0.10		0.60
72233J51	12-105868-TR									5.00				2.00				4.00	4.00	2.00			0.60
72234J51	12-105975-TR																						
72235J51	12-106345-TR													2.00				4.00	4.00	2.00			0.60
72236J51	12-105981-TR									5.00								0.73	0.74	0.73			0.12
72237J51	12-106627-TR									0.91				0.20				0.39	0.40	0.98	0.01		0.06
72238J51	07-88250-TR									0.49				2.00				4.00	4.00	2.00	0.10		0.60
72239J51	11-102620-TR									5.00				0.48				0.95	0.94	2.38	0.03		0.14
72239J51-OP	12-106561-TR									1.19				2.00				4.00	4.00	2.00			0.60
72240J51	11-104583-TR									5.00				2.00				4.00	4.00	2.00	0.10		0.60
72241J51	12-106623-TR									5.00				2.00				4.00	4.00	2.00			0.60
72242J51*A	10-99046-TR									5.00				2.00				-4.00	-4.00	-2.00			-0.60
72242J51*V	10-99046-TR									-5.00				-2.00				4.00	4.00	2.00	0.10		0.60
72242J51*V	10-99046-TR									5.00				2.00				-4.00	-4.00	-2.00	-0.10		-0.60
72242J51-A*	10-99046-TR									-5.00				-2.00				4.00	4.00	2.00			0.60
72242J51-A*	10-99046-TR									5.00				2.00				0.84	0.84	2.11	0.03		0.12
72243J51	10-99047-TR									1.05				0.43									
72244J51	11-104476-TR																	4.00	4.00	2.00			
72245J51	07-91532-TR																						
72246J51	EJ05-50250	5.00																					

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Receipt #	Docket #....	CONST5	CRF	CS	CSS	CVCA	DC	DD	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SJFC
72247J51	FED12-442														6.00								
72248J51	12-106685-TR									5.00				2.00				4.00	4.00	2.00	0.10		0.60
72249J51	09-97442-TR									5.00				2.00				4.00	4.00	4.00			0.60
72250J51	11-105533-TR									1.38				0.55				1.11	1.11	2.76	0.03		0.17
72251J51	11-105533-TR									0.85				0.35				0.67	0.67	1.70	0.02		0.11
72252J51	11-105533-TR																						
72253J51	12-106595-TR									5.00				2.00				4.00	4.00	2.00	0.10		0.60
72254J51	FED12-443														6.00								
72255J51	12-106709-TR									5.00				2.00				4.00	4.00	2.00			0.60
72256J51	10-100752-TR									0.42				0.18				0.34	0.35	0.87	0.02		0.06
72257J51	09-97311-TR									5.00				2.00				4.00	4.00	2.00			0.60
72258J51	FED12-444														6.00								
72259J51	12-105621-TR		12.50							0.29		0.15		0.12				0.24	0.24	0.52			0.04
72260J51	10-100502-TR													2.00				4.00	4.00	2.00			0.60
72261J51	DC # 1216-B/						26.00															3.00	
72262J51	EJ12-51735													2.00				4.00	4.00	2.00			0.60
72263J51	EJ12-51338													2.00				4.00	4.00	2.00			0.60
72264J51	EJ12-51409													2.00				4.00	4.00	2.00			0.60
72265J51*V	06-84128-TR									5.00								4.00		2.00			
72265J51*V	06-84128-TR									-5.00								-4.00		-2.00			
72265J51-A	06-84128-TR									5.00		9.00						4.00		2.00			
72266J51	12-106699-TR								10.00														
72267J51	11-104191-TR									1.68				0.67				1.35	1.34	3.37			0.20
72268J51	11-104191-TR									1.63				0.66				1.31	1.32	3.27			0.20
72269J51	11-104191-TR																						
72270J51	11-104191-TR									5.00				2.00				4.00	4.00	2.00	0.10		0.60
72271J51	10-99837-TR									5.00				2.00				4.00	4.00	2.00			0.60
72272J51	11-102095-TR																						
Totals		5.00	47.58	25.00	0.07	25.50	46.00	242.80	10.00	422.71	10.00	159.15	8.50	173.60	42.00	0.85	3.40	420.23	388.42	276.40	3.78	6.00	54.10

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Receipt #	Docket #	SJFS	SO	STF	TFC	TP	TPW	TPWF	FCONST.1	FCONST.5	WRITPOSS	Total
[illegible]71247J51*V	EJ12-51338											-167.00
[illegible]71376J51*V	EJ12-51409											-167.00
[illegible]72072J51*V	EJ12-51733										50.00	183.00
[illegible]72109J51	10-100501-TR	4.05		22.51	2.25	18.77						150.10
[illegible]72110J51	12-106254-TR	5.40		30.00	3.00							101.00
[illegible]72111J51	FED12-439											141.00
[illegible]72112J51	05-83116-TR			30.00	3.00							192.00
[illegible]72113J51	12-106282-TR	1.34										149.00
[illegible]72114J51	08-95450-TR	5.40		30.00	3.00							110.10
[illegible]72115J51	12-106074-TR	5.40		30.00	3.00							20.00
[illegible]72116J51	10-99707-TR											124.00
[illegible]72117J51	08-92710-TR	5.40		30.00	3.00							145.00
[illegible]72118J51	08-92835-TR	5.40		30.00	3.00							133.00
[illegible]72119J51	08-93284-TR	5.40										35.00
[illegible]72120J51	07-90542-TR	0.43		3.72	0.37	3.11						34.00
[illegible]72121J51	07-90542-TR											27.00
[illegible]72122J51	03-69456-TR				0.90	7.50						27.00
[illegible]72123J51	03-69456-TR				0.90	7.50						27.00
[illegible]72124J51	03-69456-TR				0.30	2.50						27.00
[illegible]72125J51	03-69456-TR											21.00
[illegible]72126J51	1213-B											31.00
[illegible]72127J51	12-106259-TR	1.25		6.99	0.70	5.82					50.00	204.00
[illegible]72128J51	05-80011-TR											167.00
[illegible]72129J51	08-95306-TR	5.40										40.00
[illegible]72130J51	11-103604-TR	3.14										35.60
[illegible]72131J51	12-105904-TR	1.45		8.02	0.80	6.69						142.00
[illegible]72132J51	12-106402-TR	5.40		30.00	3.00							153.00
[illegible]72133J51	07-88544-TR	3.40		30.00	3.00							202.00
[illegible]72134J51	08-94985-TR	5.40		30.00	3.00							137.00
[illegible]72135J51	05-81662-TR			30.00	3.00							36.62
[illegible]72136J51	11-105558-TR	0.95		5.23	0.52	4.37						136.00
[illegible]72137J51	08-95267-TR	5.40		30.00	3.00							100.00
[illegible]72138J51	12-106377-TR	5.29		29.39	2.94							167.00
[illegible]72139J51	12-106295-TR	5.40										31.00
[illegible]72140J51	CC12-324											45.00
[illegible]72141J51	09-96249-TR											33.20
[illegible]72142J51	11-103812-TR											61.00
[illegible]72143J51	05-81372-TR											136.00
[illegible]72144J51	12-105588-TR	5.40										50.10
[illegible]72145J51	12-106207-TR	2.59		14.44	1.45							23.00
[illegible]72146J51	BC-1214-B										50.00	183.00
[illegible]72147J51	05-83380-TR			30.00	3.00						50.00	303.00
[illegible]72148J51	FTA-1644J51-											34.40
[illegible]72149J51	12-106289-TR	1.39		7.76	0.78	6.46						50.00
[illegible]72150J51	12-105923-TR											133.00
[illegible]72151J51	12-106418-TR	5.40										6.61
[illegible]72152J51	11-105110-TR											35.60
[illegible]72153J51	12-105610-TR	1.44		8.03	0.81	6.68						100.00
[illegible]72154J51	08-92824-TR	5.40					5.00	44.20				119.00
[illegible]72155J51	EJ11-51290	5.40										167.00
[illegible]72156J51	08-95069-TR	5.40									50.00	217.00
[illegible]72157J51	08-93610-TR	5.40										148.00
[illegible]72158J51	12-106501-TR	5.40		30.00	3.00							

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Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.1	FCONST.5	WRITPOSS	...Total
72159J51	12-106014-TR	5.40		30.00	3.00							153.00
72160J51	05-82686-TR											27.00
72161J51	EJ12-51734	5.40	5.00									167.00
72162J51	11-105495-TR	5.40										133.00
72163J51	05-81229-TR			30.00	3.00						50.00	187.00
72164J51	03-70502-TR											120.00
72165J51	12-106479-TR	5.40		30.00	3.00							153.00
72166J51*V	EJ12-51735											167.00
72166J51*V	EJ12-51735											-167.00
72167J51	08-94069-TR	5.40		30.00	3.00							150.00
72168J51	12-106310-TR	3.96		22.04	2.21							75.00
72170J51	08-92981-TR	5.40		30.00	3.00							172.00
72171J51*V	06-83674-TR			30.00	3.00	25.00			50.00			205.00
72171J51*V	06-83674-TR			-30.00	-3.00	-25.00			-50.00			-205.00
72172J51*V	06-83674-TR			30.00	3.00	25.00						155.00
72172J51*V	06-83674-TR			-30.00	-3.00	-25.00						-155.00
72172J51-A	06-83674-TR			30.00	3.00							155.00
72173J51	FTA-1728J51-											253.00
72174J51	05-83042-TR			30.00	3.00							144.00
72175J51	12-106488-TR	5.40		30.00	3.00							160.00
72176J51	11-102853-TR	5.40										133.00
72177J51	11-102854-TR	5.40		30.00	3.00							145.00
72178J51	12-105937-TR	5.40		30.00	3.00							133.10
72179J51	12-105938-TR	5.40										133.00
72180J51	12-105939-TR	1.08										13.90
72181J51	12-105623-TR											32.00
72182J51	06-83636-TR	0.02	0.02	0.15	0.01	0.14						54.67
72183J51	06-83635-TR											198.33
72184J51	12-106432-TR	5.40										133.00
72185J51	12-106566-TR	5.40		30.00	3.00							130.10
72186J51	05-81514-TR											52.40
72187J51	12-106598-TR	5.40		30.00	3.00							200.00
72188J51	08-95105-TR	5.40		30.00	3.00							148.00
72189J51	12-106462-TR	5.40		30.00	3.00							154.10
72190J51	BC-1215-B											23.00
72191J51	12-106114-TR	4.07		22.63	2.27							77.00
72192J51	12-106548-TR	5.40		30.00	3.00							136.10
72193J51	05-81756-TR			7.50	0.75	6.25						30.00
72194J51	05-80312-TR											120.00
72195J51	09-98589-TR											48.00
72196J51	12-106453-TR	5.40										133.00
72197J51	12-106334-TR	5.40										242.00
72198J51	11-103354-TR	2.59		14.39	1.44							50.00
72199J51	12-106596-TR	5.40		30.00	3.00							133.00
72200J51	11-105077-TR	5.40		30.00	3.00							150.10
72201J51	12-106207-TR	0.11		0.57	0.05							52.00
72202J51	12-106473-TR	2.97				13.75						55.00
72203J51	12-106592-TR	5.40		30.00	3.00							142.00
72204J51	12-106393-TR	5.40		30.00	3.00							136.00
72205J51	12-106336-TR	5.40										133.00
72206J51	12-106588-TR	5.40		30.00	3.00							148.00
72207J51	CC12-325											31.00
72208J51	09-97097-TR	5.40		30.00	3.00							102.00

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Receipt #	Docket #	SJFS	SO	STF	TFC	TP	TPW	TPWF	FCONST.1	FCONST.5	WRITPOSS	Total
							5.00	85.00				167.00
72208J51-OP	EJ08-50840	5.40										157.00
72209J51	12-106460-TR	5.40		30.00	3.00							126.00
72210J51	08-92133-TR	3.40		30.00	3.00							133.00
72211J51	08-92827-TR	5.40										133.00
72212J51	08-92826-TR	5.40		30.00	3.00							221.00
72213J51*V	06-84826-TR	3.40		30.00	3.00	25.00						-221.00
72213J51*V	06-84826-TR	-3.40		-30.00	-3.00	-25.00						125.10
72214J51	11-104932-TR	5.40		30.00	3.00							221.00
72215J51*V	06-84826-TR	3.40		30.00	3.00	25.00						-221.00
72215J51*V	06-84826-TR	-3.40		-30.00	-3.00	-25.00						221.00
72215J51-A	06-84826-TR	3.40		30.00	3.00							136.00
72216J51	12-105913-TR	5.40		30.00	3.00					50.00		299.00
72217J51	FTA-1460J51-											148.00
72218J51	08-92940-TR	5.40		30.00	3.00							31.00
72219J51	FED12-441											127.00
72220J51	12-106413-TR	5.40		30.00	3.00							100.00
72221J51*V	10-99163-TR	5.40		30.00	3.00							-100.00
72221J51*V	10-99163-TR	-5.40		-30.00	-3.00							100.00
72221J51-A	10-99163-TR	5.39		29.97	3.00							167.00
72222J51	EJ12-51740											167.00
72223J51	EJ12-51733	5.40	5.00									67.00
72224J51	11-104678-TR	0.08										125.25
72225J51*V	12-106135-TR	5.40		30.00	3.00							-125.25
72225J51*V	12-106135-TR	-5.40		-30.00	-3.00							125.25
72225J51-A	12-106135-TR	5.40		30.00	3.00							130.00
72226J51	08-95345-TR	5.40		30.00	3.00					50.00		101.00
72227J51*V	10-98801-TR									-50.00		-101.00
72227J51*V	10-98801-TR									50.00		101.00
72227J51-A	10-98801-TR											203.20
72228J51	12-106266-TR	5.40		30.00	3.00							133.00
72229J51	12-106629-TR	5.40										200.00
72230J51	12-106615-TR	5.40		30.00	3.00							59.00
72231J51	12-105752-TR										5.00	205.00
72232J51	FED12-433											167.00
72233J51	12-105868-TR	5.40										157.10
72234J51	12-105975-TR	5.40		30.00	3.00							133.00
72235J51	12-106345-TR	5.40										44.00
72236J51	12-105981-TR											149.00
72237J51	12-106627-TR	5.40		30.00	3.00							70.00
72238J51	07-88250-TR	0.63		5.51	0.55							79.00
72239J51	11-102620-TR	0.54		2.95	0.29	2.47						133.10
72239J51-OP	12-106561-TR	5.40		30.00	3.00							31.65
72240J51	11-104583-TR	1.29		7.13	0.71	5.95						133.00
72241J51	12-106623-TR	5.40										139.00
72242J51*A	10-99046-TR	5.40		30.00	3.00							139.00
72242J51*V	10-99046-TR	5.40		30.00	3.00							-139.00
72242J51*V	10-99046-TR	-5.40		-30.00	-3.00							130.00
72242J51-A*	10-99046-TR	5.40		30.00	3.00							-130.00
72242J51-A*	10-99046-TR	-5.40		-30.00	-3.00							133.00
72243J51	10-99047-TR	5.40										75.00
72244J51	11-104476-TR	1.14		6.33	0.63	5.29						54.20
72245J51	07-91532-TR									50.00		208.00
72246J51	EJ05-50250											

Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	FCONST.1	FCONST.5	WRITPOSS	...Total
[illegible]72247J51	FED12-442											31.00
[illegible]72248J51	12-106685-TR	5.40		30.00	3.00							151.00
[illegible]72249J51	09-97442-TR	5.40										122.00
[illegible]72250J51	11-105533-TR	1.49		8.29	0.83	6.91						36.80
[illegible]72251J51	11-105533-TR	0.93		5.11	0.51	4.27						36.80
[illegible]72252J51	11-105533-TR											36.80
[illegible]72253J51	12-106595-TR	5.40		30.00	3.00							151.00
[illegible]72254J51	FED12-443											101.00
[illegible]72255J51	12-106709-TR	5.40										133.00
[illegible]72256J51	10-100752-TR	0.47		2.58	0.25	2.16						61.48
[illegible]72257J51	09-97311-TR	5.40		30.00	3.00							100.00
[illegible]72258J51	FED12-444											31.00
[illegible]72259J51	12-105621-TR	0.33		1.78	0.17	1.49						33.00
[illegible]72260J51	10-100502-TR	5.40									50.00	292.00
[illegible]72261J51	DC # 1216-B/											29.00
[illegible]72262J51	EJ12-51735	5.40	5.00									167.00
[illegible]72263J51	EJ12-51338	5.40	5.00									167.00
[illegible]72264J51	EJ12-51409	5.40	5.00									167.00
[illegible]72265J51*V	06-84128-TR			30.00	3.00							146.00
[illegible]72265J51*V	06-84128-TR			-30.00	-3.00							-146.00
[illegible]72265J51-A	06-84128-TR			30.00	3.00							146.00
[illegible]72266J51	12-106699-TR											10.00
[illegible]72267J51	11-104191-TR	1.81				8.40						33.60
[illegible]72268J51	11-104191-TR	1.78				8.20						33.60
[illegible]72269J51	11-104191-TR											33.60
[illegible]72270J51	11-104191-TR											31.60
[illegible]72271J51	10-99837-TR	5.40		30.00	3.00							175.00
[illegible]72272J51	11-102095-TR	5.40										133.00
Totals		480.00	25.02	1893.02	191.39	134.68	10.00	129.20	0.00	500.00	5.00	17853.01

10X2

X10-K

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT5 PL1
For Month: May, 2012

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	308	19	0	5	2
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	115	15	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	34	7	0	0	3
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	3	2	3
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	11	1	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	11	1	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	4	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contributing to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	0				
10. Felony Complaints Accepted	1				
11. Examining Trials Conducted					0
12. Inquests Conducted					0
13. Safety Responsibility & DL Suspension Hearings Held					7
14. Search Warrants Issued					0
15. Arrest Warrants Issued					XXXXXXXX
A. Class C Misd. Only					79
B. Fel., Class A & B					0
16. Magistrate Warnings Given					0
17. Emergency Mental Health Hearings Held					0
18. Magistrate's Orders for Emergency Protection					0
19. Total Revenue					$18,187.01
Judge: E. SPEEDY JACKSON					

10X2 ✓

X11

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**

X23

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMG
DATE: 7/6/12 7/12/12

X9

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 GILBERTO ALANIZ MONTHLY REPORT

For the Month Ending Jun-12

RECEIVED BY HIDALGO COUNTY TREASURER 2012 JUL 12 PM 1

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	~~DC-10-10018-J~~ ~~0-13533~~	Writ of Execution	X				X			156937	$200.00
6/24/2012	Lamar Advertising Co.	Lonestar Bank	9095-2	Cl-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

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: Lee L. Longoria

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

CONSTABLE, PCT. 3 LARRY [illegible]LARDO MONTHLY REPORT

For the Month Ending June PBC

RECEIVED BY
COUNTY AUDITOR
2012 JUL 6 PM 4 05

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: [signature]
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: Horaldo Sal
Constable, Precinct 3

Prepared by: [signature]

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

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 TO COUNTY
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
													Page Total	$290.00
													Grand Total	$290.00

RECEIVED BY COUNTY AUDITOR
2012 JUL 19 AM 11:29

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: Bmo 47
DATE: 7/19/12 7/19/12

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

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 ~~EVEC~~ 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
													Page Total	$550.00
													Grand Total	$550.00

RECEIVED BY COUNTY AUDITOR
JUL 3 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 7/18/12

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---------- $2,460.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Peggy [illegible]

DATE: 7/3/12

RTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

JOSE M. FLORES
COMMISSIONER PRCT NO. 3

July 3-12
DATE

EFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/12/12

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. Castillo 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 7/12/12

7/5/12
DATE

X5 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

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	Larry M. Helgeson ~~Lupe Cantu~~	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	5833		X		Bus. Occupancy ~~Building Permit~~	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

X16

X1

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

X17

X19

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

PD X23

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: 7/10/12
DATE: 7/16/12

RECEIVED BY
COUNTY AUDITOR
JUL 6 AM 10 16
2012

X18

X16

AI-33425 **9. A.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Griselda Salazar, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

Information Technology:
Authorization to deactivate wireless device service through the County's membership/participation with CONTRACT: DIR-SDD-1779 with awarded vendor VERIZON WIRELESS for the following:

Description:	Employee Name:	Employee ID:	MDN:
Blackberry	Office Use	N/A	956-929-4978

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No fiscal impact.

Attachments

Request Form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	07/26/2012 08:03 AM
Erika Zamora	Erika Zamora	08/03/2012 03:14 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Griselda Salazar Started On: 07/25/2012 02:18 PM

Final Approval Date: 08/03/2012

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:	Wireless Data Device:	Stipend:
X Office Use *or* □ Individual	□ Data Card	□ Cellular Telephone $50/mo
□ Name Change	X Blackberry	□ Data Pad $25/mo
□ Equipment Change	□ Other:	
□ Plan Change		
X Delete Service		

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Office Use Employee ID# N/a Signature: N/a

Department: I.T. Dept#: 200

Quantity: 1 956-929-4978

Service: $_____/mo (x) ____ months = _____ Account: _____-532

Service: $_____/mo (x) ____ months = _____ Account: _____-619/664

Requisition Total: _____ **Requisition Number:** _____

STIPEND

(1) Employee: _____ Employee ID#_____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

Service: $_____/mo (x) ____ months = _____ Account: _____-532

Total: _____

(2) Elected Official/Department Head Authorization for Request:

Signature	Print Name	Date
	Renan Ramirez	7/25/12

(3) Executive Office Authorization (Commissioner's Court Departments Only):

Signature	Print Name	Date
	Valde Guerra	8-3-12

(4) IT DEPARTMENT ONLY:

Service Type Codes: Deactivate 956-929-4978

Commissioner's Court Action: **Commissioner's Court Date:** _____

□ Approved Date: _____ □ Disapproved

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html, EXAMPLE 2.

Revised: 03/09/2011

AI-33344 **10. A.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Martha L. Salazar Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval under Comdata Corporation Services, Inc. to add additional fuel card(s) and/or driver(s) for Adult Probation - Fuel Card Users.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1297-423-00-320-002-2-626

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

BUDGETARY IMPACT:

Funds available as of 8/2/2012 $262.63.

Attachments

form

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/01/2012 10:23 AM
Budget & Management	Merlen P. Munoz	08/01/2012 12:57 PM
Erika Zamora	Erika Zamora	08/02/2012 04:53 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Nielda Cavazos Started On: 07/19/2012 01:11 PM

Final Approval Date: 08/03/2012

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Adult Probation
Billing Address:	P O Box 970 Edinburg, Texas 78540
Fuel Card Manager:	Diana G Solis
	This person can not have use of the fuel card
Phone Number:	**956-587-6008** **County Email:** diana.solis@hidalgocountycscd.org
Web user Name:	**Password:**
Hidalgo Co Acct Number:	2-1297-423-00-320-002-2-626
Requested By:	Arnold K Patrick July 19, 2012
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Unit #	Description (Make/Model/Year/Vehicle)	Tag #	Fuel Type	Purchase Restrictions

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

Driver Name	Driver License #	Pin #	Purchase Restrictions	Signature
(see attached list)				
Rang Marta		152331		
Lopez Faustino III		689412		
Perez Rodolfo		123757		

Form F.1.1 Revised: ***Attach separate list if additional users are required***

AI-33498 **10. B.**

CC CONSENT

Meeting Date: 08/07/2012

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

Department: COMM. PCT. #2

Information

CAPTION

Request approval of Application for Payment No.3 in the amount of $44,326.98 from Saenz Utility Contractors, Ltd. awarded contractor for "Tower Road phase I Project", #C-11-044A-06-28, with authority to issue payment after audit and processing procedures are completed by County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1200-431-00-122-049-0-731

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

BUDGETARY IMPACT:

PO #662863 available balance in the amount of $80,724.55 as of 7/31/2012.

Attachments

Payment Application No.3

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/01/2012 04:12 PM
Roland Garcia	Rolando Garcia	08/03/2012 09:26 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Yolanda Cisneros Started On: 07/31/2012 04:11 PM

Final Approval Date: 08/03/2012

APPLICATION FOR PAYMENT NO. 3

To: Hidalgo County Precinct No.2 (Owner)
From: Saenz Utility Contractors, Ltd. (Contractor)
Contract: #C-11-044A-06-28
Project: Tower Road Phase I Improvements Project
Owner's Contract No. C-11-044A-0628 Engineer's Project No. _____
For Work accomplished through the date of: June 24 , 2012

1. Original Contract Price:	$265,812.97
2. Net Change by Change Order and Written Agreements (+or-):	$ 5,705.40
3. Current Contract Price (1 plus 2)	$271,518.37
4. Total Completed and Stored to date:	$240,046.02
5. Retainage (per Agreeement)	
10% of completed work $ 24,004.60	
_____ of stored material _____	
Total Retainage:	$ 24,004.60
6. Total completed and stored to date less retainage (4 minus 5)	$216,041.42
7. Less previous Application for Payments:	$171,714.44
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7):	$ 44,326.98

Accompanying Documentation:

Original payroll reports for period of May 21, 2012 trough June 24, 2012.

PO # 663863
2-1200-431-00-122-049-0-731
Req # 201333

Contractor's Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work coered by prior Applications for Payment numbered 1 through 2 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumberances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumberance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 7/11/12

SAENZ UTILITY CONTRACTORS, LTD.
CONTRACTOR
By: _____

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 11th
day of July

_____
Notary Public
My Commission expires: Nov. 12, 2015

NOTARY PUBLIC STATE OF TEXAS
JOSE L. SAENZ
My Commission Expires
November 12, 2015

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 08/01/12

Raul Sesin, P.E., Project Engineer
ENGINEER
By: _____ PE

INVOICE RECEIVED BY:
Elizabeth Casas ON 8/1/12
GOODS/SERVICES RECEIVED BY:
Hector Luis Palacios ON 8/1/12

Saenz Utility Contractos, LTD — Contractor Name
5/21/2012 — Starting Date
6/24/2012 — Project Ending Date
Tower Road Phase I Improvements — Engineer's / County Project Description

Application No. 3 (THIRD)
Application Date 6/25/2012
Period To 5/21/2012 to 6/24/2012
Engineer's / County Project No. C-11-044A-0628

No.	Item Code	Description	Unit	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
		Base Bid																			
1		Prime Coat (MC-30) Entire Base	SY	$ 0.80	18,802.0	15,041.60	$ -	0.0	-		0	-	0	0	-	18,255.00	18,255.00	14,604.00	14,604.00	547.0	437.60
2		10" Compacted Caliche Base (labor only)	SY	$ 2.00	11,380.0	22,760.00	$ -	0.0	-		0	-	0	0	-	10,833.00	10,833.00	21,666.00	21,666.00	547.0	1,094.00
3		5" Compacted Caliche Base (labor only)	SY	$ 2.92	9,896.0	28,896.32	$ -	0.0	-	9400	9400	27,448.00	496	9896	1,448.32	-	9,896.00	-	28,896.32	0.0	0.00
4		6" Concrete Apron around type CC Inlet	EA	$ 500.00	2.0	1,000.00	$ -	0.0	-		0	-	2	2	1,000.00	-	2.00	-	1,000.00	0.0	0.00
5		Excavate, treat and rework existing caliche	SY	$ 2.90	21,275.0	61,697.50	$ -	0.0	-	9400	9400	27,260.00	11875	21275	34,437.50	-	21,275.00	-	61,697.50	0.0	0.00
6		Traffic Control	LS	$ 8,000.00	1.0	8,000.00	$ -	0.0	-	0.30	0.30	2,400.00	0.3	0.6	2,400.00	0.40	1.00	3,200.00	8,000.00	0.0	0.00
7		Type "A" Barrier Concrete Curb & Gutter	LF	$ 5.25	7,901.0	41,480.25	$ -	0.0	-		0.00	-	5296	5296	27,804.00	1,362.00	6,658.00	7,150.50	34,954.50	1,243.0	6,525.75
8		4" Compacted Caliche base for Driveways	SY	$ 4.05	1,274.0	5,159.70	$ -	0.0	-		0.00	-	1274	1274	5,159.70	-	1,274.00	-	5,159.70	0.0	0.00
9		4" Concrete Driveway	SF	$ 3.30	2,352.0	7,761.60	$ -	0.0	-		0.00	-	581	581	1,917.30	1,129.00	1,710.00	3,725.70	5,643.00	642.0	2,118.60
10		6" Concrete Valley Gutter	LF	$ 20.50	252.0	5,166.00	$ -	0.0	-		0.00	-	218	218	4,469.00		218.00	-	4,469.00	34.0	697.00
11		Themoplastic Pavement Markings	LS	$ 13,800.00	1.0	13,800.00	$ -	0.0	-		0.00	-		0	-	-	-	-	-	1.0	13,800.00
13		Erosion Control	LS	$ 12,500.00	1.0	12,500.00	$ -	0.0	-	1	1.00	12,500.00	0	1.00	-	-	1.00	-	12,500.00	0.0	0.00
		Total Roadway				223,262.97			-			69,608.00			78,635.82			50,346.20	198,590.02		24,672.95
		ALTERNATE NO 3																			
1		Tensar TX 5 GEOGRID (Material & Labor)	SY	$ 2.00	21,275.0	42,550.00	$ -	0.0	-	9400	0	18,800.00	11875	21275.00	23,750.00	(547.00)	20,728.00	(1,094.00)	41,456.00	547.0	1,094.00
		Total Alternate NO 3				42,550.00			-			18,800.00			23,750.00			(1,094.00)	41,456.00		1,094.00
		TOTAL AMOUNTS:				265,812.97			-			88,408.00			102,385.82			49,252.20	240,046.02		$25,766.95

Jose L. Saenz
Print Name

Jose L. Saenz
Signature

6/25/12
Date

Exhibit E-D

Estimate Quantity Update Worksheet

Colonia:
Roadway: Tower Rd
Control:
Project No: C-11-044A-0628
County: Hidalgo County
Est. No: 3

Work Type: Paving
Limits:
From: Minnesota Rd
To: Owassa Rd

Contractor: Saenz Utility Contractors, LTD
Contract Price: $265,812.97
Work Done this Mo.: $50,346.20
% Complete: 18.94%

Date Began: 3/12/2012
Contract Time: 150
Time Charged: 150
% Time Used: 100.00%

						FIRST MONTH			SECOND MONTH			THIRD MONTH		
ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
	Base Bid													
1	Prime Coat (MC-30) Entire Base	SY	18,802	$ 0.80	$15,041.60		0	$0.00		0	$0.00	18,255	18255.00	14,604.00
2	10" Compacted Caliche Base (labor only)	SY	11,380	$ 2.00	$22,760.00		0	$0.00		0	$0.00	10,833	10833.00	21,666.00
3	5" Compacted Caliche Base (labor only)	SY	9,896	$ 2.92	$28,896.32	9,400	9,400	$27,448.00	496	9896.000	$1,448.32		0	0.00
4	6" Concrete Apron Around Type "CC" Inlet	EA	2	$ 500.00	$1,000.00		0	$0.00	2	2.000	$1,000.00		0	0.00
5	Excavate, treat and rework existing caliche	SY	21,275	$ 2.90	$61,697.50	9,400	9,400	$27,260.00	11875	21275.000	$34,437.50		0	0.00
6	Traffic Control	LS	1	$ 8,000.00	$8,000.00	0.30	0.30	$2,400.00	0.3	0.600	$2,400.00	0.4	1.000	3,200.00
7	Type "A" Barrier Concrete Curb & Gutter	LF	7,901	$ 5.25	$41,480.25		0	$0.00	5296	5296.000	$27,804.00	1,362	6658.00	7,150.50
8	4" Compacted Caliche base for Driveways	SY	1,274	$ 4.05	$5,159.70		0	$0.00	1274	1274.000	$5,159.70		0	0.00
9	4" Concrete Driveway	SF	2,352	$ 3.30	$7,761.60		0	$0.00	581	581.000	$1,917.30	1,129	1710.00	3,725.70
10	6' Concrete Valley Gutter	LF	252	$ 20.50	$5,166.00		0	$0.00	218	218.000	$4,469.00		0	0.00
11	Themoplastic Pavement Markings	LS	1	$ 13,800.00	$13,800.00		0	$0.00		0	$0.00		0	0.00
12	Erosion and Sediment Control Structures	LS	1	$ 12,500.00	$12,500.00	1	1	$12,500.00		0	$0.00		0	0.00
													0	0.00
	Alternate NO 3													
1	Tensar TX 5 GEOGRID (Material & Labor)	SY	21,275.0	$ 2.00	$42,550.00	9,400	9,400	$18,800.00	11875	21275.000	$23,750.00	(547.00)	0	(1,094.00)

Monthly Totals	$88,408.00	$102,385.82	49,252.20
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
Base Bid	$69,608.00	$78,635.82	50,346.20
Alternate NO 3	$18,800.00	$23,750.00	(1,094.00)
	$0.00	$0.00	$0.00
	$0.00	$0.00	0.00

Total to Date

Base Bid	$198,590.02
Alternate NO 6	$41,456.00
Change Order 2	$0.00
Change Order 3	$0.00
Total	$240,046.02

Prepared and Checked By:

Signature: Jose L. Saenz
Printed Name: Jose L. Saenz

Date: 6/25/12

AI-33198 **10. C.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Martha Salazar Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft contract etc.) as attached hereto for: "Hidalgo County- Dead Body Pickup and Transport Services" Bid No. 2012-130-SMA including the re-advertising of project in the event no bids received and/or rejection of responses received and project is still required.

BACKGROUND

1. Current Contract expires 10/13/12
2. New Contract to commence 10/14/12
3. Legal Counsel reviewed and approved as to form draft contract on 07/19/12
4. Proposed Scheduled of Events:

1st Advertisement: 08/11/2012
2nd Advertisement: 08/18/2012
Bid Opening Date: 08/29/2012

2-1100-415-18-160-001-0-540 - P.O. 669296

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-080-003-0-344

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

BUDGETARY IMPACT:

Funds in the amount of $193,489.33 available as of 08/02/2012.

Services on an "As Needes Basis":

Attachments

Legal Notice, Exhibit A, Draft Contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/01/2012 10:21 AM
Budget & Management	Merlen P. Munoz	08/01/2012 12:54 PM
Sylvia Solis	Sylvia Solis	08/02/2012 02:28 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Sandra Montalvo Started On: 07/11/2012

Final Approval Date: 08/03/2012

From: Roy Cazares
To: "Sandra Montalvo"
Subject: RE: REQUEST FOR SPECIFICATIONS FOR TRANSPORT SERVICES
Date: Tuesday, July 03, 2012 10:48:51 AM

2-1100-421-00-080-003-0-344

Roy Cazares
Human Resources Coordinator
Hidalgo County District Attorney's Office
100 N. Closner, Room 303
Edinburg, TX 78539
(956) 318-2300 Ext. 758
Fax (956) 318-2078

roy.cazares@da.co.hidalgo.tx.us

From: Sandra Montalvo [mailto:sandra.montalvo@co.hidalgo.tx.us]
Sent: Tuesday, July 03, 2012 10:22 AM
To: roy.cazares@da.co.hidalgo.tx.us; roxana.segovia@da.co.hidalgo.tx.us
Subject: FW: REQUEST FOR SPECIFICATIONS FOR TRANSPORT SERVICES
Importance: High

What account number do you utilize for the project?

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Monday, July 02, 2012 9:50 AM
To: 'Sandra Montalvo'
Cc: roy.cazares@da.co.hidalgo.tx.us; 'Olga Montero'; 'Martha Salazar'
Subject: FW: REQUEST FOR SPECIFICATIONS FOR TRANSPORT SERVICES

Good Morning Sandra:
As per Roy's request, please forward the draft specifications to Olga for Dr. Farley's review.

Thanks

Vangie Y. Garcia, Contract's Manager
2802 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539
(956) 292-7000-Extension 4856
email: evangelina.garcia@co.hidalgo.tx.us

From: Roy Cazares [mailto:roy.cazares@da.co.hidalgo.tx.us]
Sent: Monday, July 02, 2012 9:02 AM
To: 'Evangelina Garcia'
Subject: FW: REQUEST FOR SPECIFICATIONS FOR TRANSPORT SERVICES

Vangie,

Please forward specs to Olga.

Roy Cazares
Human Resources Coordinator
Hidalgo County District Attorney's Office
100 N. Closner, Room 303
Edinburg, TX 78539
(956) 318-2300 Ext. 758
Fax (956) 318-2078

roy.cazares@da.co.hidalgo.tx.us

From: Olga Montero [mailto:omontero@rgv.rr.com]
Sent: Friday, June 29, 2012 2:46 PM
To: roy.cazares@da.co.hidalgo.tx.us
Cc: roxana.segovia@da.co.hidalgo.tx.us
Subject: REQUEST FOR SPECIFICATIONS FOR TRANSPORT SERVICES

Roy,

I understand that you and Vangie reviewed specs in regards to contract for “Transport Service for Dead Bodies”.

Dr. Farley sometime back discussed with you some concerns in regards to this contract. She would like to go over the specifications. Can you send me the copy of the specifications? Vangie said to contact you in reference to this.

Thank you

Olga Montero,
Office Manager & Investigator
Valley Forensics, PLLC
3100-B S. Business Hwy 281
Edinburg, Tx 78539
Office Ph:(956)292-7014
Toll Free Fax: 1-866-682-0360

"My soul proclaims the greatness of the Lord, my spirit rejoices in God my Savior. The Mighty One has done great things for me, and Holy is his name." -Luke 1:46, 49

Confidentiality Notice: The information in this e-mail message, including any attachments, is confidential and may be legally privileged. This e-mail message is for the sole use of the intended recipient(s), and any unauthorized review, use, disclosure or distribution is prohibited. All views or opinions presented are solely those of the author and do not necessarily represent those of A.S.E.T. If you are not the intended recipient of this e-mail message, please contact the sender by reply e-mail and destroy all copies of the original message.

EXHIBIT "A"

Specifications/Requirements
Hidalgo County
"Dead Body Pickup and Transport Services"
RFB No. 2012-130-00-00-SMA

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 Morgue 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 bidder's insurance.

b) **A listing of all drivers will be required to be submitted upon award of contract. Drivers will also be required to read and write the English language.** 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. **If a driver is found to have a criminal history, an evaluation and determination will be made as to whether or not the County will allow the individual to participate.**

c) Transportation of decedent from place of death to the Hidalgo County morgue facility. This includes bodies for autopsy, toxicology only, inquest only and holds only cases. All are to be transported directly to the morgue facility with all paper work.

d) From 6:00 PM to 8:00 AM M-F, on weekends and government holidays, the transport service will log the decedent into the facility, place the decedent in cooler and fax the investigative information sheet, other paperwork and the Justice of the Peace order for autopsy to the contracted forensic pathology service. An investigative information sheet will be filled out by the investigating officer at the scene and transported with the body to the morgue facility.

e) Vendor must furnish all equipment **and materials** required for transporting dead human bodies, i.e., **body bag,** plastic rip lock seal for bag, gurney, flat white sheet, body identification tag or bracelet **and any other materials required in transporting of a body by the vendor.** Body bag will be provided by Hidalgo County and used on each body transported to the County morgue facility. **Vendor must provide a listing of available funeral homes in the area to any family member (if available) of decedent.**

f) The successful vendor will be on call twenty-four (24) hours daily, seven (7) days a week, three hundred sixty- five (365) days a year, and will be available to respond within thirty (30) minutes of telephone notification. Decedents are to be directly transported to the morgue facility.

g) The vendor shall provide telephone and pager service and numbers to the appropriate County officials. Any change in telephone numbers, Vendor should immediately notify **the following departments; District Attorney's Office, Purchasing Department, All Law Enforcement Agencies, Hospitals, County Morgue Facility and Contract Forensic Pathologist.**

h) Vendor 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

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Agent within ten (10) days of contract award. Failure to provide said bond will result in cancellation of the bid award.

i) 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 Vendor 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).

j) Vendor 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).

k) The awarded vendor will be required to be prepared if a "Mass Casualty" incident occurs. Vendor must immediately contact Hidalgo County Emergency Management **at 956-289-6549**, **upon a mass casualty incident**. **Vendor is required to have appropriate personnel and vehicles to respond to mass casualty events and/or occurrences.**

TERMS AND CONDITIONS:

1) Term of this Contract is for a period of two (2) years with the County's option to extend for an additional one (1) period under the same rates, terms of condition.

2) Hidalgo County reserves the right to extend this bid for an additional sixty (60) day Grace Period due to unforeseen delays in the procurement process and in order to avoid any lapse in service.

3) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

4) Hidalgo County has the right to terminate this contract upon giving sixty (60) days written notice of cancellation.

5) Contractor must comply with all applicable insurance requirements as detailed in Exhibit "C" contained herein.

ADDITIONAL INFORMATION:

1) All costs and expenses associated with the preparation and submission of all (bids, proposals, statements of qualifications (RFQ) and quotes) shall be the responsibility of the vendor and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

2) Hidalgo County is requesting that any and all questions, inquires and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, Attn: Sandra Montalvo, 2812 South Business Hwy. 281, Edinburg, Tx 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

3) ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE to (956) 292-7612 and/or e-mail to sandra.montalvo@co.hidalgo.tx.us no later than Wednesday, **5:00 p.m.,** month, date, 2012. Responses to said inquiries will be sent to all applicants via facsimile **and or email** no later than **5:00 p.m.,** Friday, month date , 2012.

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Bid No: 2012-130-00-00-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 Ext. 4865

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REQUEST FOR BIDS

HIDALGO COUNTY

"Dead Body Pickup and Transport Services"

BID OPENING DATE: 2012 @ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for *"Hidalgo County-Dead Body Pickup and Transport Services"* in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3) copies** of all bids are required with the bidder's name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: *Bid-2012-130-00-00-SMA-Hidalgo County-Dead Body Pickup and Transport Services"* and in County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy., 281, New Administration Building, Edinburg, Texas, *on or before 9:30 A.M., Wednesday, , 2012.*

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE IN REFERENCE TO *RFB No.2012-130-00-00-SMA-"Hidalgo County-Dead Body Pickup and Transport Services"*

   Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so"

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of

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equipment, bidders are required to include illustrations, specifications, explanation of warranties and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

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16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number and Contract Number (if any)
  d) Notation- *"Hidalgo County-Dead Body Pickup and Transport Services"* Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Elizabeth Cano, Accounts Payable Supervisor
Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, Tx 78539
(956) 318-2511

17. SCHEDULE OF EVENTS

Bid Opening, 9:30 AM	**_____, 2012**
Award of Contract	_____,2012
Commence Work or Deliver Products	_____,2012

18. ~~Bid Or Performance Bond And~~ Debarment Certification; ~~Payment Under Contract:~~

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty 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.

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19. ETHICAL STANDARDS:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. DISCLOSURE OF CONFLICT OF INTEREST

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

  Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

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22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. 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.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against county growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder’s indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

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28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

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Bid
for
HIDALGO COUNTY
"Dead Body Pickup and Transport Services"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical address: 2802 S. Business Hwy. 281-New Administration Building
Mailing address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

DRAFT

From: Evangelina Garcia
To: "Sandra Montalvo"
Subject: FW: Draft Specifications/Contract
Date: Thursday, July 19, 2012 5:26:29 PM
Attachments: 04. Exh. A-Specificaitons-revised by Roy 06-28-12.doc
DRAFT CONTRACT-Dead Body Pickup and Transport Services.pdf
Contract (32.1 KB).msg

Sandra:
Attached is the draft contract reviewed, revised and approved as to form by legal pursuant to the clarifications Ms. Josie is asking on the term and on the bags. Roy has clarified the bags to be provided by the vendor and the term to remain the same which is for the two year term with one year renewal. You may proceed with your agenda.

Please let me know if you need anything else.

Thank you

Vangie Y. Garcia, Contract's Manager
2802 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539
(956) 292-7000-Extension 4856
email: evangelina.garcia@co.hidalgo.tx.us

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Thursday, July 19, 2012 5:03 PM
To: 'roy.cazares@da.co.hidalgo.tx.us'
Subject: RE: Draft Specifications/Contract

Ok, thank you.

Vangie Y. Garcia, Contract's Manager
2802 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539
(956) 292-7000-Extension 4856
email: evangelina.garcia@co.hidalgo.tx.us

From: Roy Cazares [mailto:roy.cazares@da.co.hidalgo.tx.us]
Sent: Thursday, July 19, 2012 4:56 PM
To: 'Evangelina Garcia'
Subject: RE: Draft Specifications/Contract

The same as it is currently.

Roy Cazares

Human Resources Coordinator
Hidalgo County District Attorney's Office
100 N. Closner, Room 303
Edinburg, TX 78539
(956) 318-2300 Ext. 758
Fax (956) 318-2078

roy.cazares@da.co.hidalgo.tx.us

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Thursday, July 19, 2012 4:49 PM
To: roy.cazares@da.co.hidalgo.tx.us
Subject: RE: Draft Specifications/Contract

What about the term? Do you want the term for one year with one year renewal or two year term with one year renewal.
Right now the current term is for one year with one year renewal.

Vangie Y. Garcia, Contract's Manager
2802 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539
(956) 292-7000-Extension 4856
email: evangelina.garcia@co.hidalgo.tx.us

From: Roy Cazares [mailto:roy.cazares@da.co.hidalgo.tx.us]
Sent: Thursday, July 19, 2012 4:20 PM
To: 'Evangelina Garcia'
Subject: RE: Draft Specifications/Contract

Vendor will provide bags.

Roy Cazares
Human Resources Coordinator
Hidalgo County District Attorney's Office
100 N. Closner, Room 303
Edinburg, TX 78539
(956) 318-2300 Ext. 758
Fax (956) 318-2078

roy.cazares@da.co.hidalgo.tx.us

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Thursday, July 19, 2012 4:08 PM
To: roy.cazares@da.co.hidalgo.tx.us
Cc: josephine.ramirez@da.co.hidalgo.tx.us; 'Martha Salazar'; 'Sandra Montalvo'; norma.silva@da.co.hidalgo.tx.us; michael.garza@da.co.hidalgo.tx.us

Subject: FW: Draft Specifications/Contract

Roy:
Please clarify on the body bags and on the term.

Thanks

Vangie Y. Garcia, Contract's Manager
2802 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539
(956) 292-7000-Extension 4856
email: evangelina.garcia@co.hidalgo.tx.us

From: Josephine L. Ramirez [mailto:josephine.ramirez@da.co.hidalgo.tx.us]
Sent: Thursday, July 19, 2012 2:57 PM
To: 'Josephine L. Ramirez'; 'Martha Salazar'; roy.cazares@da.co.hidalgo.tx.us
Cc: 'Evangelina Garcia'; 'Sandra Montalvo'; norma.silva@da.co.hidalgo.tx.us; michael.garza@da.co.hidalgo.tx.us
Subject: RE: Draft Specifications/Contract

Sorry,
Here are the attachments.

Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

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****

From: Josephine L. Ramirez [mailto:josephine.ramirez@da.co.hidalgo.tx.us]
Sent: Thursday, July 19, 2012 2:57 PM
To: 'Martha Salazar'; 'roy.cazares@da.co.hidalgo.tx.us'
Cc: 'Evangelina Garcia'; 'Sandra Montalvo'; 'norma.silva@da.co.hidalgo.tx.us';

'michael.garza@da.co.hidalgo.tx.us'
Subject: RE: Draft Specifications/Contract

Marty/Vangie

I reviewed the attached draft contract and specifications for the dead body transport. I am attaching a revised draft contract and specifications; I made a few very minor changes. Please note that the contract says the term is one year and the specs say two years. Also, I have highlighted paragraph (e) of the specs because it requires the Vendor to provide all materials necessary (i.e. body bag) but then says County will provide the body bag. That just needs to be clarified.

Otherwise, I approve as to the form of the agreement.

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****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, July 18, 2012 4:56 PM
To: josephine.ramirez@da.co.hidalgo.tx.us; roy.cazares@da.co.hidalgo.tx.us
Cc: 'Evangelina Garcia'; 'Sandra Montalvo'; norma.silva@da.co.hidalgo.tx.us
Subject: FW: Draft Specifications/Contract
Importance: High

Ms. Josephine:
Any progress on our request for review and comment as to form?
Marty

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Wednesday, July 18, 2012 4:52 PM
To: 'Martha Salazar'
Subject: FW: Draft Specifications/Contract

Importance: High

Marty:
Have you received response from Ms. Josie on this. Following up since the buyer (Sandra) is needing to know so as to proceed ahead.

Thanks

Vangie Y. Garcia, Contract's Manager
2802 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539
(956) 292-7000-Extension 4856
email: evangelina.garcia@co.hidalgo.tx.us

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, July 11, 2012 5:08 PM
To: josephine.ramirez@da.co.hidalgo.tx.us; roy.cazares@da.co.hidalgo.tx.us
Cc: 'Evangelina Garcia'; 'Sandra Montalvo'; norma.silva@da.co.hidalgo.tx.us
Subject: FW: Draft Specifications/Contract
Importance: High

Ms. Josephine:
Could you please review and comment as to form the draft contract document attached above. We have also attached Exhibit "A"-Specifications to assist you, if necessary.
Thanks,
Marty

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Wednesday, July 11, 2012 11:28 AM
To: 'Martha Salazar'
Subject: Draft Specifications/Contract

Good Morning Marty:
Attached for legal's review as to form of draft contract are the draft specifications/contract. Need legal's input so as to allow the buyer to proceed ahead with procurement process.

I believe you were going to send this to Josie since this project is overseen by the District Attorney's Office including the funding.

Thank you

Vangie Y. Garcia, Contract's Manager
2802 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539

(956) 292-7000-Extension 4856
email: evangelina.garcia@co.hidalgo.tx.us

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-

THIS CONTRACT is made and entered into this _____ **D**ay of,_____ **2012** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____("Company").

WHEREAS, Company responded to advertised notices for bids for **"Dead Body Pickup and Transport Services",** as more particularly described in Exhibit "A" (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (as the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

DRAFT

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of two years effective_____, **2012** and ending on_____**, 2014.** Hidalgo County at its sole discretion elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend for an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall

DRAFT

comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. **INDEMNIFICATION: COMPANY SHALL INDEMNIFY AND HOLD HARMLESS COUNTY, ITS ELECTED OFFICIALS, EMPLOYEES AND AGENTS FROM ANY AND ALL CLAIMS, DAMAGES, LOSSES, AND EXPENSES INCLUDING ATTORNEY'S FEES FOR THE DEFENSE OF ANY ACTION AGAINST COUNTY ARISING OUT OF, RESULTING FROM, OR CONNECTED WITH THE PROVISION OF THE SERVICE BY COMPANY UNDER THIS CONTRACT. SAID INDEMNITY SHALL COVER ANY ACT OR FAILURE TO ACT BY THE COMPANY, ITS AGENTS OR EMPLOYEES.**

DRAFT

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Company _____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with sixty (60) day's written notice prior to cancellation.

DRAFT

15. The contract may be terminated without cause upon sixty (60) days written notice by County.

16. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

18. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. 271.903 (Vernon Supp. 1996).

WITNESS our hands in duplicate originals this_____ day of _____, 2012.

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

COMPANY:_____

By:_____

DRAFT

Printed Name:_____

Title:_____

APPROVED AS TO FORM:
Hidalgo County Criminal District Attorney

By:_____
Josephine Ramirez Solis
Assistant District Attorney

APPROVED BY COMMISSIONES COURT:_____

DRAFT

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCURMENT PACKET

DRAFT

EXHIBIT "B"
VENDOR'S BID

DRAFT

EXHIBIT "C"
INSURANCE REQUIREMENTS

DRAFT

(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

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****

AI-33477 **10. D.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Martha L. Salazar Submitted By: Oscar Garza, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for payment of Invoice #1102707-7 in the amount of $13,589.83 as submitted by CAS Companies in connection with the "Hidalgo County Morgue Renovation" Project-PO#663746.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1342-421-00-220-045-0-452

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

BUDGETARY IMPACT:

Available funds as of 07/31/12 is in the amount of $257,983.16

Attachments

11-039

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/02/2012 01:32 PM
Budget & Management	Merlen P. Munoz	08/02/2012 02:28 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Oscar Garza Started On: 07/31/2012 08:55 AM

Final Approval Date: 08/03/2012

July 18, 2012

Rick Sunday
Infrastructure Systems Manager
Hidalgo County Facilities Management
Edinburg, Texas 78540

RE: Hidalgo County – Autopsy Facility
PO# 663746
CAS Invoice #1102707-7

Mr. Sunday,

Attach you will find CAS Invoice for services performed against Hidalgo County Purchase Order #663746. The invoice submitted is representative of the HCPO issued for the work accepted by your office and Hidalgo County.

If there are any questions regard this invoice, please give me a call or email me.

Thanks in advance to Hidalgo County for processing this invoice.

Best regards,

Jason Cuevas
Project Manager/Estimator
CAS Companies, LP

1306 FM 1092 Ste 304
Missouri City, Texas 77459
Phone: 281.499.4747
Fax: 281.499.6655

5402 S. Expressway 83
Harlingen, TX 78552
Phone: 956.216.8200
Fax: 956.216.8069

www.caslp.com

Invoice

Date	Invoice #
7/18/2012	1102707-7

Bill To
Hidalgo County PO Box 1356 Edinburg, TX 78539

P.O. Number	Terms	Due Date	CAS - Project #	Project Name
663746	Upon Receipt	7/18/2012	2011-027-07	Morgue Renovation

Quantity	Description	Price Each	Amount
1	Hidalgo County Morgue Renovation Project Value: $427,499.02 Previous Draws: $161,930.23 This Draw: $13,589.83 Balance Remaining: $251,978.96	13,589.83	13,589.83
		Subtotal	$13,589.83
		Tax (0.0%)	$0.00
		Total	**$13,589.83**

1306 FM 1092, Ste. 304
Missouri City, TX 77459

(281) 499-4747 Office
(281) 499-6655 Fax
ap@caslp.com

All payments shall be mailed to the Missouri City office.

Hidalgo County Autopsy Build Back Schedule of Values - PO #663746

04/01/2012 to 07/18/2012 - Pay App #7

								Monthly Payment				Balance to Finish	
Item:	Quantity:	Description:	Unit Rate:	Quantity:	Total Amount:	Qty. Previously Billed	Amnt. Previously Billed:	Monthly Quantity:	Quantity To Date:	Monthly Cost:	Total Cost To Date:	Quantity Remaining:	Amount Remaing:
1	40 Hours	Equipment for Removal and Installation of HVAC	$150.00	40.00	$6,000.00	26.67	$4,000.00	**0.00**	**26.67**	**$0.00**	$4,000.00	13.33	$2,000.00
2	5 ea.	Field Personnel, General Purpose Laborer	$2,075.00	5.00	$10,375.00	5.00	$10,375.00	**0.00**	**5.00**	**$0.00**	$10,375.00	0.00	$0.00
3	5 ea.	Project Mangaer	$3,175.00	5.00	$15,875.00	4.72	$14,994.00	**0.14**	**4.86**	**$444.50**	$15,438.50	0.14	$436.50
4	2 ea.	Superintendent	$2,950.00	2.00	$5,900.00	2.00	$5,900.00	**0.00**	**2.00**	**$0.00**	$5,900.00	0.00	$0.00
5	325 lf.	Selective Site Demo.	$12.94	325.00	$4,205.50	325.00	$4,205.50	**0.00**	**325.00**	**$0.00**	$4,205.50	0.00	$0.00
6	125 lf.	Water, Sewer, Pipe & Fittings Demo	$14.51	125.00	$1,813.75	125.00	$1,813.75	**0.00**	**125.00**	**$0.00**	$1,813.75	0.00	$0.00
7	6353 lf.	Bldg Foundation Demo	$2.29	6,353.00	$14,548.37	6,353.00	$14,548.37	**0.00**	**6,353.00**	**$0.00**	$14,548.37	0.00	$0.00
8	12 ea.	Demo of Plbg. Fixtures	$24.62	12.00	$295.44	12.00	$295.44	**0.00**	**12.00**	**$0.00**	$295.44	0.00	$0.00
9	30 ea.	Containment of Haz. Waste	$64.33	30.00	$1,929.90	30.00	$1,929.90	**0.00**	**30.00**	**$0.00**	$1,929.90	0.00	$0.00
10	11900 lf.	Ceiling Demo	$0.68	11,900.00	$8,092.00	11,900.00	$8,092.00	**0.00**	**11,900.00**	**$0.00**	$8,092.00	0.00	$0.00
11	9 ea.	Structural Concrete, In Place, Column	$706.81	9.00	$6,361.29	4.00	$2,827.64	**5.00**	**9.00**	**$3,533.65**	$6,361.29	0.00	$0.00
12	3 ea.	Structural Concrete, Footings	$213.42	3.00	$640.26	2.00	$426.84	**1.00**	**3.00**	**$213.42**	$640.26	0.00	$0.00
13	400 ea.	Concrete Sawing, Walls	$4.83	400.00	$1,932.00	400.00	$1,932.00	**0.00**	**400.00**	**$0.00**	$1,932.00	0.00	$0.00
14	1 ea.	Ceiling Support, OH Door	$724.38	1.00	$724.38	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	1.00	$724.38
15	5 ea.	Column, Structural Tubing	$378.81	5.00	$1,894.05	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	5.00	$1,894.05
16	100 lb.	Cross Bracing Angles, Structural Reinforcement	$1.87	100.00	$187.00	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	100.00	$187.00
17	70 ea.	Structural Steel Member	$24.49	70.00	$1,714.30	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	70.00	$1,714.30
18	400 ea.	Open Web Bar Joist	$8.54	400.00	$3,416.00	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	400.00	$3,416.00
19	1200 ea.	Metal Roof Decking	$5.94	1,200.00	$7,128.00	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	1,200.00	$7,128.00
20	1500 ea.	Millwork and Trim Demo	$0.30	1,500.00	$450.00	1,500.00	$450.00	**0.00**	**1,500.00**	**$0.00**	$450.00	0.00	$0.00
21	11900 lf.	Roof Demo	$1.07	11,900.00	$12,733.00	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	11,900.00	$12,733.00
22	4 ea.	Window Replacement	$325.76	4.00	$1,303.04	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	4.00	$1,303.04
23	12 ea.	Ext. Door Demo	$13.44	12.00	$161.28	12.00	$161.28	**0.00**	**12.00**	**$0.00**	$161.28	0.00	$0.00
24	5 ea.	Int. Door Demo, 3'	$8.06	5.00	$40.30	5.00	$40.30	**0.00**	**5.00**	**$0.00**	$40.30	0.00	$0.00
25	17 ea.	Metal Door Frame Demo	$25.34	17.00	$430.78	17.00	$430.78	**0.00**	**17.00**	**$0.00**	$430.78	0.00	$0.00
26	1 ea.	Hollow Metal Door	$424.09	1.00	$424.09	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	1.00	$424.09
27	552 ea.	Int. Wood Door, Arch. Flush	$128.19	552.00	$70,760.88	46.81	$6,000.57	**0.00**	**46.81**	**$0.00**	$6,000.57	505.19	$64,760.31
28	276 ea.	Int. Wood Door, Arch. Flush	$41.50	276.00	$11,454.00	144.58	$6,000.07	**0.00**	**144.58**	**$0.00**	$6,000.07	131.42	$5,453.93
29	1 ea.	OH Door, Commercial Stock Steel	$1,455.41	1.00	$1,455.41	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	1.00	$1,455.41
30	1 ea.	OH Door, Residential, Garage	$2,551.03	1.00	$2,551.03	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	1.00	$2,551.03
31	11900 lf.	Celing Demo., Support Wire	$0.45	11,900.00	$5,355.00	11,900.00	$5,355.00	**0.00**	**11,900.00**	**$0.00**	$5,355.00	0.00	$0.00
32	5000 lf.	Flooring Demo, Resilient Sheet	$0.24	5,000.00	$1,200.00	5,000.00	$1,200.00	**0.00**	**5,000.00**	**$0.00**	$1,200.00	0.00	$0.00
33	1553 ea.	Partition Wall	$5.94	1,553.00	$9,224.82	420.89	$2,500.06	**337.00**	**757.89**	**$2,001.78**	$4,501.84	795.11	$4,722.98
34	1553 ea.	Parition Wall, Fire and Water Resistant	$2.90	1,553.00	$4,503.70	344.83	$1,000.01	**518.00**	**862.83**	**$1,502.20**	$2,502.21	690.17	$2,001.49
35	173 ea.	Gypsum Plaster, 3 Coats on wood studs	$22.12	173.00	$3,826.76	45.21	$1,000.05	**23.00**	**68.21**	**$508.76**	$1,508.81	104.79	$2,317.95
36	1368 lf.	Cermaic Tile Flooring	$6.19	1,368.00	$8,467.92	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	1,368.00	$8,467.92
37	11900 lf.	Suspended Ceiling	$1.84	11,900.00	$21,896.00	1,086.96	$2,000.01	**0.00**	**1,086.96**	**$0.00**	$2,000.01	10,813.04	$19,895.99
38	4000 lf.	Resilient Flooring	$5.71	4,000.00	$22,840.00	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	4,000.00	$22,840.00
39	23600 lf.	Painting	$0.68	23,600.00	$16,048.00	13,235.30	$9,000.00	**0.00**	**13,235.30**	**$0.00**	$9,000.00	10,364.70	$7,048.00
40	1 ea.	Plaque	$1,445.89	1.00	$1,445.89	1.00	$1,445.89	**0.00**	**1.00**	**$0.00**	$1,445.89	0.00	$0.00
41	1 ea.	Elect. Exit Sign	$188.28	1.00	$188.28	1.00	$188.28	**0.00**	**1.00**	**$0.00**	$188.28	0.00	$0.00
42	10 ea.	Toilet Partitions	$315.00	10.00	$3,150.00	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	10.00	$3,150.00
43	2 ea.	Shower Compartments	$736.56	2.00	$1,473.12	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	2.00	$1,473.12
44	2 ea.	Fire Extinguishers	$415.00	2.00	$830.00	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	2.00	$830.00
45	20 ea.	Wood Shelving, Adjustable Closet Rod	$44.82	20.00	$896.40	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	20.00	$896.40
46	27 ea.	Laminate Counter Tops	$52.56	27.00	$1,419.12	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	27.00	$1,419.12
47	415 ea.	Pre-Engineered Steel Building	$16.66	415.00	$6,913.90	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	415.00	$6,913.90
48	3 ea.	Lavatory Demo	$19.90	3.00	$59.70	3.00	$59.70	**0.00**	**3.00**	**$0.00**	$59.70	0.00	$0.00
49	3 ea.	Sink Demo	$24.88	3.00	$74.64	3.00	$74.64	**0.00**	**3.00**	**$0.00**	$74.64	0.00	$0.00
50	3 ea.	Shower Demo	$59.71	3.00	$179.13	3.00	$179.13	**0.00**	**3.00**	**$0.00**	$179.13	0.00	$0.00
51	4 ea.	Washstation Install, Labor Only	$400.00	4.00	$1,600.00	0.00	$0.00	**2.00**	**2.00**	**$800.00**	$800.00	2.00	$800.00
52	400 ea.	Pipe Insulation	$10.07	400.00	$4,028.00	0.00	$0.00	**125.00**	**125.00**	**$1,258.75**	$1,258.75	275.00	$2,769.25
53	1 ea.	Cooler Install, Labor Only	$8,500.00	1.00	$8,500.00	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	1.00	$8,500.00
54	200 lf.	1/2 Diameter Copper Pipe	$6.57	200.00	$1,314.00	200.00	$1,314.00	**0.00**	**200.00**	**$0.00**	$1,314.00	0.00	$0.00
55	200 lf.	1-1/4" Copper Pipe	$16.28	200.00	$3,256.00	200.00	$3,256.00	**0.00**	**200.00**	**$0.00**	$3,256.00	0.00	$0.00
56	10 ea.	Lavatory, Wall Hung	$290.33	10.00	$2,903.30	0.00	$0.00	**5.00**	**5.00**	**$1,451.65**	$1,451.65	5.00	$1,451.65
57	3 ea.	Urinal, Wall Hung	$538.49	3.00	$1,615.47	0.00	$0.00	**1.50**	**1.50**	**$807.74**	$807.74	1.50	$807.73
58	170 lf.	HVAC Selective Demo	$2.63	170.00	$447.10	170.00	$447.10	**0.00**	**170.00**	**$0.00**	$447.10	0.00	$0.00
59	57 ea.	Diffuser Demo	$6.53	57.00	$372.21	57.00	$372.21	**0.00**	**57.00**	**$0.00**	$372.21	0.00	$0.00
60	2 ea.	Roof Top A/C	$1,873.78	2.00	$3,747.56	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	2.00	$3,747.56
61	180 lf.	Insulation, Ductwork	$1.25	180.00	$225.00	180.00	$225.00	**0.00**	**180.00**	**$0.00**	$225.00	0.00	$0.00
62	180 lf.	Insulation, Ductwork	$1.37	180.00	$246.60	180.00	$246.60	**0.00**	**180.00**	**$0.00**	$246.60	0.00	$0.00

63	180 lb.	Metal Ductwork	$11.26	180.00	$2,026.80	180.00	$2,026.80	**0.00**	**180.00**	**$0.00**	$2,026.80	0.00	$0.00
64	180 ea.	Metal Ductwork, Spiral Preformed	$45.57	180.00	$8,202.60	180.00	$8,202.60	**0.00**	**180.00**	**$0.00**	$8,202.60	0.00	$0.00
65	4 ea.	Fans, Roof Mounted	$1,313.24	4.00	$5,252.96	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	4.00	$5,252.96
66	2 ea.	Vent Chimney	$139.29	2.00	$278.58	2.00	$278.58	**0.00**	**2.00**	**$0.00**	$278.58	0.00	$0.00
67	1 ea.	Condensor, 5 ton	$2,205.68	1.00	$2,205.68	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	1.00	$2,205.68
68	1 ea.	Condensor, 16 ton	$4,901.18	1.00	$4,901.18	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	1.00	$4,901.18
69	1 ea.	Evaporative Cooler	$560.39	1.00	$560.39	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	1.00	$560.39
70	1 ea.	Evaporative Cooler, 6090 CFM	$1,749.38	1.00	$1,749.38	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	1.00	$1,749.38
71	1 ea.	Self Contained, Single Packaged AC	$9,013.95	1.00	$9,013.95	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	1.00	$9,013.95
72	3 ea.	Self Contained, Single Packaged AC, 5 ton	$9,013.95	3.00	$27,041.85	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	3.00	$27,041.85
73	50 ea.	Switches,	$127.05	50.00	$6,352.50	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	50.00	$6,352.50
74	50 ea.	Metal Halide Fixtures	$30.13	50.00	$1,506.50	0.00	$0.00	**18.00**	**18.00**	**$542.34**	$542.34	32.00	$964.16
75	50 ea.	Flourescent Fixture Demo	$26.68	50.00	$1,334.00	50.00	$1,334.00	**0.00**	**50.00**	**$0.00**	$1,334.00	0.00	$0.00
76	2000 ea.	Cope Wire	$31.97	2,000.00	$63,940.00	563.03	$18,000.07	**165.00**	**728.03**	**$5,275.05**	$23,275.12	1,271.97	$40,664.88
77	100 lf.	EMT, 1-1/2" Dia.	$6.18	100.00	$618.00	100.00	$618.00	**0.00**	**100.00**	**$0.00**	$618.00	0.00	$0.00
78	50 lf.	EMT, 2" Dia.	$7.59	50.00	$379.50	50.00	$379.50	**0.00**	**50.00**	**$0.00**	$379.50	0.00	$0.00
79	50 lf.	EMT, 3" Dia.	$18.20	50.00	$910.00	50.00	$910.00	**0.00**	**50.00**	**$0.00**	$910.00	0.00	$0.00
80	20 ea.	Kitchen Light Fixtures	$190.32	20.00	$3,806.40	20.00	$3,806.40	**0.00**	**20.00**	**$0.00**	$3,806.40	0.00	$0.00
81	10 ea.	Outdoor Wall Mounted Fixture	$270.31	10.00	$2,703.10	10.00	$2,703.10	**0.00**	**10.00**	**$0.00**	$2,703.10	0.00	$0.00
82	60 ea.	Int. Flourescent Fixture	$420.40	60.00	$25,224.00	60.00	$25,224.00	**0.00**	**60.00**	**$0.00**	$25,224.00	0.00	$0.00
83	1 ea.	EMT for Video Camera	$6,504.90	1.00	$6,504.90	1.00	$6,504.90	**0.00**	**1.00**	**$0.00**	$6,504.90	0.00	$0.00
84	1 ea.	EMT for Video Survellance Monitors	$7,872.86	1.00	$7,872.86	1.00	$7,872.86	**0.00**	**1.00**	**$0.00**	$7,872.86	0.00	$0.00
85	1 ea.	Utiltiy Septic Tank	$6,811.70	1.00	$6,811.70	0.00	$0.00	**0.00**	**0.00**	**$0.00**	$0.00	1.00	$6,811.70
86	1 ea.	Coefficient Cost Adjusted	-$114,892.91	1.00	-$114,892.91	0.27	-$37,151.55	**0.0351176134367212**	**0.31**	**-$4,034.76**	-$41,186.31	0.69	-$73,706.60
87	1 ea.	Permits	$4,200.00	1.00	$4,200.00	0.30	$1,269.50	**0.00**	**0.30**	**$0.00**	$1,269.50	0.70	$2,930.50
88	1 ea.	Architect/Engineer	$3,500.00	1.00	$3,500.00	1.00	$3,500.00	**0.00**	**1.00**	**$0.00**	$3,500.00	0.00	$0.00
89	1 ea.	Bond	$12,451.43	1.00	$12,451.43	0.86	$10,687.00	**0.00**	**0.86**	**$0.00**	$10,687.00	0.14	$1,764.43
		Totals:	**-$12,944.02**	**101,016.00**	**$427,499.02**	**55,215.42**	**170,452.88**	**1,200.68**	**56,416.10**	**$14,305.08**	**$184,757.96**	**44,599.90**	**$242,741.06**
					Total Amount:		**Amnt. Previously Billed:**	**Monthly Quantity:**	**Quantity To Date:**	**Amount Billed:**	**Total To Date:**	**Quantity Remaining:**	**Amount Remaining:**

Amount Billed:	**$14,305.08**
Retainage Held @ 5%:	**$715.25**
Total Ivoiced This Period:	**$13,589.83**

Amount Previously Billed:	**$170,452.88**	**Retainage Previousley Held:**	**$8,522.65**
Total Billed:	**$184,757.96**	**Total Retainage Held:**	**$9,237.90**

AI-33470 **10. E.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Martha L. Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Authority to exercise the FINAL YEAR of the two (2) one (1) year options to extend/renew provided in the current contract for:"PURCHASE OF UNIFORMS and/or ACCESSORIES for ALL COUNTY LAW ENFORCEMENT AGENCIES" in connection the Contracts (detailed below) for Hidalgo County, under the same rates, terms and conditions, effective 08/11/12.

1. E-11-214-07-26 (C-09-068-08-11) - LONE STAR UNIFORMS, INC.
2. E-11-214A-07-26 (C-09-068A-08-11) - PREMIERE UNIFORMS d/b/a PREMIERE UNIFORMS & TACTICAL SUPPLIES

BACKGROUND

1. E-11-214-07-26 (C-09-068-08-11) - LONE STAR UNIFORMS, INC.
2. E-11-214A-07-26 (C-09-068A-08-11) - PREMIERE UNIFORMS d/b/a PREMIERE UNIFORMS & TACTICAL SUPPLIES

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Lonestar Uniforms & Premiere Uniforms & Tactical Supplies Constracts are (on an as needed basis). Utilizing various funding sources for under various Law Enforcement Agencies for Hidalgo County.

See attached exp report for possible funding sources and availability of funds.

Attachments

Extension-Lone Star Uniforms-HC

Extension-Pemiere Uniforms-HC

exp report- uniforms

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/01/2012 01:27 PM
Budget & Management	Merlen P. Munoz	08/01/2012 01:57 PM
Rosalinda Cantu	Rosie Cantu	08/01/2012 04:58 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Letty Saenz Started On: 07/27/2012 04:17 PM

Final Approval Date: 08/03/2012

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

June 26, 2012

David Mitrani, Sales Representative
LONE STAR UNIFORMS, INC.
8430 North Sam Houston Parkway W
Houston, Texas 77064
P (832) 237-8000 x-134 C (713) 502-6742

via email david@lonestaruniforms.com
via facsimile (832) 237-8008

Re: ***Renewal/Extension for Contract #E-11-214-07-26 (C-09-068-08-11)-"Purchase of Uniforms and/or Accessories for ALL County Law Enforcement Agencies" (on an as needed basis) - Hidalgo County***

Dear Mr. Mitrani:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **(Second 2nd & Final Year)** of the additional two (2) one (1) year periods as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice for placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us immediately in order to meet the agenda request form deadlines.

By: _____ Date: 7/27/12

David Mitrani, Sales Representative or
Authorized Signatory for Lone Star Uniforms, Inc.

Additionally, we are requesting your company provides an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

LONES-7 OP ID: SD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/27/12

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 HARCO Insurance Services 10777 Northwest Frwy., #800 Houston, TX 77092-7339 713-681-2500 713-684-1600	CONTACT NAME: Darlene Bugaj, CIC PHONE (A/C, No, Ext): 713-681-2500 FAX (A/C, No): 713-684-1600 E-MAIL ADDRESS: dbugaj@harco-ins.com
INSURED Lone Star Uniforms J&J Clothiers P.O. Box 692304 Houston, TX 77269	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : America First Lloyds Insurance — 11526 INSURER B : Peerless Insurance Company — 24198 INSURER C : Netherlands Insurance Company — 24171 INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			BOP8638726	03/26/12	03/26/13	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			BA8631227	03/26/12	03/26/13	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10000			CU8631827	03/26/12	03/26/13	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
C	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		WC8630427	03/26/12	03/26/13	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

SEE ATTACHED ENDORSEMENTS FOR FURTHER EVIDENCE OF COVERAGE

CERTIFICATE HOLDER

HIDALGO

Hidalgo County
100 E Cano St 4th Floor
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Willis J. Hargrave

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PURCHASING DEPARTMENT
County Of Hidalgo

E-11-214-07-26

July 19, 2011

Lonestar Uniforms, Inc.
David Mitrani, Sales Rep.
8430 N. Sam Houston Parkway W.
Houston, TX 77064

CERTIFIED MAIL
7099 3220 0002 9745 6364
Via E-mail: david@lonestaruniforms.com
Via Facsimile: (832) 237-8008

Re: Extension of Agreement No. C-09-068-08-11-Purchase of Uniforms and Accessories for All County Law Enforcement Agencies

Dear Mr. Mitrani:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of July 26, 2011, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on Thursday, July 21, 2011,via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us.

By: _____ Date: 7/20/11

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

OP ID: SD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/21/11

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
HARCO Insurance Services
10777 Northwest Frwy., #800
Houston, TX 77092-7339
713-681-2500
713-684-1600

RECEIVED
MAR 28 2011
By 9:08am

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #: LONES-7

INSURED
Lone Star Uniforms
P.O. Box 692304
Houston, TX 77269

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : America First Lloyds Insurance	11526
INSURER B : Peerless Insurance Company	24198
INSURER C : Netherlands Insurance Company	24171
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			BOP8638726	03/26/11	03/26/12	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			BA8631227	03/26/11	03/26/12	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE X RETENTION $ 10,000			CU8631827	03/26/11	03/26/12	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC8630427	03/26/11	03/26/12	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Blanket Additional Insured As Required By Written Contract With Respects To General Liability (Ongoing Operations) and Automobile.

CERTIFICATE HOLDER

HIDALGO

Hidalgo County
100 E Cano St 4th Floor
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Willis J. Hargrave III

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REQUIREMENTS AGREEMENT
C-09-068-08-11

THIS AGREEMENT (the "Agreement") is entered into effective as of the 11th day of August, 2009 by and between LoneStar Uniforms, Inc. ("Seller") and Hidalgo County, Texas ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of Hidalgo County for the "Purchase of Uniforms and Accessories" (on an as needed basis), (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of two (2) years and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of two (2) years, with the County's option to extend/renew for an additional two (2) one (1) year terms. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on August 11, 2009 and expire on August 10, 2011 and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller: LoneStar Uniforms, Inc.
8430 N. Sam Houston
Pkwy. West
Houston, Texas 77064

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary

laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) 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 Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer 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 advise, 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 Hidalgo County.

(2) 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 Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

Approved By Commissioners Court: 8/11/09

COUNTY OF HIDALGO

By: _____
Juan D. Salinas, III, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

COMPANY:

By: _____
Printed Name: Corrine Fox
Title: President

APPROVED AS TO FORM:
Atlas & Hall, LLP

_____
Stephen L. Crain

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

June 23, 2009

(Company's Name & Address)

_____

_____

_____

Re: **HIDALGO COUNTY**
"Purchase of Uniforms and Accessories for All County Law Enforcement Agencies"
BID NO.: 2009-068-07-15-SMA

Dear Prospective Bidder:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) CHECKLIST

HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL LAW ENFORCEMENT AGENCIES"
Bid No: 2009-068-07-15-SMA

1. **Request for Bid Letter consists of __1__ page.**

2. **Request for Bid, Legal Notice, consisting of__8__ pages.**
   (Page 8 must be submitted with bid)

3. **Exhibit "A" Specifications, consisting of __36__pages.**

4. **Exhibit "B" Bid Form, consisting of__5__pages.**
   (Must be submitted with bid)

5. **Exhibit "C" Insurance Requirements, consisting of ___5___pages.**
   (Must be submitted with bid)

6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of _2_ pages.**
   (Copy of receipt and this form must be submitted with bid)

7. **Vendor/Bidder Application and W-9 form consisting of _7__ pages.**
   (Must be submitted with bid)

8. **Certification Regarding Debarment, consisting of __2_ pages.**
   (Must be submitted with bid)

9. **Draft Requirement Agreement, consisting of __9___pages**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar

Martha L. Salazar, CPPB
Purchasing Agent

June 23, 2009
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Bid No: 2009-068-07-15-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 Ext. 4865

REQUEST FOR BIDS

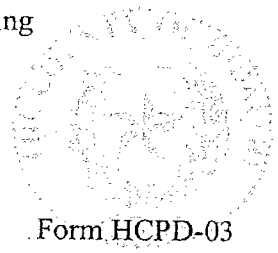
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID OPENING DATE:
JULY 15, 2009

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626



1. Sealed bids will be received for **"HIDALGO COUNTY– PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"** 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: **"RFB-2009-068-07-15-SMA- HIDALGO COUNTY – PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on or before 9:30 A.M., WEDNESDAY, JULY 15, 2009. 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 "RFB-2009-068-07-15-SMA-HIDALGO COUNTY-PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES."**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A). separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any

necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  - a) Name and address of successful bidder
  - b) Name and address of receiving department or official
  - c) Purchase Order Number (if any)
  - d) Notation - **"HIDALGO COUNTY–PURCHASE OF**

UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES" Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

HIDALGO COUNTY AUDITOR'S OFFICE
2802 S. BUSINESS HWY 281
Edinburg, Texas 78539
956-318-2511

17. **SCHEDULE OF EVENTS**

Pre-Bid Conference, 2:30P.M.	**JUNE 30, 2009**
Bid Opening, 9:30 AM	**JULY 15, 2009**
Award of Contract	2009
Commence Work or Deliver Products	,2009

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected

official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

  Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
  COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. 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 (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A.) Meet schedules;
B.) Pay any required fees or taxes; or
C.) Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform 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 Bids shall be subject to County's approval. Items found to be

defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

BID
FOR
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

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: _____

(THIS PAGE MUST BE SUBMITED WITH BID)

EXHIBIT "A"
SPECIFICATIONS/REQUIREMENTS

Hidalgo County
REQUEST FOR BIDS
"Purchase of Uniforms and Accessories for All County Law Enforcement Agencies"
BID No. 2009-068-07-15-SMA

EXHIBIT "A"
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

GENERAL REQUIREMENTS, TERMS AND CONDITIONS

1. **PURPOSE**
Hidalgo County is seeking to contract with a qualified vendor(s) to furnish "Uniforms and Accessories on an "As Needed Basis" including, but not limited to, the following:

2. **PREPARATION of BID**
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 or expenses shall be passed onto Hidalgo County.

3. **EMERGENCY PURCHASE**
Hidalgo County has the authority to utilize State Contracts whenever it is in the County's best interest to do so.

4. **QUANTITIES**
Quantities are estimates only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an **As- Needed Basis**. Bidder is responsible for accurate final counts.

5. **CONTRACT TERM**
The initial contract term will be for two (2) years with the County's option to extend for an additional two (2) one (1) year term under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term.

6. **INSURANCE (requirements)**
   a. The bidder must at all times during the term of this contract, maintain insurance coverage with not less than the type and requirements shown. **(Refer to Exhibit "C")**
   b. Such insurance is to be provided at the sole cost of the bidder.
   c. Bidder shall furnish Hidalgo County with Certificate of Insurance naming Hidalgo County as additional insured.

7. **MULTIPLE VENDOR AWARD (special requirements)**
Hidalgo County reserves the right to award this contract to more than one vendor at the County's discretion.

8. **GARMENT FITTING**
The successful vendor shall be required to measure each deputy in order to provide proper uniform fit for odd sizes and/or custom fit.

9. **PRICING**
All bid prices for items shall take into consideration shipping and handling costs, embroidery, patches on uniforms and any other items mentioned on specifications as part of the fixed unit price.

10. **SHIPPING/PACKAGING**
All Individual orders must be packaged individually, and must be folded and wrapped in plastic. The departments name must be indicated on the outside of the package including the packing slip with the following information:
   - Name of address of vendor
   - Name and address of requesting department
   - Hidalgo County Purchase Order Number
   - Description of product(s) or material shipped
   - Quantity of items

11. **BRAND NAMES**
Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict these bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Bidder may offer items of equal stature and the burden of proof of such stature rests with Bidder. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

12. **FABRIC AND COLOR COMPATIBILITY**
Due to existing stock, uniforms in use and color compatibility concern, the brand names and colors indicated in the specification are acceptable. Bid proposing any other names and colors will be required to provide a specifications sheet on the material proposing to be equal with the following information addressed.
   - Weave
   - Weight

- Fiber Content
- Ply of Yarn
- Breaking Strength
- Construction
- Fiber length
- Dye Procedure
- Kaumograph

Uniforms/clothing proposed must match colors and patches/embroidery of uniforms/clothing currently being used by user department.

13. **AGE and MANUFACTURE**
All tangible goods being bid must be new and unused. All items not specifically mentioned that are required for a complete unit shall be furnished.

14. **DELIVERY SCHEDULE**
Vendor will ensure that all deliveries will be delivered in full within thirty (30) to forty-five (45) days from purchase order.

15. **SAMPLES**
a. A sample of the uniform/clothing being proposed **MUST** be submitted at no charge to the County with the bids for review and inspection by Hidalgo County. Arrangements will be made with the vendor to return all uniform/clothing at no charge to the County. **IF SAMPLES ARE NOT SUBMITTED, THE BID WILL BE DISQUALIFIED AND REJECTED.**

16. **PRE-BID CONFERENCE**
A pre-bid will be held on **TUESDAY, JUNE 30, 2009 at 2:30p.m.** in Hidalgo County Purchasing Department Conference Room located at 2802 South Business Hwy. 281, Edinburg, Texas. The purpose of the pre-bid conference is to answer any questions associated to the Specifications and/or Requirements. It is the responsibility of the bidder to acquire all applicable data needed to submit a bonafide response. **ALL BIDDERS ARE ENCOURGED TO ATTEND THIS CONFERENCE.**

17. **WARRANTIES**
The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

18. **BID AWARD**
Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Hidalgo County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Hidalgo County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Hidalgo County reserves the right to award based upon individual line items, sections or total bid.

EXHIBIT "A"
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

UNIFORM SPECIFICATIONS:

I. HIDALGO COUNTY CONSTABLE PRECINCT NO. 1

A. *UNIFORM- I*

1. SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front) equal or better

FABRIC	VISA System 3® fabric from Milliken & Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. Convertible collar is to measure 3-1/4" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. Yoke must have a 1/16" topstitch. Shirts with no top stitched back yoke will not be accepted.
SLEEVES	Sleeves are to be one piece, have a 7/8" hem and finish 9-1/2" to 9-3/4" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on edges of each flap. Flaps to be lined with crease 'n' tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down on the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be end approximately 1/2" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	All shirts must be available in exact neck sizes. Alpha sizes will not be acceptable. In neck sizes 16 through 18 ½ "Talls" must also be available as an "in-stock" item.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE*	Dark Navy and Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

2. LONG SLEEVE SHIRTS (perfection uniforms 2000, 2040 zipper front) equal or better

FABRIC	VISA® System 3 fabric from Milliken and Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester,250 Denier. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1-1/2". The points are to be 3-1/4" in length and top stitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton

	interlining.
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro ¾" square to be placed on the edge of each flap. Flaps to be lined with crease 'n' tack interlining
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be set approximately 1" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	Shirts shall be available as a stock item sized with exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
BUTTONS	To be a melamine button dyed to match the fabric color. 20 ligne.
METAL BUTTON FEATURE*	Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" tumback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

3. TROUSERS (perfection style 2600) equal or better

FABRIC	VISA® System 3 fabric from Milliken & Company, style 707470, 100% Dacron® polyester. Two ply warp and filling, 10.5 - 11 oz. per linear yard, 2 x 1 gabardines weave.
DESIGN	Shall be made on a uniform pattern, having a plain front with quarter top pockets and two back pockets.
POCKETS	The front pocket opening will be a minimum 6-1/2" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1-1/4" wide. The back pockets will have a minimum opening of 5-1/2" and be 6" deep. Sizes 29 and smaller will have a 5" opening. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular bartack. All front pockets shall be reinforced with a double layer of pocketing material
POCKETING	All pocketing shall be black, 75% polyester/25% cotton with a minimum thread count of 90 x 56. The weight shall be 3.0 yds/lb.
WAISTBAND	The waistband shall be 2" wide and shall be closed with a crush-proof hook and eye. The waistband curtain, attached with a rocap machine, shall have Snugtex and have Perfection fit stretch on the bottom. Ban-Rol waistband stiffener, 3/4" in width, shall be sewn into the waistband on the front of the trouser from side seam to side seam. The full length of the waistband is fused with Pellon. The trousers are to be made with a continuous closed waistband. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be serged to each front. A one piece French fly made of the outer fabric shall be sewn to the inside right fly. A separate sewn on French fly will not be acceptable.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 30 and down, seven (7) belt loops on waist sizes 31 - 48, and a minimum of nine (9) on sizes 50 and larger. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a two needle machine. Except for the center back loop which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a 1-5/8" belt.
ZIPPER	The trousers shall be closed with a YKK brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. The inside left fly will be reinforced with Pellon under the zipper stitching. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core thread. The seat seam shall be stitched with a tandem needle seat seaming machine. All exposed inside seams of the trouser are to be serged.
SIZE TAG	Trousers shall be labeled with the following information: lot number, size, fiber content, and care instructions.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. There must be a Texpak clip attached to the top fly of the finished trousers.
WARRANTY	One year against workmanship or fabric defects.

B. UNIFORMS II

1. SHORT SLEEVE SHIRTS (8713X) BLAUER STREET GEAR (equal or better)

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform

	appearance, durability, and easy care.		
COLOR	(45) Silver Tan		
TRIM	Interlining: Small Parts: 100% polyester Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric		
DESIGN & CONSTRUCTION	Short sleeve uniform shirt 5 crease military style with permanent sewn in creases Top fused convertible sport collar Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure Epaulets Badge eyelets with internal support strap Extra long shirt tails		
CUSTOMIZATION	Emblems Name Tab Zipper Front Metal Buttons on epaulets and pocket flaps		
STANDARD SIZE RANGE	a) Men's: Regular Length: S-3XL b) **Women's: Regular Length: XS-2XL**		
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.		
MEASUREMENTS	**Men's: Regular Length: L:**		**Women's: Regular Length: M**
	Neck: 17.25 (plus or minus 0.5 inches) ½ Chest: 25.25 (plus or minus 0.75 inches) Back Length: 32.5 (plus or minus 0.5 inches)		Neck: 15.5 (plus or minus 0.5 inches) 1/2 Chest: 22(plus or minus 0.75 inches) Back Length: 28.5 (plus or minus 0.5 inches)

2. TROUSERS (8810X) SIDE POCKET (equal or better)

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.					
COLOR	Dark Navy					
TRIM	• Pocketing: 70/30 polyester/cotton twill, not less than 3.0 oz. sq. yd. • Interlining: polyester non-woven. • Binding: polyester/cotton bias cut. • Waistband: polyester, spandex, nylon blend with double strip of silicone shirt grip. • Stretch edge control. • Fly zipper: nylon coil, size #5, auto-lock slider. • Side Pocket Zipper: nylon coil, size #5. • Hook and eyes: nickel-plated. • Buttons: melamine, 22 ligne, matching shell fabric.					
DESIGN & CONSTRUCTION	• Front quarter pockets; double section-side pockets with hidden cell phone pouch, a 1" Scotchlite strip under each pocket flap, hidden equipment tunnels; and inverted double cord hip pockets with button tabs. (Women Pattern: Front quarter pockets stay-stitched shut for appearance. Can be broken for functionality) • All pocket secured with bartacks. Stretch waistband with fly tab. • Interlined wide belt loops inserted in bottom of waistband and tacked at top. • Double hook and eye closure. Quarter linings in front quarters. Outlets in waistband (back) and thigh inseam. Tandem needle seat seam. Seat, inseam, and out seams pressed open. 10-12 stitches per inch (all seams). Permanent silicone adhesive creases, front and back.					
CUSTOMIZATION (OPTIONAL)	Windproof-breathable liner. Removable reflective package. Removable identification package. Hemming.					
STANDARD SIZE RANGE	Men's: Regular Length: even waist sizes 28 - 54; odd sizes 31 – 37 Women's: Regular Length: even dress sizes 6 – 24					
MEASUREMENTS	**Men's: Regular Length: Waist Size 36:**			**Women's: Regular Length: Dress Size 12**		
	½ waist	18	(plus 0.25 inches)	1/2 Waist:	15.25	(plus 0.25 inches)
	Seat	24	(plus or minus 0.25 inches)	Seat	22.625	(plus or minus 0.25 inches)
	½ Knee	10.875	(plus or minus 0.25 inches)	½ Knee	10.125	(plus or minus 0.25 inches)
	½ Bottom Leg	8.75	(plus or minus 0.25 inches)	½ Bottom	8.5	(plus or minus 0.25 inches)

				Leg		
	Inseam	37	(plus or minus 0. 50 inches)	Inseam	35.875	(plus or minus 0.50 inches)
	Out seam	46.25	(plus or minus 0.50 inches)	Out seam	45.875	(plus or minus 0.50 inches)
	Front Rise	10.375	(plus or minus 0.25 inches)	Front Rise	10.13	(plus or minus 0.25 inches)
	Back Rise	16.875	(plus or minus 0.25 inches)	Back Rise	13.75	(plus or minus 0.25 inches)

C. UNIFORM-III

1. POLO-SHORT SLEEVE 5.11Tactical S (71048) equal or better

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	Silvertan
SIZE	Sm – XXL and Larger

2. TACTICAL PANTS (5.11 Tactical 74251) equal or better

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long. from stock
COLOR	Khaki 055 or Walnut 105
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

3. JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband

	and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. .
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam. "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INSTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 4 1/2" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

4. WINDBREAKER

DESCRIPTION & COLOR	Windbreaker/navy
BLEND	80% polyester/20% cotton
FABRIC	Poplin weave Outershell
FINISH	Durable water repellant
CARE	Hand wash
LINER	Zip-Out liner
WAISTBAND	Elastic back bottom edge
CLOSURE	Two-way zipper
POCKET	Two pleated patched pockets and flaps with bottom-through closure; tow hand-warmer side panel pockets
CUFFS	Two button adjustable cuff
OTHER	Screen printed light jacket with name and title embroidered on right chest, badge on left chest, constable on the sleeves and on backside.

5. RAINCOATS

DESCRIPTION	Length 48"; heavy gauge; black/orange; screen-printed with "Constable" on orange side and on left chest

II. HIDALGO COUNTY CONSTABLE PRECINCT No. 2

A. UNIFORM I

1. SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front) equal or better

FABRIC	VISA System 3® fabric from Milliken & Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.

COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. Convertible collar is to measure 3-1/4" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. Yoke must have a 1/16" topstitch. Shirts with no top stitched back yoke will not be accepted.
SLEEVES	Sleeves are to be one piece, have a 7/8" hem and finish 9-1/2" to 9-3/4" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on edges of each flap. Flaps to be lined with crease 'n' tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down on the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be end approximately 1/2" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	All shirts must be available in exact neck sizes. Alpha sizes will not be acceptable. In neck sizes 16 through 18 ½ "Talls" must also be available as an "in-stock" item.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE*	Dark Navy and Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

2. LONG SLEEVE SHIRTS) (perfection uniforms 2000, 2040 zipper front) equal or better

FABRIC	VISA® System 3 fabric from Milliken and Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester,250 Denier. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1-1/2". The points are to be 3-1/4" in length and top stitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro ¾" square to be placed on the edge of each flap. Flaps to be lined with crease 'n' tack interlining
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be set approximately 1"

	from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	Shirts shall be available as a stock item sized with exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
BUTTONS	To be a melamine button dyed to match the fabric color. 20 ligne.
METAL BUTTON FEATURE*	Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" tumback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

3. TROUSERS (perfection style 2600st) equal or better

FABRIC	VISA® System 3 fabric from Milliken & Company, style 707470, 100% Dacron® polyester. Two ply warp and filling, 10.5 - 11 oz. per linear yard, 2 x 1 gabardines weave.
DESIGN	Shall be made on a uniform pattern, having a plain front with quarter top pockets and two back pockets.
COLOR	Silver Tan
POCKETS	The front pocket opening will be a minimum 6-1/2" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1-1/4" wide. The back pockets will have a minimum opening of 5-1/2" and be 6" deep. Sizes 29 and smaller will have a 5" opening. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular bartack. All front pockets shall be reinforced with a double layer of pocketing material
POCKETING	All pocketing shall be black, 75% polyester/25% cotton with a minimum thread count of 90 x 56. The weight shall be 3.0 yds/lb.
WAISTBAND	The waistband shall be 2" wide and shall be closed with a crush-proof hook and eye. The waistband curtain, attached with a rocap machine, shall have Snugtex and have Perfection fit stretch on the bottom. Ban-Rol waistband stiffener, 3/4" in width, shall be sewn into the waistband on the front of the trouser from side seam to side seam. The full length of the waistband is fused with Pellon. The trousers are to be made with a continuous closed waistband. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be serged to each front. A one piece French fly made of the outer fabric shall be sewn to the inside right fly. A separate sewn on French fly will not be acceptable.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 30 and down, seven (7) belt loops on waist sizes 31 - 48, and a minimum of nine (9) on sizes 50 and larger. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a two needle machine. Except for the center back loop which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a 1-5/8" belt.
ZIPPER	The trousers shall be closed with a YKK brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. The inside left fly will be reinforced with Pellon under the zipper stitching. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core thread. The seat seam shall be stitched with a tandem needle seat seaming machine. All exposed inside seams of the trouser are to be serged.
SIZE TAG	Trousers shall be labeled with the following information: lot number, size, fiber content, and care instructions.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. There must be a Texpak clip attached to the top fly of the finished trousers.
WARRANTY	One year against workmanship or fabric defects.

B. UNIFORM –II

1. SHORT SLEEVE SHIRTS (8713X) Blauer Street Gear (equal or better)

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.
COLOR	(45) Silver Tan
TRIM	Interlining: Small Parts: 100% polyester Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric

DESIGN & CONSTRUCTION	Short sleeve uniform shirt 5 crease military style with permanent sewn in creases Top fused convertible sport collar Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure Epaulets Badge eyelets with internal support strap Extra long shirt tails	
CUSTOMIZATION	Emblems Name Tab Zipper Front Metal Buttons on epaulets and pocket flaps	
STANDARD SIZE RANGE	1. Men's: Regular Length: S-3XL 2. Women's: Regular Length: XS-2XL	
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.	
MEASUREMENTS	**Men's: Regular Length: L:**	**Women's: Regular Length: M**
	Neck: 17.25 (plus or minus 0.5 inches) ½ Chest: 25.25 (plus or minus 0.75 inches) Back Length: 32.5 (plus or minus 0.5 inches)	Neck: 15.5 (plus or minus 0.5 inches) 1/2 Chest: 22(plus or minus 0.75 inches) Back Length: 28.5 (plus or minus 0.5 inches)

2. TROUSERS (perfection style 1725fg) equal or better

FABRIC	Style: Perfection MatrixSeries™ Engineered Stretch Twill with Perfection X-Factor™ Technologies, featuring SwiftGaley Indestructible 5454/158 with H2 Tech Dual Action (Hydrophilic/Hydrophobic), Flex, and UltraDye Enhancements. Fiber Content: 65% polyester/35% combed cotton, Weave: 2 x 1 Twill with Engineered Stretch, Weight: 7.5oz./square yard, Construction: 90 warp x 50 filling, Tensile Strength: 160 x 90 lbs., Finishes: Pre-cured, Wrinkle Resistant, & H2 Tech treatments to provide superior color retention, internal hydrophilic wick ability & breathability, and external hydrophobic resistance to water based liquids (Other surface treatments are unacceptable.)UV/ Sun Protection – UPF 40+ rating (Highest apparel rating)
POCKETING & LINING	Style: QST Starspun III, Fiber Content: 70% polyester/30% cotton, Weave: Plain, Weight: 3.5 oz./square yard, Construction: 82 warp x 50 filling, Tensile Strength: 119 x 98 lbs., Color: Black
DESIGN	Shall feature the Perfection EGC System™ Design for enhanced comfort and mobility. Uniform trouser with a plain front with two quarter top pockets. Cell phone pocket. Topstitched back pockets with triangle bartacks, left pocket has tab to button. Zipper fly fronts with French fly. 1-piece EGC diamond gusset crotch for enhanced comfort, mobility, & wear life. Two inch wide EGC Perfection Fit expandable waistband, with set in belt loops. Straight leg bottoms. CREASET® Super Silicone Creases. The trousers shall be made from a men's relaxed fit uniform trouser pattern
COLOR	Forest Green utilizing H2 UltraDye Technology for Enhanced Color Depth and color retention (other dye processes are unacceptable)
POCKETS	The front pockets are quarter top style, with a minimum 6 1/2" opening and a 6" depth, measured from the bottom of the opening. The front pocket bags are double tipped and shall be stitched, turned, and re-stitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1 1/2" wide. A cell phone pocket inside the left front pocket is accessed by a 7" invisible zipper. The back pockets have 5 1/2" openings and are 6" deep. They shall be made with a Reese PW automatic machine and topstitched on the outside with an exposed top and bottom welt inside facing. The left pocket shall have a tab to button. The front pockets shall have straight bartacks at the ends of the openings. The back pockets shall have triangle bartacks at the ends of the openings.
WAISTBAND	The trousers are made with a 2" wide Perfection EGC System™ expandable waistband for exact fit, with enhanced comfort and mobility. The waistband on the front panel has an extension that joins to the inside of the back waistband with heavy-duty hidden elastic. This construction enables the waistband to automatically expand & contract 2 to 4 inches, as necessary. The waistband is stabilized with fusible nonwoven interlining. The waistband shall close with two crush proof hooks and eyes, which are reinforced with canvas stays. There shall be a bartack behind each eye. The Perfection Breathable EGC Stretch Waistband Curtain finishes 2 5/8" wide. The upper portion is made of 1 1/8" wide bias cut pocketing fabric with 1/16" topstitching and 3/4" wide stretch Ban-Rol® canvas. The lower portion is 1 1/2" wide and is made of woven elastic with 3-strand Mini Snugtex® to insure shirt tail "tuck". The waistband curtain shall be set on with a rocap machine and be closed by stitching below the waistband through the outer fabric and the waistband curtain.
BELT LOOPS	There shall be seven belt loops on sizes 38 and smaller, and 8 belt loops on sizes 40 and larger. Each loop is to be 3/4" wide, of double thickness, have canvas interlining and be stitched with a 1/4" gauge twin needle. All loops (except for the center back loop) shall be stitched into the waistband curtain seam and the bottom of the waistband. The top of the center back loop shall be tacked to the outside of the waistband, folded over the tacking, with the bottom of the loop tacked to the trousers. They shall accommodate a 1 3/4" wide belt.
CREASING	The front and rear creases in the trouser legs incorporate a permanent modified "Super Silicone" crease produced by the CREASET® System, that is specially formulated for fabrics with high technology treatments.
STITCHING	The entire trouser is to be stitched with matching polyester core or 100% polyester spun thread. The thread shall be colorfast and match the fabric. All visible stitching must be 10-11 stitches per inch. All exposed inside seams are to be serged. The seat seam must be stitched with a tandem needle machine. There is a minimum 2 3/4" seat outlet for alterations.
FLY	The trousers shall close with a YKK brass memory lock zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. Both flies have fusible nonwoven interlining. The right fly has a French fly extension and is lined with pocketing fabric, which extends from the top of the waistband to the inseam. A matching button is stitched to the left waistband curtain to fasten the French fly. A straight bartack shall be stitched at the bottom of the fly from the outside of the garment, through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below

	the bottom zipper stop on the inside of the trousers. The zipper and fly topstitching extend to the top of the waistband.
INSIDE TRIM	The right fly lining extension is stitched to the front seat seam allowances and extends to the inseam.
DIAMOND GUSSET	Perfection EGC System™ incorporates a one piece Diamond Gusseted Crotch construction for enhanced comfort, mobility and wear life. All raw edges must be serged prior to setting the gusset. After the gusset is set, it is topstitched, 1/16" from the edges. Safety stitch construction is unacceptable.
SIZE	The trousers shall be unhemmed and be available in a regular rise length in waist sizes 28 through 60. Odd waist sizes are available through size 37.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed on Hothead presses and properly shaped, with the inseams, outseams, and seat seam pressed open. There must be a Texpak clip attached to the waistband of the finished trousers.
LABELING	Trousers shall be labeled Perfection MatrixSeries™, with the following information: manufacturer, style number, size, fiber content, care instructions, RN number and country of origin.

C. UNIFORM-III

1. POLO-SHORT SLEEVE SHIRTS-5.11Tactical S (71048) (equal or better)

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	TAN OR BLACK
SIZE	Sm – XXL and Larger

2. TACTICAL PANTS (5.11 Tactical 74251) (equal or better)

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long. from stock
COLOR	Khaki 055 or Walnut 105
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket? Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

3. JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire

	waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. .
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and for collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 4 1/2" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

III. HIDALGO COUNTY CONSTABLE PRECINCT No. 3

1. SHORT SLEEVE SHIRTS (perfection-style 2340dn) equal or better

FABRIC	Milliken 707430 Poplin, Polyester 100%, Weight 7.25 per yard (liner), 80 warps and 49 filling, Permanent Press with soil release finish.
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be stitched-creased to give uniform shape and size. The two (2) military creases in front and three (3) in back of each shirt must incorporate a permanent, modified, silicone crease produced by the "Lintrak System" (equal or better).
FRONT	Left front to have a self-fabric center pleat 1 ½ " wide extending from collar band to bottom of shirt. It shall have two (2) rows of stitching 1" apart. The center pleat to be lined with 100 % Polyester. Right front to have an approximate 3" turn back extending from collar to bottom of shirt. The right front shall have seven (7) buttons.
COLLAR	To be die cut. Convertible collar is to measure approximately 3 ¼" long at point and to be topstitched 3/16" from edge. The interlinings are to be Dacron Polyester, 250 Denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf.
YOKE	Two-ply yoke lined on the inside with Polyester satin. Yoke shall measure approximately 3" at bottom center of band and 3 ¼" at outside edge of yoke. 1/16" topstitch.
SLEEVES	Sleeves are to be one (1) piece, have a 1" hem and finish 10" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bar tacked at the hem.
POCKETS	Two (2) breast pockets finishing 5 ½ " wide and 6" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 ½" wide. Velcro ¾" wide and ¾" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ¾ " in width, 2 ½ " in length at the center of 2 1/8" at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" in width. Velcro 3/8" wide and 1" long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease'n'tack interlining.
PATCHES	Two (2) patches per shirt both the same. Uniform vendor will provide patches on shirt- on both shoulder ½" from upper seam.
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes one inch (1") apart with the lower buttonhole approximately 1 ½" above the flap.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 1/8" tapering to 5/8" with end pointed. Straps to be set approximately half inch (1/2") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve

	head and diagonally sewn from ach end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack.
BOTTONS	To be a melamine button dyed to match the fabric color, 20 ligne. Removable button features to accommodate metal buttons
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt.
METAL BUTTON FEATURE	Dark brown equivalent to Perfection 2340DN shirts are made to accept metal buttons on the shoulder straps, front, and pocket flaps, Four (4) Silver/Gold front buttons to be 20 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons.
STITCHING	The entire shirt is to be stitched with 100% polyester core 100% polyester wrap thread. All visible stitching must be 10-12 stitches per inch. Sleeve setting and side closing shall be done with an over edge and safety stitch. The outer edges of the collar are topstitched 3/16".The center front pleat has 2 rows of stitching 1" apart. The shoulder straps and pocket flaps are topstitched 1/16" from the edges. There is a second row of topstitching ¼" from the flap setting stitches. The lower edge of the yoke is topstitched 1/16".
EPAULETS	Must be set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be sewn to the jacket using a box-cross stitched and shall have a buttonholed. Epaulets will be pink tan with red piping.
COLOR	(659AP) Brown (equal or better)
CONSTRUCTION	The collar is made by the conventional construction. The top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched. Shoulder straps and pocket flaps are creased.
WARRANTY	One (1) year against workmanship or fabric defects
SIZES	All Shirts must be available in even and half size neck sizes. "Talls" shall be available as "in-stock" item.
TAG & CARE INSTRUCTIONS	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
LABELING	The shirt shall be labeled with the following information: style number, size, fiber content, care instructions, RN number and country of origin.

2. LONG SLEEVE SHIRTS (Perfection-Style 3000BN) equal or better

FABRIC	Delta Mills, Style #9270 or equal, 100% Polyester, 2x2 Ply Constructions. Weight 9.5 to 10 oz. per yard. Tropical Weave.
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be stitched-creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self-fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 1" apart. The center pleat to be lined with Dacon Polyester, 250 Dener. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two-piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1- ½". The points are to be 3-1/4" in length and top stitched ¼" from edge. The interlinings are to be 100% polyester. 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining.
YOKE	Two piece yoke of self-goods to measure approximately 3" at bottom center of band and 3 ¼" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-1/8" wide and have ¼" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two (2) breast pockets finishing 5 ½ " wide and 6" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 ½" wide. Velcro ¾" wide and ¾" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ¾ "in width, 2 ¾ " in length at the center of 2 ½ " at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" wide and 1 secure with bartacks on each side of the openings. Velcro 3/4 "square to be placed on the edge of each flap. Flaps to be lined with crease'n'tack interlining.
PATCHES/EMBLEMS	Two (2) patches per shirt both the same. Uniform vendor will provide patches on shirt- on both shoulder ½" from upper seam.
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes one inch (1") apart with the lower buttonhole approximately 1 ½" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 1/8" tapering to 5/8" with end pointed. Straps to be set approximately half inch (1/2") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack
BOTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt
METAL BUTTON FEATURE	Brown Shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. Four (4) Silver/Gold front buttons to be 20 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons
STITCHING	The entire shirt is to be stitched with 100% polyester core 100% polyester wrap thread. All visible stitching must be 10-12 stitches per inch. Sleeve setting and side closing shall be done with an over edge and safety stitch. The outer edges of the collar are topstitched 3/16". The center front pleat has 2 rows of stitching 1" apart. The shoulder straps and pocket flaps are topstitched 1/16" from the edges. There is a second row of topstitching ¼" from the flap setting stitches. The lower edge of the yoke is topstitched 1/16".
EPAULETS	Must be set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be sewn to the jacket using a box-cross stitched and shall have a buttonholed. Epaulets will be pink-tan with red piping.

COLOR	(659AP) Brown (equal or better)
CONSTRUCTION	The collar is made by the conventional construction. The top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched. Shoulder straps and pocket flaps are creased.
WARRANTY	One (1) year against workmanship or fabric defects.
SIZES	Shirts shall be available as a stock item sized with the exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
TAG & CARE INSTRUCTIONS	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
LABELING	The shirt shall be labeled with the following information: style number, size, fiber content, care instructions, RN number and country of origin.

3. REPLACEMENT BUTTONS FOR SHIRTS

The Star of Texas with Texas spelled out on the button, one button finish will be silver and the other button finish will be gold, with toggles/washers.

4. POLYESTER TWILL TROUSERS – (Style -X13506NS) equal or better

FABRIC	Milliken 707428, Color: taupe/pick-tan 7496, 100% polyester, Weight: 15.75 oz./linear yard, Weave: 2 x 2 Right Hand Twill, Construction: 92 warp x 62 filling, Tensile Strength: 293 x 201 lbs., Finish: Visa® System III
POCKETING & LINING	All pocketing must be in black, 70% polyester/30% cotton, weave plain , 82 warp x 50 filling, 119 x 98 lbs. The weight must be 3.5 oz./square yard
CREASING	The front and rear creases in the trouser legs incorporate a permanent modified silicone crease produced by the Lintrak® System.
DESIGN	The trousers shall be made from a manufactured from a men's up-to-date uniform trouser pattern. The trouser styling shall incorporate a plain front with two quarter top pockets. Trouser is straight leg bottoms. Topstitched back pockets with triangle bartacks, left pocket has tab to button, zipper fly front with French fly. Inside belly band. Crotch lining. 1 1/2 inch waistband with dropped belt loops.
POCKETS	The front pockets are quarter top style, with a minimum 6 1/2" opening and a 6" depth, measured from the bottom of the opening. The front pocket bags are double tipped and shall be stitched, turned, and re-stitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1 1/2" wide. The back pockets have 5 1/2" openings and are 6" deep. They shall be made with a Reese PW automatic machine and topstitched on the outside with an exposed top and bottom welt inside facing. The left pocket shall have a tab to button. The front pockets shall have straight bartacks at the ends of the openings. The back pockets shall have triangle bartacks at the ends of the openings.
WAISTBAND	The trousers are made with a continuous closed 1 1/2" wide waistband. The full length of the waistband is stabilized with fusible nonwoven interlining. The waistband shall close with a crush proof hook and eye, which are reinforced with canvas stays. There shall be a bartack behind the eye. The 3-strand Snugtex® waistband curtain finishes 2 1/4" wide. 3/4" Ultra BanRol® waistband stiffener is used in the full length of the waistband. The waistband curtain shall be set on with a rocap machine and be closed by stitching below the waistband through the outer fabric and the waistband curtain
BELT LOOPS	There shall be seven (7) belt loops on sizes 38 and smaller, and 8 belt loops on sizes 40 and larger. Each loop is to be 3/4" wide, of double thickness, have canvas interlining and be stitched with a 1/4" gauge twin needle. All loops shall be tacked to the outside of the waistband, folded over the tacking, with the bottom of the loop folded under and tacked to the trousers. The side loops shall be placed 3/4" behind the side seams. The loops shall accommodate a 2" wide belt.
ZIPPER & FLY	The trousers shall close with a YKK brass memory lock zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. Both flies have fusible nonwoven interlining. The right fly has a French fly extension and is lined with pocketing fabric, which extends from the top of the waistband to the inseam. A matching button is stitched to the left waistband curtain to fasten the French fly. A straight bartack shall be stitched at the bottom of the fly from the outside of the garment, through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trousers. The zipper and fly topstitching extend to the top of the waistband
INSIDE TRIM	Each front has a 4" wide belly band, made of pocketing fabric. It is sewn to the pocket bag and caught in the fly facing topstitching and the waist seam to provide a smooth front appearance. The crotch lining is made of folded pocketing fabric to provide a double layer and is serge to each front. The right fly lining extension is stitched to the front seat seam allowances and extends to the inseam.
STITCHING	The entire trouser is to be stitched with matching polyester core or 100% polyester spun thread. The thread shall be colorfast and match the fabric. All visible stitching must be 10-11 stitches per inch. All exposed inside seams are to be serge. The seat seam must be stitched with a tandem needle machine. There is a minimum 2 3/4" seat outlet for alterations.
PRESSING & FINISHING	All loose threads shall be removed. Trousers must be pressed on Hothead presses and properly shaped, with the inseams, outseams, and seat seam pressed open. There must be a Texpak clip attached to the waistband of the finished trousers
SIZES	The trousers shall be unhemmed and available in a regular rise length in waist sizes 28 through 60. Odd waist sizes must be available.
TAG & CARE INSTRUCTIONS	Trousers shall be labeled with the following information: manufacturer, style number, size, fiber content, care instructions, RN number and country of origin.

5. PATROL JACKETS

FABRIC	Outershell: Travis Mills #7450 ,100% Nylon Supplex or equal Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Brown Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal

EXHIBIT "A"
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the Removable lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. DEPARTMENT's PATCH MUST BE SEWN ON BOTH SLEEVES.
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders. Emblem are to be included in the price of the jacket

6. POLO-SHORT SLEEVE SHIRTS (5.11Tactical #71048) equal or better

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	Dark Navy
SIZE	Sm – XXL and Larger
EMBLEM	Hidalgo County CONSTABLE badge embroidered on left side of chest. Name (bottom) & title (top) to be on right side. Bidders are encouraged to attend the pre-bid conference for viewing of samples.

7. PROFESSIONAL POLO-SHORT SLEEVE SHIRTS (5.11 Tactical #41060) equal or better

DESCRIPTION	100% Treated cotton to prevent fading, wrinkling,& shrinking, tough melamine buttons, No Roll Collar with flexible collar stays, Reinforced dual pen pockets on left sleeves, Accepts embroidery and silk screening well
SIZES	Small through 3XL
COLOR:	Dark Navy
EMBLEM	Hidalgo County CONSTABLE badge embroidered on left side of chest. Name (bottom) & title (top) to be on right side. Bidders are encouraged to attend the pre-bid conference for viewing of samples.

8. TACTICAL PANTS (5.11 Tactical 74251) equal or better

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight

POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long. from stock
COLOR	Khaki 055
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

9. TACTICAL VESTS (5.11 tactical #80001) equal or better

DESCRIPTION	Designed for concealed carry ,Back-Up Belt System™ ,Hidden BBS™ pockets on each side of vest ,18 Pockets ,Key hook for safe access to your keys , Quad-stitched and bartacked at all stress points, Two layers of 8.5 oz., 100% cotton canvas, Two pockets sized for AR Magazines Rear water bottle pockets , Reinforced half-collar ,360 degree pocket that wraps completely around the vest
SIZES	Small – 3 XL or larger
COLOR	Khaki
PATCH	11" x 3" patch embroidered with "CONSTABLE" on the back of the vest. Patch pricing must be included with the vest cost.

10. RAINCOAT

DESCRIPTION	48" Vinyl Raincoat with sealed seams, pass through pockets, non-corrosive snap-front closure; detachable snap on hood, ventilated back and underarms, and "CONSTABLE' 4" capital letters logo screen printed on back (color: black)
SIZES	Small to 4XL
COLOR	Yellow

11. BELTS

DESCRIPTION	Bianchi 8105 (equal or better) Nylon Liner Belt Hook and loop closure for quick on/off, lined with hook material to lock to duty belts lined with loop material, Belts are to be 1.5" wide to fit less than 2" duty belt.
SIZES	Small-- 2XL
COLOR	Black

12. TROUSER BELT

DESCRIPTION	1 3/4 leather belt, hand-creased with rubbed edges with removable nickel buckle with plain finish
SIZES	28 to 50 waist or larger
COLOR	Black

13. DRESS GLOVES

DESCRIPTION	snaps, 100% cotton
SIZES	Medium to X Large
COLOR	WHITE

14. TIE

DESCRIPTION	Clip-on tie, with buttonhole you can slide small end of tie through the loop and button to shirt size 3" wide with permanent knot, made of polyester
SIZES	regular: 17 ½ -long: 19 ½
COLOR	Taupe

15. UNIFORM PATCHES AND RED SHOULDER CORDS

Will be further illustrated at the pre-bid conference. Bidders are encouraged to attend this meeting.

IV. HIDALGO COUNTY CONSTABLE PRECINCT No. 4

A. UNIFORM I

1. SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front) equal or better

FABRIC	VISA System 3® fabric from Milliken & Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. Convertible collar is to measure 3-1/4" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. Yoke must have a 1/16" topstitch. Shirts with no top stitched back yoke will not be accepted.
SLEEVES	Sleeves are to be one piece, have a 7/8" hem and finish 9-1/2" to 9-3/4" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on edges of each flap. Flaps to be lined with crease 'n' tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down on the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be end approximately 1/2" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	All shirts must be available in exact neck sizes. Alpha sizes will not be acceptable. In neck sizes 16 through 18 ½ "Talls" must also be available as an "in-stock" item.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE*	Dark Navy and Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

2. LONG SLEEVE SHIRTS (perfection uniforms 2000, 2040 zipper front) equal or better

FABRIC	VISA® System 3 fabric from Milliken and Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.

COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester,250 Denier. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1-1/2". The points are to be 3-1/4" in length and top stitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro ¾" square to be placed on the edge of each flap. Flaps to be lined with crease 'n' tack interlining
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be set approximately 1" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	Shirts shall be available as a stock item sized with exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
BUTTONS	To be a melamine button dyed to match the fabric color. 20 ligne.
METAL BUTTON FEATURE*	Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" tumback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

3. TROUSERS (perfection style 2600 FG) equal or better

FABRIC	VISA® System 3 fabric from Milliken & Company, style 707470, 100% Dacron® polyester. Two ply warp and filling, 10.5 - 11 oz. per linear yard, 2 x 1 gabardines weave.
DESIGN	Shall be made on a uniform pattern, having a plain front with quarter top pockets and two back pockets.
COLOR	Forest Green
POCKETS	The front pocket opening will be a minimum 6-1/2" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1-1/4" wide. The back pockets will have a minimum opening of 5-1/2" and be 6" deep. Sizes 29 and smaller will have a 5" opening. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular bartack. All front pockets shall be reinforced with a double layer of pocketing material
POCKETING	All pocketing shall be black, 75% polyester/25% cotton with a minimum thread count of 90 x 56. The weight shall be 3.0 yds/lb.
WAISTBAND	The waistband shall be 2" wide and shall be closed with a crush-proof hook and eye. The waistband curtain, attached with a rocap machine, shall have Snugtex and have Perfection fit stretch on the bottom. Ban-Rol waistband stiffener, 3/4" in width, shall be sewn into the waistband on the front of the trouser from side seam to side seam. The full length of the waistband is fused with Pellon. The trousers are to be made with a continuous closed waistband. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be serged to each front. A one piece French fly made of the outer fabric shall be sewn to the inside right fly. A separate sewn on French fly will not be acceptable.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 30 and down, seven (7) belt loops on waist sizes 31 - 48, and a minimum of nine (9) on sizes 50 and larger. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a two needle machine. Except for the center back loop which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a 1-5/8" belt.
ZIPPER	The trousers shall be closed with a YKK brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. The inside left fly will be reinforced with Pellon under the zipper stitching. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the

	trouser.
SEAMING	The entire trouser is to be seamed with polyester core thread. The seat seam shall be stitched with a tandem needle seat seaming machine. All exposed inside seams of the trouser are to be serged.
SIZE TAG	Trousers shall be labeled with the following information: lot number, size, fiber content, and care instructions.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. There must be a Texpak clip attached to the top fly of the finished trousers.
WARRANTY	One year against workmanship or fabric defects.

B. UNIFORM –II

1. SHORT SLEEVE SHIRTS (8713X) Blauer Street Gear -(equal or better

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.
COLOR	(45) Silver Tan
TRIM	Interlining: Small Parts: 100% polyester Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric
DESIGN & CONSTRUCTION	Short sleeve uniform shirt 5 crease military style with permanent sewn in creases Top fused convertible sport collar Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure Epaulets Badge eyelets with internal support strap Extra long shirt tails
CUSTOMIZATION	Emblems Name Tab Zipper Front Metal Buttons on epaulets and pocket flaps
STANDARD SIZE RANGE	Men's: Regular Length: S-3XL Women's: Regular Length: XS-2XL
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
MEASUREMENTS	**Men's: Regular Length: L:** Neck: 17.25 (plus or minus 0.5 inches) ½ Chest: 25.25 (plus or minus 0.75 inches) Back Length: 32.5 (plus or minus 0.5 inches) **Women's: Regular Length: M** Neck: 15.5 (plus or minus 0.5 inches) 1/2 Chest: 22(plus or minus 0.75 inches) Back Length: 28.5 (plus or minus 0.5 inches)

2. TROUSERS (perfection style 1725fg) equal or better

FABRIC	Style: Perfection MatrixSeries™ Engineered Stretch Twill with Perfection X-Factor™ Technologies, featuring SwiftGaley Indestructible 5454/158 with H2 Tech Dual Action (Hydrophilic/Hydrophobic), Flex, and UltraDye Enhancements. Fiber Content: 65% polyester/35% combed cotton, Weave: 2 x 1 Twill with Engineered Stretch, Weight: 7.5oz./square yard, Construction: 90 warp x 50 filling, Tensile Strength: 160 x 90 lbs., Finishes: Pre-cured, Wrinkle Resistant, & H2 Tech treatments to provide superior color retention, internal hydrophilic wick ability & breathability, and external hydrophobic resistance to water based liquids (Other surface treatments are unacceptable.)UV/ Sun Protection – UPF 40+ rating (Highest apparel rating)
POCKETING & LINING	Style: QST Starspun III, Fiber Content: 70% polyester/30% cotton, Weave: Plain, Weight: 3.5 oz./square yard, Construction: 82 warp x 50 filling, Tensile Strength: 119 x 98 lbs., Color: Black
DESIGN	Shall feature the Perfection EGC System™ Design for enhanced comfort and mobility. Uniform trouser with a plain front with two quarter top pockets. Cell phone pocket. Topstitched back pockets with triangle bartacks, left pocket has tab to button. Zipper fly fronts with French fly. 1-piece EGC diamond gusset crotch for enhanced comfort, mobility, & wear life. Two inch wide EGC Perfection Fit expandable waistband, with set in belt loops. Straight leg bottoms. CREASET® Super Silicone Creases. The trousers shall be made from a men's relaxed fit uniform trouser pattern
COLOR	Forest Green utilizing H2 UltraDye Technology for Enhanced Color Depth and color retention (other dye processes are unacceptable)
POCKETS	The front pockets are quarter top style, with a minimum 6 1/2" opening and a 6" depth, measured from the bottom of the opening. The front pocket bags are double tipped and shall be stitched, turned, and re-stitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1 1/2" wide. A cell phone pocket inside the left front pocket is accessed by a 7" invisible zipper. The back pockets have 5 1/2" openings and are 6" deep. They shall be made with a Reese PW automatic machine and topstitched on the outside with an exposed top and bottom welt inside facing. The left pocket shall have a tab to button. The front pockets shall have straight bartacks at the ends of the openings. The back pockets shall have triangle bartacks at the ends of the openings.
WAISTBAND	The trousers are made with a 2" wide Perfection EGC System™ expandable waistband for exact fit, with enhanced comfort and mobility. The waistband on the front panel has an extension that joins to the inside of the back waistband with heavy-duty hidden elastic. This construction enables the waistband to automatically expand & contract 2 to 4 inches, as necessary. The waistband is

	stabilized with fusible nonwoven interlining. The waistband shall close with two crush proof hooks and eyes, which are reinforced with canvas stays. There shall be a bartack behind each eye. The Perfection Breathable EGC Stretch Waistband Curtain finishes 2 5/8" wide. The upper portion is made of 1 1/8" wide bias cut pocketing fabric with 1/16" topstitching and 3/4" wide stretch Ban-Rol® canvas. The lower portion is 1 1/2" wide and is made of woven elastic with 3-strand Mini Snugtex® to insure shirt tail "tuck". The waistband curtain shall be set on with a rocap machine and be closed by stitching below the waistband through the outer fabric and the waistband curtain.
BELT LOOPS	There shall be seven belt loops on sizes 38 and smaller, and 8 belt loops on sizes 40 and larger. Each loop is to be 3/4" wide, of double thickness, have canvas interlining and be stitched with a 1/4" gauge twin needle. All loops (except for the center back loop) shall be stitched into the waistband curtain seam and the bottom of the waistband. The top of the center back loop shall be tacked to the outside of the waistband, folded over the tacking, with the bottom of the loop tacked to the trousers. They shall accommodate a 1 3/4" wide belt.
CREASING	The front and rear creases in the trouser legs incorporate a permanent modified "Super Silicone" crease produced by the CREASET® System, which is specially formulated for fabrics with high technology treatments.
STITCHING	The entire trouser is to be stitched with matching polyester core or 100% polyester spun thread. The thread shall be colorfast and match the fabric. All visible stitching must be 10-11 stitches per inch. All exposed inside seams are to be serged. The seat seam must be stitched with a tandem needle machine. There is a minimum 2 3/4" seat outlet for alterations.
FLY	The trousers shall close with a YKK brass memory lock zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. Both flies have fusible nonwoven interlining. The right fly has a French fly extension and is lined with pocketing fabric, which extends from the top of the waistband to the inseam. A matching button is stitched to the left waistband curtain to fasten the French fly. A straight bartack shall be stitched at the bottom of the fly from the outside of the garment, through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trousers. The zipper and fly topstitching extend to the top of the waistband.
INSIDE TRIM	The right fly lining extension is stitched to the front seat seam allowances and extends to the inseam.
DIAMOND GUSSET	Perfection EGC System™ incorporates a one piece Diamond Gusseted Crotch construction for enhanced comfort, mobility and wear life. All raw edges must be serged prior to setting the gusset. After the gusset is set, it is topstitched, 1/16" from the edges. Safety stitch construction is unacceptable.
SIZE	The trousers shall be unhemmed and be available in a regular rise length in waist sizes 28 through 60. Odd waist sizes are available through size 37.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed on Hothead presses and properly shaped, with the inseams, outseams, and seat seam pressed open. There must be a Texpak clip attached to the waistband of the finished trousers.
LABELING	Trousers shall be labeled Perfection MatrixSeries™, with the following information: manufacturer, style number, size, fiber content, care instructions, RN number and country of origin.

C. UNIFORM-III

1. POLO-SHORT SLEEVE SHIRTS -5.11Tactical S (71048) (equal or better)

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	Silver tan
SIZE	Sm – XXL and Larger

2. TACTICAL PANTS (5.11 Tactical 74251) (equal or better)

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long, from stock
COLOR	Khaki 055 or Walnut 105
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction.

	• Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

3. JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front. Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¼" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. .
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¼ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 41/2" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

V. HIDALGO COUNTY CONSTABLE PRECINCT NO. 5

1. PATROLMEN & WOMEN - SHORT SLEEVE SHIRTS HORACE SMALL #659AP equal or better

FABRIC	Delta Mills, Style 9270, Tropical Weave, 65% Dacron Polyester/ 35% Rayon. Weight 9.5-10 oz per yard (linear), 2 Ply Warp and Filling, Permanent Press with Soil Release Finish.
COLOR	French Blue Shirts
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be stitched-creased to give uniform shape and size. The two (2) military

	creases in front and three (3) in back of each shirt must incorporate a permanent, modified, silicone crease produced by the "Lintrak System".
FRONT	Left front to have a self fabric center pleat 1 ½ " wide extending from collar band to bottom of shirt. It shall have two (2) rows of stitching 7/8" apart. The center pleat to be lined with 100 % Polyester. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. The right front shall have seven (7) buttons.
COLLAR	To be die cut. Convertible collar is to measure approximately 2 7/8 " long at point and to be topstitched ¼ " from edge. The interlinings are to be 100% Polyester, 250 Denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf.
YOKE	Two-ply yoke lined on the inside with Polyester satin. Yoke shall measure approximately 2 ¾" at bottom center of band and 2 ½" at outside edge of yoke. 1/16" topstitch.
SLEEVES	Sleeves are to be one (1) piece, have a 7/8" hem and finish 9 ½ " long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem.
POCKETS	Two (2) breast pockets finishing 5 3/8 " wide and 5 3/4" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 3/8 wide. Velcro 3/8 " wide and 1" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ½ " in width, 2 ¾ " in length at the center of 2 1/2" at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" in width. Velcro 3/8" wide and 1" long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease'n'tack interlining.
UNIFORM PATCHES	Two (2) patches per shirt both the same. Uniform vendor will provide patches on shirt- on both shoulder ½" from upper seam.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes one inch (1") apart with the lower buttonhole approximately 1 " above the flap.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 7/8" tapering to 1 1/2 " with end pointed. Straps to be set approximately one inch (1") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve head and diagonally sewn from ach end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack.
SHIRT LABELING	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
EPAULET	Epaulets will be French Blue.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE	Dark brown equivalent to Horace Small 6598AP shirts are made to accept metal buttons on the shoulder straps, front, and pocket flaps, Four (4) Silver/Gold front buttons to be 20 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons.
PACKING	Shirts to be individually Polybagged
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt.
SHIRT SIZES	Shirts shall be available as a stock item sized with the exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
WARRANTY	One (1) year against workmanship or fabric defects

2. PATROLMEN'S AND WOMEN'S LONG SLEEVE SHIRTS- HORACE SMALL #519AP OR PERFECTION 3000BN
(equal or better)

FABRIC	Delta Mills, Style #9270, 65% Polyester/ 35% Rayon, 2x2 Ply Constructions. Weight 9.5 to 10 oz per yard. Tropical Weave.
COLOR	519AP-French Blue
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8 " apart. The center pleat to be lined with 100 % Polyester, 250 Dener. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction
COLLAR	To be die cut. The back of the stand is to measure 1- ½". The points are to be 3-1/4" in length and top stitched ¼" from edge. The interlinings are to be 100% polyester. , 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirt to have satin lining.
YOKE	Two piece yoke of self goods to measure approximately 2 3/4" at bottom center of band and 2 ½" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have ¼" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two (2) breast pockets finishing 5 ½ " wide and 6" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 ½ " wide. Velcro ¾" wide and ¾" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ¾ " in width, 2 ¾ " in length at the center of 2 ½ " at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" wide and 1 secure with bartacks on each side of the openings. Velcro 3/4 "square to be placed on the edge of each flap. Flaps to be lined with

	crease'n'tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes 1 1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 1/4" tapering to 1 1/2" with end pointed. Straps to be set approximately one inch (1") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack.
SHIRT LABELING	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne
METAL BUTTON FEATURE	French Blue Shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. Four (4) Silver/Gold front buttons to be 22 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons
PACKING	Shirts to be individually polybagged
EPAULET	Epaulets will be all French blue.
PATCHES	Two (2) patches per shirt, both the same. Uniform vendor will provide patches on both shoulders, 1/2 " from upper seam
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt.
SHIRT SIZES	Shirts shall be available as a stock item sized with the exact neck size and exact sleeve length. Any Combinations neck size or sleeve lengths are not acceptable.
WARRANTY	One (1) year against workmanship or fabric defects.

3. SLACKS- COMMANDING AND REGULAR (Ref: Horace Small) #X13443 (equal or better)

FABRIC	Worsterlon by Milliken, 7426-7206, 13 ¼ - 13 ¾ oz per linear yard, 100% Dacron Polyester Gabardine Weave, Warp: Dacron T-242, Textured octolobal, 150 Dener, 2 Ply Air entangled, fully oriented. Filling: singled, spun 655 E long staple.
DESIGN	Western Style, made on a uniform pattern, having plain front with 3/4 " drop front pockets and 2 back pockets, no flare bottoms, straight legs.
COLOR	Navy Blue
POCKETS	The straight pocket ¼ top opening will be a minimum 6" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing, shall be a separate piece of self material finishing no less than 1 1/4 " wide. The back pockets will have a minimum opening of 5 1/2 "and be 6" deep . They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pocket shall have straight bartacks, the back pockets shall be bartacked with a triangular bartacking machine.
POCKETING	Navy blue pants will have a harmonizing pocketing color instead of black. 65% Polyester, 35 % Cotton with a minimum thread count of 68x54. The weight shall be 2.60 yards/lb.
WAISTBAND	The waistband shall be a minimum of 1 3/4 "wide and shall be closed with a crush/ proof hook and eye, the eye being bartacked for stability. The waistband curtain, attached with a row cap machine, shall have snug tex and be made of 65% Polyester/ 35% Cotton. No roll waistband stiffner, ¾" in width, shall be sewn into the waistband on the front of the trouser from side to side seam. The trousers are to be made with a continuous closed waistband. The waistband shall be set on the stitched below the lower edge through the outer fabric and waistband curtain. Navy Blue pants will have a harmonizing curtain color instead of black.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be surged to each front. A separate French fly made of outer fabric shall be sewn to the inside right fly.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 28, 29, 30 and a minimum of seven (7) belt loops on sizes 30 and over. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a needle machine
ZIPPER	The trousers shall be closed with a talon Omni nylon #42 memory lock zipper and have a brass bottom stop at the base of the zipper chain. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core of 100% Polyester spun thread. The seat seam shall be stitched with a tamden needle seat seaming machine.
SIZE TAB	The trouser shall have a sewn in label giving cleaning instructions and outside waistband label which shall be marked with lot number, size, fiber content and WPL Number
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, in seam, and seat seam pressed open. There must be a Texpack clip attached to the top fly of the finished trousers.

4. POLO-SHORT SLEEVE SHIRTS -5.11Tactical S (71048) (equal or better)

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	NAVY

SIZE	Sm – XXL and Larger

5. TACTICAL PANTS (5.11 Tactical 74251) (equal or better)

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long. from stock
COLOR	Navy
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

6. PATROL JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Dark Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. DEPARTMENT PATCH MUST BE SEWN ON BOTH SLEEVES ON THE SHOULDERS
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ¼" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.

BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 4 ½" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

*Jackets must have a removable liner to make it into a wind breaker

VI. HIDALGO COUNTY SHERIFF'S OFFICE – UNIFORMS

1. RAINCOATS: Yellow/Gold With Screen Print Black Lettering On Back(Neese – Equal Of Better)

With Detachable Hood
3 inch Reflective Lettering in either "Detention Officer" or "Sheriff" per request
Sizes Small to 6X Large
Slash Through pickets

2. GLOVES: (Hatch) Frisk Master Fm 2000 Gloves With Spectra (Equal Or Better)

Premium Leather shell
100% Spectra Knit Liner
Twice the cut resistance of Kevlar
Sizes X-Small to 2Xlarger
Elastic around glove wrist to hold cuff secure on hand

3. COVERALLS: (TYVEK) Personal Protection Coveralls With Attached Hood, And Booties (Equal Or Better)

Color White and Yellow
Sizes Small to 3XLarge
Protective barrier against particulates and liquid splashes
Front zipper closure and elastic wrists

3a. Polypropylene Disposable Coveralls, Long Sleeve Tops, Pants

Polypropylene lightweight, spun bound 1.25 oz. material weight, Porous, breathable, economical and disposable

- Coveralls with collar and zipper, color and snap closures, color navy blue, sizes x-small to 5 x-large
- Long Sleeve shirts with collar and snap closures, color navy blue, sizes x-small to 5 x-large
- Pants with elastic waist, Color navy blue, Sizes x-small to 5 x-large

4. CUSTODIAN AND MAINTENANCE TEMPORARY KHAKI WORK SHIRTS

Dickies (or equivalent) Short & Long Sleeve Khaki Work Shirt # 1574KH Visa Stain release finish, Extra Long tail, Colors match traditional Work Pants
5 oz. Twill (65% Polyester / 35% Cotton)
Sizes Small to 5XLarge
Men and Female Sizes

5. TRADITIONAL WORK PANTS (SHERIFF DEPARTMENT)

Dickies (or equivalent)
8 ¾ oz twill (65% Polyester/ 35% Cotton)
Permanent crease, tunnel belt loops. No roll waistband lock stitched hem, stain release finish.
Men Sizes 26" waist unhemmed to 60" waist unhemmed
Colors: Dark navy, khaki, & black

6. WOMEN'S FLAT FRONT PANTS (SHERIFF DEPARTMENT)

Easy care, Durable 2x1 twill. 1 ½" waistband, stain release finish, single right back pocket w/ button closure, two front quarter pockets. Hook & eye front closure, 7 oz twill mechanical stretch, 65% Polyester/ 35% Cotton
Women sizes 2 unhemmed to 26 unhemmed
Color: dark navy, khaki, and black

7. SCRUBS (SHERIFF DEPARTMENT)

Cargo type shirt and pant, male and female sizes x-small to 6 x-large,

- Pants in regular length, and extra long lengths,
- Top with 3 pocket (1 breast, and 2 kangaroo pockets),
- Bottoms with 5 pockets (2 front side pockets, 1 rear back pocket and 2 cargo thigh pockets),
- Bottoms with elastic waist band and draw string, 65% polyester & 35% cotton
- Colors: dark navy, burgundy, dark green

8. RAIN BOOTS

Norcross Servus 18822-9 - 16" Black Economy Knee Boot (equivalent or better)
Seamless molded construction
100% Waterproof
Anti-Skid outside and heal
Reinforced construction at critical stress points

		Foot Form contour Inside Electrical hazard, non-marking, slip resistant Men sizes: 6-13 Women sizes: 6-11
9.	**WATERPROOF SAFETY TOE BOOT**	
		Safety toe, electrical hazard, non-marking, slip resistant, waterproof Men sizes: 7-13 Women sizes: 7-11
10.	**WATERPROOF SAFETY TOE SHOE**	
		Safety toe, electrical hazard, non-marking, slip resistant, waterproof Men sizes: 7-13 Women sizes: 7-11
11.	**BDU (BATTLE DRESS UNIFORMS) STYLE PANT:**	
		Tan, Dark Brown, Black and Silver Grey (or color closest to the existing uniform) If the color varies distinctly from the existing uniform it will not be considered. This is done to keep the appearance of uniformity. 65 % Polyester 35 % cotton rip stop only Pants must have: Adjustable waist tabs Two (2) front pockets Two (2) rear pockets Two (2) large button down bellows leg pockets Reinforced seat and knees All seams double stitched Drawstring ankle ties Pants must come in both regular and long lengths. The sizes of BDU'S used are: X-SMALL, SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE, XXX-LARGE, and XXXX-LARGE. Note: Shrinkage allowance must be minimal on pant and contain washing care instructions. Material must be machine washable and able to be ironed.
12.	**BDU (BATTLE DRESS UNIFORM) STYLE SHIRT:**	
		Tan and Dark brown (or color closest to the existing uniform) If the color caries distinctly from existing uniform color in will not be considered. This is done to keep the appearance of uniformity. 65 % Polyester 35 % cotton rip-stop only Shirts must have: Four (4) below style pockets Reinforced elbows Adjustable button tab cuffs Button down front Double stitched seams **SHOULDER PATCH:** Vendor shall supply with patches already attached to both sleeves. The standard department patch should be sewn on each sleeve. The sleeve patch must be of the same design currently used and same color scheme. Tan BDU shirt have the oval gold/brown patch on both sides of the upper arm area. Black BDU Shirt have the oval silver/black patch on both sides of the upper arm area. Silver/grey BDU shirt have the oval silver/black patch on both sides of the upper arm area. Chocolate brown BDU shirt have the oval gold/brown patch on both sides of the upper arm area. Purchased shirts must come with the patches attached. This cost must not be an additional charge. **BADGE PATCH:** A circular design that uses the same badge design as on shoulder patch. Tan BDU shirts have the round gold/brown patch in front chest area. Black BDU shirts have the round silver/black patch in front chest area. Silver/Grey BDU shirts have the round silver/black patch in front chest area. Chocolate Brown BDU shirts have the round gold/brown patch in front chest area. The chest patch must be sewn onto the shirt. SILK SCREEN IMAGES **WILL NOT** BE ACCEPTED. ***SHOULDER AND BADGE PATCHES WILL BE AVAILABLE AT THE PRE-BID CONFERENCE TO ILLUSTRATE AND CLARIFY BID SPECIFICATIONS CONCERNING PATCH DESCRIPTIONS ON BID.*** Shirts must come in both regular and long cuts. BDUs sizes: X-SMALL, SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE, XXX-LARGE, and XXXX-LARGE. Note: Shrinkage allowance must be minimal on pant and contain washing care instructions. Material must be machine washable and able to be ironed.
13.	**BDU SHIRT S.E.R.T. OFFICER (BATTLE DRESS UNIFORM)**	

COLOR
Black (or color closest to the existing uniform) If the color caries distinctly from existing uniform color in will not be considered. This is done to keep the appearance of uniformity.

65 % Polyester 35 % cotton ripstop only

Shirts must have:
- Four (4) below style pockets
- Reinforced elbows
- Adjustable button tab cuffs
- Button down front
- Double stitched seams

SHOULDER PATCH ON BOTH SLEEVES:
Vendor shall supply with patches already attached to both sleeves. The standard department patch should be sewn on each sleeve. The sleeve patch must be of the same design currently used and same color scheme. The patch has silver lettering and trim on a dark black background. The shirts bought must come with the patches attached. This cost must not be an additional charge.

BADGE PATCH:
A circular design that uses the same badge design as on shoulder patch (silver star with dark black backing). The chest patch must be sewn onto the shirt. Silk screen images will not be accepted.
Shoulder patches and badge patches will be available at the Pre-Bid Conference to illustrate and clarify bid specifications concerning patch descriptions on Bid.

Shirts must come in both regular and long cuts. The sizes of the BDU's used are:
X-SMALL, SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE, XXX-LARGE, and XXXX-LARGE

Note: Shrinkage allowance must be minimal on pant and contain washing care instructions. Material must be machine washable and able to be ironed.

14. BDU SHIRT (BATTLE DRESS UNIFORM)

Proper (equal or better) 65% Polyester, 35% Cotton
"RIPSTOP" MATERIAL

COLOR
Silver gray (or color closest to the silver gray of existing uniforms) Shirts must come in both regular and long lengths (torso). The size of the B.D.U.'S used is small to 6 x-large

SHIRT OPTION 1
Four (4) Below Style Pockets
Reinforced Elbows
Adjustable Button Tab Cuffs
Button Down Front Double Stitched Seams
Small To 6 X-large

SHIRT OPTION 2
Two (2) Style Pockets
Reinforced Elbows
Adjustable Button Tab Cuffs
Button Down Front Double Stitched Seams
Small To 6 X-Large

Shoulder Patch On Both Sleeves:
Vendor shall supply patches already attached to both sleeves. The standard office patch should be sewn on each sleeve. The sleeve patch must be of the same design currently used and same color scheme. The patch has silver lettering and trim on a black background. The shirts bought must come with the patches attached. This cost must not be an additional charge.

Badge Patch: a circular design that uses the same badge design as on shoulder patch (Silver Star With Black Backing). *Patch Must Read "SHERIFF'S OFFICE"*. The chest patch must be sewn onto the shirt. Silk screen images will not be accepted.

15. INVESTIGATOR RAID JACKETS

Brown/Black Nylon coach's jacket with white light lining
Outer shell 100% nylon taffeta
Fully lined with polyester brushed tricot
Snap front
Drawstring bottom
Elastic Cuffs
Sizes from Small to 6X-Large
Screen-printed with yellow and/or white ink /embroidering of badge or upon request reflective material
Printing and jacket must match exactly what we currently have

SCREEN PRINT OPTION 1
Hidalgo County Sheriff's Office badge logo on **left breast** side or upon request embroidered and on the right breasts the embroidering of the department, agency or bureau. "POLICE" and/or "SHERIFF" across the **front** of (horizontal) jacket in 4" letters and below Hidalgo County Sheriff's Office in 1" letters. "POLICE" and/or "SHERIFF" on both **sleeves** (vertical) in 2" letters

Printing on **back** of jacket must be centered
BACK: SHERIFF'S.....4" letters
OFFICE.....1" letters
POLICE.....4" letters

SCREEN PRINT OPTION 2
Front and sleeves exactly the same as option 1

BACK: SHERIFF'S.....4" letters
NARCOTIC UNIT.....1" letters
POLICE.....4" letters

Must include following listed units and any other unit that is developed;
GANG UNIT..... 4" letters
LINEBACKER UNIT.....4" letters
PUBLIC INTEGRITY.....4" letters

16. SAFETY VESTS, BREAK-AWAY HIGH VISIBILITY

Traffic vest must meet ANSI (American National Standards Institute) / ISEA (International Safety Equipment Association) 107 compliance class 2 or better.

COLOR:
Fluorescent Yellow

SHELL FABRIC:
3.7 oz. per square yard, 100% Polyester heavy denier tricot mesh. (Color: see specified garment color).

TRIM:
a) Binding: 100% nylon plain weave taffeta (Color: black), 100% polyester plain weave taffeta (Color: fluorescent yellow)
b) Hook and loop: woven nylon base (Color: fluorescent yellow).
c) Eyelets: aluminum, black enamel finish.
d) Ribbon: 2.5-inches grosgrain. (Color: black)
e) Reflective trim: 2.0 inch wide, 3M Scotchlite silver reflective fabric.

DESIGN AND CONSTRUCTION:
a) Full Cut Vest.
b) High contrast Scotchlite striping.
c) Pen/penlight openings.
d) Microphone tabs on each shoulder.
e) Fully Adjustable waist.
f) "Break Away" shoulder and side access.

CUSTOMIZATION:
a) Sheriff lettering in Schotchlite on front and back vest.
b) Badge tab.

STANDARD SIZE RANGE:
Unisex sizing:
a) Regular: SM – M
b) L – XL
c) 2XL – 6XL

MEASUREMENTS:
Regular Length Size: L – XL
a) Center Front: 21.625
b) Center Back: 28.5
c) Across Chest: 18.5
d) Across Back: 19.5

17. LONG SLEEVE SHIRT COLOR: SILVER TAN

SHELL FABRIC
10.25-10.75 oz. per linear yard plain weave, 2-ply warp, single-ply filling, 75% Dacron polyester / 25% worsted wool with 10-12% mechanical filling stretch. Machine washable and dry cleanable worsted wool blend provides user comfort, uniform appearance, durability, and easy care. (Color: see specified garment color)

TRIM
Lining: 100% Polyester Satin or 100% Polyester Taffeta
Interlining: Small Parts: 100% polyester, Front Placket: 50% Polyester 50% Cotton
Hook and loop: Woven Nylon base
Buttons: melamine, 20 ligne, matching shell fabric

DESIGN AND CONSTRUCTION
Long sleeve uniform shirt
5 crease military style with permanent silicone adhesive creases
Top fused, banded dress collar
Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure
Collar stand and yoke lined with polyester taffeta or satin
2 button adjustable cuffs
Epaulets
Badge eyelets with internal support strap
Extra long shirt tails

CUSTOMIZATION
EMBLEMS
The department patch must be of the same design and color scheme currently in use by the Hidalgo County Sheriff's Department. The oval patches have gold lettering and trim on a dark brown background and is placed on both sides of the upper arm areas. **The bidder are encouraged to attend the pre-bid conference for exact design and size of patches. Each shirt must come with a patch sewn onto each sleeve (Two patches per shirt).**
Name Tab
Zipper Front
Metal Buttons on epaulets and pocket flaps

SHOULDER STRAPS
The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of dark brown atop gold. The gold measures 2" in width. The dark brown sits atop with a width of 1.875". The gold should show only 0.0625" on both sides of the strap. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department

STANDARD SIZE RANGE
Men's:
Body Length Regular: Sleeve Length: 32 sizes 14.5-17
Body Length Regular: Sleeve Length: 33 sizes 14.5-18.5
Body Length Regular: Sleeve Length: 34 sizes 15.5-18.5
Body Length Regular: Sleeve Length: 35 sizes 15.5-19.5
Body Length Tall: Sleeve Length: 37 sizes 16.5-19.5
Women's: Regular Length: even sizes 32 – 46

Optional Sizes - Men's Short Sleeve and Long Sleeve shirts must be available in Size 20 and 22 if requested.

MEASUREMENTS
Men's: Regular Length: Size 16.5:
Neck 17 (plus or minus 0.5 inches)
1/2 Chest: 25.25 (plus or minus 0.75 inches)
Back Length: 32.5 (plus or minus 0.5 inches)

Women's: Regular Length: Size 38
Neck 15.5 (plus or minus 0.5 inches)
1/2 Chest: 22 (plus or minus 0.75 inches)
Back Length: 28.5 (plus or minus 0.5 inches)

18. SHORT SLEEVE SHIRT COLOR: SILVER TAN

SHELL FABRIC
10.25-10.75 oz. per linear yard plain weave, 2-ply warp, single-ply filling, 75% Dacron polyester / 25% worsted wool with 10-12% mechanical filling stretch. Machine washable and dry cleanable worsted wool blend provides user comfort, uniform appearance, durability, and easy care. (Color: see specified garment color)

TRIM
Lining: 100% Polyester Satin or 100% Polyester Taffeta
Interlining: Small Parts: 100% polyester, Front Placket: 50% Polyester 50% Cotton
Hook and loop: Woven Nylon base
Buttons: melamine, 20 ligne, matching shell fabric

DESIGN AND CONSTRUCTION
Short sleeve uniform shirt
5 crease military style with permanent silicone adhesive creases
Top fused, convertible sport collar
Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure
Back collar and yoke lined with polyester taffeta or satin
Epaulets
Badge eyelets with internal support strap
Extra long shirt tails

CUSTOMIZATION
Emblems - The department patch must be of the same design and color scheme currently in use by the Hidalgo County Sheriff's Department. The patch has gold lettering and trim on a dark brown background. Bidders are encouraged to attend the pre bid conference for exact design and size of patches. Each shirt must come with a patch sewn onto each sleeve (Two patches per shirt).
Name Tab
Zipper Front
Metal Buttons on epaulets and pocket flaps
Shoulder Straps - The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of dark brown atop gold. The gold measures 2" in width. The dark brown sits atop with a width of 1.875". The gold should show only 0.0625" on both sides of the strap. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department

STANDARD SIZE RANGE
Men's: Regular Body: 14.5-19.5
Women's: Regular Length: even sizes 32 – 46
Optional Sizing - Men's Short Sleeve and Long Sleeve shirts must be available in Size 20 and 22 if requested.

MEASUREMENTS
Men's: Regular Length: Size 16.5:
Neck 17 (plus or minus 0.5 inches)
1/2 Chest: 25.25 (plus or minus 0.75 inches)
Back Length: 32.5 (plus or minus 0.5 inches)
Women's: Regular Length: Size 38
Neck 15.5 (plus or minus 0.5 inches)
1/2 Chest: 22 (plus or minus 0.75 inches)
Back Length: 28.5 (plus or minus 0.5 inches)

19. FOUR POCKET TROUSER COLOR: SILVER TAN

SHELL FABRIC
14.0- 14.5 oz. per linear yard serge weave 75% Dacron polyester / 25% worsted wool with10 - 12% mechanical filling stretch. Machine washable and dry cleanable worsted wool blend provides user comfort, uniform appearance, durability, and easy care. (Color: see specified garment color)

TRIM
Pocketing: 50/50 polyester cotton twill, not less than 4.1 oz. Sq. yd
Interlining: polyester non-woven.
Binding: polyester/cotton bias cut.
Waistband: polyester, spandex, nylon blend with double strip of silicone shirt grip.
Stretch edge control.
Fly zipper: nylon coil #5 with auto lock slider.
Hook and eyes: nickel-plated.
Buttons: melamine, 22 ligne, matching shell fabric.

DESIGN AND CONSTRUCTION
Front quarter pockets and inverted double cord hip pockets with button tabs.
All pocket secured with bartacks.
Wide stretch waistband with fly tab.
Interlined wide belt loops inserted in bottom of waistband and tacked at top.
Double hook and eye closure.
Quarter linings in front quarters.
Outlets in waistband (back) and thigh inseam.
Tandem needle seat seam.
Seat, inseam, and out seams pressed open.
10-12 stitches per inch (all seams).
Permanent silicone adhesive creases front and back.

CUSTOMIZATION
Windproof breathable liner.
Striping - Stripe will be attached to the side of the pant. The stripe will start at the bottom seam of the pocket and run the length of the pant. The stripe has an overall width of 0.75". The stripe is a piggyback design of dark brown atop gold. The dark brown portion should be no wider than 0.5" and the gold should be 0.75" in total width with only 0.125 of an inch showing on either side of the dark brown. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department
Hemming.

STANDARD SIZE RANGE
Men's: Regular Length: even waist sizes 28 - 54; odd sizes 31 - 39
Women's: Regular Length: even dress sizes 6 – 24
Optional Sizes - Trouser sizes for men must be available from 48 to 54 in addition to what was specified. Pants must be available in long stride if requested.

MEASUREMENTS
Men's: Regular Length: Waist Size 36:
1/2 Waist: 18 (plus 0.25 inch)
Seat: 24 (plus or minus 0.25 inches)
1/2 Knee 10.875 (plus or minus 0.25 inches)
1/2 Bottom Leg 8.75 (plus or minus 0.25 inches)
Inseam: 37 (plus or minus 0.50 inches)
Out seam: 46.25 (plus or minus 0.50 inches)
Front Rise: 10.375 (plus or minus 0.25 inches)
Back Rise: 16.875 (plus or minus 0.25 inches)
Women's: Regular Length: Dress Size 12
1/2 Waist: 15.25 (plus 0.25 inch)
Seat: 22.625 (plus or minus 0.25 inches)
1/2 Knee 10.125 (plus or minus 0.25 inches)
1/2 Bottom Leg 8.5 (plus or minus 0.25 inches)
Inseam: 35.875 (plus or minus 0.50 inches)
Out seam: 45.875 (plus or minus 0.50 inches)
Front Rise: 11.625 (plus or minus 0.25 inches)
Back Rise: 15 .25 (plus or minus 0.25 inches)

20. TACTICAL OUTERSHELL POINT BLANK R 20 D (equal or better)

Carrier is designed to be worn externally to other clothing and shall not only provide a means of wearing armor but also provide a load carrying capabilities. The exterior of the garment **shall provide removable identity both front and back.** Identity shall be three (3) inches high and read "POLICE/SHERIFF" lettering. The front of the carrier shall provide five pockets to carry equipment such as, but not limited to, mini flash lights, side arm magazines, handcuffs and communication equipment. Two web shoulder straps, one on each shoulder shall provide a location to attach communication equipment or badges. The interior shall provide a means of ballistic panels within the carrier. A cummerbund shall be adjustable and close at the front. Side closure shall be accomplished with a combination elastic and Velcro system.

Rear (Back) lettering panel combination of lettering must be 3 to 5" lettering in two rows.

OPTIONS
Yellow/White "Police" Identity
Yellow/White "Sheriff" Identity
Or any other combination wording

SIZES
Small to 6 x-large

Note: Vest must meet all requirements of NIJ Standard 0104.04.

MATERIAL
- Hook and pile fastner tapes shall conform to the requirements of the Velcro manufacture, style h88 and H1000 (equal or better).
- The outer shell material shall be 420 denier nylon with a water repellant urethane coating.
- The elastic for the side closures straps shall be approximately eight (8) inches wide and of good commercial quality.

COLOR
Color shall be navy, black, camouflage and or dark green.

21. COLD WEATHER (WATERPROOF/BREATHABLE) JACKETS (FORCE 10 JACKET) (equal of better)

Waist length duty jacket with weatherproof windproof/waterproof/breathable system, zipper front, zipper fly, pleated two-way pockets, adjustable cuffs, shirt collar style, and zippered side vents with elasticized side tabs. Removable thermal liner. Color in Navy or Brown.

FABRIC/MATERIALS

OUTER SHELL:

Extreme all weather laminate technology fabric. Two layer laminated construction with 3-ply supplex Supreme face fabric. 100% nylon Supplex 70 denier in the warp and in the filling, plain weave, 3-ply thread construction.
The fabric shall have a minimum non-coated weight of 3.5 ounces per square yard with a thread count of 154 in the warp and 62 in the filling (+/- 10%).
The fabric shall have a good color fastness and crocking.
The fabric shall have to maintain a Mullens Hydrostatic rating of 75 psi during the five (5) year guaranteed life of the jacket. Any jacket tested by the Equipment Services Section that falls to remain at 75 psi shall be repaired or replaced by the vendor at the vendor's expense.

LINING FABRIC:

Black nylon taffeta lining. Plain weave, 70-denier nylon type 66 continuous filament yarns with 34 filaments, melting point 455 degree Fahrenheit. The fabric shall have a minimum weight of 1.80-ounces/sq. yard with a thread count of 104 in the warp and 86 in the filling (+/- 2%). The fabric shall have good color fastness and crocking.

Breaking Strength: Warp 125 lbs., Filling 85 lbs (+/- 5%)
Tear Strength: Warp 3.5 lbs., Filling 2.1 lbs (+/- 5%)
Shrinkage: Warp 2%, Filling 2%.

REMOVABLE LINER:

The face of the removable liner shall be 100% nylon taffeta and the inner side shall be 100% nylon tricot, both color black. The thermal batting is to be 7.5-ounce polyester fiber. The stitch pattern is the be 6" diamond.

INTERLINING:

White Pellon C-39

KNITTING:

100% nylon stretch knit, continuous filament yarn 400 denier, with a minimum of 16 wales and 32 courses, rating to light, perspiration and wet/dry cleaning to be a minimum of 4. Wristlet 3 x 6.

FLEECE POCKETING:

Black, fleece.

FASTENERS:

All fasteners shall be as follows or equivalent:
Zippers:

Front zipper, #8, Delrin with 2 sliders.
Liner zipper, #5, Delrin with 1 slider.
Pocket zipper, #2, coil with 1 slider.
Side zipper, #6, coil with 1 slider.
Sleeve zipper, #2, coil with 1 slider.

SNAPS:

The snaps shall 24 linger universal prong snaps that have been oxidized to prevent rusting.

EYELETS:

Black, meta, small.

THREAD:

All thread shall be polyester thread with a wrap with a thirty (30) strength in a fifty (50) size or better.

SEAM TAPE:

Composite seam sealing tape that is compatible to the composite fabric, 7/8" wide.
Elastic:

Natural color, 1 ½" Bi-swing.
Natural color, 2" Waistband.
Natural Color, 1" Cuff.

BINDING:

Black, 1- ¾" wide, nylon bias.

VELCRO:

Black, 5/8"wide hook & loop.

METAL BUTTONS:

24 Ligne.

BUTTON RINGS:
Silver rings.

DESIGN FEATURES:

FRONT:
There is to be a front zipper that shall run from the bottom of the jacket to the neck collar seam with a two-way zipper. Under the zipper and offset on the facing shall be a 1-1/2" wide zipper fly, which runs the full length of the front to stop water and other liquids. There shall be a two-way compartment pleated pockets that shall be placed 2" above the waistband. There shall be a badge holder above the left flap, made of shell fabric with two small black metal eyelets set 1-1/8" apart. The holder is to be 1" by 2-1/4", centered over the pocket flap, at chest height.

POCKETS:
Pockets to measure 7-1/2" wide by 8" deep; leat to measure 1-1/2". Muff pockets shall be formed under each pocket with a 5-3/4" opening on the sleeve side. Pockets are to close with scalloped flaps that measure 2-1/2" at the points and 3-3/8" at the center. Flaps are to be held down with Velcro loops at the flap corners. 24 ligne metal buttons to be attached with rings at the center point through a buttonhole. A separate pencil pocket shall open between the left flap and pocket.

COLLAR:
The collar is to be cut in a shirt collar style with a collar stand. The collar is to measure 3-1/2" at the points and 4" at the center. Collar to be interlined but not zigzag stitched. There shall be a hanger made out of the outer shell fabric that is set at the center of the neck collar seam.

BACK DESIGN:
The back shall be a plain full cut back with an elasticized waistband that extends to the zippered side vents. The front waistbands shall have a plain section 5" from the front zipper and shirred with elastic to the zippered side vents. The waistband shall measure 2-1/2" wide.

SLEEVES:
The sleeves shall be a one-piece design with elasticized adjustable cuffs.

ADJUSTABLE CUFFS:
The cuff shall be a one-piece design made out of self-material and shall measure 1-3/4" wide. The top half of the cuffs shall have a heavy-duty 1-1/2" wide elastic stretched and sewn with double needle stitch. There shall be cuff tabs that measure1-1/4" wide and taper to ¾" wide, 3-1/2" long with a large snap (male portion). There shall be two large snaps (female partition) set 2" apart for cuff adjustments.

EPAULETS:
There shall be epaulets set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be cross-stitched and shall have a buttonhole. The epaulets are to measure 2-1/4" at the shoulders and 2" at the points. The epaulets shall be interlined.
The epaulets shall be back tacked to the shoulder neck seam. The epaulets are to fasten with a 24-ligne metal button with a button ring through the buttonhole.

SIDE VENTS:
The zippered side vents are to be finished with a coil #6 size 10" long zipper with a reversible slider. There shall be side tabs made out of the self-material set to the bottom back vent, which will be elasticized with a 1" elastic. The side tab shall have a snap (male portion) and shall snap across the bottom vent of the waistband with a snap (female portion) set on the front and back of the zippered side vent. The side tab shall measure 1" by 3" long.

LINING:
The jacket is to be fully lined with nylon taffeta. There is to be a patch pocket made out of the outer shell fabric placed on the left side. It is to have a 6" zipper opening and to measure 7" x 7-1/2". The lining sleeves shall be a one-piece design with a sleeve zipper to allow emblems and embroidery applied without affecting water-proofness and contamination. There shall be a shell reinforcement panel sewn into the neck seam to secure the liner with a 24 ligne snap. The panel shall measure approximately 4" in width and in length. This panel shall also have the brand label and the permanent size labels sewn on.

FACINGS:
The facings are to be made out of outer shell fabric. The facings are to measure approximately 1-1/4" wide and shall be as long as the front length, not including the waistband. The liner attaching zippers are to be placed on the facings.

REMOVABLE LINER:
The removable thermal liner is to have a body and sleeve insulation. The cuffs are to be held in place with metal snaps. In the neck area there will be a black knit collar and a large metal snap. The liner will be attached to the jacket with #5 delrin zippers, 18" long, set on the front facings. Under the armholes will be a 4" by 12" knit gussets for movements. There shall be knit wristlets and large metal snaps at the cuff area for attachment. There will be 5-3/4" vents at the bottom of the seams. The quilt parts will be bound with 1-3/4" black nylon bias binding. There shall be one patch pocket on the left side.

LABELS:
Each jacket shall have a permanent brand label, a care instruction label, ID label and permanent size labels.

CUSTOMIZATION:

EMBLEMS

The department patch must be of the same design and color scheme currently in use by the Hidalgo County Sheriff's Department. The patch has gold lettering and trim on a dark brown background. The bidders are encouraged to attend the pre-bid conference for exact design and size of patches. Each shirt must come with a patch sewn onto each sleeve (Two patches per shirt).
Name Tab
Zipper Front
Metal Buttons on epaulets and pocket flaps

SHOULDER STRAPS

The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of dark brown atop gold. The gold measures 2" in width. The dark brown sits atop with a width of 1.875". The gold should show only 0.0625" on both sides of the strap. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department

HANGTAGS

MEASUREMENTS

SIZING:

The manufacturer shall be capable of providing all sizes for men and women. Including any special size requirements. The manufacturer shall have a company representative or authorized dealer available to assist with the fittings of the garments at no additional cost.
The following sizes have been established.
Size Chart:

SIZE	FINISHED CHEST	BACK LENGTH	SLEEVE INSEAM
SMALL (36-38)	48	26	20
MEDIUM (40-42)	52	26	20
LARGE (44-46)	56	26	20
X-LARGE (48-50)	60	26	20
XX-LARGE (52-54)	64	26	20
XXX-LARGE (56-58)	68	26	20
XXXX-LARGE (60-62)	72	26	20
TOLERANCES	+/- 1"	+/- 1/2"	+/- 1/2"
LONG LENGTH	+/- 1"	+ 1"	+ 1"
X-LONG LENGTH	+/- 1"	+ 2"	+ 2"

22. TACTICAL PANTS (5.11 Tactical 74251) equal or better

FABRIC

100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight

POCKETING

80% Polyester 20% Cotton T/C, tightly woven poplin

SIZE

Pants must be available in Regular, Short, Long and X-Large Long. from stock (28 – 60)

COLOR

Charcoal, Brown, Black, Coyote Brown, Grey, OD Green Khaki, Tundra, Walnut, Fire Navy, Sage.

FEATURES & BENEFITS

Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.

POCKETS

- Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty.

		• Cargo pockets have large flaps and Velcro closure. • Knife or cell phone pocket is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked. **SEAMS & STITCHING** • Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching **LABELS** The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants. **CLOSURES** Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.
23.	**TIES**	
		Polyester 3" clip-on Tie Color: Brown 5 Sizes: 3.0" x 18" – Men's Regular 3.0" x 20" – Men's Long For 22" Length 3.5" Clip-on Tie • Pre-tied clip-on tie • 100% Polyester – tropical weave • Black metal clip • Packed 6 ties per bag

ADDITIONAL CONDITIONS AND REQUIREMENTS:

Further information required for this project can be addressed to, Sandra Montalvo, Buyer, Hidalgo County Purchasing Department (956) 318-2626 or e-mail: sandra.montalvo@co.hidalgo.tx.us or Moises.salazar@co.hidalgo.us.tx Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2802 South Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, July 08, 2009, at 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, **Friday, July 10, 2009 at 5:00 P.M.**

EXHIBIT "B"
BID PAGE

Hidalgo County
REQUEST FOR BIDS
"Purchase of Uniforms and Accessories for All County Law Enforcement Agencies"
BID No. 2009-068-07-15-SMA

EXHIBIT "B"
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
BID PAGE

The bid price should include the patches/embroidery attached to uniforms/clothing and any other additional cost.

Bidder must thoroughly fill in each section of the Bid Page (Exhibit "B"). INCOMPLETE submittals will be considered a probable cause for disqualification.

I. CONSTABLE PRECINCT NO. 1

UNIFORM I

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front)			Female	$
				Male	$
2.	LONG SLEEVE SHIRTS (perfection uniforms 2000,2040 zipper front)			Female	$
				Male	$
3.	TROUSERS (perfection style 2600)			Female	$
				Male	$
	UNIFORM II				
1.	SHORT SLEEVE SHIRT (8713X Blauer Street Gear)			Female	$
				Male	$
2.	TROUSERS (8810X side pocket)			Female	$
				Male	$
	UNIFORM III				
1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical S 71048)			Female	$
				Male	$
2.	TACTICAL PANTS (5.11 Tactical 74251)			Female	$
				Male	$
3.	JACKETS			$	
4.	WINDBREAKER			$	
5.	RAINCOATS			$	

II. CONSTABLE PRECINCT NO. 2

UNIFORM 1

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front)			Female	$
				Male	$
2.	LONG SLEEVE SHIRTS (perfection uniforms 2000,2040 zipper front)			Female	$
				Male	$
3.	TROUSERS (perfection style 2600ST)			Female	$
				Male	$
	UNIFORM II				
1.	SHORT SLEEVE SHIRT (8713X Blauer Street Gear)			Female	$
				Male	$
2.	TROUSERS (perfection style 1725FG)			Female	$
				Male	$
	UNIFORM III				
1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical S 71048)			Female	$
				Male	$
2.	TACTICAL PANTS (5.11 Tactical 74251)			Female	$
				Male	$
3.	BDU PANTS			Female	$
				Male	$

4.	JACKETS			$

III. CONSTABLE PRECINCT NO. 3

UNIFORM I

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection style 2340DN)			Female	$
				Male	$
2.	LONG SLEEVE SHIRTS (perfection style 3000BN)			Female	$
				Male	$
3.	POLYESTER TWILL TROUSERS (style X13506NS)			Female	$
				Male	$
	UNIFORM II				
1.	PROFESSIONAL-POLO SHORT SLEEVE SHIRTS (5.11 Tactical #41060)			Female	$
				Male	$
2.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical # 71048)			Female	$
				Male	$
3.	TACTICAL PANTS (5.11 Tactical 74251)			Female	$
				Male	$
4.	PATROL JACKETS			$	
5.	TACTICAL VESTS (5.11 Tactical #8000)I			$	
6.	RAINCOATS			$	
7.	BELTS			$	
8.	TROUSER BELT			$	
9.	DRESS GLOVES			$	
10.	TIE			$	

IV. CONSTABLE PRECINCT NO. 4

UNIFORM I

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front)			Female	$
				Male	$
2.	LONG SLEEVE SHIRTS (perfection uniforms 2000,2040 zipper front)			Female	$
				Male	$
3.	TROUSERS (perfection style 2600FG)			Female	$
				Male	$
	UNIFORM II				
1.	SHORT SLEEVE SHIRT (8713X Blauer Street Gear)			Female	$
				Male	$
2.	TROUSERS (perfection style 1725FG)			Female	$
				Male	$
	UNIFORM III				
1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical 71048)			Female	$
				Male	$
2.	TACTICAL PANTS (5.11 Tactical 74251)			Female	$
				Male	$
3.	JACKETS			$	

EXHIBIT "B"
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
BID PAGE

V. CONSTABLE PRECINCT NO. 5

UNIFORM 1

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (Horace small #659AP)			Female	$
				Male	$
2.	LONG SLEEVE SHIRTS (Horace small #519A or perfection 3000BN)			Female	$
				Male	$
3.	TROUSERS (Ref: Horace small #X13443)			Female	$
				Male	$
UNIFORM II					
1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical S 71048)			Female	$
				Male	$
2.	TACTICAL PANTS (5.11 Tactical 74251)			Female	$
				Male	$
3.	PATROL JACKET			$	

VI. HIDALGO COUNTY SHERIFF'S OFFICE

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	RAINCOATS (NEESE)			$	
2.	GLOVES (Hatch Frisk Master Fm 2000)			$	
3.	COVERALLS-Personal Protection (TYVEK)			$	
	COVERALLS-Polypropylene Disposable Suit, Long Sleeve Shirt & Pants			Suit	$
				Long Sleeve Shirt	$
				Pants	$
4.	WORK SHIRTS (Dickies)			Female Short sleeve	$
				Female Long Sleeve	$
				Male Short Sleeve	$
				Male Long Sleeve	$
5.	WORK PANTS (Dickies)			$	
6.	WOMEN'S FLAT FRONT PANTS			$	
7.	SCRUBS			Female Shirt	$
				Female Pants	$
				Male Shirt	$
				Male Pants	$
8.	RAIN BOOTS			Female Boots	$
				Male Boots	$
9.	WATERPROOF SAFETY TOE BOOT			Female Boots	$
				Male Boots	$
10.	WATERPROOF SAFETY TOE SHOE			Female Shoe	$
				Male Shoe	$
11.	BDU's PANTS (Battle Dress Uniforms)			Female	$
				Male	$

EXHIBIT "B"

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

BID PAGE

12.	**BDU 's SHIRT** (Battle Dress Uniforms)			Female	$
				Male	$
13.	**BDU's SHIRT S.E.R.T. OFFICER** (Battle Dress Uniforms)			Female	$
				Male	$
14.	**BDU's SHIRT** (Battle Dress Uniforms) (Ripstop Material) Option 1: FOUR (4) BELOW STYLE POCKETS Option 2: TWO (2) STYLE POCKETS			OPT 1 -Female	$
				OPT 1 -Male	$
				OPT 2 -Female	$
				OPT 2 -Male	$
15.	**INVESTIGATOR RAID JACKETS**			$	
16.	**SAFETY VESTS - Break-Away High Visibility**			$	
17.	**LONG SLEEVE SHIRT** (Silver tan)			Female	$
				Male	$
18.	**SHORT SLEEVE SHIRT** (Silver tan)			Female	$
				Male	$
19.	**TROUSERS (Four Pocket)** (Silver tan)			Female	$
				Male	$
20.	**TACTICAL OUTERSHELL** (Point Blank R20D)			$	
21.	**COLD WEATHER JACKETS** (Force 10 Jacket)			$	
22.	**TACTICAL PANTS** (5.11 Tactical 74251)			Female	$
				Male	$
23.	**TIES**			$	

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NUMBER: _____

FAX NUMBER: _____

CELL NUMBER: _____

CONTACT PERSON: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

DATE: _____

(EXHIBIT "B" MUST BE SUBMITTED WITH BID)

EXHIBIT "C"

HIDALGO COUNTY
REQUEST FOR BID
"Purchase of Uniforms and Accessories for All County Law Enforcement Agencies"

BID No. 2009-068-07-15-SMA

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

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

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					GEN'L AGGREGATE	$
					PRODUCTS - COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS-MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

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

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 PAGE MUST BE SUBMITTED WITH BID)

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

(THIS PAGE MUST BE SUBMITTED WITH BID)

EXHIBIT "D"
CIQ FORM

CONFLICT OF INTEREST QUESTIONNAIRE

HIDALGO COUNTY
REQUEST FOR BID
"Purchase of Uniforms and Accessories for All County Law Enforcement Agencies"

BID No. 2009-068-07-15-SMA

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity — Date

Adopted 05/29/2007

(Copy of receipt and this form must be submitted with bid)

VENDOR'S APPLICATION
AND
W-9 FORM

HIDALGO COUNTY
REQUEST FOR BID
"Purchase of Uniforms and Accessories for All County Law Enforcement Agencies"

BID No. 2009-068-07-15-SMA

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to:
Mailing/Postal Address: 2812 S. Business Hwy. 281
Physical Address: 2802 S. Business Hwy. 281
Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )

dba Name:

Legal Name:

Mailing Address: Fax No. ( )

Physical Address:

City, State, Zip Tax I.D. No.

Remit to Address : City, State, Zip

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify
State Identification No._____ (Please attached completed W-9 form with this application)
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ Date:_____ Other:

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:	Disadvantaged Business (At Least 51% Ownership)	
Less than 125,000 annual gross receipt	Black American	Native American
Less than 250,000 annual gross receipt	Hispanic American	Women
Less than 499,000 annual gross receipt	Asian Pacific American	Other
More than 500,000 annual gross receipt		

Have you been certified as a HUB or an MBE/WBE source?: Yes No

Indicate Certification No.(s):_____ or are Certificate(s) attached?: Yes No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: Yes No

To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

Revised12/14/06

(THIS PAGE MUST BE SUBMITTED WITH BID)

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:

(THIS PAGE MUST BE SUBMITTED WITH BID)

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ ___ ___ - ___ ___ - ___ ___ ___ ___

or

Employer identification number
___ ___ - ___ ___ ___ ___ ___ ___ ___

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ Date ▶

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

(THIS PAGE MUST BE SUBMITTED WITH BID)

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
2. The United States or any of its agencies or instrumentalities,
3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,
7. A foreign central bank of issue,
8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
9. A futures commission merchant registered with the Commodity Futures Trading Commission,
10. A real estate investment trust,
11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
12. A common trust fund operated by a bank under section 584(a),
13. A financial institution,
14. A middleman known in the investment community as a nominee or custodian, or
15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

CERTIFICATION REGARDING DEBARMENT
HIDALGO COUNTY
REQUEST FOR BID
"Purchase of Uniforms and Accessories for All County Law Enforcement Agencies"

BID No. 2009-068-07-15-SMA

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 indicated 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 verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

(THIS PAGE MUST BE SUBMITTED WITH BID)

REQUIREMENTS AGREEMENT
HIDALGO COUNTY
REQUEST FOR BID
"Purchase of Uniforms and Accessories for All County Law Enforcement Agencies"

BID No. 2009-068-07-15-SMA

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REQUIREMENTS AGREEMENT
C-09-068-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of the ____ day of _____, **2009** by and between _____ ("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Purchase of Uniforms and Accessories" (on an as needed basis),** (the "Product") as further described in Exhibit "A", Request for Bids (REB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **two (2) years** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of **two (2) years, with the County's option to extend/renew for an additional two (2) one (1) year terms**. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on _____, **2009** and expire on _____, **2011** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4.

General Provisions.

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a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:

Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller:

_____
_____
_____
_____

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the

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Unites States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

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o. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) 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 Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer 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 advise, 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 Hidalgo County.

(2) 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 Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

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EXECUTED effective as of the day and year first above written.

COUNTY OF HIDALGO

ATTEST:

By:_____
Juan D. Salinas, III, County Judge

_____
Arturo Guajardo Jr., County Clerk

COMPANY:

By:_____
Printed Name:_____
Title:_____

APPROVED AS TO FORM:

_____

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PURCHASING DEPARTMENT
County Of Hidalgo

July 07, 2009

RE: ADDENDUM NO.1
FOR RFB No: 2009-068-07-15-SMA "HIDALGO COUNTY--PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

Dear Bidder:

Attached you will find **ADDENDUM NO. 1,** in connection with **"HIDALGO COUNTY"** Request for Sealed Bids for the **"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES".**

Please add this **ADDENDUM NO. 1** to your procurement packet, to permit your company to submit a complete packet. See original procurement packet LEGAL NOTICE page 3 paragraph 9.

ACKNOWLEDGE RECEIPT of ADDENDUM NO. 1 by signing and returning this notice to by no later than July 14, 2009 at 5:00 p.m. via e-mail to sandra.montalvo@co.hidalgo.tx.us or via fax to (956)292-7612.

If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your procurement packet for **""HIDALGO COUNTY--PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Firm's Name

MLS/sma
Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

ADDENDUM NO. 1
JULY 07, 2009

HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
RFB NO. 2009-068-07-15-SMA

PLEASE NOTE THE FOLLOWING **CHANGES:**

1. REPLACE EXHIBIT "A" with REVISED EXHIBIT "A" (specifications) consisting of 34 pages.

2. REPLACE EXHIBIT "B" with REVISED EXHIBIT "B" (bid page)-consisting of 5 pages

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, July 07, 2009 for RFB NO.: 2009-068-07-15-SMA- "**Hidalgo County –PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"**

_____ _____
Print VENDOR's Name Date

***NOTE: THIS ORIGINAL ADDENDUM MUST BE SUBMITTED WITH YOUR PROCUREMENT PACKET RESPONSE .**

EXHIBIT "A" (REVISED)

HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

GENERAL REQUIREMENTS, TERMS AND CONDITIONS

1. **PURPOSE**
Hidalgo County is seeking to contract with a qualified vendor(s) to furnish "Uniforms and Accessories on an "As Needed Basis" including, but not limited to, the following:

2. **PREPARATION of BID**
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 or expenses shall be passed onto Hidalgo County.

3. **EMERGENCY PURCHASE**
Hidalgo County has the authority to utilize State Contracts whenever it is in the County's best interest to do so.

4. **QUANTITIES**
Quantities are estimates only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an **As- Needed Basis**. Bidder is responsible for accurate final counts.

5. **CONTRACT TERM**
The initial contract term will be for two (2) years with the County's option to extend for an additional two (2) one (1) year term under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term.

6. **INSURANCE (requirements)**
   a. The bidder must at all times during the term of this contract, maintain insurance coverage with not less than the type and requirements shown. **(Refer to Exhibit "C")**
   b. Such insurance is to be provided at the sole cost of the bidder.
   c. Bidder shall furnish Hidalgo County with Certificate of Insurance naming Hidalgo County as additional insured.

7. **MULTIPLE VENDOR AWARD (special requirements)**
Hidalgo County reserves the right to award this contract to more than one vendor at the County's discretion.

8. **GARMENT FITTING**
The successful vendor shall be required to measure each deputy in order to provide proper uniform fit for odd sizes and/or custom fit.

9. **PRICING**
All bid prices for items shall take into consideration shipping and handling costs, embroidery, patches on uniforms and any other items mentioned on specifications as part of the fixed unit price.

10. **SHIPPING/PACKAGING**
All Individual orders must be packaged individually, and must be folded and wrapped in plastic. The departments name must be indicated on the outside of the package including the packing slip with the following information:
   - Name of address of vendor
   - Name and address of requesting department
   - Hidalgo County Purchase Order Number
   - Description of product(s) or material shipped
   - Quantity of items

11. **BRAND NAMES**
Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict these bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Bidder may offer items of equal stature and the burden of proof of such stature rests with Bidder. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

12. **FABRIC AND COLOR COMPATIBILITY**
Due to existing stock, uniforms in use and color compatibility concern, the brand names and colors indicated in the specification are acceptable. Bid proposing any other names and colors will be required to provide a specifications sheet on the material proposing to be equal with the following information addressed.
   - Weave
   - Weight
   - Fiber Content

- Ply of Yarn
- Breaking Strength
- Construction
- Fiber length
- Dye Procedure
- Kaumograph

Uniforms/clothing proposed must match colors and patches/embroidery of uniforms/clothing currently being used by user department.

13. AGE and MANUFACTURE

All tangible goods being bid must be new and unused. All items not specifically mentioned that are required for a complete unit shall be furnished.

14. DELIVERY SCHEDULE

Vendor will ensure that all deliveries will be delivered in full within thirty (30) to forty-five (45) days from purchase order.

15. SAMPLES

a. A sample of the uniform/clothing being proposed **MUST** be submitted at no charge to the County with the bids for review and inspection by Hidalgo County. Arrangements will be made with the vendor to return all uniform/clothing at no charge to the County. **IF SAMPLES ARE NOT SUBMITTED, THE BID WILL BE DISQUALIFIED AND REJECTED.**

16. PRE-BID CONFERENCE

A pre-bid will be held on **TUESDAY, JUNE 30, 2009 at 2:30p.m.** in Hidalgo County Purchasing Department Conference Room located at 2802 South Business Hwy. 281, Edinburg, Texas. The purpose of the pre-bid conference is to answer any questions associated to the Specifications and/or Requirements. It is the responsibility of the bidder to acquire all applicable data needed to submit a bonafide response. **ALL BIDDERS ARE ENCOURGED TO ATTEND THIS CONFERENCE.**

17. WARRANTIES

The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

18. BID AWARD

Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Hidalgo County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Hidalgo County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Hidalgo County reserves the right to award based upon individual line items, sections or total bid.

UNIFORM SPECIFICATIONS:

EXHIBIT "A" (REVISED)
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

I. HIDALGO COUNTY CONSTABLE PRECINCT NO. 1

A. *UNIFORM- I*

1. SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front) equal or better

FABRIC	VISA System 3® fabric from Milliken & Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. Convertible collar is to measure 3-1/4" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. Yoke must have a 1/16" topstitch. Shirts with no top stitched back yoke will not be accepted.
SLEEVES	Sleeves are to be one piece, have a 7/8" hem and finish 9-1/2" to 9-3/4" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on edges of each flap. Flaps to be lined with crease 'n' tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down on the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be end approximately 1/2" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
EPAULETS	Must be set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be sewn to the jacket using a box-cross stitched and shall have a buttonholed. Epaulets will be silvertan with red piping
SHIRT SIZES	All shirts must be available in exact neck sizes. Alpha sizes will not be acceptable. In neck sizes 16 through 18 ½ "Talls" must also be available as an "in-stock" item.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE*	Dark Navy and Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

2. LONG SLEEVE SHIRTS (perfection uniforms 2000, 2040 zipper front) equal or better

FABRIC	VISA® System 3 fabric from Milliken and Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester,250 Denier. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1-1/2". The points are to be 3-1/4" in length and top stitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro ¾" square to be placed on the edge of each flap. Flaps to be lined with crease 'n' tack interlining

EXHIBIT "A" (REVISED)

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be set approximately 1" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
EPAULETS	Must be set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be sewn to the jacket using a box-cross stitched and shall have a buttonholed. Epaulets will be silvertan with red piping
SHIRT SIZES	Shirts shall be available as a stock item sized with exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
BUTTONS	To be a melamine button dyed to match the fabric color. 20 ligne.
METAL BUTTON FEATURE	Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne. Silver or Gold "Texas Buttons are required
PACKING	Shirts to be polybagged individually.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.
3. TROUSERS (perfection style 2600DN) equal or better	
FABRIC	VISA® System 3 fabric from Milliken & Company, style 707470, 100% Dacron® polyester. Two ply warp and filling, 10.5 - 11 oz. per linear yard, 2 x 1 gabardines weave.
DESIGN	Shall be made on a uniform pattern, having a plain front with quarter top pockets and two back pockets.
STRIPING	Stripe will be attached to the side of the pant. The stripe will start at the bottom seam of the pocket and run the length of the pant.. The stripe is red 1" on tan piggyback stripe.
COLOR	Dark Navy
POCKETS	The front pocket opening will be a minimum 6-1/2" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1-1/4" wide. The back pockets will have a minimum opening of 5-1/2" and be 6" deep. Sizes 29 and smaller will have a 5" opening. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular bartack. All front pockets shall be reinforced with a double layer of pocketing material
POCKETING	All pocketing shall be black, 75% polyester/25% cotton with a minimum thread count of 90 x 56. The weight shall be 3.0 yds/lb.
WAISTBAND	The waistband shall be 2" wide and shall be closed with a crush-proof hook and eye. The waistband curtain, attached with a rocap machine, shall have Snugtex and have Perfection fit stretch on the bottom. Ban-Rol waistband stiffener, 3/4" in width, shall be sewn into the waistband on the front of the trouser from side seam to side seam. The full length of the waistband is fused with Pellon. The trousers are to be made with a continuous closed waistband. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be serged to each front. A one piece French fly made of the outer fabric shall be sewn to the inside right fly. A separate sewn on French fly will not be acceptable.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 30 and down, seven (7) belt loops on waist sizes 31 - 48, and a minimum of nine (9) on sizes 50 and larger. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a two needle machine. Except for the center back loop which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a 1-5/8" belt.
ZIPPER	The trousers shall be closed with a YKK brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. The inside left fly will be reinforced with Pellon under the zipper stitching. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core thread. The seat seam shall be stitched with a tandem needle seat seaming machine. All exposed inside seams of the trouser are to be serged.
SIZE TAG	Trousers shall be labeled with the following information: lot number, size, fiber content, and care instructions.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. There must be a Texpak clip attached to the top fly of the finished trousers.
WARRANTY	One year against workmanship or fabric defects.

EXHIBIT "A" (REVISED)

HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

B. UNIFORMS II

1. SHORT SLEEVE SHIRTS (8713X) BLAUER STREET GEAR (equal or better)

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.	
COLOR	(45) Silver Tan	
TRIM	Interlining: Small Parts: 100% polyester Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric	
DESIGN & CONSTRUCTION	Short sleeve uniform shirt 5 crease military style with permanent sewn in creases Top fused convertible sport collar Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure Epaulets Badge eyelets with internal support strap Extra long shirt tails	
CUSTOMIZATION	Emblems Name Tab Zipper Front Metal Buttons on epaulets and pocket flaps	
STANDARD SIZE RANGE	a) Men's: Regular Length: S-3XL **b) Women's: Regular Length: XS-2XL**	
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.	
MEASUREMENTS	**Men's: Regular Length: L:**	**Women's: Regular Length: M**
	Neck: 17.25 (plus or minus 0.5 inches) ½ Chest: 25.25 (plus or minus 0.75 inches) Back Length: 32.5 (plus or minus 0.5 inches)	Neck: 15.5 (plus or minus 0.5 inches) 1/2 Chest: 22(plus or minus 0.75 inches) Back Length: 28.5 (plus or minus 0.5 inches)

2. TROUSERS (8810X) SIDE POCKET (equal or better)

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.
COLOR	Dark Navy
TRIM	• Pocketing: 70/30 polyester/cotton twill, not less than 3.0 oz. sq. yd. • Interlining: polyester non-woven. • Binding: polyester/cotton bias cut. • Waistband: polyester, spandex, nylon blend with double strip of silicone shirt grip. • Stretch edge control. • Fly zipper: nylon coil, size #5, auto-lock slider. • Side Pocket Zipper: nylon coil, size #5. • Hook and eyes: nickel-plated. • Buttons: melamine, 22 ligne, matching shell fabric.
DESIGN & CONSTRUCTION	• Front quarter pockets; double section-side pockets with hidden cell phone pouch, a 1" Scotchlite strip under each pocket flap, hidden equipment tunnels; and inverted double cord hip pockets with button tabs. (Women Pattern: Front quarter pockets stay-stitched shut for appearance. Can be broken for functionality) • All pocket secured with bartacks. Stretch waistband with fly tab. • Interlined wide belt loops inserted in bottom of waistband and tacked at top. • Double hook and eye closure. Quarter linings in front quarters. Outlets in waistband (back) and thigh inseam. Tandem needle seat seam. Seat, inseam, and out seams pressed open. 10-12 stitches per inch (all seams). Permanent silicone adhesive creases, front and back.
CUSTOMIZATION (OPTIONAL)	Windproof-breathable liner. Removable reflective package. Removable identification package. Hemming.
STANDARD SIZE RANGE	Men's: Regular Length: even waist sizes 28 - 54; odd sizes 31 – 37 Women's: Regular Length: even dress sizes 6 – 24

MEASUREMENTS	**Men's: Regular Length: Waist Size 36:**			**Women's: Regular Length: Dress Size 12**		
	½ waist	18	(plus 0.25 inches)	1/2 Waist:	15.25	(plus 0.25 inches)
	Seat	24	(plus or minus 0.25 inches)	Seat	22.625	(plus or minus 0.25 inches)

	½ Knee	10.875	(plus or minus 0.25 inches)	½ Knee	10.125	(plus or minus 0.25 inches)
	½ Bottom Leg	8.75	(plus or minus 0.25 inches)	½ Bottom Leg	8.5	(plus or minus 0.25 inches)
	Inseam	37	(plus or minus 0. 50 inches)	Inseam	35.875	(plus or minus 0.50 inches)
	Out seam	46.25	(plus or minus 0.50 inches)	Out seam	45.875	(plus or minus 0.50 inches)
	Front Rise	10.375	(plus or minus 0.25 inches)	Front Rise	10.13	(plus or minus 0.25 inches)
	Back Rise	16.875	(plus or minus 0.25 inches)	Back Rise	13.75	(plus or minus 0.25 inches)

C. UNIFORM-III

1. POLO-SHORT SLEEVE (5.11 Tactical -71048) equal or better

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	Silvertan
SIZE	Sm – XXL and Larger

2. TACTICAL PANTS (5.11 Tactical- 74251) equal or better

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz., 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long, from stock
COLOR	Khaki 055 or Walnut 105
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

3. JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. .

POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INSTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 4 1/2" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

4. WINDBREAKER

DESCRIPTION & COLOR	Windbreaker/navy
BLEND	80% polyester/20% cotton
FABRIC	Poplin weave Outershell
FINISH	Durable water repellant
CARE	Hand wash
LINER	Zip-Out liner
WAISTBAND	Elastic back bottom edge
CLOSURE	Two-way zipper
POCKET	Two pleated patched pockets and flaps with bottom-through closure; tow hand-warmer side panel pockets
CUFFS	Two button adjustable cuff
OTHER	Screen printed light jacket with name and title embroidered on right chest, badge on left chest, constable on the sleeves and on backside.

5. RAINCOATS

DESCRIPTION	Length 48"; heavy gauge; black/orange; screen-printed with "Constable" on orange side and on left chest

II. HIDALGO COUNTY CONSTABLE PRECINCT No. 2

A. UNIFORM I

1. SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front) equal or better

FABRIC	VISA System 3® fabric from Milliken & Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. Convertible collar is to measure 3-1/4" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. Yoke must have a 1/16" topstitch. Shirts with no top stitched back yoke will not be accepted.
SLEEVES	Sleeves are to be one piece, have a 7/8" hem and finish 9-1/2" to 9-3/4" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on edges of each flap. Flaps to be lined with crease 'n' tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down on the bottom.
SHOULDER STRAPS	Shoulder Straps - The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be

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	set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of yellow on black. The yellow measures 2" in width. The black sits atop with a width of 1.875". The yellow should show only 0.0625" on both sides of the strap. The Black and Yellow material proposed must match the color scheme currently in use by the Hidalgo County Constable's Office.
SHIRT SIZES	All shirts must be available in exact neck sizes. Alpha sizes will not be acceptable. In neck sizes 16 through 18 ½ "Talls" must also be available as an "in-stock" item.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE	Dark Navy and Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

2. LONG SLEEVE SHIRTS) (perfection uniforms 2000, 2040 zipper front) equal or better

FABRIC	VISA® System 3 fabric from Milliken and Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester,250 Denier. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1-1/2". The points are to be 3-1/4" in length and top stitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro ¾" square to be placed on the edge of each flap. Flaps to be lined with crease 'n' tack interlining
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	Shoulder Straps - The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of yellow on black.. The yellow measures 2" in width. The black sits atop with a width of 1.875". The yellow should show only 0.0625" on both sides of the strap. The Black and Yellow material proposed must match the color scheme currently in use by the Hidalgo County Constable's Office.
SHIRT SIZES	Shirts shall be available as a stock item sized with exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
BUTTONS	To be a melamine button dyed to match the fabric color. 20 ligne.
METAL BUTTON FEATURE*	Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

3. TROUSERS (perfection style 2600ST) equal or better

FABRIC	VISA® System 3 fabric from Milliken & Company, style 707470. 100% Dacron® polyester. Two ply warp and filling, 10.5 - 11 oz. per linear yard, 2 x 1 gabardines weave.
DESIGN	Shall be made on a uniform pattern, having a plain front with quarter top pockets and two back pockets.
COLOR	Silver Tan
POCKETS	The front pocket opening will be a minimum 6-1/2" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1-1/4" wide. The back pockets will have a minimum opening of 5-1/2" and be 6" deep. Sizes 29 and smaller will have a 5" opening. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular bartack. All front pockets shall be reinforced with a double layer of pocketing material
POCKETING	All pocketing shall be black, 75% polyester/25% cotton with a minimum thread count of 90 x 56. The weight shall be 3.0 yds/lb.

STRIPING	Windproof breathable liner. Striping - Stripe will be attached to the side of the pant. The stripe will start at the bottom seam of the pocket and run the length of the pant. The stripe has an overall width of 0.75". The stripe is a piggyback design of black atop yellow. The black portion should be no wider than 0.5" and the yellow should be 0.75" in total width with only 0.125 of an inch showing on either side of the black. The Black and Yellow material proposed must match the color scheme currently in use by the Hidalgo County Constable's Office
WAISTBAND	The waistband shall be 2" wide and shall be closed with a crush-proof hook and eye. The waistband curtain, attached with a recap machine, shall have Snugtex and have Perfection fit stretch on the bottom. Ban-Rol waistband stiffener, 3/4" in width, shall be sewn into the waistband on the front of the trouser from side seam to side seam. The full length of the waistband is fused with Pellon. The trousers are to be made with a continuous closed waistband. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be serged to each front. A one piece French fly made of the outer fabric shall be sewn to the inside right fly. A separate sewn on French fly will not be acceptable.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 30 and down, seven (7) belt loops on waist sizes 31 - 48, and a minimum of nine (9) on sizes 50 and larger. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a two needle machine. Except for the center back loop which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the recap. They shall accommodate a 1-5/8" belt.
ZIPPER	The trousers shall be closed with a YKK brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. The inside left fly will be reinforced with Pellon under the zipper stitching. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core thread. The seat seam shall be stitched with a tandem needle seat seaming machine. All exposed inside seams of the trouser are to be serged.
SIZE TAG	Trousers shall be labeled with the following information: lot number, size, fiber content, and care instructions.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. There must be a Texpak clip attached to the top fly of the finished trousers.
WARRANTY	One year against workmanship or fabric defects.

B. UNIFORM –II

1. SHORT SLEEVE SHIRTS (8713X) Blauer Street Gear (equal or better)

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.
COLOR	(45) Silver Tan
TRIM	Interlining: Small Parts: 100% polyester Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric
DESIGN & CONSTRUCTION	Short sleeve uniform shirt 5 crease military style with permanent sewn in creases Top fused convertible sport collar Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure Epaulets Badge eyelets with internal support strap Extra long shirt tails
CUSTOMIZATION	Emblems Name Tab Zipper Front Metal Buttons on epaulets and pocket flaps
STANDARD SIZE RANGE	1. Men's: Regular Length: S-3XL 2. Women's: Regular Length: XS-2XL
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.

MEASUREMENTS	**Men's: Regular Length: L:**	**Women's: Regular Length: M**
	Neck: 17.25 (plus or minus 0.5 inches) ½ Chest: 25.25 (plus or minus 0.75 inches) Back Length: 32.5 (plus or minus 0.5 inches)	Neck: 15.5 (plus or minus 0.5 inches) 1/2 Chest: 22(plus or minus 0.75 inches) Back Length: 28.5 (plus or minus 0.5 inches)

2. TROUSERS (perfection style 1725fg) equal or better

FABRIC	Style: Perfection MatrixSeries™ Engineered Stretch Twill with Perfection X-Factor™ Technologies, featuring SwiftGaley Indestructible 5454/158 with H2 Tech Dual Action (Hydrophilic/Hydrophobic), Flex, and UltraDye Enhancements. Fiber Content: 65% polyester/35% combed cotton, Weave: 2 x 1 Twill with Engineered Stretch, Weight: 7.5oz./square yard, Construction: 90 warp x 50 filling, Tensile Strength: 160 x 90 lbs., Finishes: Pre-cured, Wrinkle Resistant, & H2 Tech treatments to provide superior color retention, internal hydrophilic wick ability & breathability, and external hydrophobic resistance to water based liquids (Other surface treatments are unacceptable.)UV/ Sun Protection – UPF 40+ rating (Highest apparel rating)
POCKETING & LINING	Style: QST Starspun III, Fiber Content: 70% polyester/30% cotton, Weave: Plain, Weight: 3.5 oz./square yard, Construction: 82 warp x 50 filling, Tensile Strength: 119 x 98 lbs., Color: Black
DESIGN	Shall feature the Perfection EGC System™ Design for enhanced comfort and mobility. Uniform trouser with a plain front with two quarter top pockets. Cell phone pocket. Topstitched back pockets with triangle bartacks, left pocket has tab to button. Zipper fly fronts with French fly.

	1-piece EGC diamond gusset crotch for enhanced comfort, mobility, & wear life. Two inch wide EGC Perfection Fit expandable waistband, with set in belt loops. Straight leg bottoms. CREASET® Super Silicone Creases. The trousers shall be made from a men's relaxed fit uniform trouser pattern
COLOR	Forest Green utilizing H2 UltraDye Technology for Enhanced Color Depth and color retention (other dye processes are unacceptable)
POCKETS	The front pockets are quarter top style, with a minimum 6 1/2" opening and a 6" depth, measured from the bottom of the opening. The front pocket bags are double tipped and shall be stitched, turned, and re-stitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1 1/2" wide. A cell phone pocket inside the left front pocket is accessed by a 7" invisible zipper. The back pockets have 5 1/2" openings and are 6" deep. They shall be made with a Reese PW automatic machine and topstitched on the outside with an exposed top and bottom welt inside facing. The left pocket shall have a tab to button. The front pockets shall have straight bartacks at the ends of the openings. The back pockets shall have triangle bartacks at the ends of the openings.
WAISTBAND	The trousers are made with a 2" wide Perfection EGC System™ expandable waistband for exact fit, with enhanced comfort and mobility. The waistband on the front panel has an extension that joins to the inside of the back waistband with heavy-duty hidden elastic. This construction enables the waistband to automatically expand & contract 2 to 4 inches, as necessary. The waistband is stabilized with fusible nonwoven interlining. The waistband shall close with two crush proof hooks and eyes, which are reinforced with canvas stays. There shall be a bartack behind each eye. The Perfection Breathable EGC Stretch Waistband Curtain finishes 2 5/8" wide. The upper portion is made of 1 1/8" wide bias cut pocketing fabric with 1/16" topstitching and 3/4" wide stretch Ban-Rol® canvas. The lower portion is 1 1/2" wide and is made of woven elastic with 3-strand Mini Snugtex® to insure shirt tail "tuck". The waistband curtain shall be set on with a rocap machine and be closed by stitching below the waistband through the outer fabric and the waistband curtain.
BELT LOOPS	There shall be seven belt loops on sizes 38 and smaller, and 8 belt loops on sizes 40 and larger. Each loop is to be 3/4" wide, of double thickness, have canvas interlining and be stitched with a 1/4" gauge twin needle. All loops (except for the center back loop) shall be stitched into the waistband curtain seam and the bottom of the waistband. The top of the center back loop shall be tacked to the outside of the waistband, folded over the tacking, with the bottom of the loop tacked to the trousers. They shall accommodate a 1 3/4" wide belt.
CREASING	The front and rear creases in the trouser legs incorporate a permanent modified "Super Silicone" crease produced by the CREASET® System, that is specially formulated for fabrics with high technology treatments.
STITCHING	The entire trouser is to be stitched with matching polyester core or 100% polyester spun thread. The thread shall be colorfast and match the fabric. All visible stitching must be 10-11 stitches per inch. All exposed inside seams are to be serged. The seat seam must be stitched with a tandem needle machine. There is a minimum 2 3/4" seat outlet for alterations.
FLY	The trousers shall close with a YKK brass memory lock zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. Both flies have fusible nonwoven interlining. The right fly has a French fly extension and is lined with pocketing fabric, which extends from the top of the waistband to the inseam. A matching button is stitched to the left waistband curtain to fasten the French fly. A straight bartack shall be stitched at the bottom of the fly from the outside of the garment, through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trousers. The zipper and fly topstitching extend to the top of the waistband.
INSIDE TRIM	The right fly lining extension is stitched to the front seat seam allowances and extends to the inseam.
DIAMOND GUSSET	Perfection EGC System™ incorporates a one piece Diamond Gusseted Crotch construction for enhanced comfort, mobility and wear life. All raw edges must be serged prior to setting the gusset. After the gusset is set, it is topstitched, 1/16" from the edges. Safety stitch construction is unacceptable.
SIZE	The trousers shall be unhemmed and be available in a regular rise length in waist sizes 28 through 60. Odd waist sizes are available through size 37.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed on Hothead presses and properly shaped, with the inseams, outseams, and seat seam pressed open. There must be a Texpak clip attached to the waistband of the finished trousers.
LABELING	Trousers shall be labeled Perfection MatrixSeries™, with the following information: manufacturer, style number, size, fiber content, care instructions, RN number and country of origin.

C. UNIFORM-III

1. POLO-SHORT SLEEVE SHIRTS-5.11Tactical (71048) equal or better

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	TAN OR BLACK
SIZE	Sm – XXL and Larger

2. TACTICAL PANTS 5.11 Tactical 74251 equal or better

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long, from stock
COLOR	Khaki 055 or Walnut 105
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket? Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it

	accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

3. B.D.U. (BATTLE DRESS UNIFORM) STYLE PANT

Tan And Black (Or Color Closest To The Tan And Black Of Existing Uniforms)

If The Color Varies Distinctly From Existing Sample Uniform It Will Not Be Considered. This Is Done To Keep The Appearance Of Uniformity.

100% Cotton Ripstop Only.

Pant Must Have:

- Adjustable Waist Tabs
- Two (2) Front Pockets
- Two (2) Rear Pockets
- Two (2) Large Button Down Bellows Leg Pockets
- Reinforced Seat And Knees
- All Seams Double Stitched
- Drawstring Ankle Ties

Pants Must Come In Both Regular And Long Lengths.
The Sizes Of B.D.U.'S Used Are: Small,Small,Medium,,large,X-Large, Xx-Large, Xxx-Large, Xxxx-Large

Note: Shrinkage Allowance Must Be Minimal On Pant And Contain Washing Care Instructions. Material Must Be Machine Washable And Able To Be Ironed.

4. JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. .
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and for collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.

THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 4 1/2" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

III. HIDALGO COUNTY CONSTABLE PRECINCT No. 3

1. SHORT SLEEVE SHIRTS (perfection-style 2340DN) equal or better

FABRIC	Milliken 707430 Poplin, Polyester 100%, Weight 7.25 per yard (liner), 80 warps and 49 filling, Permanent Press with soil release finish.
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be stitched-creased to give uniform shape and size. The two (2) military creases in front and three (3) in back of each shirt must incorporate a permanent, modified, silicone crease produced by the "Lintrak System" (equal or better).
FRONT	Left front to have a self-fabric center pleat 1 ½ " wide extending from collar band to bottom of shirt. It shall have two (2) rows of stitching 1" apart. The center pleat to be lined with 100 % Polyester. Right front to have an approximate 3" turn back extending from collar to bottom of shirt. The right front shall have seven (7) buttons.
COLLAR	To be die cut. Convertible collar is to measure approximately 3 ¼" long at point and to be topstitched 3/16" from edge. The interlinings are to be Dacron Polyester, 250 Denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf.
YOKE	Two-ply yoke lined on the inside with Polyester satin. Yoke shall measure approximately 3" at bottom center of band and 3 ¼" at outside edge of yoke. 1/16" topstitch.
SLEEVES	Sleeves are to be one (1) piece, have a 1" hem and finish 10" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bar tacked at the hem.
POCKETS	Two (2) breast pockets finishing 5 ½ " wide and 6" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 ½" wide. Velcro ¾" wide and ¾" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ¾ " in width, 2 ½ " in length at the center of 2 1/8" at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" in width. Velcro 3/8" wide and 1" long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease'n'tack interlining.
PATCHES	Two (2) patches per shirt both the same. Uniform vendor will provide patches on shirt- on both shoulder ½" from upper seam.
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes one inch (1") apart with the lower buttonhole approximately 1 ½" above the flap.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 1/8" tapering to 5/8" with end pointed. Straps to be set approximately half inch (1/2") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve head and diagonally sewn from ach end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack.
BOTTONS	To be a melamine button dyed to match the fabric color, 20 ligne. Removable button features to accommodate metal buttons
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt.
METAL BUTTON FEATURE	Dark brown equivalent to Perfection 2340DN shirts are made to accept metal buttons on the shoulder straps, front, and pocket flaps. Four (4) Silver/Gold front buttons to be 20 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons.
STITCHING	The entire shirt is to be stitched with 100% polyester core 100% polyester wrap thread. All visible stitching must be 10-12 stitches per inch. Sleeve setting and side closing shall be done with an over edge and safety stitch. The outer edges of the collar are topstitched 3/16".The center front pleat has 2 rows of stitching 1" apart. The shoulder straps and pocket flaps are topstitched 1/16" from the edges. There is a second row of topstitching ¼" from the flap setting stitches. The lower edge of the yoke is topstitched 1/16".
EPAULETS	Must be set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be sewn to the jacket using a box-cross stitched and shall have a buttonholed. Epaulets will be pink tan with red piping.
COLOR	(659AP) Brown (equal or better)
CONSTRUCTION	The collar is made by the conventional construction. The top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched. Shoulder straps and pocket flaps are creased.
WARRANTY	One (1) year against workmanship or fabric defects
SIZES	All Shirts must be available in even and half size neck sizes. "Talls" shall be available as "in-stock" item.
TAG & CARE INSTRUCTIONS	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
LABELING	The shirt shall be labeled with the following information: style number, size, fiber content, care instructions, RN number and country of origin.

2. LONG SLEEVE SHIRTS (Perfection-Style 3000BN) equal or better

FABRIC	Delta Mills, Style #9270 or equal, 100% Polyester, 2x2 Ply Constructions. Weight 9.5 to 10 oz. per yard. Tropical Weave.
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be stitched-creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self-fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 1" apart. The center pleat to be lined with Dacon Polyester, 250 Dener. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two-piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1- ½". The points are to be 3-1/4" in length and top stitched ¼" from edge. The interlinings are to be 100% polyester. 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining.

EXHIBIT "A" (REVISED)

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

YOKE	Two piece yoke of self-goods to measure approximately 3" at bottom center of band and 3 ¼" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-1/8" wide and have ¼" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two (2) breast pockets finishing 5 ½ " wide and 6" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 ½" wide. Velcro ¾" wide and ¾" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ¾ "in width, 2 ¾ " in length at the center of 2 ½ " at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" wide and 1 secure with bartacks on each side of the openings. Velcro 3/4 "square to be placed on the edge of each flap. Flaps to be lined with crease'n'tack interlining.
PATCHES/EMBLEMS	Two (2) patches per shirt both the same. Uniform vendor will provide patches on shirt- on both shoulder ½" from upper seam.
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes one inch (1") apart with the lower buttonhole approximately 1 ½" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 1/8" tapering to 5/8" with end pointed. Straps to be set approximately half inch (1/2") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack
BOTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt
METAL BUTTON FEATURE	Brown Shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. Four (4) Silver/Gold front buttons to be 20 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons
STITCHING	The entire shirt is to be stitched with 100% polyester core 100% polyester wrap thread. All visible stitching must be 10-12 stitches per inch. Sleeve setting and side closing shall be done with an over edge and safety stitch. The outer edges of the collar are topstitched 3/16". The center front pleat has 2 rows of stitching 1" apart. The shoulder straps and pocket flaps are topstitched 1/16" from the edges. There is a second row of topstitching ¼" from the flap setting stitches. The lower edge of the yoke is topstitched 1/16".
EPAULETS	Must be set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be sewn to the jacket using a box-cross stitched and shall have a buttonholed. Epaulets will be pink-tan with red piping.
COLOR	(659AP) Brown (equal or better)
CONSTRUCTION	The collar is made by the conventional construction. The top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched. Shoulder straps and pocket flaps are creased.
WARRANTY	One (1) year against workmanship or fabric defects.
SIZES	Shirts shall be available as a stock item sized with the exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
TAG & CARE INSTRUCTIONS	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
LABELING	The shirt shall be labeled with the following information: style number, size, fiber content, care instructions, RN number and country of origin.
3. POLYESTER TWILL TROUSERS – (Style -X13506NS) equal or better	
FABRIC	Milliken 707428, Color: taupe/pick-tan 7496, 100% polyester, Weight: 15.75 oz./linear yard, Weave: 2 x 2 Right Hand Twill, Construction: 92 warp x 62 filling, Tensile Strength: 293 x 201 lbs., Finish: Visa® System III
POCKETING & LINING	All pocketing must be in black, 70% polyester/30% cotton, weave plain , 82 warp x 50 filling, 119 x 98 lbs. The weight must be 3.5 oz./square yard
CREASING	The front and rear creases in the trouser legs incorporate a permanent modified silicone crease produced by the Lintrak® System.
DESIGN	The trousers shall be made from a manufactured from a men's up-to-date uniform trouser pattern. The trouser styling shall incorporate a plain front with two quarter top pockets. Trouser is straight leg bottoms. Topstitched back pockets with triangle bartacks, left pocket has tab to button, zipper fly front with French fly. Inside belly band. Crotch lining. 1 1/2 inch waistband with dropped belt loops.
STRIPE	The trouser must have a stripe from waistband. The stripe shall be brown measuring ½" wide on ¾ red striping on pant leg from waistband down
POCKETS	The front pockets are quarter top style, with a minimum 6 1/2" opening and a 6" depth, measured from the bottom of the opening. The front pocket bags are double tipped and shall be stitched, turned, and re-stitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1 1/2" wide. The back pockets have 5 1/2" openings and are 6" deep. They shall be made with a Reese PW automatic machine and topstitched on the outside with an exposed top and bottom welt inside facing. The left pocket shall have a tab to button. The front pockets shall have straight bartacks at the ends of the openings. The back pockets shall have triangle bartacks at the ends of the openings.
WAISTBAND	The trousers are made with a continuous closed 1 1/2" wide waistband. The full length of the waistband is stabilized with fusible nonwoven interlining. The waistband shall close with a crush proof hook and eye, which are reinforced with canvas stays. There shall be a bartack behind the eye. The 3-strand Snugtex® waistband curtain finishes 2 1/4" wide. 3/4" Ultra BanRol® waistband stiffener is used in the full length of the waistband. The waistband curtain shall be set on with a rocap machine and be closed by stitching below the waistband through the outer fabric and the waistband curtain
BELT LOOPS	There shall be seven (7) belt loops on sizes 38 and smaller, and 8 belt loops on sizes 40 and larger. Each loop is to be 3/4" wide, of double thickness, have canvas interlining and be stitched with a 1/4" gauge twin needle. All loops shall be tacked to the outside of the waistband, folded over the tacking, with the bottom of the loop folded under and tacked to the trousers. The side loops shall be placed 3/4" behind the side seams. The loops shall accommodate a 2" wide belt.
ZIPPER & FLY	The trousers shall close with a YKK brass memory lock zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. Both flies have fusible nonwoven interlining. The right fly has a French fly extension and is lined with pocketing fabric, which extends from the top of the waistband to the inseam. A matching button is stitched to the left waistband curtain to

	fasten the French fly. A straight bartack shall be stitched at the bottom of the fly from the outside of the garment, through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trousers. The zipper and fly topstitching extend to the top of the waistband
INSIDE TRIM	Each front has a 4" wide belly band, made of pocketing fabric. It is sewn to the pocket bag and caught in the fly facing topstitching and the waist seam to provide a smooth front appearance. The crotch lining is made of folded pocketing fabric to provide a double layer and is serge to each front. The right fly lining extension is stitched to the front seat seam allowances and extends to the inseam.
STITCHING	The entire trouser is to be stitched with matching polyester core or 100% polyester spun thread. The thread shall be colorfast and match the fabric. All visible stitching must be 10-11 stitches per inch. All exposed inside seams are to be serge. The seat seam must be stitched with a tandem needle machine. There is a minimum 2 3/4" seat outlet for alterations.
PRESSING & FINISHING	All loose threads shall be removed. Trousers must be pressed on Hothead presses and properly shaped, with the inseams, outseams, and seat seam pressed open. There must be a Texpak clip attached to the waistband of the finished trousers
SIZES	The trousers shall be unhemmed and available in a regular rise length in waist sizes 28 through 60. Odd waist sizes must be available.
TAG & CARE INSTRUCTIONS	Trousers shall be labeled with the following information: manufacturer, style number, size, fiber content, care instructions, RN number and country of origin.
4. PATROL JACKETS	
FABRIC	Outershell: Travis Mills #7450 ,100% Nylon Supplex or equal Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Brown Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the Removable lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. DEPARTMENT's PATCH MUST BE SEWN ON BOTH SLEEVES.
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders. Emblem are to be included in the price of the jacket
5. POLO-SHORT SLEEVE SHIRTS (5.11Tactical #71048) equal or better	
DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	Dark Navy
SIZE	Sm – XXL and Larger
EMBLEM	Hidalgo County CONSTABLE badge embroidered on left side of chest. Name (bottom) & title (top) to be on right side. Bidders are encouraged to attend the pre-bid conference for viewing of samples.

EXHIBIT "A" (REVISED)

HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

6. PROFESSIONAL POLO-SHORT SLEEVE SHIRTS (5.11 Tactical #41060) equal or better	
DESCRIPTION	100% Treated cotton to prevent fading, wrinkling,& shrinking, tough melamine buttons. No Roll Collar with flexible collar stays. Reinforced dual pen pockets on left sleeves, Accepts embroidery and silk screening well
SIZES	Small through 3XL
COLOR:	Dark Navy
EMBLEM	Hidalgo County CONSTABLE badge embroidered on left side of chest. Name (bottom) & title (top) to be on right side. Bidders are encouraged to attend the pre-bid conference for viewing of samples.

7. TACTICAL PANTS (5.11 Tactical 74251) equal or better	
FABRIC	100 % Cotton Tactical Canvas, 8.5 oz . 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long, from stock
COLOR	Khaki 055
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

8. TACTICAL VESTS (5.11 tactical #80001) equal or better	
DESCRIPTION	Designed for concealed carry ,Back-Up Belt System™ ,Hidden BBS™ pockets on each side of vest ,18 Pockets ,Key hook for safe access to your keys , Quad-stitched and bartacked at all stress points, Two layers of 8.5 oz., 100% cotton canvas, Two pockets sized for AR Magazines ,Rear water bottle pockets , Reinforced half-collar ,360 degree pocket that wraps completely around the vest
SIZES	Small - 3 XL or larger
COLOR	Khaki
PATCH	11" x 3" patch embroidered with "CONSTABLE" on the back of the vest. Patch pricing must be included with the vest cost.

9. BELTS	
DESCRIPTION	Bianchi 8105 (equal or better) Nylon Liner Belt Hook and loop closure for quick on/off, lined with hook material to lock to duty belts lined with loop material, Belts are to be 1.5" wide to fit less than 2" duty belt.
SIZES	Small-- 2XL
COLOR	Black

10. CAPS (Otto-31-262) equal or better	
DESCRIPTION	100% Cotton; baseball type; department badge embroidered on front of cap. Department will provide photo of badge to vendor when order is placed
SIZES	One size fits most
COLOR	Visor: Navy Blue Crown: Khaki V-Edge-Khaki

IV. HIDALGO COUNTY CONSTABLE PRECINCT No. 4

A. UNIFORM I

1. SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front) equal or better	
FABRIC	VISA System 3® fabric from Milliken & Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.

EXHIBIT "A" (REVISED)

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. Convertible collar is to measure 3-1/4" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. Yoke must have a 1/16" topsitch. Shirts with no top stitched back yoke will not be accepted.
SLEEVES	Sleeves are to be one piece, have a 7/8" hem and finish 9-1/2" to 9-3/4" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on edges of each flap. Flaps to be lined with crease 'n' tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down on the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be end approximately 1/2" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
EPAULETS	Silver tan with gold piping
SHIRT SIZES	All shirts must be available in exact neck sizes. Alpha sizes will not be acceptable. In neck sizes 16 through 18 ½ "Talls" must also be available as an "in-stock" item.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE*	Dark Navy and Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

2. LONG SLEEVE SHIRTS (perfection uniforms 2000, 2040 zipper front) equal or better

FABRIC	VISA® System 3 fabric from Milliken and Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester,250 Denier. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1-1/2". The points are to be 3-1/4" in length and top stitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro ¾" square to be placed on the edge of each flap. Flaps to be lined with crease 'n' tack interlining
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be set approximately 1" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
EPAULETS	Silver tan with gold piping
SHIRT SIZES	Shirts shall be available as a stock item sized with exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
BUTTONS	To be a melamine button dyed to match the fabric color. 20 ligne.
METAL BUTTON FEATURE*	Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the

	price of the shirt.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

3. TROUSERS (perfection style 2600 FG) equal or better

FABRIC	VISA® System 3 fabric from Milliken & Company, style 707470, 100% Dacron® polyester. Two ply warp and filling, 10.5 - 11 oz. per linear yard, 2 x 1 gabardines weave.
DESIGN	Shall be made on a uniform pattern, having a plain front with quarter top pockets and two back pockets.
COLOR	Forest Green
POCKETS	The front pocket opening will be a minimum 6-1/2" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1-1/4" wide. The back pockets will have a minimum opening of 5-1/2" and be 6" deep. Sizes 29 and smaller will have a 5" opening. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular bartack. All front pockets shall be reinforced with a double layer of pocketing material
POCKETING	All pocketing shall be black, 75% polyester/25% cotton with a minimum thread count of 90 x 56. The weight shall be 3.0 yds/lb.
WAISTBAND	The waistband shall be 2" wide and shall be closed with a crush-proof hook and eye. The waistband curtain, attached with a rocap machine, shall have Snugtex and have Perfection fit stretch on the bottom. Ban-Rol waistband stiffener, 3/4" in width, shall be sewn into the waistband on the front of the trouser from side seam to side seam. The full length of the waistband is fused with Pellon. The trousers are to be made with a continuous closed waistband. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be serged to each front. A one piece French fly made of the outer fabric shall be sewn to the inside right fly. A separate sewn on French fly will not be acceptable.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 30 and down, seven (7) belt loops on waist sizes 31 - 48, and a minimum of nine (9) on sizes 50 and larger. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a two needle machine. Except for the center back loop which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a 1-5/8" belt.
ZIPPER	The trousers shall be closed with a YKK brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. The inside left fly will be reinforced with Pellon under the zipper stitching. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core thread. The seat seam shall be stitched with a tandem needle seat seaming machine. All exposed inside seams of the trouser are to be serged.
SIZE TAG	Trousers shall be labeled with the following information: lot number, size, fiber content, and care instructions.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. There must be a Texpak clip attached to the top fly of the finished trousers.
WARRANTY	One year against workmanship or fabric defects.

B. UNIFORM –II

1. SHORT SLEEVE SHIRTS (8713X) Blauer Street Gear -equal or better

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.
COLOR	(45) Silver Tan
TRIM	Interlining: Small Parts: 100% polyester Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric
DESIGN & CONSTRUCTION	Short sleeve uniform shirt 5 crease military style with permanent sewn in creases Top fused convertible sport collar Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure Epaulets Badge eyelets with internal support strap Extra long shirt tails
CUSTOMIZATION	Emblems Name Tab Zipper Front Metal Buttons on epaulets and pocket flaps
STANDARD SIZE RANGE	Men's: Regular Length: S-3XL Women's: Regular Length: XS-2XL
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.

EXHIBIT "A" (REVISED)

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

MEASUREMENTS	**Men's: Regular Length: L:**	**Women's: Regular Length: M**
	Neck: 17.25 (plus or minus 0.5 inches) ½ Chest: 25.25 (plus or minus 0.75 inches) Back Length: 32.5 (plus or minus 0.5 inches)	Neck: 15.5 (plus or minus 0.5 inches) 1/2 Chest: 22(plus or minus 0.75 inches) Back Length: 28.5 (plus or minus 0.5 inches)

2. TROUSERS (perfection style 1725FG) equal or better

FABRIC	Style: Perfection Matrix Series™ Engineered Stretch Twill with Perfection X-Factor™ Technologies, featuring SwiftGaley Indestructible 5454/158 with H2 Tech Dual Action (Hydrophilic/Hydrophobic), Flex, and UltraDye Enhancements. Fiber Content: 65% polyester/35% combed cotton, Weave: 2 x 1 Twill with Engineered Stretch, Weight: 7.5oz./square yard, Construction: 90 warp x 50 filling, Tensile Strength: 160 x 90 lbs., Finishes: Pre-cured, Wrinkle Resistant, & H2 Tech treatments to provide superior color retention, internal hydrophilic wick ability & breathability, and external hydrophobic resistance to water based liquids (Other surface treatments are unacceptable.)UV/ Sun Protection – UPF 40+ rating (Highest apparel rating)
POCKETING & LINING	Style: QST Starspun III, Fiber Content: 70% polyester/30% cotton, Weave: Plain, Weight: 3.5 oz./square yard, Construction: 82 warp x 50 filling, Tensile Strength: 119 x 98 lbs., Color: Black
DESIGN	Shall feature the Perfection EGC System™ Design for enhanced comfort and mobility. Uniform trouser with a plain front with two quarter top pockets. Cell phone pocket. Topstitched back pockets with triangle bartacks, left pocket has tab to button. Zipper fly fronts with French fly. 1-piece EGC diamond gusset crotch for enhanced comfort, mobility, & wear life. Two inch wide EGC Perfection Fit expandable waistband, with set in belt loops. Straight leg bottoms. CREASET® Super Silicone Creases. The trousers shall be made from a men's relaxed fit uniform trouser pattern
COLOR	Forest Green utilizing H2 Ultra Dye Technology for Enhanced Color Depth and color retention (other dye processes are unacceptable)
POCKETS	The front pockets are quarter top style, with a minimum 6 1/2" opening and a 6" depth, measured from the bottom of the opening. The front pocket bags are double tipped and shall be stitched, turned, and re-stitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1 1/2" wide. A cell phone pocket inside the left front pocket is accessed by a 7" invisible zipper. The back pockets have 5 1/2" openings and are 6" deep. They shall be made with a Reese PW automatic machine and topstitched on the outside with an exposed top and bottom welt inside facing. The left pocket shall have a tab to button. The front pockets shall have straight bartacks at the ends of the openings. The back pockets shall have triangle bartacks at the ends of the openings.
WAISTBAND	The trousers are made with a 2" wide Perfection EGC System™ expandable waistband for exact fit, with enhanced comfort and mobility. The waistband on the front panel has an extension that joins to the inside of the back waistband with heavy-duty hidden elastic. This construction enables the waistband to automatically expand & contract 2 to 4 inches, as necessary. The waistband is stabilized with fusible nonwoven interlining. The waistband shall close with two crush proof hooks and eyes, which are reinforced with canvas stays. There shall be a bartack behind each eye. The Perfection Breathable EGC Stretch Waistband Curtain finishes 2 5/8" wide. The upper portion is made of 1 1/8" wide bias cut pocketing fabric with 1/16" topstitching and 3/4" wide stretch Ban-Rol® canvas. The lower portion is 1 1/2" wide and is made of woven elastic with 3-strand Mini Snugtex® to insure shirt tail "tuck". The waistband curtain shall be set on with a rocap machine and be closed by stitching below the waistband through the outer fabric and the waistband curtain.
BELT LOOPS	There shall be seven belt loops on sizes 38 and smaller, and 8 belt loops on sizes 40 and larger. Each loop is to be 3/4" wide, of double thickness, have canvas interlining and be stitched with a 1/4" gauge twin needle. All loops (except for the center back loop) shall be stitched into the waistband curtain seam and the bottom of the waistband. The top of the center back loop shall be tacked to the outside of the waistband, folded over the tacking, with the bottom of the loop tacked to the trousers. They shall accommodate a 1 3/4" wide belt.
CREASING	The front and rear creases in the trouser legs incorporate a permanent modified "Super Silicone" crease produced by the CREASET® System, which is specially formulated for fabrics with high technology treatments.
STITCHING	The entire trouser is to be stitched with matching polyester core or 100% polyester spun thread. The thread shall be colorfast and match the fabric. All visible stitching must be 10-11 stitches per inch. All exposed inside seams are to be serged. The seat seam must be stitched with a tandem needle machine. There is a minimum 2 3/4" seat outlet for alterations.
FLY	The trousers shall close with a YKK brass memory lock zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. Both flies have fusible nonwoven interlining. The right fly has a French fly extension and is lined with pocketing fabric, which extends from the top of the waistband to the inseam. A matching button is stitched to the left waistband curtain to fasten the French fly. A straight bartack shall be stitched at the bottom of the fly from the outside of the garment, through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trousers. The zipper and fly topstitching extend to the top of the waistband.
INSIDE TRIM	The right fly lining extension is stitched to the front seat seam allowances and extends to the inseam.
DIAMOND GUSSET	Perfection EGC System™ incorporates a one piece Diamond Gusseted Crotch construction for enhanced comfort, mobility and wear life. All raw edges must be serged prior to setting the gusset. After the gusset is set, it is topstitched, 1/16" from the edges. Safety stitch construction is unacceptable.
SIZE	The trousers shall be unhemmed and be available in a regular rise length in waist sizes 28 through 60. Odd waist sizes are available through size 37.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed on Hothead presses and properly shaped, with the inseams, outseams, and seat seam pressed open. There must be a Texpak clip attached to the waistband of the finished trousers.
LABELING	Trousers shall be labeled Perfection MatrixSeries™, with the following information: manufacturer, style number, size, fiber content, care instructions, RN number and country of origin.

C. UNIFORM-III

1. POLO-SHORT SLEEVE SHIRTS -5.11 Tactical-(71048 equal or better

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets

	• Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	Silver tan
SIZE	Sm – XXL and Larger

2. TACTICAL PANTS- 5.11 Tactical 74251 equal or better

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long, from stock
COLOR	Khaki 055 or Walnut 105
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

3. TACLITE PRO PANTS #74273- equal or better

FABRIC & FINISHING	• Main body: 65% Polyester, 35% Cotton , 6.14 oz, tear resistant Ripstop; with HR Teflon water resistant • Pocketing : 65% Polyester 35% Cotton, 3.2 oz T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long, from stock
COLOR	Department to determine color
DESIGN FEATURES & BENEFITS	Self adjusting side elastic action waist with 7 wide belt loops and a key ring. Snap closure on outside and button on inside fly. Tool strap on right back. Front pleats and crotch gusset for maximum range of movement. Deep front pockets, Cordura lined knife pocket on right front and Cordura lined cell pocket on left; Pleated cargo pockets on both sides; two large, open back pockets. The pant has double seat and double knees of self fabric with knee pad openings inside.
DESIGN DETAILS POCKETS:	• **Front and Back Pocket** openings are reinforced with Cordura binding on knife clip area. Pocket openings are firmly bar tacked. Front pocket bags are made of durable Poly/cotton blend. Pocket bags are extra deep and finished clean inside the pant with stitched edge for heavy duty. • **Knife Pocket** has extra firm welt for knife clip, and is sized to accommodate C.U.B. knife or hide a magazine. • **Cell Pocket** is gusseted on both sides and accommodates blackberry, the flap has Velcro closure for safety. • **Back Pockets** are made of self fabric; they are extra large with easy access open tops and Velcro closure. • **Cargo Pockets** have expandable inverted box pleat in the center and flap with two-Velcro closures.
SEAMS & STITCHING	• **Seams** are durable with 10 stitches per inch and extra heavy 5-thread construction. • **Top Stitchings** are non-raveling lock stitchings. Belt loops are double top stitched, and bar tacked on all corners. Back pocket openings and tool strap are cross bar tacked. Side seams, fly outline, front rise and seat seam are double stitched. Crotch gusset is top stitched, crotch points and fly are bar tacked. Front pocket openings, pocket flaps, knee patches, and double seat are double top stitched. Cargo pockets are set with double stitching. Pocket and pocket flap setting stress points are bar tacked
LABELS	The woven logo label, care label, size label, country of origin label and fiber content label are permanently attached to the pant.
CLOSURES	Closures are high quality, proven performance brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is PRYM snap with extra firm grip. Inside button is cross stitched.

4. TIES

DESCRIPTION	Clip-on tie, with buttonhole you can slide small end of tie through the loop and button to shirt size 3" wide with permanent knot, made of polyester
SIZES	regular: 17 ½ -long: 19 ½
COLOR	Forest Green

5. COWBOY HATS

DESCRIPTION	Felt cowboy hat: Stetson felt (equal or better). Style: Roper, 4" brim, quality 4X or better
SIZES	sizes 6 ¾ and larger
COLOR	To be determine by department

6. JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. .
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 41/2" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

V. HIDALGO COUNTY CONSTABLE PRECINCT NO. 5

1. PATROLMEN & WOMEN - SHORT SLEEVE SHIRTS (HORACE SMALL #659AP) equal or better

FABRIC	Delta Mills, Style 9270, Tropical Weave, 65% Dacron Polyester/ 35% Rayon. Weight 9.5-10 oz per yard (linear), 2 Ply Warp and Filling, Permanent Press with Soil Release Finish.
COLOR	French Blue Shirts
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be stitched-creased to give uniform shape and size. The two (2) military creases in front and three (3) in back of each shirt must incorporate a permanent, modified, silicone crease produced by the "Lintrak System".
FRONT	Left front to have a self fabric center pleat 1 ½ " wide extending from collar band to bottom of shirt. It shall have two (2) rows of stitching 7/8" apart. The center pleat to be lined with 100 % Polyester. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. The right front shall have seven (7) buttons.
COLLAR	To be die cut. Convertible collar is to measure approximately 2 7/8 " long at point and to be topstitched ¼ " from edge. The interlinings are to be 100% Polyester, 250 Denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf.
YOKE	Two-ply yoke lined on the inside with Polyester satin. Yoke shall measure approximately 2 ¾" at bottom center of band and 2 ½" at outside edge of yoke. 1/16" topstitch.
SLEEVES	Sleeves are to be one (1) piece, have a 7/8" hem and finish 9 ½ " long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem.
POCKETS	Two (2) breast pockets finishing 5 3/8 " wide and 5 3/4" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 3/8 wide. Velcro 3/8 " wide and 1" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ½ " in width, 2 ¾ " in length at the center of 2 1/2" at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" in width. Velcro 3/8" wide and 1" long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease'n'tack interlining.

EXHIBIT "A" (REVISED)

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

UNIFORM PATCHES	Two (2) patches per shirt both the same. Uniform vendor will provide patches on shirt- on both shoulder ½" from upper seam.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes one inch (1") apart with the lower buttonhole approximately 1 " above the flap.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 7/8" tapering to 1 1/2 " with end pointed. Straps to be set approximately one inch (1") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve head and diagonally sewn from ach end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack.
SHIRT LABELING	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
EPAULET	Epaulets will be French Blue.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE	Dark brown equivalent to Horace Small 6598AP shirts are made to accept metal buttons on the shoulder straps, front, and pocket flaps. Four (4) Silver/Gold front buttons to be 20 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons.
PACKING	Shirts to be individually Polybagged
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt.
SHIRT SIZES	Shirts shall be available as a stock item sized with the exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
WARRANTY	One (1) year against workmanship or fabric defects

2. PATROLMEN'S & WOMEN'S LONG SLEEVE SHIRTS- HORACE SMALL #519AP or PERFECTION 3000BN (equal or better)

FABRIC	Delta Mills, Style #9270, 65% Polyester/ 35% Rayon, 2x2 Ply Constructions. Weight 9.5 to 10 oz per yard. Tropical Weave.
COLOR	519AP-French Blue
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8 " apart. The center pleat to be lined with 100 % Polyester, 250 Dener. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction
COLLAR	To be die cut. The back of the stand is to measure 1- ½". The points are to be 3-1/4" in length and top stitched ¼" from edge. The interlinings are to be 100% polyester. , 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirt to have satin lining.
YOKE	Two piece yoke of self goods to measure approximately 2 3/4" at bottom center of band and 2 ½" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have ¼" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two (2) breast pockets finishing 5 ½ " wide and 6" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 ½ " wide. Velcro ¾" wide and ¾" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ¾ " in width, 2 ¾ " in length at the center of 2 ½ " at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" wide and I secure with bartacks on each side of the openings. Velcro 3/4 "square to be placed on the edge of each flap. Flaps to be lined with crease'n'tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes 1 1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 1/4" tapering to 1 1/2" with end pointed. Straps to be set approximately one inch (1") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack.
SHIRT LABELING	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne
METAL BUTTON FEATURE	French Blue Shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. Four (4) Silver/Gold front buttons to be 22 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons
PACKING	Shirts to be individually polybagged
EPAULET	Epaulets will be all French blue.
PATCHES	Two (2) patches per shirt, both the same. Uniform vendor will provide patches on both shoulders, 1/2 " from upper seam
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt.
SHIRT SIZES	Shirts shall be available as a stock item sized with the exact neck size and exact sleeve length. Any Combinations neck size or sleeve lengths are not acceptable.
WARRANTY	One (1) year against workmanship or fabric defects.

3. SLACKS- COMMANDING AND REGULAR (Horace Small- #X13443) equal or better

FABRIC	Worsterlon by Milliken, 7426-7206, 13 ¼ - 13 ¾ oz per linear yard, 100% Dacron Polyester Gabardine Weave, Warp: Dacron T-242, Textured octolobal, 150 Dener, 2 Ply Air entangled, fully oriented. Filling: singled, spun 655 E long staple.
DESIGN	Western Style, made on a uniform pattern, having plain front with 3/4 " drop front pockets and 2 back pockets, no flare bottoms, straight legs.
COLOR	Navy Blue
POCKETS	The straight pocket ¼ top opening will be a minimum 6" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing, shall be a separate piece of self material finishing no less than 1 1/4 " wide. The back pockets

	will have a minimum opening of 5 1/2 "and be 6" deep . They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pocket shall have straight bartacks, the back pockets shall be bartacked with a triangular bartacking machine.
POCKETING	Navy blue pants will have a harmonizing pocketing color instead of black. 65% Polyester, 35 % Cotton with a minimum thread count of 68x54. The weight shall be 2.60 yards/lb.
WAISTBAND	The waistband shall be a minimum of 1 3/4 "wide and shall be closed with a crush/ proof hook and eye, the eye being bartacked for stability. The waistband curtain, attached with a row cap machine, shall have snug tex and be made of 65% Polyester/ 35% Cotton. No roll waistband stiffner, ¼" in width, shall be sewn into the waistband on the front of the trouser from side to side seam. The trousers are to be made with a continuous closed waistband. The waistband shall be set on the stitched below the lower edge through the outer fabric and waistband curtain. Navy Blue pants will have a harmonizing curtain color instead of black.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be surged to each front. A separate French fly made of outer fabric shall be sewn to the inside right fly.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 28, 29, 30 and a minimum of seven (7) belt loops on sizes 30 and over. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a needle machine
ZIPPER	The trousers shall be closed with a talon Omni nylon #42 memory lock zipper and have a brass bottom stop at the base of the zipper chain. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core of 100% Polyester spun thread. The seat seam shall be stitched with a tamden needle seat seaming machine.
SIZE TAB	The trouser shall have a sewn in label giving cleaning instructions and outside waistband label which shall be marked with lot number, size, fiber content and WPL Number
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, in seam, and seat seam pressed open. There must be a Texpack clip attached to the top fly of the finished trousers.

4. POLO-SHORT SLEEVE SHIRTS (5.11Tactical 71048) equal or better

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	NAVY
SIZE	Sm – XXL and Larger

5. TACTICAL PANTS (5.11 Tactical 74251) equal or better

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long, from stock
COLOR	Navy
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

6. PATROL JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Dark Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined

BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. DEPARTMENT PATCH MUST BE SEWN ON BOTH SLEEVES ON THE SHOULDERS
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 4 ½" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket
*Jackets must have a removable liner to make it into a wind breaker	

VI. HIDALGO COUNTY SHERIFF'S OFFICE UNIFORMS

1.	**RAINCOATS:** Yellow/Gold With Screen Print Black Lettering On Back(Neese –equal of better)
	With Detachable Hood 3 inch Reflective Lettering in either "Detention Officer" or "Sheriff" per request Sizes Small to 6X Large Slash Through pickets
2.	**GLOVES:** (Hatch) Frisk Master Fm 2000 Gloves With Spectra (Equal Or Better)
	Premium Leather shell 100% Spectra Knit Liner Twice the cut resistance of Kevlar Sizes X-Small to 2Xlarger Elastic around glove wrist to hold cuff secure on hand
3.	**COVERALLS:** (TYVEK) Personal Protection Coveralls With Attached Hood, And Booties (Equal Or Better)
	Color White and Yellow Sizes Small to 3XLarge Protective barrier against particulates and liquid splashes Front zipper closure and elastic wrists
	3A. POLYPROPYLENE DISPOSABLE COVERALLS, LONG SLEEVE TOPS, PANTS
	Polypropylene lightweight, spun bound 1.25 oz. material weight, Porous, breathable, economical and disposable • Coveralls with collar and zipper, color and snap closures, color navy blue, sizes x-small to 5 x-large • Long Sleeve shirts with collar and snap closures, color navy blue, sizes x-small to 5 x-large • Pants with elastic waist, Color navy blue, Sizes x-small to 5 x-large
4.	**CUSTODIAN AND MAINTENANCE TEMPORARY KHAKI WORK SHIRTS**
	Dickies (or equivalent) Short & Long Sleeve Khaki Work Shirt # 1574KH Visa Stain release finish, Extra Long tail, Colors match traditional Work Pants 5 oz. Twill (65% Polyester / 35% Cotton) Sizes Small to 5XLarge Men and Female Sizes
5.	**TRADITIONAL WORK PANTS (SHERIFF DEPARTMENT)**

Dickies (or equivalent)
8 ¾ oz twill (65% Polyester/ 35% Cotton)
Permanent crease, tunnel belt loops. No roll waistband lock stitched hem, stain release finish.
Men Sizes 26" waist unhemmed to 60" waist unhemmed
Colors: Dark navy, khaki, & black

6. WOMEN'S FLAT FRONT PANTS (SHERIFF DEPARTMENT)

Easy care, Durable 2x1 twill. 1 ½" waistband, stain release finish, single right back pocket w/ button closure, two front quarter pockets. Hook & eye front closure, 7 oz twill mechanical stretch, 65% Polyester/ 35% Cotton
Women sizes 2 unhemmed to 26 unhemmed
Color: dark navy, khaki, and black

7. SCRUBS (SHERIFF DEPARTMENT)

Cargo type shirt and pant, male and female sizes x-small to 6 x-large,

- Pants in regular length, and extra long lengths,
- Top with 3 pocket (1 breast, and 2 kangaroo pockets),
- Bottoms with 5 pockets (2 front side pockets, 1 rear back pocket and 2 cargo thigh pockets),
- Bottoms with elastic waist band and draw string, 65% polyester & 35% cotton
- Colors: dark navy, burgundy, dark green

8. RAIN BOOTS

Norcross Servus 18822-9 - 16" Black Economy Knee Boot (equivalent or better)
Seamless molded construction
100% Waterproof
Anti-Skid outside and heal
Reinforced construction at critical stress points
Foot Form contour Inside
Electrical hazard, non-marking, slip resistant
Men sizes: 6-13
Women sizes: 6-11

9. WATERPROOF SAFETY TOE BOOT

Safety toe, electrical hazard, non-marking, slip resistant, waterproof
Men sizes: 7-13
Women sizes: 7-11

10. WATERPROOF SAFETY TOE SHOE

Safety toe, electrical hazard, non-marking, slip resistant, waterproof
Men sizes: 7-13
Women sizes: 7-11

11. BDU (BATTLE DRESS UNIFORMS) STYLE PANT:

Tan, Dark Brown, Black and Silver Grey (or color closest to the existing uniform) If the color varies distinctly from the existing uniform it will not be considered. This is done to keep the appearance of uniformity.

65 % Polyester 35 % cotton rip stop only

Pants must have:
Adjustable waist tabs
Two (2) front pockets
Two (2) rear pockets
Two (2) large button down bellows leg pockets
Reinforced seat and knees
All seams double stitched
Drawstring ankle ties

Pants must come in both regular and long lengths. The sizes of BDU'S used are: X-SMALL, SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE, XXX-LARGE, and XXXX-LARGE.

Note: Shrinkage allowance must be minimal on pant and contain washing care instructions. Material must be machine washable and able to be ironed.

12. BDU (BATTLE DRESS UNIFORM) STYLE SHIRT:

Tan and Dark brown (or color closest to the existing uniform) If the color caries distinctly from existing uniform color in will not be considered. This is done to keep the appearance of uniformity.

65 % Polyester 35 % cotton rip-stop only

Shirts must have:
Four (4) below style pockets
Reinforced elbows
Adjustable button tab cuffs
Button down front
Double stitched seams

SHOULDER PATCH:
Vendor shall supply with patches already attached to both sleeves. The standard department patch should be sewn on each sleeve. The sleeve patch must be of the same design currently used and same color scheme. Tan BDU shirt have the oval gold/brown patch on both sides of the upper arm area. Black BDU Shirt have the oval silver/black patch on both sides of the upper arm area. Silver/grey BDU shirt have the oval silver/black patch on both sides of the upper arm area. Chocolate brown BDU shirt have the oval gold/brown patch on both sides of the upper arm area. Purchased shirts must come with the patches attached. This cost must not be an additional charge.

BADGE PATCH:
A circular design that uses the same badge design as on shoulder patch. Tan BDU shirts have the round gold/brown patch in front chest area. Black BDU shirts have the round silver/black patch in front chest area. Silver/Grey BDU shirts have the round silver/black patch in front chest area. Chocolate Brown BDU shirts have the round gold/brown patch in front chest area. The chest patch must be sewn onto the shirt. SILK SCREEN IMAGES **WILL NOT** BE ACCEPTED.

SHOULDER AND BADGE PATCHES WILL BE AVAILABLE AT THE PRE-BID CONFERENCE TO ILLUSTRATE AND CLARIFY BID SPECIFICATIONS CONCERNING PATCH DESCRIPTIONS ON BID.

Shirts must come in both regular and long cuts. BDUs sizes:
X-SMALL, SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE, XXX-LARGE, and XXXX-LARGE.

Note: Shrinkage allowance must be minimal on pant and contain washing care instructions. Material must be machine washable and able to be ironed.

13. BDU SHIRT S.E.R.T. OFFICER (BATTLE DRESS UNIFORM)

COLOR
Black (or color closest to the existing uniform) If the color caries distinctly from existing uniform color in will not be considered. This is done to keep the appearance of uniformity.

65 % Polyester 35 % cotton ripstop only

Shirts must have:
- Four (4) below style pockets
- Reinforced elbows
- Adjustable button tab cuffs
- Button down front
- Double stitched seams

SHOULDER PATCH ON BOTH SLEEVES:
Vendor shall supply with patches already attached to both sleeves. The standard department patch should be sewn on each sleeve. The sleeve patch must be of the same design currently used and same color scheme. The patch has silver lettering and trim on a dark black background. The shirts bought must come with the patches attached. This cost must not be an additional charge.

BADGE PATCH:
A circular design that uses the same badge design as on shoulder patch (silver star with dark black backing). The chest patch must be sewn onto the shirt. Silk screen images **will not** be accepted.
Shoulder patches and badge patches will be available at the Pre-Bid Conference to illustrate and clarify bid specifications concerning patch descriptions on Bid.

Shirts must come in both regular and long cuts. The sizes of the BDU's used are:
X-SMALL, SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE, XXX-LARGE, and XXXX-LARGE

Note: Shrinkage allowance must be minimal on pant and contain washing care instructions. Material must be machine washable and able to be ironed.

14. BDU SHIRT (BATTLE DRESS UNIFORM)

Proper (equal or better) 65% Polyester, 35% Cotton
"RIPSTOP" MATERIAL

COLOR
Silver gray (or color closest to the silver gray of existing uniforms) Shirts must come in both regular and long lengths (torso). The size of the B.D.U.'S used is small to 6 x-large

SHIRT OPTION 1
Four (4) Below Style Pockets
Reinforced Elbows
Adjustable Button Tab Cuffs
Button Down Front Double Stitched Seams
Small To 6 X-large

SHIRT OPTION 2
Two (2) Style Pockets
Reinforced Elbows
Adjustable Button Tab Cuffs
Button Down Front Double Stitched Seams
Small To 6 X-Large

Shoulder Patch On Both Sleeves:
Vendor shall supply patches already attached to both sleeves. The standard office patch should be sewn on each sleeve. The sleeve patch must be of the same design currently used and same color scheme. The patch has silver lettering and trim on a black background. The shirts bought must come with the patches attached. This cost must not be an additional charge.

Badge Patch: a circular design that uses the same badge design as on shoulder patch (Silver Star With Black Backing). *Patch Must Read "SHERIFF'S OFFICE"*. The chest patch must be sewn onto the shirt. Silk screen images will not be accepted.

15. INVESTIGATOR RAID JACKETS

Brown/Black Nylon coach's jacket with white light lining
Outer shell 100% nylon taffeta
Fully lined with polyester brushed tricot
Snap front
Drawstring bottom
Elastic Cuffs
Sizes from Small to 6X-Large
Screen-printed with yellow and/or white ink /embroidering of badge or upon request reflective (tackle twill) material
Printing and jacket must match exactly what we currently have

SCREEN PRINT OPTION 1
Hidalgo County Sheriff's Office badge logo on **left breast** side or upon request embroidered and on the right breasts the embroidering of the department, agency or bureau. "POLICE" and/or "SHERIFF" across the **front** of (horizontal) jacket in 4" letters and below Hidalgo County Sheriff's Office in 1" letters. "POLICE" and/or "SHERIFF" on both **sleeves** (vertical) in 2" letters

Printing on **back** of jacket must be centered
BACK: SHERIFF'S.....4" letters
OFFICE.....1" letters
POLICE.....4" letters

SCREEN PRINT OPTION 2
Front and sleeves exactly the same as option 1

BACK: SHERIFF'S.....4" letters
NARCOTIC UNIT.....1" letters
POLICE.....4" letters

Must include following listed units and any other unit that is developed;
GANG UNIT.....4" letters
LINEBACKER UNIT.....4" letters
PUBLIC INTEGRITY.....4" letters

16. SAFETY VESTS, BREAK-AWAY HIGH VISIBILITY

Traffic vest must meet ANSI (American National Standards Institute) / ISEA (International Safety Equipment Association) 107 compliance class 2 or better.

COLOR:
Fluorescent Yellow

SHELL FABRIC:
3.7 oz. per square yard, 100% Polyester heavy denier tricot mesh. (Color: see specified garment color).

TRIM:
a) Binding: 100% nylon plain weave taffeta (Color: black), 100% polyester plain weave taffeta (Color: fluorescent yellow)
b) Hook and loop: woven nylon base (Color: fluorescent yellow).
c) Eyelets: aluminum, black enamel finish.
d) Ribbon: 2.5-inches grosgrain. (Color: black)
e) Reflective trim: 2.0 inch wide, 3M Scotchlite silver reflective fabric.

DESIGN AND CONSTRUCTION:
a) Full Cut Vest.
b) High contrast Scotchlite striping.
c) Pen/penlight openings.
d) Microphone tabs on each shoulder.
e) Fully Adjustable waist.
f) "Break Away" shoulder and side access.

CUSTOMIZATION:
a) Sheriff lettering in Schotchlite on front and back vest.
b) Badge tab.

STANDARD SIZE RANGE:
Unisex sizing:
a) Regular: SM – M
b) L - XL
c) 2XL - 6XL

MEASUREMENTS:
Regular Length Size: L - XL
a) Center Front: 21.625
b) Center Back: 28.5
c) Across Chest: 18.5
d) Across Back: 19.5

17. LONG SLEEVE SHIRT COLOR: SILVER TAN

SHELL FABRIC
10.25-10.75 oz. per linear yard plain weave, 2-ply warp, single-ply filling, 75% Dacron polyester / 25% worsted wool with 10-12% mechanical filling stretch. Machine washable and dry cleanable worsted wool blend provides user comfort, uniform appearance, durability, and easy care. (Color: see specified garment color)

TRIM
Lining: 100% Polyester Satin or 100% Polyester Taffeta
Interlining: Small Parts: 100% polyester, Front Placket: 50% Polyester 50% Cotton
Hook and loop: Woven Nylon base
Buttons: melamine, 20 ligne, matching shell fabric

DESIGN AND CONSTRUCTION
Long sleeve uniform shirt
5 crease military style with permanent silicone adhesive creases
Top fused, banded dress collar
Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure
Collar stand and yoke lined with polyester taffeta or satin
2 button adjustable cuffs
Epaulets
Badge eyelets with internal support strap
Extra long shirt tails

CUSTOMIZATION
EMBLEMS
The department patch must be of the same design and color scheme currently in use by the Hidalgo County Sheriff's Department. The oval patches have gold lettering and trim on a dark brown background and is placed on both sides of the upper arm areas. **The bidder are encouraged to attend the pre-bid conference for exact design and size of patches. Each shirt must come with a patch sewn onto each sleeve (Two patches per shirt).**
Name Tab
Zipper Front
Metal Buttons on epaulets and pocket flaps

SHOULDER STRAPS
The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of dark brown atop gold. The gold measures 2" in width. The dark brown sits atop with a width of 1.875". The gold should show only 0.0625" on both sides of the strap. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department

STANDARD SIZE RANGE
Men's:
Body Length Regular: Sleeve Length: 32 sizes 14.5-17
Body Length Regular: Sleeve Length: 33 sizes 14.5-18.5
Body Length Regular: Sleeve Length: 34 sizes 15.5-18.5
Body Length Regular: Sleeve Length: 35 sizes 15.5-19.5
Body Length Tall: Sleeve Length: 37 sizes 16.5-19.5
Women's: Regular Length: even sizes 32 – 46

Optional Sizes - Men's Short Sleeve and Long Sleeve shirts must be available in Size 20 and 22 if requested.

MEASUREMENTS
Men's: Regular Length: Size 16.5:
Neck 17 (plus or minus 0.5 inches)
1/2 Chest: 25.25 (plus or minus 0.75 inches)
Back Length: 32.5 (plus or minus 0.5 inches)

Women's: Regular Length: Size 38
Neck 15.5 (plus or minus 0.5 inches)
1/2 Chest: 22 (plus or minus 0.75 inches)
Back Length: 28.5 (plus or minus 0.5 inches)

18. SHORT SLEEVE SHIRT COLOR: SILVER TAN

SHELL FABRIC

10.25-10.75 oz. per linear yard plain weave, 2-ply warp, single-ply filling, 75% Dacron polyester / 25% worsted wool with 10-12% mechanical filling stretch. Machine washable and dry cleanable worsted wool blend provides user comfort, uniform appearance, durability, and easy care. (Color: see specified garment color)

TRIM

Lining: 100% Polyester Satin or 100% Polyester Taffeta
Interlining: Small Parts: 100% polyester. Front Placket: 50% Polyester 50% Cotton
Hook and loop: Woven Nylon base
Buttons: melamine, 20 ligne, matching shell fabric

DESIGN AND CONSTRUCTION

Short sleeve uniform shirt
5 crease military style with permanent silicone adhesive creases
Top fused, convertible sport collar
Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure
Back collar and yoke lined with polyester taffeta or satin
Epaulets
Badge eyelets with internal support strap
Extra long shirt tails

CUSTOMIZATION

Emblems - The department patch must be of the same design and color scheme currently in use by the Hidalgo County Sheriff's Department. The patch has gold lettering and trim on a dark brown background. Bidders are encouraged to attend the pre bid conference for exact design and size of patches. Each shirt must come with a patch sewn onto each sleeve (Two patches per shirt).
Name Tab
Zipper Front
Metal Buttons on epaulets and pocket flaps
Shoulder Straps - The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of dark brown atop gold. The gold measures 2" in width. The dark brown sits atop with a width of 1.875". The gold should show only 0.0625" on both sides of the strap. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department

STANDARD SIZE RANGE

Men's: Regular Body: 14.5-19.5
Women's: Regular Length: even sizes 32 – 46
Optional Sizing - Men's Short Sleeve and Long Sleeve shirts must be available in Size 20 and 22 if requested.

MEASUREMENTS

Men's: Regular Length: Size 16.5:
Neck 17 (plus or minus 0.5 inches)
1/2 Chest: 25.25 (plus or minus 0.75 inches)
Back Length: 32.5 (plus or minus 0.5 inches)
Women's: Regular Length: Size 38
Neck 15.5 (plus or minus 0.5 inches)
1/2 Chest: 22 (plus or minus 0.75 inches)
Back Length: 28.5 (plus or minus 0.5 inches)

19. FOUR POCKET TROUSER COLOR: SILVER TAN

SHELL FABRIC

14.0- 14.5 oz. per linear yard serge weave 75% Dacron polyester / 25% worsted wool with10 - 12% mechanical filling stretch. Machine washable and dry cleanable worsted wool blend provides user comfort, uniform appearance, durability, and easy care. (Color: see specified garment color)

TRIM

Pocketing: 50/50 polyester cotton twill, not less than 4.1 oz. Sq. yd
Interlining: polyester non-woven.
Binding: polyester/cotton bias cut.
Waistband: polyester, spandex, nylon blend with double strip of silicone shirt grip.
Stretch edge control.
Fly zipper: nylon coil #5 with auto lock slider.
Hook and eyes: nickel-plated.
Buttons: melamine, 22 ligne, matching shell fabric.

DESIGN AND CONSTRUCTION

Front quarter pockets and inverted double cord hip pockets with button tabs.
All pocket secured with bartacks.
Wide stretch waistband with fly tab.
Interlined wide belt loops inserted in bottom of waistband and tacked at top.
Double hook and eye closure.
Quarter linings in front quarters.
Outlets in waistband (back) and thigh inseam.
Tandem needle seat seam.
Seat, inseam, and out seams pressed open.
10-12 stitches per inch (all seams).
Permanent silicone adhesive creases front and back.

CUSTOMIZATION

Windproof breathable liner.
Striping - Stripe will be attached to the side of the pant. The stripe will start at the bottom seam of the pocket and run the length of the pant. The stripe has an overall width of 0.75". The stripe is a piggyback design of dark brown atop gold. The dark brown portion should be no wider than 0.5" and the gold should be 0.75" in total width with only 0.125 of an inch showing on either side of the dark brown. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department
Hemming.

STANDARD SIZE RANGE

Men's: Regular Length: even waist sizes 28 - 54; odd sizes 31 - 39
Women's: Regular Length: even dress sizes 6 - 24
Optional Sizes - Trouser sizes for men must be available from 48 to 54 in addition to what was specified. Pants must be available in long stride if requested.

MEASUREMENTS

Men's: Regular Length: Waist Size 36:
1/2 Waist: 18 (plus 0.25 inch)
Seat: 24 (plus or minus 0.25 inches)
1/2 Knee 10.875 (plus or minus 0.25 inches)
1/2 Bottom Leg 8.75 (plus or minus 0.25 inches)
Inseam: 37 (plus or minus 0.50 inches)
Out seam: 46.25 (plus or minus 0.50 inches)
Front Rise: 10.375 (plus or minus 0.25 inches)
Back Rise: 16.875 (plus or minus 0.25 inches)

Women's: Regular Length: Dress Size 12
1/2 Waist: 15.25 (plus 0.25 inch)
Seat: 22.625 (plus or minus 0.25 inches)
1/2 Knee 10.125 (plus or minus 0.25 inches)
1/2 Bottom Leg 8.5 (plus or minus 0.25 inches)
Inseam: 35.875 (plus or minus 0.50 inches)
Out seam: 45.875 (plus or minus 0.50 inches)
Front Rise: 11.625 (plus or minus 0.25 inches)
Back Rise: 15 .25 (plus or minus 0.25 inches)

20. TACTICAL OUTERSHELL POINT BLANK R 20 D (equal or better)

Carrier is designed to be worn externally to other clothing and shall not only provide a means of wearing armor but also provide a load carrying capabilities. The exterior of the garment **shall provide removable identity both front and back.** Identity shall be three (3) inches high and read "POLICE/SHERIFF" lettering. The front of the carrier shall provide five pockets to carry equipment such as, but not limited to, mini flash lights, side arm magazines, handcuffs and communication equipment. Two web shoulder straps, one on each shoulder shall provide a location to attach communication equipment or badges. The interior shall provide a means of ballistic panels within the carrier. A cummerbund shall be adjustable and close at the front. Side closure shall be accomplished with a combination elastic and Velcro system.

Rear (Back) lettering panel combination of lettering must be 3 to 5" lettering in two rows.

OPTIONS

Yellow/White "Police" Identity
Yellow/White "Sheriff" Identity
Or any other combination wording

SIZES

Small to 6 x-large

Note: Vest must meet all requirements of NIJ Standard 0104.04.

MATERIAL

- Hook and pile fastner tapes shall conform to the requirements of the Velcro manufacture, style h88 and 11000 (equal or better).
- The outer shell material shall be 420 denier nylon with a water repellant urethane coating.
- The elastic for the side closures straps shall be approximately eight (8) inches wide and of good commercial quality.

COLOR
Color shall be navy, black, camouflage and or dark green.

21. COLD WEATHER (WATERPROOF/BREATHABLE) JACKETS (FORCE 10 JACKET) equal of better

Waist length duty jacket with weatherproof windproof/waterproof/breathable system, zipper front, zipper fly, pleated two-way pockets, adjustable cuffs, shirt collar style, and zippered side vents with elasticized side tabs. Removable thermal liner. Color in Navy or Brown.

FABRIC/MATERIALS

OUTER SHELL:
Extreme all weather laminate technology fabric. Two layer laminated construction with 3-ply supplex Supreme face fabric. 100% nylon Supplex 70 denier in the warp and in the filling, plain weave, 3-ply thread construction.
The fabric shall have a minimum non-coated weight of 3.5 ounces per square yard with a thread count of 154 in the warp and 62 in the filling (+/- 10%). The fabric shall have a good color fastness and crocking.
The fabric shall have to maintain a Mullens Hydrostatic rating of 75 psi during the five (5) year guaranteed life of the jacket. Any jacket tested by the Equipment Services Section that falls to remain at 75 psi shall be repaired or replaced by the vendor at the vendor's expense.

LINING FABRIC:
Black nylon taffeta lining. Plain weave, 70-denier nylon type 66 continuous filament yarns with 34 filaments, melting point 455 degree Fahrenheit. The fabric shall have a minimum weight of 1.80-ounces/sq. yard with a thread count of 104 in the warp and 86 in the filling (+/- 2%). The fabric shall have good color fastness and crocking.

Breaking Strength: Warp 125 lbs., Filling 85 lbs (+/- 5%)
Tear Strength: Warp 3.5 lbs., Filling 2.1 lbs (+/- 5%)
Shrinkage: Warp 2%, Filling 2%.

REMOVABLE LINER:
The face of the removable liner shall be 100% nylon taffeta and the inner side shall be 100% nylon tricot, both color black. The thermal batting is to be 7.5-ounce polyester fiber. The stitch pattern is the be 6" diamond.

INTERLINING:
White Pellon C-39

KNITTING:
100% nylon stretch knit, continuous filament yarn 400 denier, with a minimum of 16 wales and 32 courses, rating to light, perspiration and wet/dry cleaning to be a minimum of 4. Wristlet 3 x 6.

FLEECE POCKETING:
Black, fleece.

FASTENERS:
All fasteners shall be as follows or equivalent:
Zippers:

Front zipper, #8, Delrin with 2 sliders.
Liner zipper, #5, Delrin with 1 slider.
Pocket zipper, #2, coil with 1 slider.
Side zipper, #6, coil with 1 slider.
Sleeve zipper, #2, coil with 1 slider.

SNAPS:
The snaps shall 24 linger universal prong snaps that have been oxidized to prevent rusting.

EYELETS:
Black, meta, small.

THREAD:
All thread shall be polyester thread with a wrap with thirty (30) strength in a fifty (50) size or better.

SEAM TAPE:
Composite seam sealing tape that is compatible to the composite fabric, 7/8" wide.
Elastic:

Natural color, 1 ½" Bi-swing.
Natural color, 2" Waistband.
Natural Color, 1" Cuff.

BINDING:
Black, 1- ¾" wide, nylon bias.

VELCRO:
Black, 5/8"wide hook & loop.

METAL BUTTONS:
24 Ligne.

BUTTON RINGS:
Silver rings.

DESIGN FEATURES:

FRONT:
There is to be a front zipper that shall run from the bottom of the jacket to the neck collar seam with a two-way zipper. Under the zipper and offset on the facing shall be a 1-1/2" wide zipper fly, which runs the full length of the front to stop water and other liquids. There shall be a two-way compartment pleated pockets that shall be placed 2" above the waistband. There shall be a badge holder above the left flap, made of shell fabric with two small black metal eyelets set 1-1/8" apart. The holder is to be 1" by 2-1/4", centered over the pocket flap, at chest height.

POCKETS:
Pockets to measure 7-1/2" wide by 8" deep; leat to measure 1-1/2". Muff pockets shall be formed under each pocket with a 5-3/4" opening on the sleeve side. Pockets are to close with scalloped flaps that measure 2-1/2" at the points and 3-3/8" at the center. Flaps are to be held down with Velcro loops at the flap corners. 24 ligne metal buttons to be attached with rings at the center point through a buttonhole. A separate pencil pocket shall open between the left flap and pocket.

COLLAR:
The collar is to be cut in a shirt collar style with a collar stand. The collar is to measure 3-1/2" at the points and 4" at the center. Collar to be interlined but not zigzag stitched. There shall be a hanger made out of the outer shell fabric that is set at the center of the neck collar seam.

BACK DESIGN:
The back shall be a plain full cut back with an elasticized waistband that extends to the zippered side vents. The front waistbands shall have a plain section 5" from the front zipper and shirred with elastic to the zippered side vents. The waistband shall measure 2-1/2" wide.

SLEEVES:
The sleeves shall be a one-piece design with elasticized adjustable cuffs.

ADJUSTABLE CUFFS:
The cuff shall be a one-piece design made out of self-material and shall measure 1-3/4" wide. The top half of the cuffs shall have a heavy-duty 1-1/2" wide elastic stretched and sewn with double needle stitch. There shall be cuff tabs that measure1-1/4" wide and taper to ¾" wide, 3-1/2" long with a large snap (male portion). There shall be two large snaps (female partition) set 2" apart for cuff adjustments.

EPAULETS:
There shall be epaulets set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be cross-stitched and shall have a buttonhole. The epaulets are to measure 2-1/4" at the shoulders and 2" at the points. The epaulets shall be interlined.
The epaulets shall be back tacked to the shoulder neck seam. The epaulets are to fasten with a 24-ligne metal button with a button ring through the buttonhole.

SIDE VENTS:
The zippered side vents are to be finished with a coil #6 size 10" long zipper with a reversible slider. There shall be side tabs made out of the self-material set to the bottom back vent, which will be elasticized with a 1" elastic. The side tab shall have a snap (male portion) and shall snap across the bottom vent of the waistband with a snap (female portion) set on the front and back of the zippered side vent. The side tab shall measure 1" by 3" long.

LINING:
The jacket is to be fully lined with nylon taffeta. There is to be a patch pocket made out of the outer shell fabric placed on the left side. It is to have a 6" zipper opening and to measure 7" x 7-1/2". The lining sleeves shall be a one-piece design with a sleeve zipper to allow emblems and embroidery applied without affecting water-proofness and contamination. There shall be a shell reinforcement panel sewn into the neck seam to secure the liner with a 24 ligne snap. The panel shall measure approximately 4" in width and in length. This panel shall also have the brand label and the permanent size labels sewn on.

FACINGS:
The facings are to be made out of outer shell fabric. The facings are to measure approximately 1-1/4" wide and shall be as long as the front length, not including the waistband. The liner attaching zippers are to be placed on the facings.

REMOVABLE LINER:
The removable thermal liner is to have a body and sleeve insulation. The cuffs are to be held in place with metal snaps. In the neck area there will be a black knit collar and a large metal snap. The liner will be attached to the jacket with #5 delrin zippers, 18" long, set on the front facings. Under the armholes will be a 4" by 12" knit gussets for movements. There shall be knit wristlets and large metal snaps at the cuff area for attachment. There will be 5-3/4" vents at the bottom of the seams. The quilt parts will be bound with 1-3/4" black nylon bias binding. There shall be one patch pocket on the left side.

LABELS:
Each jacket shall have a permanent brand label, a care instruction label, ID label and permanent size labels.

CUSTOMIZATION:

EMBLEMS

The department patch must be of the same design and color scheme currently in use by the Hidalgo County Sheriff's Department. The patch has gold lettering and trim on a dark brown background. The bidders are encouraged to attend the pre-bid conference for exact design and size of patches. Each shirt must come with a patch sewn onto each sleeve (Two patches per shirt).
Name Tab
Zipper Front
Metal Buttons on epaulets and pocket flaps

SHOULDER STRAPS

The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of dark brown atop gold. The gold measures 2" in width. The dark brown sits atop with a width of 1.875". The gold should show only 0.0625" on both sides of the strap. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department

MEASUREMENTS

SIZING:

The manufacturer shall be capable of providing all sizes for men and women. Including any special size requirements. The manufacturer shall have a company representative or authorized dealer available to assist with the fittings of the garments at no additional cost.
The following sizes have been established.
Size Chart:

SIZE	FINISHED CHEST	BACK LENGTH	SLEEVE INSEAM
SMALL (36-38)	48	26	20
MEDIUM (40-42)	52	26	20
LARGE (44-46)	56	26	20
X-LARGE (48-50)	60	26	20
XX-LARGE (52-54)	64	26	20
XXX-LARGE (56-58)	68	26	20
XXXX-LARGE (60-62)	72	26	20
TOLERANCES	+/- 1"	+/- 1/2"	+/- 1/2"
LONG LENGTH	+/- 1"	+ 1"	+ 1"
X-LONG LENGTH	+/- 1"	+ 2"	+ 2"

22. TACTICAL PANTS (5.11 Tactical 74251) equal or better

FABRIC

100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight

POCKETING

80% Polyester 20% Cotton T/C, tightly woven poplin

SIZE

Pants must be available in Regular, Short, Long and X-Large Long, from stock (28 - 60)

COLOR

Charcoal, Brown, Black, Coyote Brown, Grey, OD Green Khaki, Tundra, Walnut, Fire Navy, Sage.

FEATURES & BENEFITS

Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.

POCKETS

- Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty.
- Cargo pockets have large flaps and Velcro closure.
- Knife or cell phone pocket is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone.
- Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.

SEAMS & STITCHING

- Seams are durable with 10 stitches per inch and extra heavy 5-thread construction.
- Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching

LABELS

The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.

CLOSURES

Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

23. TIES

Polyester 3" clip-on Tie
Color: Brown 5
Sizes:
3.0" x 18" – Men's Regular
3.0" x 20" – Men's Long
For 22" Length 3.5" Clip-on Tie

- Pre-tied clip-on tie
- 100% Polyester – tropical weave
- Black metal clip
- Packed 6 ties per bag

ADDITIONAL CONDITIONS AND REQUIREMENTS:

Further information required for this project can be addressed to, Sandra Montalvo or Moises Salazar, Buyers, Hidalgo County Purchasing Department at (956) 318-2626 or e-mail: Sandra.montalvo@co.hidalgo.tx.us or Moises.salazar@co.hidalgo.tx.us. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2802 South Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, July 08, 2009, at 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, **Friday, July 10, 2009 at 5:00 P.M.**

EXHIBIT "B" (REVISED)
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
BID PAGE

The bid price should include the patches/embroidery attached to uniforms/clothing and any other additional cost.

Bidder must thoroughly fill in each section of the Bid Page (Exhibit "B"). INCOMPLETE submittals will be considered a probable cause for disqualification.

I. CONSTABLE PRECINCT NO. 1

UNIFORM I

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front)			Female	$
				Male	$
2.	LONG SLEEVE SHIRTS (perfection uniforms 2000,2040 zipper front)			Female	$
				Male	$
3.	TROUSERS (perfection style 2600DN)			Female	$
				Male	$
UNIFORM II					
1.	SHORT SLEEVE SHIRT (8713X Blauer Street Gear)			Female	$
				Male	$
2.	TROUSERS (8810X side pocket)			Female	$
				Male	$
UNIFORM III					
1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical 71048)			Female	$
				Male	$
2.	TACTICAL PANTS (5.11 Tactical 74251)			Female	$
				Male	$
3.	JACKETS			$	
4.	WINDBREAKER			$	
5.	RAINCOATS			$	

II. CONSTABLE PRECINCT NO. 2

UNIFORM 1

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front)			Female	$
				Male	$
2.	LONG SLEEVE SHIRTS (perfection uniforms 2000,2040 zipper front)			Female	$
				Male	$
3.	TROUSERS (perfection style 2600ST)			Female	$
				Male	$
UNIFORM II					
1.	SHORT SLEEVE SHIRT (8713X Blauer Street Gear)			Female	$
				Male	$
2.	TROUSERS (perfection style 1725FG)			Female	$
				Male	$
UNIFORM III					
1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical S 71048)			Female	$
				Male	$
2.	TACTICAL PANTS (5.11 Tactical 74251)			Female	$
				Male	$
3.	BDU PANTS			Female	$
				Male	$
4.	JACKETS			$	

EXHIBIT "B" (REVISED)
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
BID PAGE

III. CONSTABLE PRECINCT NO. 3

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	**SHORT SLEEVE SHIRTS** (perfection style 2340DN)			Female	$
				Male	$
2.	**LONG SLEEVE SHIRTS** (perfection style 3000BN)			Female	$
				Male	$
3.	**POLYESTER TWILL TROUSERS** (style X13506NS)			Female	$
				Male	$
4.	**PATROL JACKETS**			$	
5.	**PROFESSIONAL-POLO SHORT SLEEVE SHIRTS** (5.11 Tactical #41060)			Female	$
				Male	$
6.	**POLO- SHORT SLEEVE SHIRTS** (5.11 Tactical # 71048)			Female	$
				Male	$
7.	**TACTICAL PANTS** (5.11 Tactical 74251)			Female	$
				Male	$
8.	**TACTICAL VESTS** (5.11 Tactical #8000)1			$	
9.	**BELTS** (bianchi 8105)			$	
10.	**CAPS** (otto-31-262)			$	

IV. CONSTABLE PRECINCT NO. 4

UNIFORM I

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	**SHORT SLEEVE SHIRTS** (perfection uniforms 2300, 2340 zipper front)			Female	$
				Male	$
2.	**LONG SLEEVE SHIRTS** (perfection uniforms 2000,2040 zipper front)			Female	$
				Male	$
3.	**TROUSERS** (perfection style 2600FG)			Female	$
				Male	$

UNIFORM II

1.	**SHORT SLEEVE SHIRT** (8713X Blauer Street Gear)			Female	$
				Male	$
2.	**TROUSERS** (perfection style 1725FG)			Female	$
				Male	$

UNIFORM III

1.	**POLO- SHORT SLEEVE SHIRTS** (5.11 Tactical 71048)			Female	$
				Male	$
2.	**TACTICAL PANTS** (5.11 Tactical 74251)			Female	$
				Male	$
3.	**TACLITE PRO PANTS # 74273**			Female	$
				Male	$
4.	**TIES**			$	
5.	**COWBOY HATS** (STETSON FELT)			$	
6.	**JACKETS** (TRAVIS MILLS #7450)			$	

EXHIBIT "B" (REVISED)
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
BID PAGE

V. CONSTABLE PRECINCT NO. 5

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (Horace small #659AP)			Female	$
				Male	$
2.	LONG SLEEVE SHIRTS (Horace small #519A or perfection 3000BN)			Female	$
				Male	$
3.	TROUSERS (Ref: Horace small #X13443)			Female	$
				Male	$
4.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical S 71048)			Female	$
				Male	$
5.	TACTICAL PANTS (5.11 Tactical 74251)			Female	$
				Male	$
6.	PATROL JACKET			$	

VI. HIDALGO COUNTY SHERIFF'S OFFICE

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	RAINCOATS (NEESE)			$	
2.	GLOVES (Hatch Frisk Master Fm 2000)			$	
3.	COVERALLS-Personal Protection (TYVEK)			$	
	COVERALLS-Polypropylene Disposable Suit, Long Sleeve Shirt & Pants			Suit	$
				Long Sleeve Shirt	$
				Pants	$
4.	WORK SHIRTS (Dickies)			Female Short sleeve	$
				Female Long Sleeve	$
				Male Short Sleeve	$
				Male Long Sleeve	$
5.	WORK PANTS (Dickies)			$	
6.	WOMEN'S FLAT FRONT PANTS			$	
7.	SCRUBS			Female Shirt	$
				Female Pants	$
				Male Shirt	$
				Male Pants	$
8.	RAIN BOOTS			Female Boots	$
				Male Boots	$
9.	WATERPROOF SAFETY TOE BOOT			Female Boots	$
				Male Boots	$
10.	WATERPROOF SAFETY TOE SHOE			Female Shoe	$
				Male Shoe	$
11.	BDU's PANTS (Battle Dress Uniforms)			Female	$
				Male	$
12.	BDU 's SHIRT (Battle Dress Uniforms)			Female	$

EXHIBIT "B" (REVISED)

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

BID PAGE

				Male	$
13.	**BDU's SHIRT S.E.R.T. OFFICER** (Battle Dress Uniforms)			Female	$
				Male	$
14.	**BDU's SHIRT** (Battle Dress Uniforms) (Ripstop Material) Option 1: FOUR (4) BELOW STYLE POCKETS Option 2: TWO (2) STYLE POCKETS			OPT 1 -Female	$
				OPT 1 -Male	$
				OPT 2 -Female	$
				OPT 2 -Male	$
15.	**INVESTIGATOR RAID JACKETS**			$	
16.	**SAFETY VESTS - Break-Away High Visibility**			$	
17.	**LONG SLEEVE SHIRT** (Silver tan)			Female	$
				Male	$
18.	**SHORT SLEEVE SHIRT** (Silver tan)			Female	$
				Male	$
19.	**TROUSERS (Four Pocket)** (Silver tan)			Female	$
				Male	$
20.	**TACTICAL OUTERSHELL** (Point Blank R20D)			$	
21.	**COLD WEATHER JACKETS** (Force 10 Jacket)			$	
22.	**TACTICAL PANTS** (5.11 Tactical 74251)			Female	$
				Male	$
23.	**TIES**			$	

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NUMBER: _____

FAX NUMBER: _____

CELL NUMBER: _____

CONTACT PERSON: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

DATE: _____

(EXHIBIT "B" MUST BE SUBMITTED WITH BID)

EXHIBIT "B"
BID PAGE

HIDALGO COUNTY
"PURCHASE OF UNIFORMS & ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO 2009-068-07-15-SMA

AWARDED ITEMS

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	AWARDED VENDOR LONESTAR UNIFORMS HOUSTON, TX			
		MANUFACTURER	STYLE NO.		PRICE EACH
I. CONSTABLE PRECINCT NO. 1					
UNIFORM I					
1.	**SHORT SLEEVE SHIRTS** (perfection uniforms 2300, 2340 zipper front)	PERFECTION	2300 ST	Female / Male	**$37.00**
2.	**LONG SLEEVE SHIRTS** (perfection uniforms 2000,2040 zipper front)	PERFECTION	2800 ST	Female / Male	**$39.00**
3.	**TROUSERS** (perfection style 2600DN)	PERFECTION	2600 DN	Female / Male	**$37.00**
UNIFORM-II					
1.	**SHORT SLEEVE SHIRT** (8713X Blauer Street Gear)	BLAUER	8713X	Female / Male	**$39.00**
2.	**TROUSERS** (8810X side pocket)	BLAUER	8810X	Female / Male	**$59.00**
UNIFORM- III					
1.	**POLO- SHORT SLEEVE SHIRTS** (5.11 Tactical 71048)	5.11	71048/ 41060	Female / Male	**$38.00**
2.	**TACTICAL PANTS** (5.11 Tactical 74251)	5.11	74251/ 74273	Female / Male	**$38.00**
3.	**JACKETS**	GERBER	71N1		**$89.00**
4.	**WINDBREAKER**	LIBERTY	560MNV		**$44.00**
5.	**RAINCOATS**	**NO BID**			
II. CONSTABLE PRECINCT NO. 2					
UNIFORM I					
1.	**SHORT SLEEVE SHIRTS** (perfection uniforms 2300, 2340 zipper front)	PERFECTION	2300 ST	Female / Male	**$37.00**
2.	**LONG SLEEVE SHIRTS** (perfection uniforms 2000,2040 zipper front)	PERFECTION	2000 ST	Female / Male	**$39.00**
3.	**TROUSERS** (perfection style 2600DN)	PERFECTION	2600 ST	Female / Male	**$37.00**
UNIFORM-II					
1.	**SHORT SLEEVE SHIRT** (8713X Blauer Street Gear)	BLAUER	8713	Female / Male	**$39.00**
2.	**TROUSER** (perfection style 1725FG)	PERFECTION	1725FG	Female / Male	**$39.00**
UNIFORM- III					
1.	**POLO- SHORT SLEEVE SHIRTS** (5.11 Tactical 71048)	5.11	71048/ 41060	Female / Male	**$38.00**
2.	**TACTICAL PANTS** (5.11 Tactical 74251)	5.11	74251/74273	Female / Male	**$38.00**
3.	**BDU PANTS**	PROPPER	F5201-55-001	Female / Male	**$23.00**
4.	**JACKETS**	GERBER	71N1		**$89.00**
III. CONSTABLE PRECINCT NO. 3					
1.	**SHORT SLEEVE SHIRTS** (perfection style 2340DN)	PERFECTION	2300BN	Female / Male	**$ 37.00**
2.	**LONG SLEEVE SHIRTS** (perfection style 3000BN)	PERFECTION	2000 BN	Female / Male	**$ 39.00**
3.	**POLYESTER TWILL TROUSERS**	PERFECTION	X13506NS	Female / Male	**$ 37.00**

HIDALGO COUNTY
"PURCHASE OF UNIFORMS & ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO 2009-068-07-15-SMA

AWARDED ITEMS

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	AWARDED VENDOR LONESTAR UNIFORMS HOUSTON, TX			
		MANUFACTURER	STYLE NO.	PRICE EACH	
	(style X13506NS)				
4.	**PATROL JACKETS**	GERBER	71N3		**$89.00**
5.	**PROFESSIONAL-POLO SHORT SLEEVE SHIRTS** (5.11 Tactical #41060)	5.11	41060	Female / Male	**$38.00**
6.	**POLO- SHORT SLEEVE SHIRTS** (5.11 Tactical # 71048)	5.11	71048	Female / Male	**$38.00**
7.	**TACTICAL PANTS** (5.11 Tactical 74251)	5.11	74251	Female / Male	**$38.00**
8.	**TACTICAL VESTS** (5.11 Tactical #8000)1	5.11	80001		**$68.00**
9.	**BELTS** (bianchi 8105)	**NO BID**			
10.	**CAPS** (otto-31-262)	**NO BID**			

IV. CONSTABLE PRECINCT NO. 4

UNIFORM I					
1.	**SHORT SLEEVE SHIRTS** (perfection uniforms 2300, 2340 zipper front)	PERFECTION	2300 ST	Female / Male	**$ 37.00**
2.	**LONG SLEEVE SHIRTS** (perfection uniforms 2000,2040 zipper front)	PERFECTION	2000 ST	Female / Male	**$ 39.00**
3.	**TROUSERS** (perfection style 2600FG)	PERFECTION	2600 FG	Female / Male	**$ 37.00**
UNIFORM-II					
1.	**SHORT SLEEVE SHIRT** (8713X Blauer Street Gear)	BLAUER	8713 ST	Female / Male	**$ 39.00**
2.	**TROUSERS** (perfection style 1725FG)	PERFECTION	1725FG	Female / Male	**$39.00**
UNIFORMS-III					
1.	**POLO- SHORT SLEEVE SHIRTS** (5.11 Tactical 71048)	5.11	71048	Female / Male	**$ 38.00**
2.	**TACTICAL PANTS** (5.11 Tactical 74251)	5.11	74251	Female / Male	**$ 38.00**
3.	**TACLITE PRO PANTS** (#74273)	5.11	74273	Female / Male	**$ 38.00**
4.	**TIES**	SAM BROOME			**$ 5.00**
5.	**COWBOY HATS** (STETSON FELT)	**NO BID**			
6.	**JACKETS** (Travis Mills #7450)	----------			

V. CONSTABLE PRECINCT NO. 5

1.	**SHORT SLEEVE SHIRTS** (Horace Small #659AP)	ELBECO	FRENCH BLUE 23319-3	Female / Male	**$37.00**
2.	**LONG SLEEVE SHIRTS** (Horace Small #519A or perfection 3000BN))	ELBECO	FRENCH BLUE 2319.3	Female / Male	**$39.00**
3.	**TROUSERS** (Ref: Horace small #134431)	PERFECTION	2600 DN	Female / Male	**$37.00**
4.	**POLO- SHORT SLEEVE SHIRTS** (5.11 Tactical 71048)	5.11	71048	Female / Male	**$38.00**
5.	**TACTICAL PANTS** (5.11 Tactical 74251)	5.11	74251	Female / Male	**$38.00**
6.	**PATROL JACKET**	GERBER	71N1		**$89.00**

HIDALGO COUNTY
"PURCHASE OF UNIFORMS & ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO 2009-068-07-15-SMA

AWARDED ITEMS
LONESTAR UNIFORMS

VI. -HIDALGO COUNTY SHERIFF'S OFFICE

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	AWARDED VENDOR LONESTAR UNIFORMS HOUSTON, TX			
		MANUFACTURER	STYLE NO.	PRICE EACH	
1.	**GLOVES** (Hatch Frisk Master Fm 2000)	NO BID			
2.	**COVERALLS-Personal Protection**(TYVEK)	NO BID			
	COVERALLS-Polypropylene Disposable Suit, Long Sleeve Shirt & Pants	NO BID			
3.	**WORK SHIRTS** (Dickies)	NO BID			
4.	**WORK PANTS** (Dickies)	NO BID			
5.	**WOMEN'S FLAT FRONT PANTS**	NO BID			
6.	**SCRUBS**	NO BID			
7.	**RAIN BOOTS**	NO BID			
8.	**WATERPROOF SAFETY TOE BOOT**	HI TEC MAGNUM	5285	**Female Boots** / **Male Boots**	**$ 59.00**
9.	**SAFETY VESTS** - Break-Away High Visibility	BLAUER	3395		**$48.00**
10.	**LONG SLEEVE SHIRT** (Silver tan)	BLAUER	8450- ST	**Female** / **Male**	**$68.00**
11.	**SHORT SLEEVE SHIRT** (Silver tan)	BLAUER	8460-ST	**Female** / **Male**	**$64.00**
12.	**TROUSERS (Four Pocket)** (Silver tan)	BLAUER	8560-ST	**Female** / **Male**	**$72.00**
13.	**TACTICAL OUTERSHELL** (Point Blank R20D)	POINT BLANK	R20D		**$120.00**
14.	**COLD WEATHER JACKETS** (Force 10 Jacket)	GERBER	71N3		**$89.00**

BID
FOR
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

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: Lone Star Uniforms Inc
Address: 8430 N. Sam Houston Pkwy West Houston, TX 77064
By: [signature]
Printed Name: Corine Fox
Title: President

(THIS PAGE MUST BE SUBMITED WITH BID)

EXHIBIT "B" (REVISED)
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
BID PAGE

The bid price should include the patches/embroidery attached to uniforms/clothing and any other additional cost.

Bidder must thoroughly fill in each section of the Bid Page (Exhibit "B"). INCOMPLETE submittals will be considered a probable cause for disqualification.

I. CONSTABLE PRECINCT NO. 1

UNIFORM I

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front)	PERFECTION	2300ST	Female	$ 37.-
				Male	$ 37.-
2.	LONG SLEEVE SHIRTS (perfection uniforms 2000,2040 zipper front)	"	2000ST	Female	$ 39.-
				Male	$ 39.-
3.	TROUSERS (perfection style 2600DN)	"	2600DN	Female	$ 37.-
				Male	$ 37.
	UNIFORM II				
1.	SHORT SLEEVE SHIRT (8713X Blauer Street Gear)	Blauer	8713X	Female	$ 39.-
				Male	$ 39.-
2.	TROUSERS (8810X side pocket)	"	8810X	Female	$ 59.-
				Male	$ 59.-
	UNIFORM III				
1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical 71048)	5.11 Tact.	71048/41060	Female	$ 38.-
				Male	$ 38.-
2.	TACTICAL PANTS (5.11 Tactical 74251)	"	74251/74273	Female	$ 38.-
				Male	$ 38.-
3.	JACKETS	Gerber	7IN1	$	89.00
4.	WINDBREAKER	Liberty	560MNV	$	44.00
5.	RAINCOATS	—	—	$	NO BID

II. CONSTABLE PRECINCT NO. 2

UNIFORM 1

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front)	PERFECTION	2300ST	Female	$ 37-
				Male	$ 37-
2.	LONG SLEEVE SHIRTS (perfection uniforms 2000,2040 zipper front)	"	2000ST	Female	$ 39-
				Male	$ 39-
3.	TROUSERS (perfection style 2600ST)	"	2600ST	Female	$ 37.-
				Male	$ 37-
	UNIFORM II				
1.	SHORT SLEEVE SHIRT (8713X Blauer Street Gear)	BLAUER	8713	Female	$ 39-
				Male	$ 39.-
2.	TROUSERS (perfection style 1725FG)	PERFECTION	1725FG	Female	$ 39.-
				Male	$ 39.-
	UNIFORM III				
1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical S 71048)	5.11 TACT.	71048/41060	Female	$ 38.-
				Male	$ 38.-
2.	TACTICAL PANTS (5.11 Tactical 74251)	"	74251/74273	Female	$ 38.-
				Male	$ 38.-
3.	BDU PANTS	PROPPER	F5201-55-001	Female	$ 23.-
				Male	$ 23.-
4.	JACKETS	GERBER	7IN1	$	89.-

EXHIBIT "B" (REVISED)
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
BID PAGE

III. CONSTABLE PRECINCT NO. 3

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection style 2340DN)	Perfection	2300BN	Female	$ 37.-
				Male	$ 37.-
2.	LONG SLEEVE SHIRTS (perfection style 3000BN)	Perfect	2000 BN	Female	$ 39.-
				Male	$ 39.-
3.	POLYESTER TWILL TROUSERS (style X13506NS)	Perfect	X13506NS	Female	$ 37.-
				Male	$ 37-
4.	PATROL JACKETS	GERBER	7N3	$	89.-
5.	PROFESSIONAL-POLO SHORT SLEEVE SHIRTS (5.11 Tactical #41060)	5.11 TACT	41060	Female	$ 38.-
				Male	$ 38.-
6.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical # 71048)	5.11 TACT	71048	Female	$ 38.-
				Male	$ 38.-
7.	TACTICAL PANTS (5.11 Tactical 74251)	5.11 TACT	74251	Female	$ 38.
				Male	$ 38.-
8.	TACTICAL VESTS (5.11 Tactical #80001)	5.11 Tactical	80001	$	68.00
9.	BELTS (bianchi 8105)	———	———	$	NO BID
10.	CAPS (otto-31-262)	———	———	$	NO BID

IV. CONSTABLE PRECINCT NO. 4

UNIFORM I

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front)	Perfection	2300 SF	Female	$ 37-
				Male	$ 37-
2.	LONG SLEEVE SHIRTS (perfection uniforms 2000,2040 zipper front)	"	2000 SF	Female	$ 39-
				Male	$ 39-
3.	TROUSERS (perfection style 2600FG)	"	2600 FG	Female	$ 37-
				Male	$ 37-

UNIFORM II

1.	SHORT SLEEVE SHIRT (8713X Blauer Street Gear)	BLAUER	8713SF	Female	$ 39.-
				Male	$ 39.-
2.	TROUSERS (perfection style 1725FG)	Perfect	1725FF	Female	$ 39.-
				Male	$ 39.-

UNIFORM III

1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical 71048)	5.11 TACT.	71048	Female	$ 38.-
				Male	$ 38.-
2.	TACTICAL PANTS (5.11 Tactical 74251)	"	74251	Female	$ 38.-
				Male	$ 38.-
3.	TACLITE PRO PANTS # 74273	"	74273	Female	$ 38.-
				Male	$ 38.-
4.	TIES	SAM BROWNE		$	5.-
5.	COWBOY HATS (STETSON FELT)		———	$	NO BID
6.	JACKETS (TRAVIS MILLS #7450)			$	

EXHIBIT "B" (REVISED)
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
BID PAGE

V. CONSTABLE PRECINCT NO. 5

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (Horace small #659AP)	ELBECO	Z3319-3 French Blue	Female	$ 37.-
				Male	$ 37.-
2.	LONG SLEEVE SHIRTS (Horace small #519A or perfection 3000BN)	"	Z319.3 French Blue	Female	$ 39.-
				Male	$ 39.-
3.	TROUSERS (Ref: Horace small #X13443)	Perfecta	26000N	Female	$ 37.-
				Male	$ 37.-
4.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical S 71048)	5.11 Tact	71048	Female	$ 38.-
				Male	$ 38.-
5.	TACTICAL PANTS (5.11 Tactical 74251)	5.11 Tact	74251	Female	$ 38.-
				Male	$ 38.-
6.	PATROL JACKET	Gerber	7IN1	$ 89.-	

VI. HIDALGO COUNTY SHERIFF'S OFFICE

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	RAINCOATS (NEESE)	NEESE	1870C	$ 21.95	
2.	GLOVES (Hatch Frisk Master Fm 2000)	—	—	$ NO BID	
3.	COVERALLS-Personal Protection (TYVEK)	—	—	$ NO BID	
	COVERALLS-Polypropylene Disposable Suit, Long Sleeve Shirt & Pants	—	—	Suit	$ NO BID
		—	—	Long Sleeve Shirt	$
		—	—	Pants	$
4.	WORK SHIRTS (Dickies)	—	—	Female Short sleeve	$
		—	—	Female Long Sleeve	$
		—	—	Male Short Sleeve	$
		—	—	Male Long Sleeve	$
5.	WORK PANTS (Dickies)	—	—	$	
6.	WOMEN'S FLAT FRONT PANTS	—	—	$	
7.	SCRUBS	—	—	Female Shirt	$
		—	—	Female Pants	$
		—	—	Male Shirt	$
		—	—	Male Pants	$
8.	RAIN BOOTS	—	—	Female Boots	$
		—	—	Male Boots	$ NO BID
9.	WATERPROOF SAFETY TOE BOOT	Hi Tec Magnum	5285	Female Boots	$ 59.-
				Male Boots	$ 59.-
10.	WATERPROOF SAFETY TOE SHOE	"	"	Female Shoe	$ 59.-
				Male Shoe	$ 59.-
11.	BDU's PANTS (Battle Dress Uniforms)	Propper	F5201-38-	Female	$ 27.-
				Male	$ 27.-
12.	BDU 's SHIRT (Battle Dress Uniforms)	Propper	F5202-38	Female	$ 28.

EXHIBIT "B" (REVISED)

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

BID PAGE

				Male	$ 28.-
13.	BDU's SHIRT S.E.R.T. OFFICER (Battle Dress Uniforms)	Propper		Female	$ 28.-
				Male	$ 28.-
14.	BDU's SHIRT (Battle Dress Uniforms) (Ripstop Material) Option 1: FOUR (4) BELOW STYLE POCKETS Option 2: TWO (2) STYLE POCKETS	Propper		OPT 1 -Female	$ 28.-
				OPT 1 -Male	$ 28.-
				OPT 2 -Female	$ 28.-
				OPT 2 -Male	$ 28.-
15.	INVESTIGATOR RAID JACKETS	Liberty	560 MBK	$ 45.00	
16.	SAFETY VESTS - Break-Away High Visibility	Blauer	339 S	$ 48.00	
17.	LONG SLEEVE SHIRT (Silver tan)	Blauer	8450-ST	Female	$ 68.00
				Male	$ 68.00
18.	SHORT SLEEVE SHIRT (Silver tan)	Blauer	8460-ST	Female	$ 64.00
				Male	$ 64.00
19.	TROUSERS (Four Pocket) (Silver tan)	Blauer	8560-ST	Female	$ 72.00
				Male	$ 72.00
20.	TACTICAL OUTERSHELL (Point Blank R20D)	Point Blank	R20D	$ 120.-	
21.	COLD WEATHER JACKETS (Force 10 Jacket)	Gerber	7IN3	$ 89.-	
22.	TACTICAL PANTS (5.11 Tactical 74251)	5'11 TAC	74251	Female	$ 38.-
				Male	$ 38.-
23.	TIES	Sam Browne		$ 5.00	

COMPANY NAME: LONESTAR UNIFORMS, II

ADDRESS: 8430 N. SAM HOUSTON PARKWAY W.

CITY/STATE/ZIP: HOUSTON, TX 77064

PHONE NUMBER: 832-237-8000 EXT 134

FAX NUMBER: 832-237-8008

CELL NUMBER: 713 502 6742

CONTACT PERSON: DAVID MITRANI

E-MAIL ADDRESS: DAVID@LONESTARUNIFORMS.COM

AUTHORIZED SIGNATURE:

TITLE: SALES REP.

DATE: 7/10/09

(EXHIBIT "B" MUST BE SUBMITTED WITH BID)

EXHIBIT "C"
CERTIFICATE OF INSURANCE

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID DB LONES-7 | DATE (MM/DD/YYYY) 03/26/09

PRODUCER

HARCO Insurance Services
10777 Northwest Frwy., #800
Houston TX 77092-7339
Phone: 713-681-2500 Fax: 713-684-1600

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

Lone Star Uniforms
P.O. Box 692304
Houston TX 77269

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	America First Lloyds Insurance	11526
INSURER B:	Peerless Insurance Company	24198
INSURER C:	Netherlands Insurance Company	24171
INSURER D:		
INSURER E:		

COVERAGES

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

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER [X] POLICY [ ] PRO-JECT [ ] LOC	3007166097	03/26/09	03/26/10	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B		AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS	3007220740	03/26/09	03/26/10	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
A		EXCESS/UMBRELLA LIABILITY [X] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $10,000	3007166099	03/26/09	03/26/10	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000 $ $ $
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	3007166098	03/26/09	03/26/10	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Blanket Additional Insured As Required By Written Contract With Respects To General Liability and Automobile.

CERTIFICATE HOLDER

HIDALGO

Hidalgo County
100 E Cano St 4th Floor
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 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

Willis J. Hargrave III

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Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

June 26, 2012

Vernon Thompson, Owner — via email uniformsoftexas@yahoo.com
Norma Navarette, Assistant Manager — via email premiereuniformtactical@yahoo.com
Maria Camargo, Office Manager
Hector Ayala d/b/a/ Uniforms of Texas n/k/a
PREMIERE UNIFORMS d/b/a PREMIER UNIFORMS and TACTICAL SUPPLY
6601 Montana Ave, Suite-#B-C
El Paso, Texas 79925
Ph. (915) 771-6601

Re: Renewal/Extension for Contract #E-11-214A-07-26 (C-09-068A-08-11)-"Purchase of Uniforms and/or Accessories for ALL County Law Enforcement Agencies" (on an as needed basis) - Hidalgo County

Dear Mr. Thompson:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the (Second 2nd & Final Year) of the additional two (2) one (1) year periods as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice for placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us immediately in order to meet the agenda request form deadlines.

By: Vernon Thompson Date: 7-27-12
Vernon Thompson, Owner or
Authorized Signatory for Premiere Uniforms d/b/a
Premier Uniforms and Tactical Supply

Additionally, we are requesting your company provides an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

PREMI02 OP ID: NM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/27/12

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 GRONA BOLES MARTIN BLOXSOM 800 Isom Road, Suite 100 P. O. Box 790828 San Antonio, TX 78279-0828 William R Martin 210-366-5094 210-366-9549	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
INSURED Premier Uniform DBA Premier Uniforms & Tactical Supply 2111 West Ave San Antonio, TX 78209	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Travelers Lloyds Ins Co — 41262 INSURER B : Service Lloyds INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC	X		6607679A424	06/25/12	06/25/13	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			6607679A424	06/25/12	06/25/13	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		SRZD2608512	05/11/12	06/03/12	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Hidalgo County as Additional Insured - Vendor #CG2015 (11/88)

CERTIFICATE HOLDER

HIDAL03

Hidalgo County
2812 S. Highway Business #281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

William Mart

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PURCHASING DEPARTMENT
County Of Hidalgo

July 19, 2011

E-11-214a-07-26

Uniforms Of Texas
Hector Ayala, Owner
6601 Montana Suite B & C
El Paso, Texas 79925

CERTIFIED MAIL
7099 3220 0002 9745 6371
Via E-mail: uniformsoftexas@yahoo.com
Via Facsimile: (915) 843-6601

Re: Extension of Agreement No. C-09-068A-08-11-Purchase of Uniforms and Accessories for All County Law Enforcement Agencies

Dear Mr. Ayala:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of July 26, 2011, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on Thursday, July 21, 2011,via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us.

By: _____ Date: 7/21/11

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/05/11

PRODUCER

BACA INSURANCE
VICTOR BACA
5539 N MESA SUITE A
EL PASO, TX 79912
PHONE: 915 231 9969

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

HECTOR AYALA
DBA UNIFORMS OF TEXAS
6601 MONTANA AVE
EL PASO, TX 79925

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: AMERICA FIRST INSURANCE	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

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

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	x	GENERAL LIABILITY [x] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [x] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC	01CH35449340	02/06/2011	02/06/2012	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A		AUTOMOBILE LIABILITY [ ] ANY AUTO [x] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS	04CC22017320	11/15/2010	11/15/2011	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION				EACH OCCURRENCE AGGREGATE	$ $ $ $ $
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	04WC50632820	11/14/10	11/14/11	[✓] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 500,000 $ 500,000 $ 500,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER x

ATTN: MATILDE

HIDALGO COUNTY
2812 S. HIGHWAY BUSINESS #281
EDINBURG, TEXAS 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

© ACORD CORPORATION 1988

REQUIREMENTS AGREEMENT
C-09-068A-08-11

THIS AGREEMENT (the "Agreement") is entered into effective as of the 11th day of **August, 2009** by and between **Hector Ayala dba Uniforms Of Texas** ("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Purchase of Uniforms and Accessories" (on an as needed basis),** (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **two (2) years** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of **two (2) years, with the County's option to extend/renew for an additional two (2) one (1) year terms.** Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **August 11, 2009** and expire on **August 10, 2011** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller: **Uniforms Of Texas**
Attn: Hector Ayala
6601 Montana Avenue-Suite B&C
El Paso, Texas 79925

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary

laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) 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 Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer 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 advise, 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 Hidalgo County.

(2) 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 Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

Approved By Commissioners Court: 8/11/09

COUNTY OF HIDALGO

By: _____
Juan D. Salinas, III, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

COMPANY:

By: _____
Printed Name: Hector Ayala
Title: Owner

APPROVED AS TO FORM:
Atlas & Hall, LLP

_____
Stephen L. Crain

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

June 23, 2009

(Company's Name & Address)

_____

_____

_____

Re: **HIDALGO COUNTY**
"Purchase of Uniforms and Accessories for All County Law Enforcement Agencies"
BID NO.: 2009-068-07-15-SMA

Dear Prospective Bidder:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma

Enclosures

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB)
CHECKLIST

HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL LAW ENFORCEMENT AGENCIES"
Bid No: 2009-068-07-15-SMA

1. **Request for Bid Letter consists of __1__ page.**

2. **Request for Bid, Legal Notice, consisting of__8__ pages.**
   (Page 8 must be submitted with bid)

3. **Exhibit "A" Specifications, consisting of __36__pages.**

4. **Exhibit "B" Bid Form, consisting of__5__pages.**
   (Must be submitted with bid)

5. **Exhibit "C" Insurance Requirements, consisting of ___5___pages.**
   (Must be submitted with bid)

6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of __2__ pages.**
   (Copy of receipt and this form must be submitted with bid)

7. **Vendor/Bidder Application and W-9 form consisting of __7__ pages.**
   (Must be submitted with bid)

8. **Certification Regarding Debarment, consisting of __2__ pages.**
   (Must be submitted with bid)

9. **Draft Requirement Agreement, consisting of __9___pages**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L Salazar

Martha L. Salazar, CPPB
Purchasing Agent

June 23, 2009
Date

Bid No: 2009-068-07-15-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 Ext. 4865

REQUEST FOR BIDS

HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID OPENING DATE:
JULY 15, 2009

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

1. Sealed bids will be received for **"HIDALGO COUNTY– PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"** 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: **"RFB-2009-068-07-15-SMA- HIDALGO COUNTY – PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on or before 9:30 A.M., WEDNESDAY, JULY 15, 2009. 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 "RFB-2009-068-07-15-SMA-HIDALGO COUNTY-PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES."**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A). separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any

necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  - a) Name and address of successful bidder
  - b) Name and address of receiving department or official
  - c) Purchase Order Number (if any)
  - d) Notation - **"HIDALGO COUNTY–PURCHASE OF**

UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES" Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

HIDALGO COUNTY AUDITOR'S OFFICE
2802 S. BUSINESS HWY 281
Edinburg, Texas 78539
956-318-2511

17. **SCHEDULE OF EVENTS**

Pre-Bid Conference, 2:30P.M.	**JUNE 30, 2009**
Bid Opening, 9:30 AM	**JULY 15, 2009**
Award of Contract	_____ 2009
Commence Work or Deliver Products	_____,2009

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected

official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. 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 (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A.) Meet schedules;
B.) Pay any required fees or taxes; or
C.) Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform 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 Bids shall be subject to County's approval. Items found to be

defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

BID
FOR
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

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: _____

(THIS PAGE MUST BE SUBMITED WITH BID)

EXHIBIT "A"
SPECIFICATIONS/REQUIREMENTS

Hidalgo County
REQUEST FOR BIDS
"Purchase of Uniforms and Accessories for All County Law Enforcement Agencies"
BID No. 2009-068-07-15-SMA

GENERAL REQUIREMENTS, TERMS AND CONDITIONS

1. **PURPOSE**
Hidalgo County is seeking to contract with a qualified vendor(s) to furnish "Uniforms and Accessories on an "As Needed Basis" including, but not limited to, the following:

2. **PREPARATION of BID**
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 or expenses shall be passed onto Hidalgo County.

3. **EMERGENCY PURCHASE**
Hidalgo County has the authority to utilize State Contracts whenever it is in the County's best interest to do so.

4. **QUANTITIES**
Quantities are estimates only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an **As- Needed Basis.** Bidder is responsible for accurate final counts.

5. **CONTRACT TERM**
The initial contract term will be for two (2) years with the County's option to extend for an additional two (2) one (1) year term under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term.

6. **INSURANCE (requirements)**
   a. The bidder must at all times during the term of this contract, maintain insurance coverage with not less than the type and requirements shown. **(Refer to Exhibit "C")**
   b. Such insurance is to be provided at the sole cost of the bidder.
   c. Bidder shall furnish Hidalgo County with Certificate of Insurance naming Hidalgo County as additional insured.

7. **MULTIPLE VENDOR AWARD (special requirements)**
Hidalgo County reserves the right to award this contract to more than one vendor at the County's discretion.

8. **GARMENT FITTING**
The successful vendor shall be required to measure each deputy in order to provide proper uniform fit for odd sizes and/or custom fit.

9. **PRICING**
All bid prices for items shall take into consideration shipping and handling costs, embroidery, patches on uniforms and any other items mentioned on specifications as part of the fixed unit price.

10. **SHIPPING/PACKAGING**
All Individual orders must be packaged individually, and must be folded and wrapped in plastic. The departments name must be indicated on the outside of the package including the packing slip with the following information:
   - Name of address of vendor
   - Name and address of requesting department
   - Hidalgo County Purchase Order Number
   - Description of product(s) or material shipped
   - Quantity of items

11. **BRAND NAMES**
Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict these bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Bidder may offer items of equal stature and the burden of proof of such stature rests with Bidder. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

12. **FABRIC AND COLOR COMPATIBILITY**
Due to existing stock, uniforms in use and color compatibility concern, the brand names and colors indicated in the specification are acceptable. Bid proposing any other names and colors will be required to provide a specifications sheet on the material proposing to be equal with the following information addressed.
   - Weave
   - Weight

- Fiber Content
- Ply of Yarn
- Breaking Strength
- Construction
- Fiber length
- Dye Procedure
- Kaumograph

Uniforms/clothing proposed must match colors and patches/embroidery of uniforms/clothing currently being used by user department.

13. AGE and MANUFACTURE

All tangible goods being bid must be new and unused. All items not specifically mentioned that are required for a complete unit shall be furnished.

14. DELIVERY SCHEDULE

Vendor will ensure that all deliveries will be delivered in full within thirty (30) to forty-five (45) days from purchase order.

15. SAMPLES

a. A sample of the uniform/clothing being proposed **MUST** be submitted at no charge to the County with the bids for review and inspection by Hidalgo County. Arrangements will be made with the vendor to return all uniform/clothing at no charge to the County. **IF SAMPLES ARE NOT SUBMITTED, THE BID WILL BE DISQUALIFIED AND REJECTED.**

16. PRE-BID CONFERENCE

A pre-bid will be held on **TUESDAY, JUNE 30, 2009 at 2:30p.m.** in Hidalgo County Purchasing Department Conference Room located at 2802 South Business Hwy. 281, Edinburg, Texas. The purpose of the pre-bid conference is to answer any questions associated to the Specifications and/or Requirements. It is the responsibility of the bidder to acquire all applicable data needed to submit a bonafide response. **ALL BIDDERS ARE ENCOURGED TO ATTEND THIS CONFERENCE.**

17. WARRANTIES

The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

18. BID AWARD

Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Hidalgo County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Hidalgo County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Hidalgo County reserves the right to award based upon individual line items, sections or total bid.

UNIFORM SPECIFICATIONS:

I. HIDALGO COUNTY CONSTABLE PRECINCT NO. 1

A. *UNIFORM- I*

1. SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front) equal or better

FABRIC	VISA System 3® fabric from Milliken & Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. Convertible collar is to measure 3-1/4" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. Yoke must have a 1/16" topstitch. Shirts with no top stitched back yoke will not be accepted.
SLEEVES	Sleeves are to be one piece, have a 7/8" hem and finish 9-1/2" to 9-3/4" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on edges of each flap. Flaps to be lined with crease 'n' tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down on the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be end approximately 1/2" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	All shirts must be available in exact neck sizes. Alpha sizes will not be acceptable. In neck sizes 16 through 18 ½ "Talls" must also be available as an "in-stock" item.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE*	Dark Navy and Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

2. LONG SLEEVE SHIRTS (perfection uniforms 2000, 2040 zipper front) equal or better

FABRIC	VISA® System 3 fabric from Milliken and Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester,250 Denier. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1-1/2". The points are to be 3-1/4" in length and top stitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton

	interlining.
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro ¾" square to be placed on the edge of each flap. Flaps to be lined with crease 'n' tack interlining
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be set approximately 1" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	Shirts shall be available as a stock item sized with exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE*	Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" tumback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

3. TROUSERS (perfection style 2600) equal or better

FABRIC	VISA® System 3 fabric from Milliken & Company, style 707470, 100% Dacron® polyester. Two ply warp and filling, 10.5 - 11 oz. per linear yard, 2 x 1 gabardines weave.
DESIGN	Shall be made on a uniform pattern, having a plain front with quarter top pockets and two back pockets.
POCKETS	The front pocket opening will be a minimum 6-1/2" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1-1/4" wide. The back pockets will have a minimum opening of 5-1/2" and be 6" deep. Sizes 29 and smaller will have a 5" opening. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular bartack. All front pockets shall be reinforced with a double layer of pocketing material
POCKETING	All pocketing shall be black, 75% polyester/25% cotton with a minimum thread count of 90 x 56. The weight shall be 3.0 yds/lb.
WAISTBAND	The waistband shall be 2" wide and shall be closed with a crush-proof hook and eye. The waistband curtain, attached with a rocap machine, shall have Snugtex and have Perfection fit stretch on the bottom. Ban-Rol waistband stiffener, 3/4" in width, shall be sewn into the waistband on the front of the trouser from side seam to side seam. The full length of the waistband is fused with Pellon. The trousers are to be made with a continuous closed waistband. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be serged to each front. A one piece French fly made of the outer fabric shall be sewn to the inside right fly. A separate sewn on French fly will not be acceptable.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 30 and down, seven (7) belt loops on waist sizes 31 - 48, and a minimum of nine (9) on sizes 50 and larger. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a two needle machine. Except for the center back loop which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a 1-5/8" belt.
ZIPPER	The trousers shall be closed with a YKK brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. The inside left fly will be reinforced with Pellon under the zipper stitching. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core thread. The seat seam shall be stitched with a tandem needle seat seaming machine. All exposed inside seams of the trouser are to be serged.
SIZE TAG	Trousers shall be labeled with the following information: lot number, size, fiber content, and care instructions.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. There must be a Texpak clip attached to the top fly of the finished trousers.
WARRANTY	One year against workmanship or fabric defects.

B. UNIFORMS II

1. SHORT SLEEVE SHIRTS (8713X) BLAUER STREET GEAR (equal or better)

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform

	appearance, durability, and easy care.	
COLOR	(45) Silver Tan	
TRIM	Interlining: Small Parts: 100% polyester Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric	
DESIGN & CONSTRUCTION	Short sleeve uniform shirt 5 crease military style with permanent sewn in creases Top fused convertible sport collar Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure Epaulets Badge eyelets with internal support strap Extra long shirt tails	
CUSTOMIZATION	Emblems Name Tab Zipper Front Metal Buttons on epaulets and pocket flaps	
STANDARD SIZE RANGE	a) Men's: Regular Length: S-3XL **b) Women's: Regular Length: XS-2XL**	
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.	
MEASUREMENTS	**Men's: Regular Length: L:**	**Women's: Regular Length: M**
	Neck: 17.25 (plus or minus 0.5 inches) ½ Chest: 25.25 (plus or minus 0.75 inches) Back Length: 32.5 (plus or minus 0.5 inches)	Neck: 15.5 (plus or minus 0.5 inches) 1/2 Chest: 22(plus or minus 0.75 inches) Back Length: 28.5 (plus or minus 0.5 inches)

2. TROUSERS (8810X) SIDE POCKET (equal or better)

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.					
COLOR	Dark Navy					
TRIM	• Pocketing: 70/30 polyester/cotton twill, not less than 3.0 oz. sq. yd. • Interlining: polyester non-woven. • Binding: polyester/cotton bias cut. • Waistband: polyester, spandex, nylon blend with double strip of silicone shirt grip. • Stretch edge control. • Fly zipper: nylon coil, size #5, auto-lock slider. • Side Pocket Zipper: nylon coil, size #5. • Hook and eyes: nickel-plated. • Buttons: melamine, 22 ligne, matching shell fabric.					
DESIGN & CONSTRUCTION	• Front quarter pockets; double section-side pockets with hidden cell phone pouch, a 1" Scotchlite strip under each pocket flap, hidden equipment tunnels; and inverted double cord hip pockets with button tabs. (Women Pattern: Front quarter pockets stay-stitched shut for appearance. Can be broken for functionality) • All pocket secured with bartacks. Stretch waistband with fly tab. • Interlined wide belt loops inserted in bottom of waistband and tacked at top. • Double hook and eye closure. Quarter linings in front quarters. Outlets in waistband (back) and thigh inseam. Tandem needle seat seam. Seat, inseam, and out seams pressed open. 10-12 stitches per inch (all seams). Permanent silicone adhesive creases, front and back.					
CUSTOMIZATION (OPTIONAL)	Windproof-breathable liner. Removable reflective package. Removable identification package. Hemming.					
STANDARD SIZE RANGE	Men's: Regular Length: even waist sizes 28 - 54; odd sizes 31 – 37 Women's: Regular Length: even dress sizes 6 – 24					
MEASUREMENTS	**Men's: Regular Length: Waist Size 36:**			**Women's: Regular Length: Dress Size 12**		
	½ waist	18	(plus 0.25 inches)	1/2 Waist:	15.25	(plus 0.25 inches)
	Seat	24	(plus or minus 0.25 inches)	Seat	22.625	(plus or minus 0.25 inches)
	½ Knee	10.875	(plus or minus 0.25 inches)	½ Knee	10.125	(plus or minus 0.25 inches)
	½ Bottom Leg	8.75	(plus or minus 0.25 inches)	½ Bottom	8.5	(plus or minus 0.25 inches)

				Leg		
	Inseam	37	(plus or minus 0. 50 inches)	Inseam	35.875	(plus or minus 0.50 inches)
	Out seam	46.25	(plus or minus 0.50 inches)	Out seam	45.875	(plus or minus 0.50 inches)
	Front Rise	10.375	(plus or minus 0.25 inches)	Front Rise	10.13	(plus or minus 0.25 inches)
	Back Rise	16.875	(plus or minus 0.25 inches)	Back Rise	13.75	(plus or minus 0.25 inches)

C. UNIFORM-III

1. POLO-SHORT SLEEVE 5.11Tactical S (71048) equal or better

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	Silvertan
SIZE	Sm – XXL and Larger

2. TACTICAL PANTS (5.11 Tactical 74251) equal or better

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long. from stock
COLOR	Khaki 055 or Walnut 105
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

3. JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband

	and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. .
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INSTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 4 1/2" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

4. WINDBREAKER

DESCRIPTION & COLOR	Windbreaker/navy
BLEND	80% polyester/20% cotton
FABRIC	Poplin weave Outershell
FINISH	Durable water repellant
CARE	Hand wash
LINER	Zip-Out liner
WAISTBAND	Elastic back bottom edge
CLOSURE	Two-way zipper
POCKET	Two pleated patched pockets and flaps with bottom-through closure; tow hand-warmer side panel pockets
CUFFS	Two button adjustable cuff
OTHER	Screen printed light jacket with name and title embroidered on right chest, badge on left chest, constable on the sleeves and on backside.

5. RAINCOATS

DESCRIPTION	Length 48"; heavy gauge; black/orange; screen-printed with "Constable" on orange side and on left chest

II. HIDALGO COUNTY CONSTABLE PRECINCT No. 2

A. UNIFORM I

1. SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front) equal or better

FABRIC	VISA System 3® fabric from Milliken & Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp. 2 ply filling.

COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. Convertible collar is to measure 3-1/4" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. Yoke must have a 1/16" topstitch. Shirts with no top stitched back yoke will not be accepted.
SLEEVES	Sleeves are to be one piece, have a 7/8" hem and finish 9-1/2" to 9-3/4" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on edges of each flap. Flaps to be lined with crease 'n' tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down on the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be end approximately 1/2" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	All shirts must be available in exact neck sizes. Alpha sizes will not be acceptable. In neck sizes 16 through 18 ½ "Talls" must also be available as an "in-stock" item.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE*	Dark Navy and Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

2. LONG SLEEVE SHIRTS) (perfection uniforms 2000, 2040 zipper front) equal or better

FABRIC	VISA® System 3 fabric from Milliken and Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester,250 Denier. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1-1/2". The points are to be 3-1/4" in length and top stitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro ¾" square to be placed on the edge of each flap. Flaps to be lined with crease 'n' tack interlining
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be set approximately 1"

	from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	Shirts shall be available as a stock item sized with exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
BUTTONS	To be a melamine button dyed to match the fabric color. 20 ligne.
METAL BUTTON FEATURE*	Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" tumback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

3. TROUSERS (perfection style 2600st) equal or better

FABRIC	VISA® System 3 fabric from Milliken & Company, style 707470, 100% Dacron® polyester. Two ply warp and filling, 10.5 - 11 oz. per linear yard, 2 x 1 gabardines weave.
DESIGN	Shall be made on a uniform pattern, having a plain front with quarter top pockets and two back pockets.
COLOR	Silver Tan
POCKETS	The front pocket opening will be a minimum 6-1/2" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1-1/4" wide. The back pockets will have a minimum opening of 5-1/2" and be 6" deep. Sizes 29 and smaller will have a 5" opening. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular bartack. All front pockets shall be reinforced with a double layer of pocketing material
POCKETING	All pocketing shall be black, 75% polyester/25% cotton with a minimum thread count of 90 x 56. The weight shall be 3.0 yds/lb.
WAISTBAND	The waistband shall be 2" wide and shall be closed with a crush-proof hook and eye. The waistband curtain, attached with a rocap machine, shall have Snugtex and have Perfection fit stretch on the bottom. Ban-Rol waistband stiffener, 3/4" in width, shall be sewn into the waistband on the front of the trouser from side seam to side seam. The full length of the waistband is fused with Pellon. The trousers are to be made with a continuous closed waistband. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be serged to each front. A one piece French fly made of the outer fabric shall be sewn to the inside right fly. A separate sewn on French fly will not be acceptable.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 30 and down, seven (7) belt loops on waist sizes 31 - 48, and a minimum of nine (9) on sizes 50 and larger. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a two needle machine. Except for the center back loop which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a 1-5/8" belt.
ZIPPER	The trousers shall be closed with a YKK brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. The inside left fly will be reinforced with Pellon under the zipper stitching. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core thread. The seat seam shall be stitched with a tandem needle seat seaming machine. All exposed inside seams of the trouser are to be serged.
SIZE TAG	Trousers shall be labeled with the following information: lot number, size, fiber content, and care instructions.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. There must be a Texpak clip attached to the top fly of the finished trousers.
WARRANTY	One year against workmanship or fabric defects.

B. UNIFORM –II

1. SHORT SLEEVE SHIRTS (8713X) Blauer Street Gear (equal or better)

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.
COLOR	(45) Silver Tan
TRIM	Interlining: Small Parts: 100% polyester Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric

DESIGN & CONSTRUCTION	Short sleeve uniform shirt 5 crease military style with permanent sewn in creases Top fused convertible sport collar Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure Epaulets Badge eyelets with internal support strap Extra long shirt tails	
CUSTOMIZATION	Emblems Name Tab Zipper Front Metal Buttons on epaulets and pocket flaps	
STANDARD SIZE RANGE	1. Men's: Regular Length: S-3XL 2. Women's: Regular Length: XS-2XL	
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.	
MEASUREMENTS	**Men's: Regular Length: L:**	**Women's: Regular Length: M**
	Neck: 17.25 (plus or minus 0.5 inches) ½ Chest: 25.25 (plus or minus 0.75 inches) Back Length: 32.5 (plus or minus 0.5 inches)	Neck: 15.5 (plus or minus 0.5 inches) 1/2 Chest: 22(plus or minus 0.75 inches) Back Length: 28.5 (plus or minus 0.5 inches)

2. TROUSERS (perfection style 1725fg) equal or better

FABRIC	Style: Perfection MatrixSeries™ Engineered Stretch Twill with Perfection X-Factor™ Technologies, featuring SwiftGaley Indestructible 5454/158 with H2 Tech Dual Action (Hydrophilic/Hydrophobic), Flex, and UltraDye Enhancements. Fiber Content: 65% polyester/35% combed cotton, Weave: 2 x 1 Twill with Engineered Stretch, Weight: 7.5oz./square yard, Construction: 90 warp x 50 filling, Tensile Strength: 160 x 90 lbs., Finishes: Pre-cured, Wrinkle Resistant, & H2 Tech treatments to provide superior color retention, internal hydrophilic wick ability & breathability, and external hydrophobic resistance to water based liquids (Other surface treatments are unacceptable.)UV/ Sun Protection – UPF 40+ rating (Highest apparel rating)
POCKETING & LINING	Style: QST Starspun III, Fiber Content: 70% polyester/30% cotton, Weave: Plain, Weight: 3.5 oz./square yard, Construction: 82 warp x 50 filling, Tensile Strength: 119 x 98 lbs., Color: Black
DESIGN	Shall feature the Perfection EGC System™ Design for enhanced comfort and mobility. Uniform trouser with a plain front with two quarter top pockets. Cell phone pocket. Topstitched back pockets with triangle bartacks, left pocket has tab to button. Zipper fly fronts with French fly. 1-piece EGC diamond gusset crotch for enhanced comfort, mobility, & wear life. Two inch wide EGC Perfection Fit expandable waistband, with set in belt loops. Straight leg bottoms. CREASET® Super Silicone Creases. The trousers shall be made from a men's relaxed fit uniform trouser pattern
COLOR	Forest Green utilizing H2 UltraDye Technology for Enhanced Color Depth and color retention (other dye processes are unacceptable)
POCKETS	The front pockets are quarter top style, with a minimum 6 1/2" opening and a 6" depth, measured from the bottom of the opening. The front pocket bags are double tipped and shall be stitched, turned, and re-stitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1 1/2" wide. A cell phone pocket inside the left front pocket is accessed by a 7" invisible zipper. The back pockets have 5 1/2" openings and are 6" deep. They shall be made with a Reese PW automatic machine and topstitched on the outside with an exposed top and bottom welt inside facing. The left pocket shall have a tab to button. The front pockets shall have straight bartacks at the ends of the openings. The back pockets shall have triangle bartacks at the ends of the openings.
WAISTBAND	The trousers are made with a 2" wide Perfection EGC System™ expandable waistband for exact fit, with enhanced comfort and mobility. The waistband on the front panel has an extension that joins to the inside of the back waistband with heavy-duty hidden elastic. This construction enables the waistband to automatically expand & contract 2 to 4 inches, as necessary. The waistband is stabilized with fusible nonwoven interlining. The waistband shall close with two crush proof hooks and eyes, which are reinforced with canvas stays. There shall be a bartack behind each eye. The Perfection Breathable EGC Stretch Waistband Curtain finishes 2 5/8" wide. The upper portion is made of 1 1/8" wide bias cut pocketing fabric with 1/16" topstitching and 3/4" wide stretch Ban-Rol® canvas. The lower portion is 1 1/2" wide and is made of woven elastic with 3-strand Mini Snugtex® to insure shirt tail "tuck". The waistband curtain shall be set on with a rocap machine and be closed by stitching below the waistband through the outer fabric and the waistband curtain.
BELT LOOPS	There shall be seven belt loops on sizes 38 and smaller, and 8 belt loops on sizes 40 and larger. Each loop is to be 3/4" wide, of double thickness, have canvas interlining and be stitched with a 1/4" gauge twin needle. All loops (except for the center back loop) shall be stitched into the waistband curtain seam and the bottom of the waistband. The top of the center back loop shall be tacked to the outside of the waistband, folded over the tacking, with the bottom of the loop tacked to the trousers. They shall accommodate a 1 3/4" wide belt.
CREASING	The front and rear creases in the trouser legs incorporate a permanent modified "Super Silicone" crease produced by the CREASET® System, that is specially formulated for fabrics with high technology treatments.
STITCHING	The entire trouser is to be stitched with matching polyester core or 100% polyester spun thread. The thread shall be colorfast and match the fabric. All visible stitching must be 10-11 stitches per inch. All exposed inside seams are to be serged. The seat seam must be stitched with a tandem needle machine. There is a minimum 2 3/4" seat outlet for alterations.
FLY	The trousers shall close with a YKK brass memory lock zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. Both flies have fusible nonwoven interlining. The right fly has a French fly extension and is lined with pocketing fabric, which extends from the top of the waistband to the inseam. A matching button is stitched to the left waistband curtain to fasten the French fly. A straight bartack shall be stitched at the bottom of the fly from the outside of the garment, through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below

	the bottom zipper stop on the inside of the trousers. The zipper and fly topstitching extend to the top of the waistband.
INSIDE TRIM	The right fly lining extension is stitched to the front seat seam allowances and extends to the inseam.
DIAMOND GUSSET	Perfection EGC System™ incorporates a one piece Diamond Gusseted Crotch construction for enhanced comfort, mobility and wear life. All raw edges must be serged prior to setting the gusset. After the gusset is set, it is topstitched, 1/16" from the edges. Safety stitch construction is unacceptable.
SIZE	The trousers shall be unhemmed and be available in a regular rise length in waist sizes 28 through 60. Odd waist sizes are available through size 37.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed on Hothead presses and properly shaped, with the inseams, outseams, and seat seam pressed open. There must be a Texpak clip attached to the waistband of the finished trousers.
LABELING	Trousers shall be labeled Perfection MatrixSeries™, with the following information: manufacturer, style number, size, fiber content, care instructions, RN number and country of origin.

C. UNIFORM-III

1. POLO-SHORT SLEEVE SHIRTS-5.11Tactical S (71048) (equal or better)

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	TAN OR BLACK
SIZE	Sm – XXL and Larger

2. TACTICAL PANTS (5.11 Tactical 74251) (equal or better)

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long, from stock
COLOR	Khaki 055 or Walnut 105
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket? Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

3. JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire

	waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. .
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and for collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 4 1/2" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

III. HIDALGO COUNTY CONSTABLE PRECINCT No. 3

1. SHORT SLEEVE SHIRTS (perfection-style 2340dn) equal or better

FABRIC	Milliken 707430 Poplin, Polyester 100%, Weight 7.25 per yard (liner), 80 warps and 49 filling, Permanent Press with soil release finish.
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be stitched-creased to give uniform shape and size. The two (2) military creases in front and three (3) in back of each shirt must incorporate a permanent, modified, silicone crease produced by the "Lintrak System" (equal or better).
FRONT	Left front to have a self-fabric center pleat 1 ½ " wide extending from collar band to bottom of shirt. It shall have two (2) rows of stitching 1" apart. The center pleat to be lined with 100 % Polyester. Right front to have an approximate 3" turn back extending from collar to bottom of shirt. The right front shall have seven (7) buttons.
COLLAR	To be die cut. Convertible collar is to measure approximately 3 ¼" long at point and to be topstitched 3/16" from edge. The interlinings are to be Dacron Polyester, 250 Denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf.
YOKE	Two-ply yoke lined on the inside with Polyester satin. Yoke shall measure approximately 3" at bottom center of band and 3 ¼" at outside edge of yoke. 1/16" topstitch.
SLEEVES	Sleeves are to be one (1) piece, have a 1" hem and finish 10" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bar tacked at the hem.
POCKETS	Two (2) breast pockets finishing 5 ½ " wide and 6" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 ½" wide. Velcro ¾" wide and ¾" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ¾ " in width, 2 ½ " in length at the center of 2 1/8" at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" in width. Velcro 3/8" wide and 1" long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease'n'tack interlining.
PATCHES	Two (2) patches per shirt both the same. Uniform vendor will provide patches on shirt- on both shoulder ½" from upper seam.
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes one inch (1") apart with the lower buttonhole approximately 1 ½" above the flap.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 1/8" tapering to 5/8" with end pointed. Straps to be set approximately half inch (1/2") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve

	head and diagonally sewn from ach end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack.
BOTTONS	To be a melamine button dyed to match the fabric color, 20 ligne. Removable button features to accommodate metal buttons
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt.
METAL BUTTON FEATURE	Dark brown equivalent to Perfection 2340DN shirts are made to accept metal buttons on the shoulder straps, front, and pocket flaps, Four (4) Silver/Gold front buttons to be 20 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons.
STITCHING	The entire shirt is to be stitched with 100% polyester core 100% polyester wrap thread. All visible stitching must be 10-12 stitches per inch. Sleeve setting and side closing shall be done with an over edge and safety stitch. The outer edges of the collar are topstitched 3/16".The center front pleat has 2 rows of stitching 1" apart. The shoulder straps and pocket flaps are topstitched 1/16" from the edges. There is a second row of topstitching ¼" from the flap setting stitches. The lower edge of the yoke is topstitched 1/16".
EPAULETS	Must be set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be sewn to the jacket using a box-cross stitched and shall have a buttonholed. Epaulets will be pink tan with red piping.
COLOR	(659AP) Brown (equal or better)
CONSTRUCTION	The collar is made by the conventional construction. The top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched. Shoulder straps and pocket flaps are creased.
WARRANTY	One (1) year against workmanship or fabric defects
SIZES	All Shirts must be available in even and half size neck sizes. "Talls" shall be available as "in-stock" item.
TAG & CARE INSTRUCTIONS	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
LABELING	The shirt shall be labeled with the following information: style number, size, fiber content, care instructions, RN number and country of origin.

2. LONG SLEEVE SHIRTS (Perfection-Style 3000BN) equal or better

FABRIC	Delta Mills, Style #9270 or equal, 100% Polyester, 2x2 Ply Constructions. Weight 9.5 to 10 oz. per yard. Tropical Weave.
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be stitched-creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self-fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 1" apart. The center pleat to be lined with Dacon Polyester, 250 Dener. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two-piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1- ½". The points are to be 3-1/4" in length and top stitched ¼" from edge. The interlinings are to be 100% polyester. 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining.
YOKE	Two piece yoke of self-goods to measure approximately 3" at bottom center of band and 3 ¼" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-1/8" wide and have ¼" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two (2) breast pockets finishing 5 ½ " wide and 6" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 ½" wide. Velcro ¾" wide and ¾" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ¾ "in width, 2 ¾ " in length at the center of 2 ½ " at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" wide and 1 secure with bartacks on each side of the openings. Velcro 3/4 "square to be placed on the edge of each flap. Flaps to be lined with crease'n'tack interlining.
PATCHES/EMBLEMS	Two (2) patches per shirt both the same. Uniform vendor will provide patches on shirt- on both shoulder ½" from upper seam.
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes one inch (1") apart with the lower buttonhole approximately 1 ½" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 1/8" tapering to 5/8" with end pointed. Straps to be set approximately half inch (1/2") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack
BOTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt
METAL BUTTON FEATURE	Brown Shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. Four (4) Silver/Gold front buttons to be 20 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons
STITCHING	The entire shirt is to be stitched with 100% polyester core 100% polyester wrap thread. All visible stitching must be 10-12 stitches per inch. Sleeve setting and side closing shall be done with an over edge and safety stitch. The outer edges of the collar are topstitched 3/16". The center front pleat has 2 rows of stitching 1" apart. The shoulder straps and pocket flaps are topstitched 1/16" from the edges. There is a second row of topstitching ¼" from the flap setting stitches. The lower edge of the yoke is topstitched 1/16".
EPAULETS	Must be set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be sewn to the jacket using a box-cross stitched and shall have a buttonholed. Epaulets will be pink-tan with red piping.

COLOR	(659AP) Brown (equal or better)
CONSTRUCTION	The collar is made by the conventional construction. The top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched. Shoulder straps and pocket flaps are creased.
WARRANTY	One (1) year against workmanship or fabric defects.
SIZES	Shirts shall be available as a stock item sized with the exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
TAG & CARE INSTRUCTIONS	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
LABELING	The shirt shall be labeled with the following information: style number, size, fiber content, care instructions, RN number and country of origin.

3. REPLACEMENT BUTTONS FOR SHIRTS

The Star of Texas with Texas spelled out on the button, one button finish will be silver and the other button finish will be gold, with toggles/washers.

4. POLYESTER TWILL TROUSERS – (Style -X13506NS) equal or better

FABRIC	Milliken 707428, Color: taupe/pick-tan 7496, 100% polyester, Weight: 15.75 oz./linear yard, Weave: 2 x 2 Right Hand Twill, Construction: 92 warp x 62 filling, Tensile Strength: 293 x 201 lbs., Finish: Visa® System III
POCKETING & LINING	All pocketing must be in black, 70% polyester/30% cotton, weave plain , 82 warp x 50 filling, 119 x 98 lbs. The weight must be 3.5 oz./square yard
CREASING	The front and rear creases in the trouser legs incorporate a permanent modified silicone crease produced by the Lintrak® System.
DESIGN	The trousers shall be made from a manufactured from a men's up-to-date uniform trouser pattern. The trouser styling shall incorporate a plain front with two quarter top pockets. Trouser is straight leg bottoms. Topstitched back pockets with triangle bartacks, left pocket has tab to button, zipper fly front with French fly. Inside belly band. Crotch lining. 1 1/2 inch waistband with dropped belt loops.
POCKETS	The front pockets are quarter top style, with a minimum 6 1/2" opening and a 6" depth, measured from the bottom of the opening. The front pocket bags are double tipped and shall be stitched, turned, and re-stitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1 1/2" wide. The back pockets have 5 1/2" openings and are 6" deep. They shall be made with a Reese PW automatic machine and topstitched on the outside with an exposed top and bottom welt inside facing. The left pocket shall have a tab to button. The front pockets shall have straight bartacks at the ends of the openings. The back pockets shall have triangle bartacks at the ends of the openings.
WAISTBAND	The trousers are made with a continuous closed 1 1/2" wide waistband. The full length of the waistband is stabilized with fusible nonwoven interlining. The waistband shall close with a crush proof hook and eye, which are reinforced with canvas stays. There shall be a bartack behind the eye. The 3-strand Snugtex® waistband curtain finishes 2 1/4" wide. 3/4" Ultra BanRol® waistband stiffener is used in the full length of the waistband. The waistband curtain shall be set on with a rocap machine and be closed by stitching below the waistband through the outer fabric and the waistband curtain
BELT LOOPS	There shall be seven (7) belt loops on sizes 38 and smaller, and 8 belt loops on sizes 40 and larger. Each loop is to be 3/4" wide, of double thickness, have canvas interlining and be stitched with a 1/4" gauge twin needle. All loops shall be tacked to the outside of the waistband, folded over the tacking, with the bottom of the loop folded under and tacked to the trousers. The side loops shall be placed 3/4" behind the side seams. The loops shall accommodate a 2" wide belt.
ZIPPER & FLY	The trousers shall close with a YKK brass memory lock zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. Both flies have fusible nonwoven interlining. The right fly has a French fly extension and is lined with pocketing fabric, which extends from the top of the waistband to the inseam. A matching button is stitched to the left waistband curtain to fasten the French fly. A straight bartack shall be stitched at the bottom of the fly from the outside of the garment, through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trousers. The zipper and fly topstitching extend to the top of the waistband
INSIDE TRIM	Each front has a 4" wide belly band, made of pocketing fabric. It is sewn to the pocket bag and caught in the fly facing topstitching and the waist seam to provide a smooth front appearance. The crotch lining is made of folded pocketing fabric to provide a double layer and is serge to each front. The right fly lining extension is stitched to the front seat seam allowances and extends to the inseam.
STITCHING	The entire trouser is to be stitched with matching polyester core or 100% polyester spun thread. The thread shall be colorfast and match the fabric. All visible stitching must be 10-11 stitches per inch. All exposed inside seams are to be serge. The seat seam must be stitched with a tandem needle machine. There is a minimum 2 3/4" seat outlet for alterations.
PRESSING & FINISHING	All loose threads shall be removed. Trousers must be pressed on Hothead presses and properly shaped, with the inseams, outseams, and seat seam pressed open. There must be a Texpak clip attached to the waistband of the finished trousers
SIZES	The trousers shall be unhemmed and available in a regular rise length in waist sizes 28 through 60. Odd waist sizes must be available.
TAG & CARE INSTRUCTIONS	Trousers shall be labeled with the following information: manufacturer, style number, size, fiber content, care instructions, RN number and country of origin.

5. PATROL JACKETS

FABRIC	Outershell: Travis Mills #7450 ,100% Nylon Supplex or equal Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Brown Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal

DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the Removable lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. DEPARTMENT's PATCH MUST BE SEWN ON BOTH SLEEVES.
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¼ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders. Emblem are to be included in the price of the jacket

6. POLO-SHORT SLEEVE SHIRTS(5.11Tactical #71048) equal or better

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	Dark Navy
SIZE	Sm – XXL and Larger
EMBLEM	Hidalgo County CONSTABLE badge embroidered on left side of chest. Name (bottom) & title (top) to be on right side. Bidders are encouraged to attend the pre-bid conference for viewing of samples.

7. PROFESSIONAL POLO-SHORT SLEEVE SHIRTS (5.11 Tactical #41060) equal or better

DESCRIPTION	100% Treated cotton to prevent fading, wrinkling,& shrinking, tough melamine buttons, No Roll Collar with flexible collar stays, Reinforced dual pen pockets on left sleeves, Accepts embroidery and silk screening well
SIZES	Small through 3XL
COLOR:	Dark Navy
EMBLEM	Hidalgo County CONSTABLE badge embroidered on left side of chest. Name (bottom) & title (top) to be on right side. Bidders are encouraged to attend the pre-bid conference for viewing of samples.

8. TACTICAL PANTS (5.11 Tactical 74251) equal or better

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight

POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long. from stock
COLOR	Khaki 055
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

9. TACTICAL VESTS (5.11 tactical #80001) equal or better

DESCRIPTION	Designed for concealed carry ,Back-Up Belt System™ ,Hidden BBS™ pockets on each side of vest ,18 Pockets ,Key hook for safe access to your keys , Quad-stitched and bartacked at all stress points, Two layers of 8.5 oz., 100% cotton canvas, Two pockets sized for AR Magazines Rear water bottle pockets , Reinforced half-collar ,360 degree pocket that wraps completely around the vest
SIZES	Small – 3 XL or larger
COLOR	Khaki
PATCH	11" x 3" patch embroidered with "CONSTABLE" on the back of the vest. Patch pricing must be included with the vest cost.

10. RAINCOAT

DESCRIPTION	48" Vinyl Raincoat with sealed seams, pass through pockets, non-corrosive snap-front closure; detachable snap on hood, ventilated back and underarms, and "CONSTABLE' 4" capital letters logo screen printed on back (color: black)
SIZES	Small to 4XL
COLOR	Yellow

11. BELTS

DESCRIPTION	Bianchi 8105 (equal or better) Nylon Liner Belt Hook and loop closure for quick on/off, lined with hook material to lock to duty belts lined with loop material, Belts are to be 1.5" wide to fit less than 2" duty belt.
SIZES	Small-- 2XL
COLOR	Black

12. TROUSER BELT

DESCRIPTION	1 3/4 leather belt, hand-creased with rubbed edges with removable nickel buckle with plain finish
SIZES	28 to 50 waist or larger
COLOR	Black

13. DRESS GLOVES

DESCRIPTION	snaps, 100% cotton
SIZES	Medium to X Large
COLOR	WHITE

14. TIE

DESCRIPTION	Clip-on tie, with buttonhole you can slide small end of tie through the loop and button to shirt size 3" wide with permanent knot, made of polyester
SIZES	regular: 17 ½ -long: 19 ½
COLOR	Taupe

15. UNIFORM PATCHES AND RED SHOULDER CORDS

Will be further illustrated at the pre-bid conference. Bidders are encouraged to attend this meeting.

IV. HIDALGO COUNTY CONSTABLE PRECINCT No. 4

A. UNIFORM I

1. SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front) equal or better

FABRIC	VISA System 3® fabric from Milliken & Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. Convertible collar is to measure 3-1/4" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. Yoke must have a 1/16" topstitch. Shirts with no top stitched back yoke will not be accepted.
SLEEVES	Sleeves are to be one piece, have a 7/8" hem and finish 9-1/2" to 9-3/4" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on edges of each flap. Flaps to be lined with crease 'n' tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down on the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be end approximately 1/2" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	All shirts must be available in exact neck sizes. Alpha sizes will not be acceptable. In neck sizes 16 through 18 ½ "Talls" must also be available as an "in-stock" item.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE*	Dark Navy and Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

2. LONG SLEEVE SHIRTS (perfection uniforms 2000, 2040 zipper front) equal or better

FABRIC	VISA® System 3 fabric from Milliken and Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.

COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester,250 Denier. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1-1/2". The points are to be 3-1/4" in length and top stitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro ¾" square to be placed on the edge of each flap. Flaps to be lined with crease 'n' tack interlining
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be set approximately 1" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
SHIRT SIZES	Shirts shall be available as a stock item sized with exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
BUTTONS	To be a melamine button dyed to match the fabric color. 20 ligne.
METAL BUTTON FEATURE*	Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" tumback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

3. TROUSERS (perfection style 2600 FG) equal or better

FABRIC	VISA® System 3 fabric from Milliken & Company, style 707470, 100% Dacron® polyester. Two ply warp and filling, 10.5 - 11 oz. per linear yard, 2 x 1 gabardines weave.
DESIGN	Shall be made on a uniform pattern, having a plain front with quarter top pockets and two back pockets.
COLOR	Forest Green
POCKETS	The front pocket opening will be a minimum 6-1/2" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1-1/4" wide. The back pockets will have a minimum opening of 5-1/2" and be 6" deep. Sizes 29 and smaller will have a 5" opening. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular bartack. All front pockets shall be reinforced with a double layer of pocketing material
POCKETING	All pocketing shall be black, 75% polyester/25% cotton with a minimum thread count of 90 x 56. The weight shall be 3.0 yds/lb.
WAISTBAND	The waistband shall be 2" wide and shall be closed with a crush-proof hook and eye. The waistband curtain, attached with a recap machine, shall have Snugtex and have Perfection fit stretch on the bottom. Ban-Rol waistband stiffener, 3/4" in width, shall be sewn into the waistband on the front of the trouser from side seam to side seam. The full length of the waistband is fused with Pellon. The trousers are to be made with a continuous closed waistband. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be serged to each front. A one piece French fly made of the outer fabric shall be sewn to the inside right fly. A separate sewn on French fly will not be acceptable.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 30 and down, seven (7) belt loops on waist sizes 31 - 48, and a minimum of nine (9) on sizes 50 and larger. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a two needle machine. Except for the center back loop which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the recap. They shall accommodate a 1-5/8" belt.
ZIPPER	The trousers shall be closed with a YKK brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. The inside left fly will be reinforced with Pellon under the zipper stitching. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the

	trouser.
SEAMING	The entire trouser is to be seamed with polyester core thread. The seat seam shall be stitched with a tandem needle seat seaming machine. All exposed inside seams of the trouser are to be serged.
SIZE TAG	Trousers shall be labeled with the following information: lot number, size, fiber content, and care instructions.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. There must be a Texpak clip attached to the top fly of the finished trousers.
WARRANTY	One year against workmanship or fabric defects.

B. UNIFORM –II

1. SHORT SLEEVE SHIRTS (8713X) Blauer Street Gear -(equal or better

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.	
COLOR	(45) Silver Tan	
TRIM	Interlining: Small Parts: 100% polyester Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric	
DESIGN & CONSTRUCTION	Short sleeve uniform shirt 5 crease military style with permanent sewn in creases Top fused convertible sport collar Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure Epaulets Badge eyelets with internal support strap Extra long shirt tails	
CUSTOMIZATION	Emblems Name Tab Zipper Front Metal Buttons on epaulets and pocket flaps	
STANDARD SIZE RANGE	Men's: Regular Length: S-3XL Women's: Regular Length: XS-2XL	
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.	
MEASUREMENTS	**Men's: Regular Length: L:**	**Women's: Regular Length: M**
	Neck: 17.25 (plus or minus 0.5 inches) ½ Chest: 25.25 (plus or minus 0.75 inches) Back Length: 32.5 (plus or minus 0.5 inches)	Neck: 15.5 (plus or minus 0.5 inches) 1/2 Chest: 22(plus or minus 0.75 inches) Back Length: 28.5 (plus or minus 0.5 inches)

2. TROUSERS (perfection style 1725fg) equal or better

FABRIC	Style: Perfection MatrixSeries™ Engineered Stretch Twill with Perfection X-Factor™ Technologies, featuring SwiftGaley Indestructible 5454/158 with H2 Tech Dual Action (Hydrophilic/Hydrophobic), Flex, and UltraDye Enhancements. Fiber Content: 65% polyester/35% combed cotton, Weave: 2 x 1 Twill with Engineered Stretch, Weight: 7.5oz./square yard, Construction: 90 warp x 50 filling, Tensile Strength: 160 x 90 lbs., Finishes: Pre-cured, Wrinkle Resistant, & H2 Tech treatments to provide superior color retention, internal hydrophilic wick ability & breathability, and external hydrophobic resistance to water based liquids (Other surface treatments are unacceptable.)UV/ Sun Protection – UPF 40+ rating (Highest apparel rating)
POCKETING & LINING	Style: QST Starspun III, Fiber Content: 70% polyester/30% cotton, Weave: Plain, Weight: 3.5 oz./square yard, Construction: 82 warp x 50 filling, Tensile Strength: 119 x 98 lbs., Color: Black
DESIGN	Shall feature the Perfection EGC System™ Design for enhanced comfort and mobility. Uniform trouser with a plain front with two quarter top pockets. Cell phone pocket. Topstitched back pockets with triangle bartacks, left pocket has tab to button. Zipper fly fronts with French fly. 1-piece EGC diamond gusset crotch for enhanced comfort, mobility, & wear life. Two inch wide EGC Perfection Fit expandable waistband, with set in belt loops. Straight leg bottoms. CREASET® Super Silicone Creases. The trousers shall be made from a men's relaxed fit uniform trouser pattern
COLOR	Forest Green utilizing H2 UltraDye Technology for Enhanced Color Depth and color retention (other dye processes are unacceptable)
POCKETS	The front pockets are quarter top style, with a minimum 6 1/2" opening and a 6" depth, measured from the bottom of the opening. The front pocket bags are double tipped and shall be stitched, turned, and re-stitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1 1/2" wide. A cell phone pocket inside the left front pocket is accessed by a 7" invisible zipper. The back pockets have 5 1/2" openings and are 6" deep. They shall be made with a Reese PW automatic machine and topstitched on the outside with an exposed top and bottom welt inside facing. The left pocket shall have a tab to button. The front pockets shall have straight bartacks at the ends of the openings. The back pockets shall have triangle bartacks at the ends of the openings.
WAISTBAND	The trousers are made with a 2" wide Perfection EGC System™ expandable waistband for exact fit, with enhanced comfort and mobility. The waistband on the front panel has an extension that joins to the inside of the back waistband with heavy-duty hidden elastic. This construction enables the waistband to automatically expand & contract 2 to 4 inches, as necessary. The waistband is

	stabilized with fusible nonwoven interlining. The waistband shall close with two crush proof hooks and eyes, which are reinforced with canvas stays. There shall be a bartack behind each eye. The Perfection Breathable EGC Stretch Waistband Curtain finishes 2 5/8" wide. The upper portion is made of 1 1/8" wide bias cut pocketing fabric with 1/16" topstitching and 3/4" wide stretch Ban-Rol® canvas. The lower portion is 1 1/2" wide and is made of woven elastic with 3-strand Mini Snugtex® to insure shirt tail "tuck". The waistband curtain shall be set on with a rocap machine and be closed by stitching below the waistband through the outer fabric and the waistband curtain.
BELT LOOPS	There shall be seven belt loops on sizes 38 and smaller, and 8 belt loops on sizes 40 and larger. Each loop is to be 3/4" wide, of double thickness, have canvas interlining and be stitched with a 1/4" gauge twin needle. All loops (except for the center back loop) shall be stitched into the waistband curtain seam and the bottom of the waistband. The top of the center back loop shall be tacked to the outside of the waistband, folded over the tacking, with the bottom of the loop tacked to the trousers. They shall accommodate a 1 3/4" wide belt.
CREASING	The front and rear creases in the trouser legs incorporate a permanent modified "Super Silicone" crease produced by the CREASET® System, which is specially formulated for fabrics with high technology treatments.
STITCHING	The entire trouser is to be stitched with matching polyester core or 100% polyester spun thread. The thread shall be colorfast and match the fabric. All visible stitching must be 10-11 stitches per inch. All exposed inside seams are to be serged. The seat seam must be stitched with a tandem needle machine. There is a minimum 2 3/4" seat outlet for alterations.
FLY	The trousers shall close with a YKK brass memory lock zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. Both flies have fusible nonwoven interlining. The right fly has a French fly extension and is lined with pocketing fabric, which extends from the top of the waistband to the inseam. A matching button is stitched to the left waistband curtain to fasten the French fly. A straight bartack shall be stitched at the bottom of the fly from the outside of the garment, through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trousers. The zipper and fly topstitching extend to the top of the waistband.
INSIDE TRIM	The right fly lining extension is stitched to the front seat seam allowances and extends to the inseam.
DIAMOND GUSSET	Perfection EGC System™ incorporates a one piece Diamond Gusseted Crotch construction for enhanced comfort, mobility and wear life. All raw edges must be serged prior to setting the gusset. After the gusset is set, it is topstitched, 1/16" from the edges. Safety stitch construction is unacceptable.
SIZE	The trousers shall be unhemmed and be available in a regular rise length in waist sizes 28 through 60. Odd waist sizes are available through size 37.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed on Hothead presses and properly shaped, with the inseams, outseams, and seat seam pressed open. There must be a Texpak clip attached to the waistband of the finished trousers.
LABELING	Trousers shall be labeled Perfection MatrixSeries™, with the following information: manufacturer, style number, size, fiber content, care instructions, RN number and country of origin.

C. UNIFORM-III

1. POLO-SHORT SLEEVE SHIRTS -5.11Tactical S (71048) (equal or better)

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	Silver tan
SIZE	Sm – XXL and Larger

2. TACTICAL PANTS (5.11 Tactical 74251) (equal or better)

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long. from stock
COLOR	Khaki 055 or Walnut 105
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction.

	• Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

3. JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. .
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 41/2" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

V. HIDALGO COUNTY CONSTABLE PRECINCT NO. 5

1. PATROLMEN & WOMEN - SHORT SLEEVE SHIRTS HORACE SMALL #659AP equal or better

FABRIC	Delta Mills, Style 9270, Tropical Weave, 65% Dacron Polyester/ 35% Rayon. Weight 9.5-10 oz per yard (linear), 2 Ply Warp and Filling, Permanent Press with Soil Release Finish.
COLOR	French Blue Shirts
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be stitched-creased to give uniform shape and size. The two (2) military

	creases in front and three (3) in back of each shirt must incorporate a permanent, modified, silicone crease produced by the "Lintrak System".
FRONT	Left front to have a self fabric center pleat 1 ½ " wide extending from collar band to bottom of shirt. It shall have two (2) rows of stitching 7/8" apart. The center pleat to be lined with 100 % Polyester. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. The right front shall have seven (7) buttons.
COLLAR	To be die cut. Convertible collar is to measure approximately 2 7/8 " long at point and to be topstitched ¼ " from edge. The interlinings are to be 100% Polyester, 250 Denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf.
YOKE	Two-ply yoke lined on the inside with Polyester satin. Yoke shall measure approximately 2 ¾" at bottom center of band and 2 ½" at outside edge of yoke. 1/16" topstitch.
SLEEVES	Sleeves are to be one (1) piece, have a 7/8" hem and finish 9 ½ " long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem.
POCKETS	Two (2) breast pockets finishing 5 3/8 " wide and 5 3/4" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 3/8 wide. Velcro 3/8 " wide and 1" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ½ " in width, 2 ¾ " in length at the center of 2 1/2" at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" in width. Velcro 3/8" wide and 1" long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease'n'tack interlining.
UNIFORM PATCHES	Two (2) patches per shirt both the same. Uniform vendor will provide patches on shirt- on both shoulder ½" from upper seam.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes one inch (1") apart with the lower buttonhole approximately 1 " above the flap.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 7/8" tapering to 1 1/2 " with end pointed. Straps to be set approximately one inch (1") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve head and diagonally sewn from ach end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack.
SHIRT LABELING	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
EPAULET	Epaulets will be French Blue.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE	Dark brown equivalent to Horace Small 6598AP shirts are made to accept metal buttons on the shoulder straps, front, and pocket flaps, Four (4) Silver/Gold front buttons to be 20 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons.
PACKING	Shirts to be individually Polybagged
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt.
SHIRT SIZES	Shirts shall be available as a stock item sized with the exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
WARRANTY	One (1) year against workmanship or fabric defects

2. PATROLMEN'S AND WOMEN'S LONG SLEEVE SHIRTS- HORACE SMALL #519AP OR PERFECTION 3000BN (equal or better)

FABRIC	Delta Mills, Style #9270, 65% Polyester/ 35% Rayon, 2x2 Ply Constructions. Weight 9.5 to 10 oz per yard. Tropical Weave.
COLOR	519AP-French Blue
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8 " apart. The center pleat to be lined with 100 % Polyester, 250 Dener. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction
COLLAR	To be die cut. The back of the stand is to measure 1- ½". The points are to be 3-1/4" in length and top stitched ¼" from edge. The interlinings are to be 100% polyester. , 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirt to have satin lining.
YOKE	Two piece yoke of self goods to measure approximately 2 3/4" at bottom center of band and 2 ½" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have ¼" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two (2) breast pockets finishing 5 ½ " wide and 6" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 ½ " wide. Velcro ¾" wide and ¾" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ¾ " in width, 2 ¾ " in length at the center of 2 ½ " at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" wide and 1 secure with bartacks on each side of the openings. Velcro 3/4 "square to be placed on the edge of each flap. Flaps to be lined with

	crease'n'tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes 1 1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 1/4" tapering to 1 1/2" with end pointed. Straps to be set approximately one inch (1") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack.
SHIRT LABELING	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne
METAL BUTTON FEATURE	French Blue Shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. Four (4) Silver/Gold front buttons to be 22 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons
PACKING	Shirts to be individually polybagged
EPAULET	Epaulets will be all French blue.
PATCHES	Two (2) patches per shirt, both the same. Uniform vendor will provide patches on both shoulders, 1/2 " from upper seam
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt.
SHIRT SIZES	Shirts shall be available as a stock item sized with the exact neck size and exact sleeve length. Any Combinations neck size or sleeve lengths are not acceptable.
WARRANTY	One (1) year against workmanship or fabric defects.

3. SLACKS- COMMANDING AND REGULAR (Ref: Horace Small) #X13443 (equal or better)

FABRIC	Worsterlon by Milliken, 7426-7206, 13 ¼ - 13 ¾ oz per linear yard, 100% Dacron Polyester Gabardine Weave, Warp: Dacron T-242, Textured octolobal, 150 Dener, 2 Ply Air entangled, fully oriented. Filling: singled, spun 655 E long staple.
DESIGN	Western Style, made on a uniform pattern, having plain front with 3/4 " drop front pockets and 2 back pockets, no flare bottoms, straight legs.
COLOR	Navy Blue
POCKETS	The straight pocket ¼ top opening will be a minimum 6" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing, shall be a separate piece of self material finishing no less than 1 1/4 " wide. The back pockets will have a minimum opening of 5 1/2 "and be 6" deep . They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pocket shall have straight bartacks, the back pockets shall be bartacked with a triangular bartacking machine.
POCKETING	Navy blue pants will have a harmonizing pocketing color instead of black. 65% Polyester, 35 % Cotton with a minimum thread count of 68x54. The weight shall be 2.60 yards/lb.
WAISTBAND	The waistband shall be a minimum of 1 3/4 "wide and shall be closed with a crush/ proof hook and eye, the eye being bartacked for stability. The waistband curtain, attached with a row cap machine, shall have snug tex and be made of 65% Polyester/ 35% Cotton. No roll waistband stiffner, ¾" in width, shall be sewn into the waistband on the front of the trouser from side to side seam. The trousers are to be made with a continuous closed waistband. The waistband shall be set on the stitched below the lower edge through the outer fabric and waistband curtain. Navy Blue pants will have a harmonizing curtain color instead of black.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be surged to each front. A separate French fly made of outer fabric shall be sewn to the inside right fly.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 28, 29, 30 and a minimum of seven (7) belt loops on sizes 30 and over. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a needle machine
ZIPPER	The trousers shall be closed with a talon Omni nylon #42 memory lock zipper and have a brass bottom stop at the base of the zipper chain. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core of 100% Polyester spun thread. The seat seam shall be stitched with a tamden needle seat seaming machine.
SIZE TAB	The trouser shall have a sewn in label giving cleaning instructions and outside waistband label which shall be marked with lot number, size, fiber content and WPL Number
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, in seam, and seat seam pressed open. There must be a Texpack clip attached to the top fly of the finished trousers.

4. POLO-SHORT SLEEVE SHIRTS -5.11Tactical S (71048) (equal or better)

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	NAVY

SIZE	Sm – XXL and Larger

5. TACTICAL PANTS (5.11 Tactical 74251) (equal or better)

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long. from stock
COLOR	Navy
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

6. PATROL JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Dark Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. DEPARTMENT PATCH MUST BE SEWN ON BOTH SLEEVES ON THE SHOULDERS
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.

BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 4 ½" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket
*Jackets must have a removable liner to make it into a wind breaker	

VI. HIDALGO COUNTY SHERIFF'S OFFICE – UNIFORMS

1. RAINCOATS: Yellow/Gold With Screen Print Black Lettering On Back(Neese –Equal Of Better)

With Detachable Hood
3 inch Reflective Lettering in either "Detention Officer" or "Sheriff" per request
Sizes Small to 6X Large
Slash Through pickets

2. GLOVES: (Hatch) Frisk Master Fm 2000 Gloves With Spectra (Equal Or Better)

Premium Leather shell
100% Spectra Knit Liner
Twice the cut resistance of Kevlar
Sizes X-Small to 2Xlarger
Elastic around glove wrist to hold cuff secure on hand

3. COVERALLS: (TYVEK) Personal Protection Coveralls With Attached Hood, And Booties (Equal Or Better)

Color White and Yellow
Sizes Small to 3XLarge
Protective barrier against particulates and liquid splashes
Front zipper closure and elastic wrists

3a. Polypropylene Disposable Coveralls, Long Sleeve Tops, Pants

Polypropylene lightweight, spun bound 1.25 oz. material weight, Porous, breathable, economical and disposable

- Coveralls with collar and zipper, color and snap closures, color navy blue, sizes x-small to 5 x-large
- Long Sleeve shirts with collar and snap closures, color navy blue, sizes x-small to 5 x-large
- Pants with elastic waist, Color navy blue, Sizes x-small to 5 x-large

4. CUSTODIAN AND MAINTENANCE TEMPORARY KHAKI WORK SHIRTS

Dickies (or equivalent) Short & Long Sleeve Khaki Work Shirt # 1574KH Visa Stain release finish. Extra Long tail, Colors match traditional Work Pants
5 oz. Twill (65% Polyester / 35% Cotton)
Sizes Small to 5XLarge
Men and Female Sizes

5. TRADITIONAL WORK PANTS (SHERIFF DEPARTMENT)

Dickies (or equivalent)
8 ¾ oz twill (65% Polyester/ 35% Cotton)
Permanent crease, tunnel belt loops. No roll waistband lock stitched hem, stain release finish.
Men Sizes 26" waist unhemmed to 60" waist unhemmed
Colors: Dark navy, khaki, & black

6. WOMEN'S FLAT FRONT PANTS (SHERIFF DEPARTMENT)

Easy care, Durable 2x1 twill. 1 ½" waistband, stain release finish, single right back pocket w/ button closure, two front quarter pockets. Hook & eye front closure, 7 oz twill mechanical stretch, 65% Polyester/ 35% Cotton
Women sizes 2 unhemmed to 26 unhemmed
Color: dark navy, khaki, and black

7. SCRUBS (SHERIFF DEPARTMENT)

Cargo type shirt and pant, male and female sizes x-small to 6 x-large,

- Pants in regular length, and extra long lengths.
- Top with 3 pocket (1 breast, and 2 kangaroo pockets),
- Bottoms with 5 pockets (2 front side pockets, 1 rear back pocket and 2 cargo thigh pockets),
- Bottoms with elastic waist band and draw string, 65% polyester & 35% cotton
- Colors: dark navy, burgundy, dark green

8. RAIN BOOTS

Norcross Servus 18822-9 - 16" Black Economy Knee Boot (equivalent or better)
Seamless molded construction
100% Waterproof
Anti-Skid outside and heal
Reinforced construction at critical stress points

	Foot Form contour Inside Electrical hazard, non-marking, slip resistant Men sizes: 6-13 Women sizes: 6-11
9.	**WATERPROOF SAFETY TOE BOOT**
	Safety toe, electrical hazard, non-marking, slip resistant, waterproof Men sizes: 7-13 Women sizes: 7-11
10.	**WATERPROOF SAFETY TOE SHOE**
	Safety toe, electrical hazard, non-marking, slip resistant, waterproof Men sizes: 7-13 Women sizes: 7-11
11.	**BDU (BATTLE DRESS UNIFORMS) STYLE PANT:**
	Tan, Dark Brown, Black and Silver Grey (or color closest to the existing uniform) If the color varies distinctly from the existing uniform it will not be considered. This is done to keep the appearance of uniformity. 65 % Polyester 35 % cotton rip stop only Pants must have: Adjustable waist tabs Two (2) front pockets Two (2) rear pockets Two (2) large button down bellows leg pockets Reinforced seat and knees All seams double stitched Drawstring ankle ties Pants must come in both regular and long lengths. The sizes of BDU'S used are: X-SMALL, SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE, XXX-LARGE, and XXXX-LARGE. Note: Shrinkage allowance must be minimal on pant and contain washing care instructions. Material must be machine washable and able to be ironed.
12.	**BDU (BATTLE DRESS UNIFORM) STYLE SHIRT:**
	Tan and Dark brown (or color closest to the existing uniform) If the color caries distinctly from existing uniform color in will not be considered. This is done to keep the appearance of uniformity. 65 % Polyester 35 % cotton rip-stop only Shirts must have: Four (4) below style pockets Reinforced elbows Adjustable button tab cuffs Button down front Double stitched seams **SHOULDER PATCH:** Vendor shall supply with patches already attached to both sleeves. The standard department patch should be sewn on each sleeve. The sleeve patch must be of the same design currently used and same color scheme. Tan BDU shirt have the oval gold/brown patch on both sides of the upper arm area. Black BDU Shirt have the oval silver/black patch on both sides of the upper arm area. Silver/grey BDU shirt have the oval silver/black patch on both sides of the upper arm area. Chocolate brown BDU shirt have the oval gold/brown patch on both sides of the upper arm area. Purchased shirts must come with the patches attached. This cost must not be an additional charge. **BADGE PATCH:** A circular design that uses the same badge design as on shoulder patch. Tan BDU shirts have the round gold/brown patch in front chest area. Black BDU shirts have the round silver/black patch in front chest area. Silver/Grey BDU shirts have the round silver/black patch in front chest area. Chocolate Brown BDU shirts have the round gold/brown patch in front chest area. The chest patch must be sewn onto the shirt. SILK SCREEN IMAGES **WILL NOT** BE ACCEPTED. ***SHOULDER AND BADGE PATCHES WILL BE AVAILABLE AT THE PRE-BID CONFERENCE TO ILLUSTRATE AND CLARIFY BID SPECIFICATIONS CONCERNING PATCH DESCRIPTIONS ON BID.*** Shirts must come in both regular and long cuts. BDUs sizes: X-SMALL, SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE, XXX-LARGE, and XXXX-LARGE. Note: Shrinkage allowance must be minimal on pant and contain washing care instructions. Material must be machine washable and able to be ironed.
13.	**BDU SHIRT S.E.R.T. OFFICER (BATTLE DRESS UNIFORM)**

COLOR
Black (or color closest to the existing uniform) If the color caries distinctly from existing uniform color in will not be considered. This is done to keep the appearance of uniformity.

65 % Polyester 35 % cotton ripstop only

Shirts must have:
- Four (4) below style pockets
- Reinforced elbows
- Adjustable button tab cuffs
- Button down front
- Double stitched seams

SHOULDER PATCH ON BOTH SLEEVES:
Vendor shall supply with patches already attached to both sleeves. The standard department patch should be sewn on each sleeve. The sleeve patch must be of the same design currently used and same color scheme. The patch has silver lettering and trim on a dark black background. The shirts bought must come with the patches attached. This cost must not be an additional charge.

BADGE PATCH:
A circular design that uses the same badge design as on shoulder patch (silver star with dark black backing). The chest patch must be sewn onto the shirt. Silk screen images **will not** be accepted.
Shoulder patches and badge patches will be available at the Pre-Bid Conference to illustrate and clarify bid specifications concerning patch descriptions on Bid.

Shirts must come in both regular and long cuts. The sizes of the BDU's used are:
X-SMALL, SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE, XXX-LARGE, and XXXX-LARGE

Note: Shrinkage allowance must be minimal on pant and contain washing care instructions. Material must be machine washable and able to be ironed.

14. BDU SHIRT (BATTLE DRESS UNIFORM)

Proper (equal or better) 65% Polyester, 35% Cotton
"RIPSTOP" MATERIAL

COLOR
Silver gray (or color closest to the silver gray of existing uniforms) Shirts must come in both regular and long lengths (torso). The size of the B.D.U.'S used is small to 6 x-large

SHIRT OPTION 1
Four (4) Below Style Pockets
Reinforced Elbows
Adjustable Button Tab Cuffs
Button Down Front Double Stitched Seams
Small To 6 X-large

SHIRT OPTION 2
Two (2) Style Pockets
Reinforced Elbows
Adjustable Button Tab Cuffs
Button Down Front Double Stitched Seams
Small To 6 X-Large

Shoulder Patch On Both Sleeves:
Vendor shall supply patches already attached to both sleeves. The standard office patch should be sewn on each sleeve. The sleeve patch must be of the same design currently used and same color scheme. The patch has silver lettering and trim on a black background. The shirts bought must come with the patches attached. This cost must not be an additional charge.

Badge Patch: a circular design that uses the same badge design as on shoulder patch (Silver Star With Black Backing). *Patch Must Read "SHERIFF'S OFFICE"*. The chest patch must be sewn onto the shirt. Silk screen images will not be accepted.

15. INVESTIGATOR RAID JACKETS

Brown/Black Nylon coach's jacket with white light lining
Outer shell 100% nylon taffeta
Fully lined with polyester brushed tricot
Snap front
Drawstring bottom
Elastic Cuffs
Sizes from Small to 6X-Large
Screen-printed with yellow and/or white ink /embroidering of badge or upon request reflective material
Printing and jacket must match exactly what we currently have

SCREEN PRINT OPTION 1
Hidalgo County Sheriff's Office badge logo on **left breast** side or upon request embroidered and on the right breasts the embroidering of the department, agency or bureau. "POLICE" and/or "SHERIFF" across the **front** of (horizontal) jacket in 4" letters and below Hidalgo County Sheriff's Office in 1" letters. "POLICE" and/or "SHERIFF" on both **sleeves** (vertical) in 2" letters

Printing on **back** of jacket must be centered
BACK: SHERIFF'S.....4" letters
OFFICE.....1" letters
POLICE.....4" letters

SCREEN PRINT OPTION 2
Front and sleeves exactly the same as option 1

BACK: SHERIFF'S.....4" letters
NARCOTIC UNIT.....1" letters
POLICE.....4" letters

Must include following listed units and any other unit that is developed;
GANG UNIT..... 4" letters
LINEBACKER UNIT.....4" letters
PUBLIC INTEGRITY.....4" letters

16. SAFETY VESTS, BREAK-AWAY HIGH VISIBILITY

Traffic vest must meet ANSI (American National Standards Institute) / ISEA (International Safety Equipment Association) 107 compliance class 2 or better.

COLOR:
Fluorescent Yellow

SHELL FABRIC:
3.7 oz. per square yard, 100% Polyester heavy denier tricot mesh. (Color: see specified garment color).

TRIM:
a) Binding: 100% nylon plain weave taffeta (Color: black), 100% polyester plain weave taffeta (Color: fluorescent yellow)
b) Hook and loop: woven nylon base (Color: fluorescent yellow).
c) Eyelets: aluminum, black enamel finish.
d) Ribbon: 2.5-inches grosgrain. (Color: black)
e) Reflective trim: 2.0 inch wide, 3M Scotchlite silver reflective fabric.

DESIGN AND CONSTRUCTION:
a) Full Cut Vest.
b) High contrast Scotchlite striping.
c) Pen/penlight openings.
d) Microphone tabs on each shoulder.
e) Fully Adjustable waist.
f) "Break Away" shoulder and side access.

CUSTOMIZATION:
a) Sheriff lettering in Schotchlite on front and back vest.
b) Badge tab.

STANDARD SIZE RANGE:
Unisex sizing:
a) Regular: SM – M
b) L – XL
c) 2XL – 6XL

MEASUREMENTS:
Regular Length Size: L – XL
a) Center Front: 21.625
b) Center Back: 28.5
c) Across Chest: 18.5
d) Across Back: 19.5

17. LONG SLEEVE SHIRT COLOR: SILVER TAN

SHELL FABRIC
10.25-10.75 oz. per linear yard plain weave, 2-ply warp, single-ply filling, 75% Dacron polyester / 25% worsted wool with 10-12% mechanical filling stretch. Machine washable and dry cleanable worsted wool blend provides user comfort, uniform appearance, durability, and easy care. (Color: see specified garment color)

TRIM
Lining: 100% Polyester Satin or 100% Polyester Taffeta
Interlining: Small Parts: 100% polyester, Front Placket: 50% Polyester 50% Cotton
Hook and loop: Woven Nylon base
Buttons: melamine, 20 ligne, matching shell fabric

DESIGN AND CONSTRUCTION
Long sleeve uniform shirt
5 crease military style with permanent silicone adhesive creases
Top fused, banded dress collar
Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure
Collar stand and yoke lined with polyester taffeta or satin
2 button adjustable cuffs
Epaulets
Badge eyelets with internal support strap
Extra long shirt tails

CUSTOMIZATION
EMBLEMS
The department patch must be of the same design and color scheme currently in use by the Hidalgo County Sheriff's Department. The oval patches have gold lettering and trim on a dark brown background and is placed on both sides of the upper arm areas. **The bidder are encouraged to attend the pre-bid conference for exact design and size of patches. Each shirt must come with a patch sewn onto each sleeve (Two patches per shirt).**
Name Tab
Zipper Front
Metal Buttons on epaulets and pocket flaps

SHOULDER STRAPS
The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of dark brown atop gold. The gold measures 2" in width. The dark brown sits atop with a width of 1.875". The gold should show only 0.0625" on both sides of the strap. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department

STANDARD SIZE RANGE
Men's:
Body Length Regular: Sleeve Length: 32 sizes 14.5-17
Body Length Regular: Sleeve Length: 33 sizes 14.5-18.5
Body Length Regular: Sleeve Length: 34 sizes 15.5-18.5
Body Length Regular: Sleeve Length: 35 sizes 15.5-19.5
Body Length Tall: Sleeve Length: 37 sizes 16.5-19.5
Women's: Regular Length: even sizes 32 – 46

Optional Sizes - Men's Short Sleeve and Long Sleeve shirts must be available in Size 20 and 22 if requested.

MEASUREMENTS
Men's: Regular Length: Size 16.5:
Neck 17 (plus or minus 0.5 inches)
1/2 Chest: 25.25 (plus or minus 0.75 inches)
Back Length: 32.5 (plus or minus 0.5 inches)

Women's: Regular Length: Size 38
Neck 15.5 (plus or minus 0.5 inches)
1/2 Chest: 22 (plus or minus 0.75 inches)
Back Length: 28.5 (plus or minus 0.5 inches)

18. SHORT SLEEVE SHIRT COLOR: SILVER TAN

SHELL FABRIC
10.25-10.75 oz. per linear yard plain weave, 2-ply warp, single-ply filling, 75% Dacron polyester / 25% worsted wool with 10-12% mechanical filling stretch. Machine washable and dry cleanable worsted wool blend provides user comfort, uniform appearance, durability, and easy care. (Color: see specified garment color)

TRIM
Lining: 100% Polyester Satin or 100% Polyester Taffeta
Interlining: Small Parts: 100% polyester, Front Placket: 50% Polyester 50% Cotton
Hook and loop: Woven Nylon base
Buttons: melamine, 20 ligne, matching shell fabric

DESIGN AND CONSTRUCTION
Short sleeve uniform shirt
5 crease military style with permanent silicone adhesive creases
Top fused, convertible sport collar
Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure
Back collar and yoke lined with polyester taffeta or satin
Epaulets
Badge eyelets with internal support strap
Extra long shirt tails

CUSTOMIZATION
Emblems - The department patch must be of the same design and color scheme currently in use by the Hidalgo County Sheriff's Department. The patch has gold lettering and trim on a dark brown background. Bidders are encouraged to attend the pre bid conference for exact design and size of patches. Each shirt must come with a patch sewn onto each sleeve (Two patches per shirt).
Name Tab
Zipper Front
Metal Buttons on epaulets and pocket flaps
Shoulder Straps - The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of dark brown atop gold. The gold measures 2" in width. The dark brown sits atop with a width of 1.875". The gold should show only 0.0625" on both sides of the strap. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department

STANDARD SIZE RANGE
Men's: Regular Body: 14.5-19.5
Women's: Regular Length: even sizes 32 – 46
Optional Sizing - Men's Short Sleeve and Long Sleeve shirts must be available in Size 20 and 22 if requested.

MEASUREMENTS
Men's: Regular Length: Size 16.5:
Neck 17 (plus or minus 0.5 inches)
1/2 Chest: 25.25 (plus or minus 0.75 inches)
Back Length: 32.5 (plus or minus 0.5 inches)
Women's: Regular Length: Size 38
Neck 15.5 (plus or minus 0.5 inches)
1/2 Chest: 22 (plus or minus 0.75 inches)
Back Length: 28.5 (plus or minus 0.5 inches)

19. FOUR POCKET TROUSER COLOR: SILVER TAN

SHELL FABRIC
14.0- 14.5 oz. per linear yard serge weave 75% Dacron polyester / 25% worsted wool with 10 - 12% mechanical filling stretch. Machine washable and dry cleanable worsted wool blend provides user comfort, uniform appearance, durability, and easy care. (Color: see specified garment color)

TRIM
Pocketing: 50/50 polyester cotton twill, not less than 4.1 oz. Sq. yd
Interlining: polyester non-woven.
Binding: polyester/cotton bias cut.
Waistband: polyester, spandex, nylon blend with double strip of silicone shirt grip.
Stretch edge control.
Fly zipper: nylon coil #5 with auto lock slider.
Hook and eyes: nickel-plated.
Buttons: melamine, 22 ligne, matching shell fabric.

DESIGN AND CONSTRUCTION
Front quarter pockets and inverted double cord hip pockets with button tabs.
All pocket secured with bartacks.
Wide stretch waistband with fly tab.
Interlined wide belt loops inserted in bottom of waistband and tacked at top.
Double hook and eye closure.
Quarter linings in front quarters.
Outlets in waistband (back) and thigh inseam.
Tandem needle seat seam.
Seat, inseam, and out seams pressed open.
10-12 stitches per inch (all seams).
Permanent silicone adhesive creases front and back.

CUSTOMIZATION
Windproof breathable liner.
Striping - Stripe will be attached to the side of the pant. The stripe will start at the bottom seam of the pocket and run the length of the pant. The stripe has an overall width of 0.75". The stripe is a piggyback design of dark brown atop gold. The dark brown portion should be no wider than 0.5" and the gold should be 0.75" in total width with only 0.125 of an inch showing on either side of the dark brown. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department
Hemming.

STANDARD SIZE RANGE
Men's: Regular Length: even waist sizes 28 - 54; odd sizes 31 - 39
Women's: Regular Length: even dress sizes 6 – 24
Optional Sizes - Trouser sizes for men must be available from 48 to 54 in addition to what was specified. Pants must be available in long stride if requested.

MEASUREMENTS
Men's: Regular Length: Waist Size 36:
1/2 Waist: 18 (plus 0.25 inch)
Seat: 24 (plus or minus 0.25 inches)
1/2 Knee 10.875 (plus or minus 0.25 inches)
1/2 Bottom Leg 8.75 (plus or minus 0.25 inches)
Inseam: 37 (plus or minus 0.50 inches)
Out seam: 46.25 (plus or minus 0.50 inches)
Front Rise: 10.375 (plus or minus 0.25 inches)
Back Rise: 16.875 (plus or minus 0.25 inches)
Women's: Regular Length: Dress Size 12
1/2 Waist: 15.25 (plus 0.25 inch)
Seat: 22.625 (plus or minus 0.25 inches)
1/2 Knee 10.125 (plus or minus 0.25 inches)
1/2 Bottom Leg 8.5 (plus or minus 0.25 inches)
Inseam: 35.875 (plus or minus 0.50 inches)
Out seam: 45.875 (plus or minus 0.50 inches)
Front Rise: 11.625 (plus or minus 0.25 inches)
Back Rise: 15 .25 (plus or minus 0.25 inches)

20. TACTICAL OUTERSHELL POINT BLANK R 20 D (equal or better)

Carrier is designed to be worn externally to other clothing and shall not only provide a means of wearing armor but also provide a load carrying capabilities. The exterior of the garment **shall provide removable identity both front and back.** Identity shall be three (3) inches high and read "POLICE/SHERIFF" lettering. The front of the carrier shall provide five pockets to carry equipment such as, but not limited to, mini flash lights, side arm magazines, handcuffs and communication equipment. Two web shoulder straps, one on each shoulder shall provide a location to attach communication equipment or badges. The interior shall provide a means of ballistic panels within the carrier. A cummerbund shall be adjustable and close at the front. Side closure shall be accomplished with a combination elastic and Velcro system.

Rear (Back) lettering panel combination of lettering must be 3 to 5" lettering in two rows.

OPTIONS
Yellow/White "Police" Identity
Yellow/White "Sheriff" Identity
Or any other combination wording

SIZES
Small to 6 x-large

Note: Vest must meet all requirements of NIJ Standard 0104.04.

MATERIAL
- Hook and pile fastner tapes shall conform to the requirements of the Velcro manufacture, style h88 and 11000 (equal or better).
- The outer shell material shall be 420 denier nylon with a water repellant urethane coating.
- The elastic for the side closures straps shall be approximately eight (8) inches wide and of good commercial quality.

COLOR
Color shall be navy, black, camouflage and or dark green.

21. COLD WEATHER (WATERPROOF/BREATHABLE) JACKETS (FORCE 10 JACKET) (equal of better)

Waist length duty jacket with weatherproof windproof/waterproof/breathable system, zipper front, zipper fly, pleated two-way pockets, adjustable cuffs, shirt collar style, and zippered side vents with elasticized side tabs. Removable thermal liner. Color in Navy or Brown.

FABRIC/MATERIALS

OUTER SHELL:

Extreme all weather laminate technology fabric. Two layer laminated construction with 3-ply supplex Supreme face fabric. 100% nylon Supplex 70 denier in the warp and in the filling, plain weave, 3-ply thread construction.
The fabric shall have a minimum non-coated weight of 3.5 ounces per square yard with a thread count of 154 in the warp and 62 in the filling (+/- 10%).
The fabric shall have a good color fastness and crocking.
The fabric shall have to maintain a Mullens Hydrostatic rating of 75 psi during the five (5) year guaranteed life of the jacket. Any jacket tested by the Equipment Services Section that falls to remain at 75 psi shall be repaired or replaced by the vendor at the vendor's expense.

LINING FABRIC:

Black nylon taffeta lining. Plain weave, 70-denier nylon type 66 continuous filament yarns with 34 filaments, melting point 455 degree Fahrenheit. The fabric shall have a minimum weight of 1.80-ounces/sq. yard with a thread count of 104 in the warp and 86 in the filling (+/- 2%). The fabric shall have good color fastness and crocking.

Breaking Strength: Warp 125 lbs., Filling 85 lbs (+/- 5%)
Tear Strength: Warp 3.5 lbs., Filling 2.1 lbs (+/- 5%)
Shrinkage: Warp 2%, Filling 2%.

REMOVABLE LINER:

The face of the removable liner shall be 100% nylon taffeta and the inner side shall be 100% nylon tricot, both color black. The thermal batting is to be 7.5-ounce polyester fiber. The stitch pattern is the be 6" diamond.

INTERLINING:

White Pellon C-39

KNITTING:

100% nylon stretch knit, continuous filament yarn 400 denier, with a minimum of 16 wales and 32 courses, rating to light, perspiration and wet/dry cleaning to be a minimum of 4. Wristlet 3 x 6.

FLEECE POCKETING:

Black, fleece.

FASTENERS:

All fasteners shall be as follows or equivalent:
Zippers:

Front zipper, #8, Delrin with 2 sliders.
Liner zipper, #5, Delrin with 1 slider.
Pocket zipper, #2, coil with 1 slider.
Side zipper, #6, coil with 1 slider.
Sleeve zipper, #2, coil with 1 slider.

SNAPS:

The snaps shall 24 linger universal prong snaps that have been oxidized to prevent rusting.

EYELETS:

Black, meta, small.

THREAD:

All thread shall be polyester thread with a wrap with a thirty (30) strength in a fifty (50) size or better.

SEAM TAPE:

Composite seam sealing tape that is compatible to the composite fabric, 7/8" wide.
Elastic:

Natural color, 1 ½" Bi-swing.
Natural color, 2" Waistband.
Natural Color, 1" Cuff.

BINDING:

Black, 1- ¾" wide, nylon bias.

VELCRO:

Black, 5/8"wide hook & loop.

METAL BUTTONS:

24 Ligne.

BUTTON RINGS:
Silver rings.

DESIGN FEATURES:

FRONT:
There is to be a front zipper that shall run from the bottom of the jacket to the neck collar seam with a two-way zipper. Under the zipper and offset on the facing shall be a 1-1/2" wide zipper fly, which runs the full length of the front to stop water and other liquids. There shall be a two-way compartment pleated pockets that shall be placed 2" above the waistband. There shall be a badge holder above the left flap, made of shell fabric with two small black metal eyelets set 1-1/8" apart. The holder is to be 1" by 2-1/4", centered over the pocket flap, at chest height.

POCKETS:
Pockets to measure 7-1/2" wide by 8" deep; leat to measure 1-1/2". Muff pockets shall be formed under each pocket with a 5-3/4" opening on the sleeve side. Pockets are to close with scalloped flaps that measure 2-1/2" at the points and 3-3/8" at the center. Flaps are to be held down with Velcro loops at the flap corners. 24 ligne metal buttons to be attached with rings at the center point through a buttonhole. A separate pencil pocket shall open between the left flap and pocket.

COLLAR:
The collar is to be cut in a shirt collar style with a collar stand. The collar is to measure 3-1/2" at the points and 4" at the center. Collar to be interlined but not zigzag stitched. There shall be a hanger made out of the outer shell fabric that is set at the center of the neck collar seam.

BACK DESIGN:
The back shall be a plain full cut back with an elasticized waistband that extends to the zippered side vents. The front waistbands shall have a plain section 5" from the front zipper and shirred with elastic to the zippered side vents. The waistband shall measure 2-1/2" wide.

SLEEVES:
The sleeves shall be a one-piece design with elasticized adjustable cuffs.

ADJUSTABLE CUFFS:
The cuff shall be a one-piece design made out of self-material and shall measure 1-3/4" wide. The top half of the cuffs shall have a heavy-duty 1-1/2" wide elastic stretched and sewn with double needle stitch. There shall be cuff tabs that measure1-1/4" wide and taper to ¾" wide, 3-1/2" long with a large snap (male portion). There shall be two large snaps (female partition) set 2" apart for cuff adjustments.

EPAULETS:
There shall be epaulets set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be cross-stitched and shall have a buttonhole. The epaulets are to measure 2-1/4" at the shoulders and 2" at the points. The epaulets shall be interlined.
The epaulets shall be back tacked to the shoulder neck seam. The epaulets are to fasten with a 24-ligne metal button with a button ring through the buttonhole.

SIDE VENTS:
The zippered side vents are to be finished with a coil #6 size 10" long zipper with a reversible slider. There shall be side tabs made out of the self-material set to the bottom back vent, which will be elasticized with a 1" elastic. The side tab shall have a snap (male portion) and shall snap across the bottom vent of the waistband with a snap (female portion) set on the front and back of the zippered side vent. The side tab shall measure 1" by 3" long.

LINING:
The jacket is to be fully lined with nylon taffeta. There is to be a patch pocket made out of the outer shell fabric placed on the left side. It is to have a 6" zipper opening and to measure 7" x 7-1/2". The lining sleeves shall be a one-piece design with a sleeve zipper to allow emblems and embroidery applied without affecting water-proofness and contamination. There shall be a shell reinforcement panel sewn into the neck seam to secure the liner with a 24 ligne snap. The panel shall measure approximately 4" in width and in length. This panel shall also have the brand label and the permanent size labels sewn on.

FACINGS:
The facings are to be made out of outer shell fabric. The facings are to measure approximately 1-1/4" wide and shall be as long as the front length, not including the waistband. The liner attaching zippers are to be placed on the facings.

REMOVABLE LINER:
The removable thermal liner is to have a body and sleeve insulation. The cuffs are to be held in place with metal snaps. In the neck area there will be a black knit collar and a large metal snap. The liner will be attached to the jacket with #5 delrin zippers, 18" long, set on the front facings. Under the armholes will be a 4" by 12" knit gussets for movements. There shall be knit wristlets and large metal snaps at the cuff area for attachment. There will be 5-3/4" vents at the bottom of the seams. The quilt parts will be bound with 1-3/4" black nylon bias binding. There shall be one patch pocket on the left side.

LABELS:
Each jacket shall have a permanent brand label, a care instruction label, ID label and permanent size labels.

CUSTOMIZATION:

EMBLEMS

The department patch must be of the same design and color scheme currently in use by the Hidalgo County Sheriff's Department. The patch has gold lettering and trim on a dark brown background. The bidders are encouraged to attend the pre-bid conference for exact design and size of patches. Each shirt must come with a patch sewn onto each sleeve (Two patches per shirt).
Name Tab
Zipper Front
Metal Buttons on epaulets and pocket flaps

SHOULDER STRAPS

The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of dark brown atop gold. The gold measures 2" in width. The dark brown sits atop with a width of 1.875". The gold should show only 0.0625" on both sides of the strap. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department

HANGTAGS

MEASUREMENTS

SIZING:

The manufacturer shall be capable of providing all sizes for men and women. Including any special size requirements. The manufacturer shall have a company representative or authorized dealer available to assist with the fittings of the garments at no additional cost.
The following sizes have been established.
Size Chart:

SIZE	FINISHED CHEST	BACK LENGTH	SLEEVE INSEAM
SMALL (36-38)	48	26	20
MEDIUM (40-42)	52	26	20
LARGE (44-46)	56	26	20
X-LARGE (48-50)	60	26	20
XX-LARGE (52-54)	64	26	20
XXX-LARGE (56-58)	68	26	20
XXXX-LARGE (60-62)	72	26	20
TOLERANCES	+/- 1"	+/- 1/2"	+/- 1/2"
LONG LENGTH	+/- 1"	+ 1"	+ 1"
X-LONG LENGTH	+/- 1"	+ 2"	+ 2"

22. TACTICAL PANTS (5.11 Tactical 74251) equal or better

FABRIC

100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight

POCKETING

80% Polyester 20% Cotton T/C, tightly woven poplin

SIZE

Pants must be available in Regular, Short, Long and X-Large Long. from stock (28 – 60)

COLOR

Charcoal, Brown, Black, Coyote Brown, Grey, OD Green Khaki, Tundra, Walnut, Fire Navy, Sage.

FEATURES & BENEFITS

Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.

POCKETS

- Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty.

		• Cargo pockets have large flaps and Velcro closure. • Knife or cell phone pocket is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked. **SEAMS & STITCHING** • Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching **LABELS** The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants. **CLOSURES** Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.
23.	**TIES**	
		Polyester 3" clip-on Tie Color: Brown 5 Sizes: 3.0" x 18" – Men's Regular 3.0" x 20" – Men's Long For 22" Length 3.5" Clip-on Tie • Pre-tied clip-on tie • 100% Polyester – tropical weave • Black metal clip • Packed 6 ties per bag

ADDITIONAL CONDITIONS AND REQUIREMENTS:

Further information required for this project can be addressed to, Sandra Montalvo, Buyer, Hidalgo County Purchasing Department (956) 318-2626 or e-mail: sandra.montalvo@co.hidalgo.tx.us or Moises.salazar@co.hidalgo.us.tx Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2802 South Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, July 08, 2009, at 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, **Friday, July 10, 2009 at 5:00 P.M.**

EXHIBIT "B"
BID PAGE

Hidalgo County
REQUEST FOR BIDS
"Purchase of Uniforms and Accessories for All County Law Enforcement Agencies"
BID No. 2009-068-07-15-SMA

EXHIBIT "B"
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
BID PAGE

The bid price should include the patches/embroidery attached to uniforms/clothing and any other additional cost.

Bidder must thoroughly fill in each section of the Bid Page (Exhibit "B"). INCOMPLETE submittals will be considered a probable cause for disqualification.

I. CONSTABLE PRECINCT NO. 1

UNIFORM I

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front)			Female	$
				Male	$
2.	LONG SLEEVE SHIRTS (perfection uniforms 2000,2040 zipper front)			Female	$
				Male	$
3.	TROUSERS (perfection style 2600)			Female	$
				Male	$
	UNIFORM II				
1.	SHORT SLEEVE SHIRT (8713X Blauer Street Gear)			Female	$
				Male	$
2.	TROUSERS (8810X side pocket)			Female	$
				Male	$
	UNIFORM III				
1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical S 71048)			Female	$
				Male	$
2.	TACTICAL PANTS (5.11 Tactical 74251)			Female	$
				Male	$
3.	JACKETS			$	
4.	WINDBREAKER			$	
5.	RAINCOATS			$	

II. CONSTABLE PRECINCT NO. 2

UNIFORM 1

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front)			Female	$
				Male	$
2.	LONG SLEEVE SHIRTS (perfection uniforms 2000,2040 zipper front)			Female	$
				Male	$
3.	TROUSERS (perfection style 2600ST)			Female	$
				Male	$
	UNIFORM II				
1.	SHORT SLEEVE SHIRT (8713X Blauer Street Gear)			Female	$
				Male	$
2.	TROUSERS (perfection style 1725FG)			Female	$
				Male	$
	UNIFORM III				
1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical S 71048)			Female	$
				Male	$
2.	TACTICAL PANTS (5.11 Tactical 74251)			Female	$
				Male	$
3.	BDU PANTS			Female	$
				Male	$

4.	JACKETS			$

III. CONSTABLE PRECINCT NO. 3

UNIFORM I

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection style 2340DN)			Female	$
				Male	$
2.	LONG SLEEVE SHIRTS (perfection style 3000BN)			Female	$
				Male	$
3.	POLYESTER TWILL TROUSERS (style X13506NS)			Female	$
				Male	$
	UNIFORM II				
1.	PROFESSIONAL-POLO SHORT SLEEVE SHIRTS (5.11 Tactical #41060)			Female	$
				Male	$
2.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical # 71048)			Female	$
				Male	$
3.	TACTICAL PANTS (5.11 Tactical 74251)			Female	$
				Male	$
4.	PATROL JACKETS			$	
5.	TACTICAL VESTS (5.11 Tactical #8000)1			$	
6.	RAINCOATS			$	
7.	BELTS			$	
8.	TROUSER BELT			$	
9.	DRESS GLOVES			$	
10.	TIE			$	

IV. CONSTABLE PRECINCT NO. 4

UNIFORM I

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front)			Female	$
				Male	$
2.	LONG SLEEVE SHIRTS (perfection uniforms 2000,2040 zipper front)			Female	$
				Male	$
3.	TROUSERS (perfection style 2600FG)			Female	$
				Male	$
	UNIFORM II				
1.	SHORT SLEEVE SHIRT (8713X Blauer Street Gear)			Female	$
				Male	$
2.	TROUSERS (perfection style 1725FG)			Female	$
				Male	$
	UNIFORM III				
1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical 71048)			Female	$
				Male	$
2.	TACTICAL PANTS (5.11 Tactical 74251)			Female	$
				Male	$
3.	JACKETS			$	

EXHIBIT "B"
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
BID PAGE

V. CONSTABLE PRECINCT NO. 5

UNIFORM 1

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	**SHORT SLEEVE SHIRTS** (Horace small #659AP)			Female	$
				Male	$
2.	**LONG SLEEVE SHIRTS** (Horace small #519A or perfection 3000BN)			Female	$
				Male	$
3.	**TROUSERS** (Ref: Horace small #X13443)			Female	$
				Male	$
UNIFORM II					
1.	**POLO- SHORT SLEEVE SHIRTS** (5.11 Tactical S 71048)			Female	$
				Male	$
2.	**TACTICAL PANTS** (5.11 Tactical 74251)			Female	$
				Male	$
3.	**PATROL JACKET**			$	

VI. HIDALGO COUNTY SHERIFF'S OFFICE

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	**RAINCOATS** (NEESE)			$	
2.	**GLOVES** (Hatch Frisk Master Fm 2000)			$	
3.	**COVERALLS-Personal Protection** (TYVEK)			$	
	COVERALLS-Polypropylene Disposable Suit, Long Sleeve Shirt & Pants			Suit	$
				Long Sleeve Shirt	$
				Pants	$
4.	**WORK SHIRTS** (Dickies)			Female Short sleeve	$
				Female Long Sleeve	$
				Male Short Sleeve	$
				Male Long Sleeve	$
5.	**WORK PANTS** (Dickies)			$	
6.	**WOMEN'S FLAT FRONT PANTS**			$	
7.	**SCRUBS**			Female Shirt	$
				Female Pants	$
				Male Shirt	$
				Male Pants	$
8.	**RAIN BOOTS**			Female Boots	$
				Male Boots	$
9.	**WATERPROOF SAFETY TOE BOOT**			Female Boots	$
				Male Boots	$
10.	**WATERPROOF SAFETY TOE SHOE**			Female Shoe	$
				Male Shoe	$
11.	**BDU's PANTS** (Battle Dress Uniforms)			Female	$
				Male	$

EXHIBIT "B"

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

BID PAGE

12.	**BDU 's SHIRT** (Battle Dress Uniforms)			**Female**	**$**
				Male	**$**
13.	**BDU's SHIRT S.E.R.T. OFFICER** (Battle Dress Uniforms)			**Female**	**$**
				Male	**$**
14.	**BDU's SHIRT** (Battle Dress Uniforms) (Ripstop Material) Option 1: FOUR (4) BELOW STYLE POCKETS Option 2: TWO (2) STYLE POCKETS			**OPT 1 -Female**	**$**
				OPT 1 -Male	**$**
				OPT 2 -Female	**$**
				OPT 2 -Male	**$**
15.	**INVESTIGATOR RAID JACKETS**			**$**	
16.	**SAFETY VESTS - Break-Away High Visibility**			**$**	
17.	**LONG SLEEVE SHIRT** (Silver tan)			**Female**	**$**
				Male	**$**
18.	**SHORT SLEEVE SHIRT** (Silver tan)			**Female**	**$**
				Male	**$**
19.	**TROUSERS (Four Pocket)** (Silver tan)			**Female**	**$**
				Male	**$**
20.	**TACTICAL OUTERSHELL** (Point Blank R20D)			**$**	
21.	**COLD WEATHER JACKETS** (Force 10 Jacket)			**$**	
22.	**TACTICAL PANTS** (5.11 Tactical 74251)			**Female**	**$**
				Male	**$**
23.	**TIES**			**$**	

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NUMBER: _____

FAX NUMBER: _____

CELL NUMBER: _____

CONTACT PERSON: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

DATE: _____

(EXHIBIT "B" MUST BE SUBMITTED WITH BID)

EXHIBIT "C"

HIDALGO COUNTY
REQUEST FOR BID
"Purchase of Uniforms and Accessories for All County Law Enforcement Agencies"

BID No. 2009-068-07-15-SMA

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

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

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					GEN'L AGGREGATE	$
					PRODUCTS - COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

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

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 PAGE MUST BE SUBMITTED WITH BID)

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

(THIS PAGE MUST BE SUBMITTED WITH BID)

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 05/29/2007

(Copy of receipt and this form must be submitted with bid)

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to:
Mailing/Postal Address: 2812 S. Business Hwy. 281
Physical Address: 2802 S. Business Hwy. 281
Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )
dba Name:
Legal Name:
Mailing Address: Fax No. ( )
Physical Address:
City, State, Zip Tax I.D. No.
Remit to Address : City, State, Zip
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify State Identification No._____ (Please attached completed W-9 form with this application) Federal Identification No. or (if individual) SS No.
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) Small Business: Disadvantaged Business (At Least 51% Ownership) Less than 125,000 annual gross receipt — Black American — Native American Less than 250,000 annual gross receipt — Hispanic American — Women Less than 499,000 annual gross receipt — Asian Pacific American — Other More than 500,000 annual gross receipt Have you been certified as a HUB or an MBE/WBE source?: Yes No Indicate Certification No.(s):_____ or are Certificate(s) attached?: Yes No
What type of product(s) is/are solicited by your company?: Would you like to be provided with specifications for procurements of such products?: Yes No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

Revised12/14/06

(THIS PAGE MUST BE SUBMITTED WITH BID)

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:

(THIS PAGE MUST BE SUBMITTED WITH BID)

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ ___ ____

or

Employer identification number
___ _____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here | **Signature of U.S. person ▶** | **Date ▶**

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

(THIS PAGE MUST BE SUBMITTED WITH BID)

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
2. The United States or any of its agencies or instrumentalities,
3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,
7. A foreign central bank of issue,
8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
9. A futures commission merchant registered with the Commodity Futures Trading Commission,
10. A real estate investment trust,
11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
12. A common trust fund operated by a bank under section 584(a),
13. A financial institution,
14. A middleman known in the investment community as a nominee or custodian, or
15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated 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 verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

(THIS PAGE MUST BE SUBMITTED WITH BID)

REQUIREMENTS AGREEMENT
HIDALGO COUNTY
REQUEST FOR BID
"Purchase of Uniforms and Accessories for All County Law Enforcement Agencies"

BID No. 2009-068-07-15-SMA

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REQUIREMENTS AGREEMENT
C-09-068-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of the ____ day of _____, **2009** by and between _____ ("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Purchase of Uniforms and Accessories" (on an as needed basis),** (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **two (2) years** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of **two (2) years, with the County's option to extend/renew for an additional two (2) one (1) year terms.** Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on _____, **2009** and expire on _____, **2011** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4.

General Provisions.

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a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller: _____
_____
_____
_____

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the

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Unites States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

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o. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) 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 Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer 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 advise, 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 Hidalgo County.

(2) 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 Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

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EXECUTED effective as of the day and year first above written.

COUNTY OF HIDALGO

ATTEST:

By:_____
Juan D. Salinas, III, County Judge

_____
Arturo Guajardo Jr., County Clerk

COMPANY:

By:_____
Printed Name:_____
Title:_____

APPROVED AS TO FORM:

_____

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PURCHASING DEPARTMENT
County Of Hidalgo

July 07, 2009

RE: ADDENDUM NO.1
FOR RFB No: 2009-068-07-15-SMA "HIDALGO COUNTY--PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

Dear Bidder:

Attached you will find **ADDENDUM NO. 1,** in connection with **"HIDALGO COUNTY"** Request for Sealed Bids for the **"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES".**

Please add this **ADDENDUM NO. 1** to your procurement packet, to permit your company to submit a complete packet. See original procurement packet LEGAL NOTICE page 3 paragraph 9.

ACKNOWLEDGE RECEIPT of ADDENDUM NO. 1 by signing and returning this notice to by no later than July 14, 2009 at 5:00 p.m. via e-mail to sandra.montalvo@co.hidalgo.tx.us or via fax to (956)292-7612.

If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your procurement packet for **""HIDALGO COUNTY--PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"**

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Firm's Name

MLS/sma
Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

ADDENDUM NO. 1
JULY 07, 2009

HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
RFB NO. 2009-068-07-15-SMA

PLEASE NOTE THE FOLLOWING **CHANGES:**

1. REPLACE EXHIBIT "A" with REVISED EXHIBIT "A" (specifications) consisting of 34 pages.

2. REPLACE EXHIBIT "B" with REVISED EXHIBIT "B" (bid page)-consisting of 5 pages

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, July 07, 2009 for RFB NO.: 2009-068-07-15-SMA- "**Hidalgo County –PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"**

_____ _____
Print VENDOR's Name Date

***NOTE: THIS ORIGINAL ADDENDUM MUST BE SUBMITTED WITH YOUR PROCUREMENT PACKET RESPONSE .**

EXHIBIT "A" (REVISED)
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

GENERAL REQUIREMENTS, TERMS AND CONDITIONS

1. **PURPOSE**
Hidalgo County is seeking to contract with a qualified vendor(s) to furnish "Uniforms and Accessories on an "As Needed Basis" including, but not limited to, the following:

2. **PREPARATION of BID**
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 or expenses shall be passed onto Hidalgo County.

3. **EMERGENCY PURCHASE**
Hidalgo County has the authority to utilize State Contracts whenever it is in the County's best interest to do so.

4. **QUANTITIES**
Quantities are estimates only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an **As- Needed Basis**. Bidder is responsible for accurate final counts.

5. **CONTRACT TERM**
The initial contract term will be for two (2) years with the County's option to extend for an additional two (2) one (1) year term under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term.

6. **INSURANCE (requirements)**
   a. The bidder must at all times during the term of this contract, maintain insurance coverage with not less than the type and requirements shown. **(Refer to Exhibit "C")**
   b. Such insurance is to be provided at the sole cost of the bidder.
   c. Bidder shall furnish Hidalgo County with Certificate of Insurance naming Hidalgo County as additional insured.

7. **MULTIPLE VENDOR AWARD (special requirements)**
Hidalgo County reserves the right to award this contract to more than one vendor at the County's discretion.

8. **GARMENT FITTING**
The successful vendor shall be required to measure each deputy in order to provide proper uniform fit for odd sizes and/or custom fit.

9. **PRICING**
All bid prices for items shall take into consideration shipping and handling costs, embroidery, patches on uniforms and any other items mentioned on specifications as part of the fixed unit price.

10. **SHIPPING/PACKAGING**
All Individual orders must be packaged individually, and must be folded and wrapped in plastic. The departments name must be indicated on the outside of the package including the packing slip with the following information:
   - Name of address of vendor
   - Name and address of requesting department
   - Hidalgo County Purchase Order Number
   - Description of product(s) or material shipped
   - Quantity of items

11. **BRAND NAMES**
Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict these bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Bidder may offer items of equal stature and the burden of proof of such stature rests with Bidder. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

12. **FABRIC AND COLOR COMPATIBILITY**
Due to existing stock, uniforms in use and color compatibility concern, the brand names and colors indicated in the specification are acceptable. Bid proposing any other names and colors will be required to provide a specifications sheet on the material proposing to be equal with the following information addressed.
   - Weave
   - Weight
   - Fiber Content

- Ply of Yarn
- Breaking Strength
- Construction
- Fiber length
- Dye Procedure
- Kaumograph

Uniforms/clothing proposed must match colors and patches/embroidery of uniforms/clothing currently being used by user department.

13. AGE and MANUFACTURE

All tangible goods being bid must be new and unused. All items not specifically mentioned that are required for a complete unit shall be furnished.

14. DELIVERY SCHEDULE

Vendor will ensure that all deliveries will be delivered in full within thirty (30) to forty-five (45) days from purchase order.

15. SAMPLES

a. A sample of the uniform/clothing being proposed **MUST** be submitted at no charge to the County with the bids for review and inspection by Hidalgo County. Arrangements will be made with the vendor to return all uniform/clothing at no charge to the County. **IF SAMPLES ARE NOT SUBMITTED, THE BID WILL BE DISQUALIFIED AND REJECTED.**

16. PRE-BID CONFERENCE

A pre-bid will be held on **TUESDAY, JUNE 30, 2009 at 2:30p.m.** in Hidalgo County Purchasing Department Conference Room located at 2802 South Business Hwy. 281, Edinburg, Texas. The purpose of the pre-bid conference is to answer any questions associated to the Specifications and/or Requirements. It is the responsibility of the bidder to acquire all applicable data needed to submit a bonafide response. **ALL BIDDERS ARE ENCOURGED TO ATTEND THIS CONFERENCE.**

17. WARRANTIES

The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

18. BID AWARD

Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Hidalgo County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Hidalgo County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Hidalgo County reserves the right to award based upon individual line items, sections or total bid.

UNIFORM SPECIFICATIONS:

EXHIBIT "A" (REVISED)
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

I. HIDALGO COUNTY CONSTABLE PRECINCT NO. 1

A. *UNIFORM- I*

1. SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front) equal or better

FABRIC	VISA System 3® fabric from Milliken & Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. Convertible collar is to measure 3-1/4" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. Yoke must have a 1/16" topstitch. Shirts with no top stitched back yoke will not be accepted.
SLEEVES	Sleeves are to be one piece, have a 7/8" hem and finish 9-1/2" to 9-3/4" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on edges of each flap. Flaps to be lined with crease 'n' tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down on the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be end approximately 1/2" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
EPAULETS	Must be set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be sewn to the jacket using a box-cross stitched and shall have a buttonholed. Epaulets will be silvertan with red piping
SHIRT SIZES	All shirts must be available in exact neck sizes. Alpha sizes will not be acceptable. In neck sizes 16 through 18 ½ "Talls" must also be available as an "in-stock" item.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE*	Dark Navy and Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

2. LONG SLEEVE SHIRTS (perfection uniforms 2000, 2040 zipper front) equal or better

FABRIC	VISA® System 3 fabric from Milliken and Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester,250 Denier. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1-1/2". The points are to be 3-1/4" in length and top stitched 1/4" from edge. The interlinings are to be 100% polyester. 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro ¾" square to be placed on the edge of each flap. Flaps to be lined with crease 'n' tack interlining

EXHIBIT "A" (REVISED)

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be set approximately 1" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
EPAULETS	Must be set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be sewn to the jacket using a box-cross stitched and shall have a buttonholed. Epaulets will be silvertan with red piping
SHIRT SIZES	Shirts shall be available as a stock item sized with exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
BUTTONS	To be a melamine button dyed to match the fabric color. 20 ligne.
METAL BUTTON FEATURE	Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne. Silver or Gold "Texas Buttons are required
PACKING	Shirts to be polybagged individually.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.
3. TROUSERS (perfection style 2600DN) equal or better	
FABRIC	VISA® System 3 fabric from Milliken & Company, style 707470, 100% Dacron® polyester. Two ply warp and filling, 10.5 - 11 oz. per linear yard, 2 x 1 gabardines weave.
DESIGN	Shall be made on a uniform pattern, having a plain front with quarter top pockets and two back pockets.
STRIPING	Stripe will be attached to the side of the pant. The stripe will start at the bottom seam of the pocket and run the length of the pant.. The stripe is red 1" on tan piggyback stripe.
COLOR	Dark Navy
POCKETS	The front pocket opening will be a minimum 6-1/2" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1-1/4" wide. The back pockets will have a minimum opening of 5-1/2" and be 6" deep. Sizes 29 and smaller will have a 5" opening. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular bartack. All front pockets shall be reinforced with a double layer of pocketing material
POCKETING	All pocketing shall be black, 75% polyester/25% cotton with a minimum thread count of 90 x 56. The weight shall be 3.0 yds/lb.
WAISTBAND	The waistband shall be 2" wide and shall be closed with a crush-proof hook and eye. The waistband curtain, attached with a rocap machine, shall have Snugtex and have Perfection fit stretch on the bottom. Ban-Rol waistband stiffener, 3/4" in width, shall be sewn into the waistband on the front of the trouser from side seam to side seam. The full length of the waistband is fused with Pellon. The trousers are to be made with a continuous closed waistband. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be serged to each front. A one piece French fly made of the outer fabric shall be sewn to the inside right fly. A separate sewn on French fly will not be acceptable.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 30 and down, seven (7) belt loops on waist sizes 31 - 48, and a minimum of nine (9) on sizes 50 and larger. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a two needle machine. Except for the center back loop which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a 1-5/8" belt.
ZIPPER	The trousers shall be closed with a YKK brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. The inside left fly will be reinforced with Pellon under the zipper stitching. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core thread. The seat seam shall be stitched with a tandem needle seat seaming machine. All exposed inside seams of the trouser are to be serged.
SIZE TAG	Trousers shall be labeled with the following information: lot number, size, fiber content, and care instructions.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. There must be a Texpak clip attached to the top fly of the finished trousers.
WARRANTY	One year against workmanship or fabric defects.

B. UNIFORMS II

1. SHORT SLEEVE SHIRTS (8713X) BLAUER STREET GEAR (equal or better)

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.	
COLOR	(45) Silver Tan	
TRIM	Interlining: Small Parts: 100% polyester Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric	
DESIGN & CONSTRUCTION	Short sleeve uniform shirt 5 crease military style with permanent sewn in creases Top fused convertible sport collar Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure Epaulets Badge eyelets with internal support strap Extra long shirt tails	
CUSTOMIZATION	Emblems Name Tab Zipper Front Metal Buttons on epaulets and pocket flaps	
STANDARD SIZE RANGE	a) Men's: Regular Length: S-3XL **b) Women's: Regular Length: XS-2XL**	
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.	
MEASUREMENTS	**Men's: Regular Length: L:**	**Women's: Regular Length: M**
	Neck: 17.25 (plus or minus 0.5 inches) ½ Chest: 25.25 (plus or minus 0.75 inches) Back Length: 32.5 (plus or minus 0.5 inches)	Neck: 15.5 (plus or minus 0.5 inches) 1/2 Chest: 22(plus or minus 0.75 inches) Back Length: 28.5 (plus or minus 0.5 inches)

2. TROUSERS (8810X) SIDE POCKET (equal or better)

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.
COLOR	Dark Navy
TRIM	• Pocketing: 70/30 polyester/cotton twill, not less than 3.0 oz. sq. yd. • Interlining: polyester non-woven. • Binding: polyester/cotton bias cut. • Waistband: polyester, spandex, nylon blend with double strip of silicone shirt grip. • Stretch edge control. • Fly zipper: nylon coil, size #5, auto-lock slider. • Side Pocket Zipper: nylon coil, size #5. • Hook and eyes: nickel-plated. • Buttons: melamine, 22 ligne, matching shell fabric.
DESIGN & CONSTRUCTION	• Front quarter pockets; double section-side pockets with hidden cell phone pouch, a 1" Scotchlite strip under each pocket flap, hidden equipment tunnels; and inverted double cord hip pockets with button tabs. (Women Pattern: Front quarter pockets stay-stitched shut for appearance. Can be broken for functionality) • All pocket secured with bartacks. Stretch waistband with fly tab. • Interlined wide belt loops inserted in bottom of waistband and tacked at top. • Double hook and eye closure. Quarter linings in front quarters. Outlets in waistband (back) and thigh inseam. Tandem needle seat seam. Seat, inseam, and out seams pressed open. 10-12 stitches per inch (all seams). Permanent silicone adhesive creases, front and back.
CUSTOMIZATION (OPTIONAL)	Windproof-breathable liner. Removable reflective package. Removable identification package. Hemming.
STANDARD SIZE RANGE	Men's: Regular Length: even waist sizes 28 - 54; odd sizes 31 - 37 Women's: Regular Length: even dress sizes 6 - 24

MEASUREMENTS	**Men's: Regular Length: Waist Size 36:**			**Women's: Regular Length: Dress Size 12**		
	½ waist	18	(plus 0.25 inches)	1/2 Waist:	15.25	(plus 0.25 inches)
	Seat	24	(plus or minus 0.25 inches)	Seat	22.625	(plus or minus 0.25 inches)

	½ Knee	10.875	(plus or minus 0.25 inches)	½ Knee	10.125	(plus or minus 0.25 inches)
	½ Bottom Leg	8.75	(plus or minus 0.25 inches)	½ Bottom Leg	8.5	(plus or minus 0.25 inches)
	Inseam	37	(plus or minus 0. 50 inches)	Inseam	35.875	(plus or minus 0.50 inches)
	Out seam	46.25	(plus or minus 0.50 inches)	Out seam	45.875	(plus or minus 0.50 inches)
	Front Rise	10.375	(plus or minus 0.25 inches)	Front Rise	10.13	(plus or minus 0.25 inches)
	Back Rise	16.875	(plus or minus 0.25 inches)	Back Rise	13.75	(plus or minus 0.25 inches)

C. UNIFORM-III

1. POLO-SHORT SLEEVE (5.11 Tactical -71048) equal or better

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	Silvertan
SIZE	Sm – XXL and Larger

2. TACTICAL PANTS (5.11 Tactical- 74251) equal or better

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long, from stock
COLOR	Khaki 055 or Walnut 105
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

3. JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width.

POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¼ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INSTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 4 1/2" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

4. WINDBREAKER

DESCRIPTION & COLOR	Windbreaker/navy
BLEND	80% polyester/20% cotton
FABRIC	Poplin weave Outershell
FINISH	Durable water repellant
CARE	Hand wash
LINER	Zip-Out liner
WAISTBAND	Elastic back bottom edge
CLOSURE	Two-way zipper
POCKET	Two pleated patched pockets and flaps with bottom-through closure; tow hand-warmer side panel pockets
CUFFS	Two button adjustable cuff
OTHER	Screen printed light jacket with name and title embroidered on right chest, badge on left chest, constable on the sleeves and on backside.

5. RAINCOATS

DESCRIPTION	Length 48"; heavy gauge; black/orange; screen-printed with "Constable" on orange side and on left chest

II. HIDALGO COUNTY CONSTABLE PRECINCT No. 2

A. UNIFORM I

1. SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front) equal or better

FABRIC	VISA System 3® fabric from Milliken & Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. Convertible collar is to measure 3-1/4" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. Yoke must have a 1/16" topstitch. Shirts with no top stitched back yoke will not be accepted.
SLEEVES	Sleeves are to be one piece, have a 7/8" hem and finish 9-1/2" to 9-3/4" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on edges of each flap. Flaps to be lined with crease 'n' tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down on the bottom.
SHOULDER STRAPS	Shoulder Straps - The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be

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	set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of yellow on black. The yellow measures 2" in width. The black sits atop with a width of 1.875". The yellow should show only 0.0625" on both sides of the strap. The Black and Yellow material proposed must match the color scheme currently in use by the Hidalgo County Constable's Office.
SHIRT SIZES	All shirts must be available in exact neck sizes. Alpha sizes will not be acceptable. In neck sizes 16 through 18 ½ "Talls" must also be available as an "in-stock" item.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE	Dark Navy and Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

2. LONG SLEEVE SHIRTS) (perfection uniforms 2000, 2040 zipper front) equal or better

FABRIC	VISA® System 3 fabric from Milliken and Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester,250 Denier. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1-1/2". The points are to be 3-1/4" in length and top stitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro ¾" square to be placed on the edge of each flap. Flaps to be lined with crease 'n' tack interlining
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	Shoulder Straps - The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of yellow on black.. The yellow measures 2" in width. The black sits atop with a width of 1.875". The yellow should show only 0.0625" on both sides of the strap. The Black and Yellow material proposed must match the color scheme currently in use by the Hidalgo County Constable's Office.
SHIRT SIZES	Shirts shall be available as a stock item sized with exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
BUTTONS	To be a melamine button dyed to match the fabric color. 20 ligne.
METAL BUTTON FEATURE*	Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

3. TROUSERS (perfection style 2600ST) equal or better

FABRIC	VISA® System 3 fabric from Milliken & Company, style 707470, 100% Dacron® polyester. Two ply warp and filling, 10.5 - 11 oz. per linear yard, 2 x 1 gabardines weave.
DESIGN	Shall be made on a uniform pattern, having a plain front with quarter top pockets and two back pockets.
COLOR	Silver Tan
POCKETS	The front pocket opening will be a minimum 6-1/2" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1-1/4" wide. The back pockets will have a minimum opening of 5-1/2" and be 6" deep. Sizes 29 and smaller will have a 5" opening. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular bartack. All front pockets shall be reinforced with a double layer of pocketing material
POCKETING	All pocketing shall be black, 75% polyester/25% cotton with a minimum thread count of 90 x 56. The weight shall be 3.0 yds/lb.

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STRIPING	Windproof breathable liner. Striping - Stripe will be attached to the side of the pant. The stripe will start at the bottom seam of the pocket and run the length of the pant. The stripe has an overall width of 0.75". The stripe is a piggyback design of black atop yellow. The black portion should be no wider than 0.5" and the yellow should be 0.75" in total width with only 0.125 of an inch showing on either side of the black. The Black and Yellow material proposed must match the color scheme currently in use by the Hidalgo County Constable's Office
WAISTBAND	The waistband shall be 2" wide and shall be closed with a crush-proof hook and eye. The waistband curtain, attached with a rocap machine, shall have Snugtex and have Perfection fit stretch on the bottom. Ban-Rol waistband stiffener, 3/4" in width, shall be sewn into the waistband on the front of the trouser from side seam to side seam. The full length of the waistband is fused with Pellon. The trousers are to be made with a continuous closed waistband. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be serged to each front. A one piece French fly made of the outer fabric shall be sewn to the inside right fly. A separate sewn on French fly will not be acceptable.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 30 and down, seven (7) belt loops on waist sizes 31 - 48, and a minimum of nine (9) on sizes 50 and larger. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a two needle machine. Except for the center back loop which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a 1-5/8" belt.
ZIPPER	The trousers shall be closed with a YKK brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. The inside left fly will be reinforced with Pellon under the zipper stitching. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core thread. The seat seam shall be stitched with a tandem needle seat seaming machine. All exposed inside seams of the trouser are to be serged.
SIZE TAG	Trousers shall be labeled with the following information: lot number, size, fiber content, and care instructions.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. There must be a Texpak clip attached to the top fly of the finished trousers.
WARRANTY	One year against workmanship or fabric defects.

B. UNIFORM –II

1. SHORT SLEEVE SHIRTS (8713X) Blauer Street Gear (equal or better)

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.
COLOR	(45) Silver Tan
TRIM	Interlining: Small Parts: 100% polyester Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric
DESIGN & CONSTRUCTION	Short sleeve uniform shirt 5 crease military style with permanent sewn in creases Top fused convertible sport collar Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure Epaulets Badge eyelets with internal support strap Extra long shirt tails
CUSTOMIZATION	Emblems Name Tab Zipper Front Metal Buttons on epaulets and pocket flaps
STANDARD SIZE RANGE	1. Men's: Regular Length: S-3XL 2. Women's: Regular Length: XS-2XL
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.

MEASUREMENTS	**Men's: Regular Length: L:**	**Women's: Regular Length: M**
	Neck: 17.25 (plus or minus 0.5 inches) ½ Chest: 25.25 (plus or minus 0.75 inches) Back Length: 32.5 (plus or minus 0.5 inches)	Neck: 15.5 (plus or minus 0.5 inches) 1/2 Chest: 22(plus or minus 0.75 inches) Back Length: 28.5 (plus or minus 0.5 inches)

2. TROUSERS (perfection style 1725fg) equal or better

FABRIC	Style: Perfection MatrixSeries™ Engineered Stretch Twill with Perfection X-Factor™ Technologies, featuring SwiftGaley Indestructible 5454/158 with H2 Tech Dual Action (Hydrophilic/Hydrophobic), Flex, and UltraDye Enhancements. Fiber Content: 65% polyester/35% combed cotton, Weave: 2 x 1 Twill with Engineered Stretch, Weight: 7.5oz./square yard, Construction: 90 warp x 50 filling, Tensile Strength: 160 x 90 lbs., Finishes: Pre-cured, Wrinkle Resistant, & H2 Tech treatments to provide superior color retention, internal hydrophilic wick ability & breathability, and external hydrophobic resistance to water based liquids (Other surface treatments are unacceptable.)UV/ Sun Protection – UPF 40+ rating (Highest apparel rating)
POCKETING & LINING	Style: QST Starspun III, Fiber Content: 70% polyester/30% cotton, Weave: Plain, Weight: 3.5 oz./square yard, Construction: 82 warp x 50 filling, Tensile Strength: 119 x 98 lbs., Color: Black
DESIGN	Shall feature the Perfection EGC System™ Design for enhanced comfort and mobility. Uniform trouser with a plain front with two quarter top pockets. Cell phone pocket. Topstitched back pockets with triangle bartacks, left pocket has tab to button. Zipper fly fronts with French fly.

	1-piece EGC diamond gusset crotch for enhanced comfort, mobility, & wear life. Two inch wide EGC Perfection Fit expandable waistband, with set in belt loops. Straight leg bottoms. CREASET® Super Silicone Creases. The trousers shall be made from a men's relaxed fit uniform trouser pattern
COLOR	Forest Green utilizing H2 UltraDye Technology for Enhanced Color Depth and color retention (other dye processes are unacceptable)
POCKETS	The front pockets are quarter top style, with a minimum 6 1/2" opening and a 6" depth, measured from the bottom of the opening. The front pocket bags are double tipped and shall be stitched, turned, and re-stitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1 1/2" wide. A cell phone pocket inside the left front pocket is accessed by a 7" invisible zipper. The back pockets have 5 1/2" openings and are 6" deep. They shall be made with a Reese PW automatic machine and topstitched on the outside with an exposed top and bottom welt inside facing. The left pocket shall have a tab to button. The front pockets shall have straight bartacks at the ends of the openings. The back pockets shall have triangle bartacks at the ends of the openings.
WAISTBAND	The trousers are made with a 2" wide Perfection EGC System™ expandable waistband for exact fit, with enhanced comfort and mobility. The waistband on the front panel has an extension that joins to the inside of the back waistband with heavy-duty hidden elastic. This construction enables the waistband to automatically expand & contract 2 to 4 inches, as necessary. The waistband is stabilized with fusible nonwoven interlining. The waistband shall close with two crush proof hooks and eyes, which are reinforced with canvas stays. There shall be a bartack behind each eye. The Perfection Breathable EGC Stretch Waistband Curtain finishes 2 5/8" wide. The upper portion is made of 1 1/8" wide bias cut pocketing fabric with 1/16" topstitching and 3/4" wide stretch Ban-Rol® canvas. The lower portion is 1 1/2" wide and is made of woven elastic with 3-strand Mini Snugtex® to insure shirt tail "tuck". The waistband curtain shall be set on with a rocap machine and be closed by stitching below the waistband through the outer fabric and the waistband curtain.
BELT LOOPS	There shall be seven belt loops on sizes 38 and smaller, and 8 belt loops on sizes 40 and larger. Each loop is to be 3/4" wide, of double thickness, have canvas interlining and be stitched with a 1/4" gauge twin needle. All loops (except for the center back loop) shall be stitched into the waistband curtain seam and the bottom of the waistband. The top of the center back loop shall be tacked to the outside of the waistband, folded over the tacking, with the bottom of the loop tacked to the trousers. They shall accommodate a 1 3/4" wide belt.
CREASING	The front and rear creases in the trouser legs incorporate a permanent modified "Super Silicone" crease produced by the CREASET® System, that is specially formulated for fabrics with high technology treatments.
STITCHING	The entire trouser is to be stitched with matching polyester core or 100% polyester spun thread. The thread shall be colorfast and match the fabric. All visible stitching must be 10-11 stitches per inch. All exposed inside seams are to be serged. The seat seam must be stitched with a tandem needle machine. There is a minimum 2 3/4" seat outlet for alterations.
FLY	The trousers shall close with a YKK brass memory lock zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. Both flies have fusible nonwoven interlining. The right fly has a French fly extension and is lined with pocketing fabric, which extends from the top of the waistband to the inseam. A matching button is stitched to the left waistband curtain to fasten the French fly. A straight bartack shall be stitched at the bottom of the fly from the outside of the garment, through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trousers. The zipper and fly topstitching extend to the top of the waistband.
INSIDE TRIM	The right fly lining extension is stitched to the front seat seam allowances and extends to the inseam.
DIAMOND GUSSET	Perfection EGC System™ incorporates a one piece Diamond Gusseted Crotch construction for enhanced comfort, mobility and wear life. All raw edges must be serged prior to setting the gusset. After the gusset is set, it is topstitched, 1/16" from the edges. Safety stitch construction is unacceptable.
SIZE	The trousers shall be unhemmed and be available in a regular rise length in waist sizes 28 through 60. Odd waist sizes are available through size 37.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed on Hothead presses and properly shaped, with the inseams, outseams, and seat seam pressed open. There must be a Texpak clip attached to the waistband of the finished trousers.
LABELING	Trousers shall be labeled Perfection MatrixSeries™, with the following information: manufacturer, style number, size, fiber content, care instructions, RN number and country of origin.

C. UNIFORM-III

1. POLO-SHORT SLEEVE SHIRTS-5.11Tactical (71048) equal or better

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	TAN OR BLACK
SIZE	Sm - XXL and Larger

2. TACTICAL PANTS 5.11 Tactical 74251 equal or better

FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long, from stock
COLOR	Khaki 055 or Walnut 105
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket? Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it

	accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

3. B.D.U. (BATTLE DRESS UNIFORM) STYLE PANT

Tan And Black (Or Color Closest To The Tan And Black Of Existing Uniforms)

If The Color Varies Distinctly From Existing Sample Uniform It Will Not Be Considered. This Is Done To Keep The Appearance Of Uniformity.

100% Cotton Ripstop Only.

Pant Must Have:

- Adjustable Waist Tabs
- Two (2) Front Pockets
- Two (2) Rear Pockets
- Two (2) Large Button Down Bellows Leg Pockets
- Reinforced Seat And Knees
- All Seams Double Stitched
- Drawstring Ankle Ties

Pants Must Come In Both Regular And Long Lengths.
The Sizes Of B.D.U.'S Used Are: Small,Small,Medium,,large,X-Large, Xx-Large, Xxx-Large, Xxxx-Large

Note: Shrinkage Allowance Must Be Minimal On Pant And Contain Washing Care Instructions. Material Must Be Machine Washable And Able To Be Ironed.

4. JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width.
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and for collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.

THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 4 1/2" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

III. HIDALGO COUNTY CONSTABLE PRECINCT No. 3

1. SHORT SLEEVE SHIRTS (perfection-style 2340DN) equal or better

FABRIC	Milliken 707430 Poplin, Polyester 100%, Weight 7.25 per yard (liner), 80 warps and 49 filling, Permanent Press with soil release finish.
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be stitched-creased to give uniform shape and size. The two (2) military creases in front and three (3) in back of each shirt must incorporate a permanent, modified, silicone crease produced by the "Lintrak System" (equal or better).
FRONT	Left front to have a self-fabric center pleat 1 ½ " wide extending from collar band to bottom of shirt. It shall have two (2) rows of stitching 1" apart. The center pleat to be lined with 100 % Polyester. Right front to have an approximate 3" turn back extending from collar to bottom of shirt. The right front shall have seven (7) buttons.
COLLAR	To be die cut. Convertible collar is to measure approximately 3 ¼" long at point and to be topstitched 3/16" from edge. The interlinings are to be Dacron Polyester, 250 Denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf.
YOKE	Two-ply yoke lined on the inside with Polyester satin. Yoke shall measure approximately 3" at bottom center of band and 3 ¼" at outside edge of yoke. 1/16" topstitch.
SLEEVES	Sleeves are to be one (1) piece, have a 1" hem and finish 10" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bar tacked at the hem.
POCKETS	Two (2) breast pockets finishing 5 ½ " wide and 6" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 ½" wide. Velcro ¾" wide and ¾" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ¾ " in width, 2 ½ " in length at the center of 2 1/8" at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" in width. Velcro 3/8" wide and 1" long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease'n'tack interlining.
PATCHES	Two (2) patches per shirt both the same. Uniform vendor will provide patches on shirt- on both shoulder ½" from upper seam.
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes one inch (1") apart with the lower buttonhole approximately 1 ½" above the flap.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 1/8" tapering to 5/8" with end pointed. Straps to be set approximately half inch (1/2") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve head and diagonally sewn from ach end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack.
BOTTONS	To be a melamine button dyed to match the fabric color, 20 ligne. Removable button features to accommodate metal buttons
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt.
METAL BUTTON FEATURE	Dark brown equivalent to Perfection 2340DN shirts are made to accept metal buttons on the shoulder straps, front, and pocket flaps. Four (4) Silver/Gold front buttons to be 20 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons.
STITCHING	The entire shirt is to be stitched with 100% polyester core 100% polyester wrap thread. All visible stitching must be 10-12 stitches per inch. Sleeve setting and side closing shall be done with an over edge and safety stitch. The outer edges of the collar are topstitched 3/16".The center front pleat has 2 rows of stitching 1" apart. The shoulder straps and pocket flaps are topstitched 1/16" from the edges. There is a second row of topstitching ¼" from the flap setting stitches. The lower edge of the yoke is topstitched 1/16".
EPAULETS	Must be set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be sewn to the jacket using a box-cross stitched and shall have a buttonholed. Epaulets will be pink tan with red piping.
COLOR	(659AP) Brown (equal or better)
CONSTRUCTION	The collar is made by the conventional construction. The top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched. Shoulder straps and pocket flaps are creased.
WARRANTY	One (1) year against workmanship or fabric defects
SIZES	All Shirts must be available in even and half size neck sizes. "Talls" shall be available as "in-stock" item.
TAG & CARE INSTRUCTIONS	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
LABELING	The shirt shall be labeled with the following information: style number, size, fiber content, care instructions, RN number and country of origin.

2. LONG SLEEVE SHIRTS (Perfection-Style 3000BN) equal or better

FABRIC	Delta Mills, Style #9270 or equal, 100% Polyester, 2x2 Ply Constructions. Weight 9.5 to 10 oz. per yard. Tropical Weave.
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be stitched-creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self-fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 1" apart. The center pleat to be lined with Dacon Polyester, 250 Dener. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two-piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1- ½". The points are to be 3-1/4" in length and top stitched ¼" from edge. The interlinings are to be 100% polyester. 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining.

EXHIBIT "A" (REVISED)

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

YOKE	Two piece yoke of self-goods to measure approximately 3" at bottom center of band and 3 ¼" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-1/8" wide and have ¼" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two (2) breast pockets finishing 5 ½ " wide and 6" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 ½" wide. Velcro ¾" wide and ¾" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ¼ "in width, 2 ¾ " in length at the center of 2 ½ " at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" wide and 1 secure with bartacks on each side of the openings. Velcro 3/4 "square to be placed on the edge of each flap. Flaps to be lined with crease'n'tack interlining.
PATCHES/EMBLEMS	Two (2) patches per shirt both the same. Uniform vendor will provide patches on shirt- on both shoulder ½" from upper seam.
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes one inch (1") apart with the lower buttonhole approximately 1 ½" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 1/8" tapering to 5/8" with end pointed. Straps to be set approximately half inch (1/2") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack
BOTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt
METAL BUTTON FEATURE	Brown Shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. Four (4) Silver/Gold front buttons to be 20 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons
STITCHING	The entire shirt is to be stitched with 100% polyester core 100% polyester wrap thread. All visible stitching must be 10-12 stitches per inch. Sleeve setting and side closing shall be done with an over edge and safety stitch. The outer edges of the collar are topstitched 3/16". The center front pleat has 2 rows of stitching 1" apart. The shoulder straps and pocket flaps are topstitched 1/16" from the edges. There is a second row of topstitching ¼" from the flap setting stitches. The lower edge of the yoke is topstitched 1/16".
EPAULETS	Must be set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be sewn to the jacket using a box-cross stitched and shall have a buttonholed. Epaulets will be pink-tan with red piping.
COLOR	(659AP) Brown (equal or better)
CONSTRUCTION	The collar is made by the conventional construction. The top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched. Shoulder straps and pocket flaps are creased.
WARRANTY	One (1) year against workmanship or fabric defects.
SIZES	Shirts shall be available as a stock item sized with the exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
TAG & CARE INSTRUCTIONS	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
LABELING	The shirt shall be labeled with the following information: style number, size, fiber content, care instructions, RN number and country of origin.

3. POLYESTER TWILL TROUSERS – (Style -X13506NS) equal or better

FABRIC	Milliken 707428, Color: taupe/pick-tan 7496, 100% polyester, Weight: 15.75 oz./linear yard, Weave: 2 x 2 Right Hand Twill, Construction: 92 warp x 62 filling, Tensile Strength: 293 x 201 lbs., Finish: Visa® System III
POCKETING & LINING	All pocketing must be in black, 70% polyester/30% cotton, weave plain , 82 warp x 50 filling, 119 x 98 lbs. The weight must be 3.5 oz./square yard
CREASING	The front and rear creases in the trouser legs incorporate a permanent modified silicone crease produced by the Lintrak® System.
DESIGN	The trousers shall be made from a manufactured from a men's up-to-date uniform trouser pattern. The trouser styling shall incorporate a plain front with two quarter top pockets. Trouser is straight leg bottoms. Topstitched back pockets with triangle bartacks. left pocket has tab to button, zipper fly front with French fly. Inside belly band. Crotch lining. 1 1/2 inch waistband with dropped belt loops.
STRIPE	The trouser must have a stripe from waistband. The stripe shall be brown measuring ½" wide on ¾ red striping on pant leg from waistband down
POCKETS	The front pockets are quarter top style, with a minimum 6 1/2" opening and a 6" depth, measured from the bottom of the opening. The front pocket bags are double tipped and shall be stitched, turned, and re-stitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1 1/2" wide. The back pockets have 5 1/2" openings and are 6" deep. They shall be made with a Reese PW automatic machine and topstitched on the outside with an exposed top and bottom welt inside facing. The left pocket shall have a tab to button. The front pockets shall have straight bartacks at the ends of the openings. The back pockets shall have triangle bartacks at the ends of the openings.
WAISTBAND	The trousers are made with a continuous closed 1 1/2" wide waistband. The full length of the waistband is stabilized with fusible nonwoven interlining. The waistband shall close with a crush proof hook and eye, which are reinforced with canvas stays. There shall be a bartack behind the eye. The 3-strand Snugtex® waistband curtain finishes 2 1/4" wide. 3/4" Ultra BanRol® waistband stiffener is used in the full length of the waistband. The waistband curtain shall be set on with a rocap machine and be closed by stitching below the waistband through the outer fabric and the waistband curtain
BELT LOOPS	There shall be seven (7) belt loops on sizes 38 and smaller, and 8 belt loops on sizes 40 and larger. Each loop is to be 3/4" wide, of double thickness, have canvas interlining and be stitched with a 1/4" gauge twin needle. All loops shall be tacked to the outside of the waistband, folded over the tacking, with the bottom of the loop folded under and tacked to the trousers. The side loops shall be placed 3/4" behind the side seams. The loops shall accommodate a 2" wide belt.
ZIPPER & FLY	The trousers shall close with a YKK brass memory lock zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. Both flies have fusible nonwoven interlining. The right fly has a French fly extension and is lined with pocketing fabric, which extends from the top of the waistband to the inseam. A matching button is stitched to the left waistband curtain to

	fasten the French fly. A straight bartack shall be stitched at the bottom of the fly from the outside of the garment, through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trousers. The zipper and fly topstitching extend to the top of the waistband
INSIDE TRIM	Each front has a 4" wide belly band, made of pocketing fabric. It is sewn to the pocket bag and caught in the fly facing topstitching and the waist seam to provide a smooth front appearance. The crotch lining is made of folded pocketing fabric to provide a double layer and is serge to each front. The right fly lining extension is stitched to the front seat seam allowances and extends to the inseam.
STITCHING	The entire trouser is to be stitched with matching polyester core or 100% polyester spun thread. The thread shall be colorfast and match the fabric. All visible stitching must be 10-11 stitches per inch. All exposed inside seams are to be serge. The seat seam must be stitched with a tandem needle machine. There is a minimum 2 3/4" seat outlet for alterations.
PRESSING & FINISHING	All loose threads shall be removed. Trousers must be pressed on Hothead presses and properly shaped, with the inseams, outseams, and seat seam pressed open. There must be a Texpak clip attached to the waistband of the finished trousers
SIZES	The trousers shall be unhemmed and available in a regular rise length in waist sizes 28 through 60. Odd waist sizes must be available.
TAG & CARE INSTRUCTIONS	Trousers shall be labeled with the following information: manufacturer, style number, size, fiber content, care instructions, RN number and country of origin.
4. PATROL JACKETS	
FABRIC	Outershell: Travis Mills #7450 ,100% Nylon Supplex or equal Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Brown Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams. approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the Removable lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. DEPARTMENT's PATCH MUST BE SEWN ON BOTH SLEEVES.
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders. Emblem are to be included in the price of the jacket
5. POLO-SHORT SLEEVE SHIRTS (5.11Tactical #71048) equal or better	
DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	Dark Navy
SIZE	Sm – XXL and Larger
EMBLEM	Hidalgo County CONSTABLE badge embroidered on left side of chest. Name (bottom) & title (top) to be on right side. Bidders are encouraged to attend the pre-bid conference for viewing of samples.

6. PROFESSIONAL POLO-SHORT SLEEVE SHIRTS (5.11 Tactical #41060) equal or better	
DESCRIPTION	100% Treated cotton to prevent fading, wrinkling,& shrinking, tough melamine buttons, No Roll Collar with flexible collar stays. Reinforced dual pen pockets on left sleeves, Accepts embroidery and silk screening well
SIZES	Small through 3XL
COLOR:	Dark Navy
EMBLEM	Hidalgo County CONSTABLE badge embroidered on left side of chest. Name (bottom) & title (top) to be on right side. Bidders are encouraged to attend the pre-bid conference for viewing of samples.

7. TACTICAL PANTS (5.11 Tactical 74251) equal or better	
FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long, from stock
COLOR	Khaki 055
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

8. TACTICAL VESTS (5.11 tactical #80001) equal or better	
DESCRIPTION	Designed for concealed carry ,Back-Up Belt System™ ,Hidden BBS™ pockets on each side of vest ,18 Pockets ,Key hook for safe access to your keys , Quad-stitched and bartacked at all stress points, Two layers of 8.5 oz., 100% cotton canvas, Two pockets sized for AR Magazines ,Rear water bottle pockets , Reinforced half-collar ,360 degree pocket that wraps completely around the vest
SIZES	Small – 3 XL or larger
COLOR	Khaki
PATCH	11" x 3" patch embroidered with "CONSTABLE" on the back of the vest. Patch pricing must be included with the vest cost.

9. BELTS	
DESCRIPTION	Bianchi 8105 (equal or better) Nylon Liner Belt Hook and loop closure for quick on/off, lined with hook material to lock to duty belts lined with loop material, Belts are to be 1.5" wide to fit less than 2" duty belt.
SIZES	Small-- 2XL
COLOR	Black

10. CAPS (Otto-31-262) equal or better	
DESCRIPTION	100% Cotton; baseball type; department badge embroidered on front of cap. Department will provide photo of badge to vendor when order is placed
SIZES	One size fits most
COLOR	Visor: Navy Blue Crown: Khaki V-Edge-Khaki

IV. HIDALGO COUNTY CONSTABLE PRECINCT No. 4

A. UNIFORM I

1. SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front) equal or better	
FABRIC	VISA System 3® fabric from Milliken & Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.

EXHIBIT "A" (REVISED)

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester, 250 Denier. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. Convertible collar is to measure 3-1/4" long at points and to be topstitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. Yoke must have a 1/16" topstitch. Shirts with no top stitched back yoke will not be accepted.
SLEEVES	Sleeves are to be one piece, have a 7/8" hem and finish 9-1/2" to 9-3/4" long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro 3/4" square to be placed on edges of each flap. Flaps to be lined with crease 'n' tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down on the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be end approximately 1/2" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
EPAULETS	Silver tan with gold piping
SHIRT SIZES	All shirts must be available in exact neck sizes. Alpha sizes will not be acceptable. In neck sizes 16 through 18 ½ "Talls" must also be available as an "in-stock" item.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE*	Dark Navy and Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

2. LONG SLEEVE SHIRTS (perfection uniforms 2000, 2040 zipper front) equal or better

FABRIC	VISA® System 3 fabric from Milliken and Company, Style #707430, 100% Dacron® polyester, and texturized woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
COLOR	Silver Tan
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8" apart. The center pleat to be lined with 100% Polyester,250 Denier. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction.
COLLAR	To be die cut. The back of the stand is to measure 1-1/2". The points are to be 3-1/4" in length and top stitched 1/4" from edge. The interlinings are to be 100% polyester, 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirts to have satin lining in neck area.
YOKE	Two piece yoke of self goods to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have 1/4" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two breast pockets finishing 5-3/8" wide and 5-3/4" long to have mitered corners. Both pockets shall have a 1-1/2" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1- 3/8" wide. Velcro 5/8" wide and 5/8" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5-3/4" in width, 2-3/4" in length at the center and 2-1/2" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8" wide and secured with bartacks on each side of the opening. Velcro ¾" square to be placed on the edge of each flap. Flaps to be lined with crease 'n' tack interlining
BADGE TAB	Inside sling type of self-goods approximately 1" wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleeve head seam and measure approximately 2-1/4" tapering to 1-1/2" with end pointed. Straps to be set approximately 1" from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2" from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.
EPAULETS	Silver tan with gold piping
SHIRT SIZES	Shirts shall be available as a stock item sized with exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
BUTTONS	To be a melamine button dyed to match the fabric color. 20 ligne.
METAL BUTTON FEATURE*	Navy shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. The right front on these shirts is to have an approximate 1-1/2" turnback. Six front buttons to be 22 ligne.
PACKING	Shirts to be polybagged individually.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the

	price of the shirt.
ZIPPER CLOSURE	All shirts must have a front closure with a 14" nylon separating zipper.
WARRANTY	One year against workmanship or fabric defects.

3. TROUSERS (perfection style 2600 FG) equal or better

FABRIC	VISA® System 3 fabric from Milliken & Company, style 707470, 100% Dacron® polyester. Two ply warp and filling, 10.5 - 11 oz. per linear yard, 2 x 1 gabardines weave.
DESIGN	Shall be made on a uniform pattern, having a plain front with quarter top pockets and two back pockets.
COLOR	Forest Green
POCKETS	The front pocket opening will be a minimum 6-1/2" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1-1/4" wide. The back pockets will have a minimum opening of 5-1/2" and be 6" deep. Sizes 29 and smaller will have a 5" opening. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular bartack. All front pockets shall be reinforced with a double layer of pocketing material
POCKETING	All pocketing shall be black, 75% polyester/25% cotton with a minimum thread count of 90 x 56. The weight shall be 3.0 yds/lb.
WAISTBAND	The waistband shall be 2" wide and shall be closed with a crush-proof hook and eye. The waistband curtain, attached with a rocap machine, shall have Snugtex and have Perfection fit stretch on the bottom. Ban-Rol waistband stiffener, 3/4" in width, shall be sewn into the waistband on the front of the trouser from side seam to side seam. The full length of the waistband is fused with Pellon. The trousers are to be made with a continuous closed waistband. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be serged to each front. A one piece French fly made of the outer fabric shall be sewn to the inside right fly. A separate sewn on French fly will not be acceptable.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 30 and down, seven (7) belt loops on waist sizes 31 - 48, and a minimum of nine (9) on sizes 50 and larger. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a two needle machine. Except for the center back loop which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a 1-5/8" belt.
ZIPPER	The trousers shall be closed with a YKK brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. The inside left fly will be reinforced with Pellon under the zipper stitching. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core thread. The seat seam shall be stitched with a tandem needle seat seaming machine. All exposed inside seams of the trouser are to be serged.
SIZE TAG	Trousers shall be labeled with the following information: lot number, size, fiber content, and care instructions.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, inseam, and seat seam pressed open. There must be a Texpak clip attached to the top fly of the finished trousers.
WARRANTY	One year against workmanship or fabric defects.

B. UNIFORM –II

1. SHORT SLEEVE SHIRTS (8713X) Blauer Street Gear -equal or better

SHELL FABRIC	6.5 oz. per square yard 2 X 1 twill weave in a 65% polyester / 35% cotton fiber blend with 3XDRY® comfort finish and 10-12% filling stretch that is pre-cured for wrinkle resistance. Machine washable and dry cleanable cotton blend provides user comfort, uniform appearance, durability, and easy care.
COLOR	(45) Silver Tan
TRIM	Interlining: Small Parts: 100% polyester Front Placket: 50% Polyester 50% Cotton Hook and loop: Woven Nylon base Buttons: melamine, 20 ligne, matching shell fabric
DESIGN & CONSTRUCTION	Short sleeve uniform shirt 5 crease military style with permanent sewn in creases Top fused convertible sport collar Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure Epaulets Badge eyelets with internal support strap Extra long shirt tails
CUSTOMIZATION	Emblems Name Tab Zipper Front Metal Buttons on epaulets and pocket flaps
STANDARD SIZE RANGE	Men's: Regular Length: S-3XL Women's: Regular Length: XS-2XL
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with 4 1/2" emblem 80% embroidery with plastic backing. Emblems are to be included in the price of the shirt.

EXHIBIT "A" (REVISED)

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

MEASUREMENTS	**Men's: Regular Length: L:**	**Women's: Regular Length: M**
	Neck: 17.25 (plus or minus 0.5 inches) ½ Chest: 25.25 (plus or minus 0.75 inches) Back Length: 32.5 (plus or minus 0.5 inches)	Neck: 15.5 (plus or minus 0.5 inches) 1/2 Chest: 22(plus or minus 0.75 inches) Back Length: 28.5 (plus or minus 0.5 inches)

2. TROUSERS (perfection style 1725FG) equal or better

FABRIC	Style: Perfection Matrix Series™ Engineered Stretch Twill with Perfection X-Factor™ Technologies, featuring SwiftGaley Indestructible 5454/158 with H2 Tech Dual Action (Hydrophilic/Hydrophobic), Flex, and UltraDye Enhancements. Fiber Content: 65% polyester/35% combed cotton, Weave: 2 x 1 Twill with Engineered Stretch, Weight: 7.5oz./square yard, Construction: 90 warp x 50 filling, Tensile Strength: 160 x 90 lbs., Finishes: Pre-cured, Wrinkle Resistant, & H2 Tech treatments to provide superior color retention, internal hydrophilic wick ability & breathability, and external hydrophobic resistance to water based liquids (Other surface treatments are unacceptable.)UV/ Sun Protection - UPF 40+ rating (Highest apparel rating)
POCKETING & LINING	Style: QST Starspun III. Fiber Content: 70% polyester/30% cotton, Weave: Plain, Weight: 3.5 oz./square yard, Construction: 82 warp x 50 filling, Tensile Strength: 119 x 98 lbs., Color: Black
DESIGN	Shall feature the Perfection EGC System™ Design for enhanced comfort and mobility. Uniform trouser with a plain front with two quarter top pockets. Cell phone pocket. Topstitched back pockets with triangle bartacks, left pocket has tab to button. Zipper fly fronts with French fly. 1-piece EGC diamond gusset crotch for enhanced comfort, mobility, & wear life. Two inch wide EGC Perfection Fit expandable waistband, with set in belt loops. Straight leg bottoms. CREASET® Super Silicone Creases. The trousers shall be made from a men's relaxed fit uniform trouser pattern
COLOR	Forest Green utilizing H2 Ultra Dye Technology for Enhanced Color Depth and color retention (other dye processes are unacceptable)
POCKETS	The front pockets are quarter top style, with a minimum 6 1/2" opening and a 6" depth, measured from the bottom of the opening. The front pocket bags are double tipped and shall be stitched, turned, and re-stitched. The inside front pocket facing shall be a separate piece of self material finishing no less than 1 1/2" wide. A cell phone pocket inside the left front pocket is accessed by a 7" invisible zipper. The back pockets have 5 1/2" openings and are 6" deep. They shall be made with a Reese PW automatic machine and topstitched on the outside with an exposed top and bottom welt inside facing. The left pocket shall have a tab to button. The front pockets shall have straight bartacks at the ends of the openings. The back pockets shall have triangle bartacks at the ends of the openings.
WAISTBAND	The trousers are made with a 2" wide Perfection EGC System™ expandable waistband for exact fit, with enhanced comfort and mobility. The waistband on the front panel has an extension that joins to the inside of the back waistband with heavy-duty hidden elastic. This construction enables the waistband to automatically expand & contract 2 to 4 inches, as necessary. The waistband is stabilized with fusible nonwoven interlining. The waistband shall close with two crush proof hooks and eyes, which are reinforced with canvas stays. There shall be a bartack behind each eye. The Perfection Breathable EGC Stretch Waistband Curtain finishes 2 5/8" wide. The upper portion is made of 1 1/8" wide bias cut pocketing fabric with 1/16" topstitching and 3/4" wide stretch Ban-Rol® canvas. The lower portion is 1 1/2" wide and is made of woven elastic with 3-strand Mini Snugtex® to insure shirt tail "tuck". The waistband curtain shall be set on with a rocap machine and be closed by stitching below the waistband through the outer fabric and the waistband curtain.
BELT LOOPS	There shall be seven belt loops on sizes 38 and smaller, and 8 belt loops on sizes 40 and larger. Each loop is to be 3/4" wide, of double thickness, have canvas interlining and be stitched with a 1/4" gauge twin needle. All loops (except for the center back loop) shall be stitched into the waistband curtain seam and the bottom of the waistband. The top of the center back loop shall be tacked to the outside of the waistband, folded over the tacking, with the bottom of the loop tacked to the trousers. They shall accommodate a 1 3/4" wide belt.
CREASING	The front and rear creases in the trouser legs incorporate a permanent modified "Super Silicone" crease produced by the CREASET® System, which is specially formulated for fabrics with high technology treatments.
STITCHING	The entire trouser is to be stitched with matching polyester core or 100% polyester spun thread. The thread shall be colorfast and match the fabric. All visible stitching must be 10-11 stitches per inch. All exposed inside seams are to be serged. The seat seam must be stitched with a tandem needle machine. There is a minimum 2 3/4" seat outlet for alterations.
FLY	The trousers shall close with a YKK brass memory lock zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting cam lock slider. Both flies have fusible nonwoven interlining. The right fly has a French fly extension and is lined with pocketing fabric, which extends from the top of the waistband to the inseam. A matching button is stitched to the left waistband curtain to fasten the French fly. A straight bartack shall be stitched at the bottom of the fly from the outside of the garment, through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trousers. The zipper and fly topstitching extend to the top of the waistband.
INSIDE TRIM	The right fly lining extension is stitched to the front seat seam allowances and extends to the inseam.
DIAMOND GUSSET	Perfection EGC System™ incorporates a one piece Diamond Gusseted Crotch construction for enhanced comfort, mobility and wear life. All raw edges must be serged prior to setting the gusset. After the gusset is set, it is topstitched, 1/16" from the edges. Safety stitch construction is unacceptable.
SIZE	The trousers shall be unhemmed and be available in a regular rise length in waist sizes 28 through 60. Odd waist sizes are available through size 37.
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed on Hothead presses and properly shaped, with the inseams, outseams, and seat seam pressed open. There must be a Texpak clip attached to the waistband of the finished trousers.
LABELING	Trousers shall be labeled Perfection MatrixSeries™, with the following information: manufacturer, style number, size, fiber content, care instructions, RN number and country of origin.

C. UNIFORM-III

1. POLO-SHORT SLEEVE SHIRTS -5.11 Tactical-(71048 equal or better

DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets

	• Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	Silver tan
SIZE	Sm – XXL and Larger

2. TACTICAL PANTS- 5.11 Tactical 74251 equal or better	
FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long, from stock
COLOR	Khaki 055 or Walnut 105
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.

3. TACLITE PRO PANTS #74273- equal or better	
FABRIC & FINISHING	• Main body: 65% Polyester, 35% Cotton , 6.14 oz, tear resistant Ripstop; with HR Teflon water resistant • Pocketing : 65% Polyester 35% Cotton, 3.2 oz T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long, from stock
COLOR	Department to determine color
DESIGN FEATURES & BENEFITS	Self adjusting side elastic action waist with 7 wide belt loops and a key ring. Snap closure on outside and button on inside fly. Tool strap on right back. Front pleats and crotch gusset for maximum range of movement. Deep front pockets, Cordura lined knife pocket on right front and Cordura lined cell pocket on left; Pleated cargo pockets on both sides; two large, open back pockets. The pant has double seat and double knees of self fabric with knee pad openings inside.
DESIGN DETAILS POCKETS:	• **Front and Back Pocket** openings are reinforced with Cordura binding on knife clip area. Pocket openings are firmly bar tacked. Front pocket bags are made of durable Poly/cotton blend. Pocket bags are extra deep and finished clean inside the pant with stitched edge for heavy duty. • **Knife Pocket** has extra firm welt for knife clip, and is sized to accommodate C.U.B. knife or hide a magazine. • **Cell Pocket** is gusseted on both sides and accommodates blackberry, the flap has Velcro closure for safety. • **Back Pockets** are made of self fabric; they are extra large with easy access open tops and Velcro closure. • **Cargo Pockets** have expandable inverted box pleat in the center and flap with two-Velcro closures.
SEAMS & STITCHING	• **Seams** are durable with 10 stitches per inch and extra heavy 5-thread construction. • **Top Stitchings** are non-raveling lock stitchings. Belt loops are double top stitched, and bar tacked on all corners. Back pocket openings and tool strap are cross bar tacked. Side seams, fly outline, front rise and seat seam are double stitched. Crotch gusset is top stitched, crotch points and fly are bar tacked. Front pocket openings, pocket flaps, knee patches, and double seat are double top stitched. Cargo pockets are set with double stitching. Pocket and pocket flap setting stress points are bar tacked
LABELS	The woven logo label, care label, size label, country of origin label and fiber content label are permanently attached to the pant.
CLOSURES	Closures are high quality, proven performance brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is PRYM snap with extra firm grip. Inside button is cross stitched.

4. TIES	
DESCRIPTION	Clip-on tie, with buttonhole you can slide small end of tie through the loop and button to shirt size 3" wide with permanent knot, made of polyester
SIZES	regular: 17 ½ -long: 19 ½
COLOR	Forest Green

5. COWBOY HATS	
DESCRIPTION	Felt cowboy hat: Stetson felt (equal or better). Style: Roper, 4" brim, quality 4X or better
SIZES	sizes 6 ¾ and larger
COLOR	To be determine by department

6. JACKETS

FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined
BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. .
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 41/2" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket

V. HIDALGO COUNTY CONSTABLE PRECINCT NO. 5

1. PATROLMEN & WOMEN - SHORT SLEEVE SHIRTS (HORACE SMALL #659AP) equal or better

FABRIC	Delta Mills, Style 9270, Tropical Weave, 65% Dacron Polyester/ 35% Rayon. Weight 9.5-10 oz per yard (linear), 2 Ply Warp and Filling, Permanent Press with Soil Release Finish.
COLOR	French Blue Shirts
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be stitched-creased to give uniform shape and size. The two (2) military creases in front and three (3) in back of each shirt must incorporate a permanent, modified, silicone crease produced by the "Lintrak System".
FRONT	Left front to have a self fabric center pleat 1 ½ " wide extending from collar band to bottom of shirt. It shall have two (2) rows of stitching 7/8" apart. The center pleat to be lined with 100 % Polyester. Right front to have an approximate 3" turnback extending from collar to bottom of shirt. The right front shall have seven (7) buttons.
COLLAR	To be die cut. Convertible collar is to measure approximately 2 7/8 " long at point and to be topstitched ¼ " from edge. The interlinings are to be 100% Polyester, 250 Denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf.
YOKE	Two-ply yoke lined on the inside with Polyester satin. Yoke shall measure approximately 2 ¾" at bottom center of band and 2 ½" at outside edge of yoke. 1/16" topstitch.
SLEEVES	Sleeves are to be one (1) piece, have a 7/8" hem and finish 9 ½ " long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem.
POCKETS	Two (2) breast pockets finishing 5 3/8 " wide and 5 3/4" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 3/8 wide. Velcro 3/8 " wide and 1" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ½ " in width, 2 ¾ " in length at the center of 2 1/2" at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" in width. Velcro 3/8" wide and 1" long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease'n'tack interlining.

EXHIBIT "A" (REVISED)

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS

UNIFORM PATCHES	Two (2) patches per shirt both the same. Uniform vendor will provide patches on shirt- on both shoulder ½" from upper seam.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes one inch (1") apart with the lower buttonhole approximately 1 " above the flap.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 7/8" tapering to 1 1/2 " with end pointed. Straps to be set approximately one inch (1") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve head and diagonally sewn from ach end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack.
SHIRT LABELING	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
EPAULET	Epaulets will be French Blue.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne.
METAL BUTTON FEATURE	Dark brown equivalent to Horace Small 6598AP shirts are made to accept metal buttons on the shoulder straps, front, and pocket flaps, Four (4) Silver/Gold front buttons to be 20 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons.
PACKING	Shirts to be individually Polybagged
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt.
SHIRT SIZES	Shirts shall be available as a stock item sized with the exact neck size and exact sleeve length. Any combination neck size or sleeve lengths are not acceptable.
WARRANTY	One (1) year against workmanship or fabric defects

2. PATROLMEN'S & WOMEN'S LONG SLEEVE SHIRTS- HORACE SMALL #519AP or PERFECTION 3000BN (equal or better)

FABRIC	Delta Mills, Style #9270, 65% Polyester/ 35% Rayon, 2x2 Ply Constructions. Weight 9.5 to 10 oz per yard. Tropical Weave.
COLOR	519AP-French Blue
CREASING	Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.
FRONT	To have a self fabric center pleat 1-1/2" wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8 " apart. The center pleat to be lined with 100 % Polyester, 250 Dener. A self-lined button stand 7/8" wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button. Center placket shall be a two piece construction
COLLAR	To be die cut. The back of the stand is to measure 1- ½". The points are to be 3-1/4" in length and top stitched ¼" from edge. The interlinings are to be 100% polyester. , 250 denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button. All shirt to have satin lining.
YOKE	Two piece yoke of self goods to measure approximately 2 3/4" at bottom center of band and 2 ½" at outside edge of yoke. 1/16" topstitch. Shirts with no top stitched back yoke will not be acceptable.
SLEEVES	Each sleeve shall have one piece pointed placket 1-1-1/4" wide both top and bottom, with one button placed on the placket approximately 2-1/4" above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8" wide and have ¼" topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.
POCKETS	Two (2) breast pockets finishing 5 ½ " wide and 6" long to have mitered corners. Both pockets shall have a 1 ½" box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1 ½ " wide. Velcro ¾" wide and ¾" long to be placed on each pocket to secure Velcro placed on each flap.
FLAPS	To be die cut, creased and scalloped, finishing 5 ¾ " in width. 2 ¾ " in length at the center of 2 ½ " at each side. Flaps to be placed ¼" above the top of each pocket and have one (1) centered buttonhole with button. The left flap to have a pencil opening 1 3/8" wide and 1 secure with bartacks on each side of the openings. Velcro 3/4 "square to be placed on the edge of each flap. Flaps to be lined with crease'n'tack interlining.
BADGE TAB	Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front. To have two (2) small, uncut buttonholes 1 1/4" apart with the lower buttonhole approximately 1" above the flap. Sling shall be turned and stitched and sewn down in the bottom.
SHOULDER STRAPS	To be sewn into sleevehead seam and measure approximately 2 1/4" tapering to 1 1/2" with end pointed. Straps to be set approximately one inch (1") from the collar seam. They shall be box stitched to shoulders with a row of cross-stitching two inches (2") from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease'n'tack.
SHIRT LABELING	Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instruction labeling.
BUTTONS	To be a melamine button dyed to match the fabric color, 20 ligne
METAL BUTTON FEATURE	French Blue Shirts are made to accept metal buttons on the shoulder straps, fronts, pocket flaps and cuffs. Four (4) Silver/Gold front buttons to be 22 ligne. Two (2) Silver/Gold buttons for epaulets. Two (2) Silver/Gold buttons for pocket flaps. Some shirts require Silver, and others require Gold buttons
PACKING	Shirts to be individually polybagged
EPAULET	Epaulets will be all French blue.
PATCHES	Two (2) patches per shirt, both the same. Uniform vendor will provide patches on both shoulders, 1/2 " from upper seam
ZIPPER	Must include front metal zipper for shirt enclosure from top to bottom with equivalent color to shirt.
SHIRT SIZES	Shirts shall be available as a stock item sized with the exact neck size and exact sleeve length. Any Combinations neck size or sleeve lengths are not acceptable.
WARRANTY	One (1) year against workmanship or fabric defects.

3. SLACKS- COMMANDING AND REGULAR (Horace Small- #X13443) equal or better

FABRIC	Worsterlon by Milliken, 7426-7206, 13 ¼ - 13 ¾ oz per linear yard, 100% Dacron Polyester Gabardine Weave, Warp: Dacron T-242, Textured octolobal, 150 Dener, 2 Ply Air entangled, fully oriented. Filling: singled, spun 655 E long staple.
DESIGN	Western Style, made on a uniform pattern, having plain front with 3/4 " drop front pockets and 2 back pockets, no flare bottoms, straight legs.
COLOR	Navy Blue
POCKETS	The straight pocket ¼ top opening will be a minimum 6" and be 6" deep from the bottom of the opening. They shall be stitched, turned, and restitched. The inside front pocket facing, shall be a separate piece of self material finishing no less than 1 1/4 " wide. The back pockets

	will have a minimum opening of 5 1/2 "and be 6" deep . They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. The left pocket shall have a tab to button. The front pocket shall have straight bartacks, the back pockets shall be bartacked with a triangular bartacking machine.
POCKETING	Navy blue pants will have a harmonizing pocketing color instead of black. 65% Polyester, 35 % Cotton with a minimum thread count of 68x54. The weight shall be 2.60 yards/lb.
WAISTBAND	The waistband shall be a minimum of 1 3/4 "wide and shall be closed with a crush/ proof hook and eye, the eye being bartacked for stability. The waistband curtain, attached with a row cap machine, shall have snug tex and be made of 65% Polyester/ 35% Cotton. No roll waistband stiffner, ¾" in width, shall be sewn into the waistband on the front of the trouser from side to side seam. The trousers are to be made with a continuous closed waistband. The waistband shall be set on the stitched below the lower edge through the outer fabric and waistband curtain. Navy Blue pants will have a harmonizing curtain color instead of black.
INSIDE TRIM	The right fly and crotch linings shall be the same fabric and color as the waistband curtain. The right fly lining shall be sewn to the left fly below the zipper. The crotch lining shall be surged to each front. A separate French fly made of outer fabric shall be sewn to the inside right fly.
BELT LOOPS	There shall be a minimum of five (5) belt loops on waist sizes 28, 29, 30 and a minimum of seven (7) belt loops on sizes 30 and over. Each loop is to be 3/4" wide, of double thickness, and stitched on the face side with a needle machine
ZIPPER	The trousers shall be closed with a talon Omni nylon #42 memory lock zipper and have a brass bottom stop at the base of the zipper chain. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.
SEAMING	The entire trouser is to be seamed with polyester core of 100% Polyester spun thread. The seat seam shall be stitched with a tamden needle seat seaming machine.
SIZE TAB	The trouser shall have a sewn in label giving cleaning instructions and outside waistband label which shall be marked with lot number, size, fiber content and WPL Number
FINISHING AND PRESSING	All loose threads shall be removed. Trousers must be pressed completely and properly with the side seam, in seam, and seat seam pressed open. There must be a Texpack clip attached to the top fly of the finished trousers.
4. POLO-SHORT SLEEVE SHIRTS (5.11Tactical 71048) equal or better	
DESCRIPTION	• 100 % Treated 6.4 oz. Interlocked cotton fabric to prevent fading, wrinkling and shrinking • Moisture wicking finish • Tough melamine buttons • No roll Collar with flexible collar strays • Mic-loop pockets located at each shoulder and placed at the bottom of the placket at the sternum level • Reinforced dual pen pockets • Polo shirts with name & title embroidered on right breast and badge embroidered on left breast
COLOR	NAVY
SIZE	Sm - XXL and Larger
5. TACTICAL PANTS (5.11 Tactical 74251) equal or better	
FABRIC	100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight
POCKETING	80% Polyester 20% Cotton T/C, tightly woven poplin
SIZE	Pants must be available in Regular, Short, Long and X-Large Long, from stock
COLOR	Navy
FEATURES & BENEFITS	Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front, Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.
POCKETS	• Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty. • Cargo pockets have large flaps and Velcro closure. • Knife pocket Is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone. • Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.
SEAMS & STITCHING	• Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching
LABELS	The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants.
CLOSURES	Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.
6. PATROL JACKETS	
FABRIC	Outershell: Travis Mills #7450 100% Nylon Supplex (equal or better) Removable Lining: 104x86 Thread Count, 70 Denier Nylon Taffeta or equal Color: Dark Navy Thinsulate by 3M quilted 200-gram body with 100-gram sleeve or equal. 100 % Nylon taffeta, thread counts 104x86 or equal
DESIGN	The jacket shall be a full cut, waist length model with two-way zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout the body and sleeves being fully lined

BODY DETAIL	The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2- ½" shirred waistband with 2- ½" heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5 ¾" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and elasticized snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.
INSIDE DETAIL	On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame handgun. The gun pocket shall have a minimum opening of 4 ½" and be a minimum of 6" deep. The gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately 5 ¼" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip in liner. The bottom of the coat on the inside shall have a 4" piece of outer shell material between the waistband and the inner taffeta lining to guard against wear from the inside.
SLEEVES	The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure 1 7/8" in width. DEPARTMENT PATCH MUST BE SEWN ON BOTH SLEEVES ON THE SHOULDERS
POCKETS	There shall be two patch pockets with 1 ½" box pleats, finishing approximately 6 ½" wide and 7 3/8" deep. Flaps shall be scalloped and self lined, measuring 6 ¾ wide and 3 3/8" long at center and 3" long at each end. They shall close with Velcro on the side points and with a centered buttonhole. The pockets shall be lined with pocketing material with an opening of approximately 5 ½" on the side. The left patch pocket is to have a 1 ½" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked. Flaps are too interlined
COLLAR	The standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.
EPAULETS	The epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.
SIZES	Jackets must be available small through XXL and larger
BADGE TAB	The badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1"wide. The first eyelets is ½ "down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. The badge tab shall be centered 2 ½" above the left flap pocket.
ZIPPER	There shall be an YKK #5, two-way molded nylon sipper in the front and an 11" nylon zipper on each side vent.
BUTTONS & SNAPS	The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. The front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.
THREAD	All sewing is to be done with polyester core thread or 100% spun polyester thread.
SIZE TAG & CARE INTRUCTIONS	Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size fiber content and WPL number.
WARRANTY	Garments shall have a one year warranty against workmanship against workmanship or fabric defects.
EMBLEMS/PATCHES	Emblems are to be sewn on both shoulders with a 4 ½" emblem 80% embroidery with plastic backing. Emblem are to be included in the price of the jacket
*Jackets must have a removable liner to make it into a wind breaker	

VI. HIDALGO COUNTY SHERIFF'S OFFICE UNIFORMS

1.	**RAINCOATS:** Yellow/Gold With Screen Print Black Lettering On Back(Neese –equal of better)
	With Detachable Hood 3 inch Reflective Lettering in either "Detention Officer" or "Sheriff" per request Sizes Small to 6X Large Slash Through pickets
2.	**GLOVES:** (Hatch) Frisk Master Fm 2000 Gloves With Spectra (Equal Or Better)
	Premium Leather shell 100% Spectra Knit Liner Twice the cut resistance of Kevlar Sizes X-Small to 2Xlarger Elastic around glove wrist to hold cuff secure on hand
3.	**COVERALLS:** (TYVEK) Personal Protection Coveralls With Attached Hood, And Booties (Equal Or Better)
	Color White and Yellow Sizes Small to 3XLarge Protective barrier against particulates and liquid splashes Front zipper closure and elastic wrists
	3A. POLYPROPYLENE DISPOSABLE COVERALLS, LONG SLEEVE TOPS, PANTS
	Polypropylene lightweight, spun bound 1.25 oz. material weight, Porous, breathable, economical and disposable • Coveralls with collar and zipper, color and snap closures, color navy blue, sizes x-small to 5 x-large • Long Sleeve shirts with collar and snap closures, color navy blue, sizes x-small to 5 x-large • Pants with elastic waist, Color navy blue, Sizes x-small to 5 x-large
4.	**CUSTODIAN AND MAINTENANCE TEMPORARY KHAKI WORK SHIRTS**
	Dickies (or equivalent) Short & Long Sleeve Khaki Work Shirt # 1574KH Visa Stain release finish, Extra Long tail, Colors match traditional Work Pants 5 oz. Twill (65% Polyester / 35% Cotton) Sizes Small to 5XLarge Men and Female Sizes
5.	**TRADITIONAL WORK PANTS (SHERIFF DEPARTMENT)**

		Dickies (or equivalent) 8 ¾ oz twill (65% Polyester/ 35% Cotton) Permanent crease, tunnel belt loops. No roll waistband lock stitched hem, stain release finish. Men Sizes 26" waist unhemmed to 60" waist unhemmed Colors: Dark navy, khaki, & black
6.	**WOMEN'S FLAT FRONT PANTS (SHERIFF DEPARTMENT)**	
		Easy care, Durable 2x1 twill. 1 ½" waistband, stain release finish, single right back pocket w/ button closure, two front quarter pockets. Hook & eye front closure, 7 oz twill mechanical stretch, 65% Polyester/ 35% Cotton Women sizes 2 unhemmed to 26 unhemmed Color: dark navy, khaki, and black
7.	**SCRUBS (SHERIFF DEPARTMENT)**	
		Cargo type shirt and pant, male and female sizes x-small to 6 x-large. o Pants in regular length, and extra long lengths, o Top with 3 pocket (1 breast, and 2 kangaroo pockets). o Bottoms with 5 pockets (2 front side pockets, 1 rear back pocket and 2 cargo thigh pockets). o Bottoms with elastic waist band and draw string, 65% polyester & 35% cotton o Colors: dark navy, burgundy, dark green
8.	**RAIN BOOTS**	
		Norcross Servus 18822-9 - 16" Black Economy Knee Boot (equivalent or better) Seamless molded construction 100% Waterproof Anti-Skid outside and heal Reinforced construction at critical stress points Foot Form contour Inside Electrical hazard, non-marking, slip resistant Men sizes: 6-13 Women sizes: 6-11
9.	**WATERPROOF SAFETY TOE BOOT**	
		Safety toe, electrical hazard, non-marking, slip resistant, waterproof Men sizes: 7-13 Women sizes: 7-11
10.	**WATERPROOF SAFETY TOE SHOE**	
		Safety toe, electrical hazard, non-marking, slip resistant, waterproof Men sizes: 7-13 Women sizes: 7-11
11.	**BDU (BATTLE DRESS UNIFORMS) STYLE PANT:**	
		Tan, Dark Brown, Black and Silver Grey (or color closest to the existing uniform) If the color varies distinctly from the existing uniform it will not be considered. This is done to keep the appearance of uniformity. 65 % Polyester 35 % cotton rip stop only Pants must have: Adjustable waist tabs Two (2) front pockets Two (2) rear pockets Two (2) large button down bellows leg pockets Reinforced seat and knees All seams double stitched Drawstring ankle ties Pants must come in both regular and long lengths. The sizes of BDU'S used are: X-SMALL, SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE, XXX-LARGE, and XXXX-LARGE. Note: Shrinkage allowance must be minimal on pant and contain washing care instructions. Material must be machine washable and able to be ironed.
12.	**BDU (BATTLE DRESS UNIFORM) STYLE SHIRT:**	
		Tan and Dark brown (or color closest to the existing uniform) If the color caries distinctly from existing uniform color in will not be considered. This is done to keep the appearance of uniformity. 65 % Polyester 35 % cotton rip-stop only Shirts must have: Four (4) below style pockets Reinforced elbows Adjustable button tab cuffs Button down front Double stitched seams

SHOULDER PATCH:
Vendor shall supply with patches already attached to both sleeves. The standard department patch should be sewn on each sleeve. The sleeve patch must be of the same design currently used and same color scheme. Tan BDU shirt have the oval gold/brown patch on both sides of the upper arm area. Black BDU Shirt have the oval silver/black patch on both sides of the upper arm area. Silver/grey BDU shirt have the oval silver/black patch on both sides of the upper arm area. Chocolate brown BDU shirt have the oval gold/brown patch on both sides of the upper arm area. Purchased shirts must come with the patches attached. This cost must not be an additional charge.

BADGE PATCH:
A circular design that uses the same badge design as on shoulder patch. Tan BDU shirts have the round gold/brown patch in front chest area. Black BDU shirts have the round silver/black patch in front chest area. Silver/Grey BDU shirts have the round silver/black patch in front chest area. Chocolate Brown BDU shirts have the round gold/brown patch in front chest area. The chest patch must be sewn onto the shirt. SILK SCREEN IMAGES **WILL NOT** BE ACCEPTED.

SHOULDER AND BADGE PATCHES WILL BE AVAILABLE AT THE PRE-BID CONFERENCE TO ILLUSTRATE AND CLARIFY BID SPECIFICATIONS CONCERNING PATCH DESCRIPTIONS ON BID.

Shirts must come in both regular and long cuts. BDUs sizes:
X-SMALL, SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE, XXX-LARGE, and XXXX-LARGE.

Note: Shrinkage allowance must be minimal on pant and contain washing care instructions. Material must be machine washable and able to be ironed.

13. BDU SHIRT S.E.R.T. OFFICER (BATTLE DRESS UNIFORM)

COLOR
Black (or color closest to the existing uniform) If the color caries distinctly from existing uniform color in will not be considered. This is done to keep the appearance of uniformity.

65 % Polyester 35 % cotton ripstop only

Shirts must have:
- Four (4) below style pockets
- Reinforced elbows
- Adjustable button tab cuffs
- Button down front
- Double stitched seams

SHOULDER PATCH ON BOTH SLEEVES:
Vendor shall supply with patches already attached to both sleeves. The standard department patch should be sewn on each sleeve. The sleeve patch must be of the same design currently used and same color scheme. The patch has silver lettering and trim on a dark black background. The shirts bought must come with the patches attached. This cost must not be an additional charge.

BADGE PATCH:
A circular design that uses the same badge design as on shoulder patch (silver star with dark black backing). The chest patch must be sewn onto the shirt. Silk screen images **will not** be accepted.
Shoulder patches and badge patches will be available at the Pre-Bid Conference to illustrate and clarify bid specifications concerning patch descriptions on Bid.

Shirts must come in both regular and long cuts. The sizes of the BDU's used are:
X-SMALL, SMALL, MEDIUM, LARGE, X-LARGE, XX-LARGE, XXX-LARGE, and XXXX-LARGE

Note: Shrinkage allowance must be minimal on pant and contain washing care instructions. Material must be machine washable and able to be ironed.

14. BDU SHIRT (BATTLE DRESS UNIFORM)

Proper (equal or better) 65% Polyester, 35% Cotton
"RIPSTOP" MATERIAL

COLOR
Silver gray (or color closest to the silver gray of existing uniforms) Shirts must come in both regular and long lengths (torso). The size of the B.D.U.'S used is small to 6 x-large

SHIRT OPTION 1
Four (4) Below Style Pockets
Reinforced Elbows
Adjustable Button Tab Cuffs
Button Down Front Double Stitched Seams
Small To 6 X-large

SHIRT OPTION 2
Two (2) Style Pockets
Reinforced Elbows
Adjustable Button Tab Cuffs
Button Down Front Double Stitched Seams
Small To 6 X-Large

Shoulder Patch On Both Sleeves:
Vendor shall supply patches already attached to both sleeves. The standard office patch should be sewn on each sleeve. The sleeve patch must be of the same design currently used and same color scheme. The patch has silver lettering and trim on a black background. The shirts bought must come with the patches attached. This cost must not be an additional charge.

Badge Patch: a circular design that uses the same badge design as on shoulder patch (Silver Star With Black Backing). *Patch Must Read "SHERIFF'S OFFICE".* The chest patch must be sewn onto the shirt. Silk screen images will not be accepted.

15. INVESTIGATOR RAID JACKETS

Brown/Black Nylon coach's jacket with white light lining
Outer shell 100% nylon taffeta
Fully lined with polyester brushed tricot
Snap front
Drawstring bottom
Elastic Cuffs
Sizes from Small to 6X-Large
Screen-printed with yellow and/or white ink /embroidering of badge or upon request reflective (tackle twill) material
Printing and jacket must match exactly what we currently have

SCREEN PRINT OPTION 1
Hidalgo County Sheriff's Office badge logo on **left breast** side or upon request embroidered and on the right breasts the embroidering of the department, agency or bureau. "POLICE" and/or "SHERIFF" across the **front** of (horizontal) jacket in 4" letters and below Hidalgo County Sheriff's Office in 1" letters. "POLICE" and/or "SHERIFF" on both **sleeves** (vertical) in 2" letters

Printing on **back** of jacket must be centered
BACK: SHERIFF'S.....4" letters
OFFICE.....1" letters
POLICE.....4" letters

SCREEN PRINT OPTION 2
Front and sleeves exactly the same as option 1

BACK: SHERIFF'S.....4" letters
NARCOTIC UNIT.....1" letters
POLICE.....4" letters

Must include following listed units and any other unit that is developed;
GANG UNIT..... 4" letters
LINEBACKER UNIT.....4" letters
PUBLIC INTEGRITY.....4" letters

16. SAFETY VESTS, BREAK-AWAY HIGH VISIBILITY

Traffic vest must meet ANSI (American National Standards Institute) / ISEA (International Safety Equipment Association) 107 compliance class 2 or better.

COLOR:
Fluorescent Yellow

SHELL FABRIC:
3.7 oz. per square yard, 100% Polyester heavy denier tricot mesh. (Color: see specified garment color).

TRIM:
a) Binding: 100% nylon plain weave taffeta (Color: black), 100% polyester plain weave taffeta (Color: fluorescent yellow)
b) Hook and loop: woven nylon base (Color: fluorescent yellow).
c) Eyelets: aluminum, black enamel finish.
d) Ribbon: 2.5-inches grosgrain. (Color: black)
e) Reflective trim: 2.0 inch wide, 3M Scotchlite silver reflective fabric.

DESIGN AND CONSTRUCTION:
a) Full Cut Vest.
b) High contrast Scotchlite striping.
c) Pen/penlight openings.
d) Microphone tabs on each shoulder.
e) Fully Adjustable waist.
f) "Break Away" shoulder and side access.

CUSTOMIZATION:
a) Sheriff lettering in Schotchlite on front and back vest.
b) Badge tab.

STANDARD SIZE RANGE:
Unisex sizing:
a) Regular: SM - M
b) L - XL
c) 2XL - 6XL

MEASUREMENTS:
Regular Length Size: L - XL
a) Center Front: 21.625
b) Center Back: 28.5
c) Across Chest: 18.5
d) Across Back: 19.5

17. LONG SLEEVE SHIRT COLOR: SILVER TAN

SHELL FABRIC
10.25-10.75 oz. per linear yard plain weave, 2-ply warp, single-ply filling, 75% Dacron polyester / 25% worsted wool with 10-12% mechanical filling stretch. Machine washable and dry cleanable worsted wool blend provides user comfort, uniform appearance, durability, and easy care. (Color: see specified garment color)

TRIM
Lining: 100% Polyester Satin or 100% Polyester Taffeta
Interlining: Small Parts: 100% polyester, Front Placket: 50% Polyester 50% Cotton
Hook and loop: Woven Nylon base
Buttons: melamine, 20 ligne, matching shell fabric

DESIGN AND CONSTRUCTION
Long sleeve uniform shirt
5 crease military style with permanent silicone adhesive creases
Top fused, banded dress collar
Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure
Collar stand and yoke lined with polyester taffeta or satin
2 button adjustable cuffs
Epaulets
Badge eyelets with internal support strap
Extra long shirt tails

CUSTOMIZATION
EMBLEMS
The department patch must be of the same design and color scheme currently in use by the Hidalgo County Sheriff's Department. The oval patches have gold lettering and trim on a dark brown background and is placed on both sides of the upper arm areas. **The bidder are encouraged to attend the pre-bid conference for exact design and size of patches. Each shirt must come with a patch sewn onto each sleeve (Two patches per shirt).**
Name Tab
Zipper Front
Metal Buttons on epaulets and pocket flaps

SHOULDER STRAPS
The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of dark brown atop gold. The gold measures 2" in width. The dark brown sits atop with a width of 1.875". The gold should show only 0.0625" on both sides of the strap. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department

STANDARD SIZE RANGE
Men's:
Body Length Regular: Sleeve Length: 32 sizes 14.5-17
Body Length Regular: Sleeve Length: 33 sizes 14.5-18.5
Body Length Regular: Sleeve Length: 34 sizes 15.5-18.5
Body Length Regular: Sleeve Length: 35 sizes 15.5-19.5
Body Length Tall: Sleeve Length: 37 sizes 16.5-19.5
Women's: Regular Length: even sizes 32 - 46

Optional Sizes - Men's Short Sleeve and Long Sleeve shirts must be available in Size 20 and 22 if requested.

MEASUREMENTS
Men's: Regular Length: Size 16.5:
Neck 17 (plus or minus 0.5 inches)
1/2 Chest: 25.25 (plus or minus 0.75 inches)
Back Length: 32.5 (plus or minus 0.5 inches)

Women's: Regular Length: Size 38
Neck 15.5 (plus or minus 0.5 inches)
1/2 Chest: 22 (plus or minus 0.75 inches)
Back Length: 28.5 (plus or minus 0.5 inches)

18. SHORT SLEEVE SHIRT COLOR: SILVER TAN

SHELL FABRIC

10.25-10.75 oz. per linear yard plain weave, 2-ply warp, single-ply filling, 75% Dacron polyester / 25% worsted wool with 10-12% mechanical filling stretch. Machine washable and dry cleanable worsted wool blend provides user comfort, uniform appearance, durability, and easy care. (Color: see specified garment color)

TRIM

Lining: 100% Polyester Satin or 100% Polyester Taffeta
Interlining: Small Parts: 100% polyester, Front Placket: 50% Polyester 50% Cotton
Hook and loop: Woven Nylon base
Buttons: melamine, 20 ligne, matching shell fabric

DESIGN AND CONSTRUCTION

Short sleeve uniform shirt
5 crease military style with permanent silicone adhesive creases
Top fused, convertible sport collar
Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure
Back collar and yoke lined with polyester taffeta or satin
Epaulets
Badge eyelets with internal support strap
Extra long shirt tails

CUSTOMIZATION

Emblems - The department patch must be of the same design and color scheme currently in use by the Hidalgo County Sheriff's Department. The patch has gold lettering and trim on a dark brown background. Bidders are encouraged to attend the pre bid conference for exact design and size of patches. Each shirt must come with a patch sewn onto each sleeve (Two patches per shirt).
Name Tab
Zipper Front
Metal Buttons on epaulets and pocket flaps
Shoulder Straps - The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of dark brown atop gold. The gold measures 2" in width. The dark brown sits atop with a width of 1.875". The gold should show only 0.0625" on both sides of the strap. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department

STANDARD SIZE RANGE

Men's: Regular Body: 14.5-19.5
Women's: Regular Length: even sizes 32 - 46
Optional Sizing - Men's Short Sleeve and Long Sleeve shirts must be available in Size 20 and 22 if requested.

MEASUREMENTS

Men's: Regular Length: Size 16.5:
Neck 17 (plus or minus 0.5 inches)
1/2 Chest: 25.25 (plus or minus 0.75 inches)
Back Length: 32.5 (plus or minus 0.5 inches)
Women's: Regular Length: Size 38
Neck 15.5 (plus or minus 0.5 inches)
1/2 Chest: 22 (plus or minus 0.75 inches)
Back Length: 28.5 (plus or minus 0.5 inches)

19. FOUR POCKET TROUSER COLOR: SILVER TAN

SHELL FABRIC

14.0- 14.5 oz. per linear yard serge weave 75% Dacron polyester / 25% worsted wool with10 - 12% mechanical filling stretch. Machine washable and dry cleanable worsted wool blend provides user comfort, uniform appearance, durability, and easy care. (Color: see specified garment color)

TRIM

Pocketing: 50/50 polyester cotton twill, not less than 4.1 oz. Sq. yd
Interlining: polyester non-woven.
Binding: polyester/cotton bias cut.
Waistband: polyester, spandex, nylon blend with double strip of silicone shirt grip.
Stretch edge control.
Fly zipper: nylon coil #5 with auto lock slider.
Hook and eyes: nickel-plated.
Buttons: melamine, 22 ligne, matching shell fabric.

DESIGN AND CONSTRUCTION
Front quarter pockets and inverted double cord hip pockets with button tabs.
All pocket secured with bartacks.
Wide stretch waistband with fly tab.
Interlined wide belt loops inserted in bottom of waistband and tacked at top.
Double hook and eye closure.
Quarter linings in front quarters.
Outlets in waistband (back) and thigh inseam.
Tandem needle seat seam.
Seat, inseam, and out seams pressed open.
10-12 stitches per inch (all seams).
Permanent silicone adhesive creases front and back.

CUSTOMIZATION
Windproof breathable liner.
Striping - Stripe will be attached to the side of the pant. The stripe will start at the bottom seam of the pocket and run the length of the pant. The stripe has an overall width of 0.75". The stripe is a piggyback design of dark brown atop gold. The dark brown portion should be no wider than 0.5" and the gold should be 0.75" in total width with only 0.125 of an inch showing on either side of the dark brown. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department
Hemming.

STANDARD SIZE RANGE
Men's: Regular Length: even waist sizes 28 - 54; odd sizes 31 - 39
Women's: Regular Length: even dress sizes 6 - 24
Optional Sizes - Trouser sizes for men must be available from 48 to 54 in addition to what was specified. Pants must be available in long stride if requested.

MEASUREMENTS
Men's: Regular Length: Waist Size 36:
1/2 Waist: 18 (plus 0.25 inch)
Seat: 24 (plus or minus 0.25 inches)
1/2 Knee 10.875 (plus or minus 0.25 inches)
1/2 Bottom Leg 8.75 (plus or minus 0.25 inches)
Inseam: 37 (plus or minus 0.50 inches)
Out seam: 46.25 (plus or minus 0.50 inches)
Front Rise: 10.375 (plus or minus 0.25 inches)
Back Rise: 16.875 (plus or minus 0.25 inches)

Women's: Regular Length: Dress Size 12
1/2 Waist: 15.25 (plus 0.25 inch)
Seat: 22.625 (plus or minus 0.25 inches)
1/2 Knee 10.125 (plus or minus 0.25 inches)
1/2 Bottom Leg 8.5 (plus or minus 0.25 inches)
Inseam: 35.875 (plus or minus 0.50 inches)
Out seam: 45.875 (plus or minus 0.50 inches)
Front Rise: 11.625 (plus or minus 0.25 inches)
Back Rise: 15 .25 (plus or minus 0.25 inches)

20. TACTICAL OUTERSHELL POINT BLANK R 20 D (equal or better)

Carrier is designed to be worn externally to other clothing and shall not only provide a means of wearing armor but also provide a load carrying capabilities. The exterior of the garment **shall provide removable identity both front and back.** Identity shall be three (3) inches high and read "POLICE/SHERIFF" lettering. The front of the carrier shall provide five pockets to carry equipment such as, but not limited to, mini flash lights, side arm magazines, handcuffs and communication equipment. Two web shoulder straps, one on each shoulder shall provide a location to attach communication equipment or badges. The interior shall provide a means of ballistic panels within the carrier. A cummerbund shall be adjustable and close at the front. Side closure shall be accomplished with a combination elastic and Velcro system.

Rear (Back) lettering panel combination of lettering must be 3 to 5" lettering in two rows.

OPTIONS
Yellow/White "Police" Identity
Yellow/White "Sheriff" Identity
Or any other combination wording

SIZES
Small to 6 x-large

Note: Vest must meet all requirements of NIJ Standard 0104.04.
MATERIAL
- Hook and pile fastner tapes shall conform to the requirements of the Velcro manufacture, style h88 and H1000 (equal or better).
- The outer shell material shall be 420 denier nylon with a water repellant urethane coating.
- The elastic for the side closures straps shall be approximately eight (8) inches wide and of good commercial quality.

COLOR
Color shall be navy, black, camouflage and or dark green.

21. COLD WEATHER (WATERPROOF/BREATHABLE) JACKETS (FORCE 10 JACKET) equal of better

Waist length duty jacket with weatherproof windproof/waterproof/breathable system, zipper front, zipper fly, pleated two-way pockets, adjustable cuffs, shirt collar style, and zippered side vents with elasticized side tabs. Removable thermal liner. Color in Navy or Brown.

FABRIC/MATERIALS

OUTER SHELL:
Extreme all weather laminate technology fabric. Two layer laminated construction with 3-ply supplex Supreme face fabric. 100% nylon Supplex 70 denier in the warp and in the filling, plain weave, 3-ply thread construction.
The fabric shall have a minimum non-coated weight of 3.5 ounces per square yard with a thread count of 154 in the warp and 62 in the filling (+/- 10%). The fabric shall have a good color fastness and crocking.
The fabric shall have to maintain a Mullens Hydrostatic rating of 75 psi during the five (5) year guaranteed life of the jacket. Any jacket tested by the Equipment Services Section that falls to remain at 75 psi shall be repaired or replaced by the vendor at the vendor's expense.

LINING FABRIC:
Black nylon taffeta lining. Plain weave, 70-denier nylon type 66 continuous filament yarns with 34 filaments, melting point 455 degree Fahrenheit. The fabric shall have a minimum weight of 1.80-ounces/sq. yard with a thread count of 104 in the warp and 86 in the filling (+/- 2%). The fabric shall have good color fastness and crocking.

Breaking Strength: Warp 125 lbs., Filling 85 lbs (+/- 5%)
Tear Strength: Warp 3.5 lbs., Filling 2.1 lbs (+/- 5%)
Shrinkage: Warp 2%, Filling 2%.

REMOVABLE LINER:
The face of the removable liner shall be 100% nylon taffeta and the inner side shall be 100% nylon tricot, both color black. The thermal batting is to be 7.5-ounce polyester fiber. The stitch pattern is the be 6" diamond.

INTERLINING:
White Pellon C-39

KNITTING:
100% nylon stretch knit, continuous filament yarn 400 denier, with a minimum of 16 wales and 32 courses, rating to light, perspiration and wet/dry cleaning to be a minimum of 4. Wristlet 3 x 6.

FLEECE POCKETING:
Black, fleece.

FASTENERS:
All fasteners shall be as follows or equivalent:
Zippers:

Front zipper, #8, Delrin with 2 sliders.
Liner zipper, #5, Delrin with 1 slider.
Pocket zipper, #2, coil with 1 slider.
Side zipper, #6, coil with 1 slider.
Sleeve zipper, #2, coil with 1 slider.

SNAPS:
The snaps shall 24 linger universal prong snaps that have been oxidized to prevent rusting.

EYELETS:
Black, meta, small.

THREAD:
All thread shall be polyester thread with a wrap with thirty (30) strength in a fifty (50) size or better.

SEAM TAPE:
Composite seam sealing tape that is compatible to the composite fabric, 7/8" wide.
Elastic:

Natural color, 1 ½" Bi-swing.
Natural color, 2" Waistband.
Natural Color, 1" Cuff.

BINDING:
Black, 1- ¾" wide, nylon bias.

VELCRO:
Black, 5/8"wide hook & loop.

METAL BUTTONS:
24 Ligne.

BUTTON RINGS:
Silver rings.

DESIGN FEATURES:

FRONT:
There is to be a front zipper that shall run from the bottom of the jacket to the neck collar seam with a two-way zipper. Under the zipper and offset on the facing shall be a 1-1/2" wide zipper fly, which runs the full length of the front to stop water and other liquids. There shall be a two-way compartment pleated pockets that shall be placed 2" above the waistband. There shall be a badge holder above the left flap, made of shell fabric with two small black metal eyelets set 1-1/8" apart. The holder is to be 1" by 2-1/4", centered over the pocket flap, at chest height.

POCKETS:
Pockets to measure 7-1/2" wide by 8" deep; leat to measure 1-1/2". Muff pockets shall be formed under each pocket with a 5-3/4" opening on the sleeve side. Pockets are to close with scalloped flaps that measure 2-1/2" at the points and 3-3/8" at the center. Flaps are to be held down with Velcro loops at the flap corners. 24 ligne metal buttons to be attached with rings at the center point through a buttonhole. A separate pencil pocket shall open between the left flap and pocket.

COLLAR:
The collar is to be cut in a shirt collar style with a collar stand. The collar is to measure 3-1/2" at the points and 4" at the center. Collar to be interlined but not zigzag stitched. There shall be a hanger made out of the outer shell fabric that is set at the center of the neck collar seam.

BACK DESIGN:
The back shall be a plain full cut back with an elasticized waistband that extends to the zippered side vents. The front waistbands shall have a plain section 5" from the front zipper and shirred with elastic to the zippered side vents. The waistband shall measure 2-1/2" wide.

SLEEVES:
The sleeves shall be a one-piece design with elasticized adjustable cuffs.

ADJUSTABLE CUFFS:
The cuff shall be a one-piece design made out of self-material and shall measure 1-3/4" wide. The top half of the cuffs shall have a heavy-duty 1-1/2" wide elastic stretched and sewn with double needle stitch. There shall be cuff tabs that measure1-1/4" wide and taper to ¾" wide, 3-1/2" long with a large snap (male portion). There shall be two large snaps (female partition) set 2" apart for cuff adjustments.

EPAULETS:
There shall be epaulets set on the shoulders and sewn into the shoulder and sleeve seam. The epaulets shall be cross-stitched and shall have a buttonhole. The epaulets are to measure 2-1/4" at the shoulders and 2" at the points. The epaulets shall be interlined.
The epaulets shall be back tacked to the shoulder neck seam. The epaulets are to fasten with a 24-ligne metal button with a button ring through the buttonhole.

SIDE VENTS:
The zippered side vents are to be finished with a coil #6 size 10" long zipper with a reversible slider. There shall be side tabs made out of the self-material set to the bottom back vent, which will be elasticized with a 1" elastic. The side tab shall have a snap (male portion) and shall snap across the bottom vent of the waistband with a snap (female portion) set on the front and back of the zippered side vent. The side tab shall measure 1" by 3" long.

LINING:
The jacket is to be fully lined with nylon taffeta. There is to be a patch pocket made out of the outer shell fabric placed on the left side. It is to have a 6" zipper opening and to measure 7" x 7-1/2". The lining sleeves shall be a one-piece design with a sleeve zipper to allow emblems and embroidery applied without affecting water-proofness and contamination. There shall be a shell reinforcement panel sewn into the neck seam to secure the liner with a 24 ligne snap. The panel shall measure approximately 4" in width and in length. This panel shall also have the brand label and the permanent size labels sewn on.

FACINGS:
The facings are to be made out of outer shell fabric. The facings are to measure approximately 1-1/4" wide and shall be as long as the front length, not including the waistband. The liner attaching zippers are to be placed on the facings.

REMOVABLE LINER:
The removable thermal liner is to have a body and sleeve insulation. The cuffs are to be held in place with metal snaps. In the neck area there will be a black knit collar and a large metal snap. The liner will be attached to the jacket with #5 delrin zippers, 18" long, set on the front facings. Under the armholes will be a 4" by 12" knit gussets for movements. There shall be knit wristlets and large metal snaps at the cuff area for attachment. There will be 5-3/4" vents at the bottom of the seams. The quilt parts will be bound with 1-3/4" black nylon bias binding. There shall be one patch pocket on the left side.

LABELS:
Each jacket shall have a permanent brand label, a care instruction label, ID label and permanent size labels.

CUSTOMIZATION:

EMBLEMS

The department patch must be of the same design and color scheme currently in use by the Hidalgo County Sheriff's Department. The patch has gold lettering and trim on a dark brown background. The bidders are encouraged to attend the pre-bid conference for exact design and size of patches. Each shirt must come with a patch sewn onto each sleeve (Two patches per shirt).
Name Tab
Zipper Front
Metal Buttons on epaulets and pocket flaps

SHOULDER STRAPS

The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The open ends shall be fastened with one dark brown button. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 1/2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross-stitching 2" from sleeve head seam. The strap is a piggyback design of dark brown atop gold. The gold measures 2" in width. The dark brown sits atop with a width of 1.875". The gold should show only 0.0625" on both sides of the strap. The Brown and Gold material proposed must match the color scheme currently in use by the Hidalgo County Sheriff's Department

MEASUREMENTS

SIZING:

The manufacturer shall be capable of providing all sizes for men and women. Including any special size requirements. The manufacturer shall have a company representative or authorized dealer available to assist with the fittings of the garments at no additional cost.
The following sizes have been established.
Size Chart:

SIZE	FINISHED CHEST	BACK LENGTH	SLEEVE INSEAM
SMALL (36-38)	48	26	20
MEDIUM (40-42)	52	26	20
LARGE (44-46)	56	26	20
X-LARGE (48-50)	60	26	20
XX-LARGE (52-54)	64	26	20
XXX-LARGE (56-58)	68	26	20
XXXX-LARGE (60-62)	72	26	20
TOLERANCES	+/- 1"	+/- 1/2"	+/- 1/2"
LONG LENGTH	+/- 1"	+ 1"	+ 1"
X-LONG LENGTH	+/- 1"	+ 2"	+ 2"

22. TACTICAL PANTS (5.11 Tactical 74251) equal or better

FABRIC

100 % Cotton Tactical Canvas, 8.5 oz , 73x40/10x10, Pant weight

POCKETING

80% Polyester 20% Cotton T/C, tightly woven poplin

SIZE

Pants must be available in Regular, Short, Long and X-Large Long. from stock (28 – 60)

COLOR

Charcoal, Brown, Black, Coyote Brown, Grey, OD Green Khaki, Tundra, Walnut, Fire Navy, Sage.

FEATURES & BENEFITS

Self adjusting action waist with elastic sides; 7 belt loops and a D0Ring; Deep front pockets; cargo pockets with flaps; phone pocket on right front. Large open-top back pockets, and a tool strap on right back. The pants have double knees of self fabric, removable 6mm Neoprene knee pad inserts; and a double seat of self fabric. Bottom hems have openings for draw cords.

POCKETS

- Front pocket openings have self fabric facings and extra reinforcements on knife clippings area. Pocket openings are firmly bar tacked on both ends. Pocket bags are made of durable Poly/Cotton blend and they are extra deep. Pocket bags are finished clean inside the paint and double stitched for heavy duty.
- Cargo pockets have large flaps and Velcro closure.
- Knife or cell phone pocket is lined with extra durable Cordura Nylon. The pocket has gussets on sides and a large flap with Velcro closure; it accommodates a phone.
- Back Pockets are formed of self fabric. They are extra large with large open top. The top has Velcro closure. Opening has extra reinforcement on the side seam side; both ends are firmly cross-bar tacked.

		SEAMS & STITCHING • Seams are durable with 10 stitches per inch and extra heavy 5-thread construction. • Top stitching are non-raveling lock stitching. Side seams, seat seam and front rise have two-needle top stitching. Crotch point is bar tacked. Fly outline, had pocket openings, all pocket flaps, knee patches and seat patch have double needle top stitching. Cargo pockets are attached with double needle top stitching. Belt loops are bar tacked on all corners. Cargo pocket openings are bar tacked and flaps are cross bar tacked. Back pocket openings are cross bar tacked. All Velcro pieces are attached with box stitching **LABELS** The woven logo label, care label, size label, country of origin label and fiber content are permanently attached to the pants. **CLOSURES** Closures are high quality, proven brand name products. Fly zipper is metallic YKK zipper with auto lock slider. Waist snap is metallic PRYM snaps with extra strong grip. Inside fly button is cross tacked.
23.	**TIES**	
		Polyester 3" clip-on Tie Color: Brown 5 Sizes: 3.0" x 18" – Men's Regular 3.0" x 20" – Men's Long For 22" Length 3.5" Clip-on Tie • Pre-tied clip-on tie • 100% Polyester – tropical weave • Black metal clip • Packed 6 ties per bag

ADDITIONAL CONDITIONS AND REQUIREMENTS:

Further information required for this project can be addressed to, Sandra Montalvo or Moises Salazar, Buyers, Hidalgo County Purchasing Department at (956) 318-2626 or e-mail: Sandra.montalvo@co.hidalgo.tx.us or Moises.salazar@co.hidalgo.tx.us. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2802 South Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, July 08, 2009, at 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, **Friday, July 10, 2009 at 5:00 P.M.**

EXHIBIT "B" (REVISED)

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

BID PAGE

The bid price should include the patches/embroidery attached to uniforms/clothing and any other additional cost.

Bidder must thoroughly fill in each section of the Bid Page (Exhibit "B"). INCOMPLETE submittals will be considered a probable cause for disqualification.

I. CONSTABLE PRECINCT NO. 1

UNIFORM I

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection uniforms 2300. 2340 zipper front)			Female	$
				Male	$
2.	LONG SLEEVE SHIRTS (perfection uniforms 2000,2040 zipper front)			Female	$
				Male	$
3.	TROUSERS (perfection style 2600DN)			Female	$
				Male	$
	UNIFORM II				
1.	SHORT SLEEVE SHIRT (8713X Blauer Street Gear)			Female	$
				Male	$
2.	TROUSERS (8810X side pocket)			Female	$
				Male	$
	UNIFORM III				
1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical 71048)			Female	$
				Male	$
2.	TACTICAL PANTS (5.11 Tactical 74251)			Female	$
				Male	$
3.	JACKETS			$	
4.	WINDBREAKER			$	
5.	RAINCOATS			$	

II. CONSTABLE PRECINCT NO. 2

UNIFORM 1

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front)			Female	$
				Male	$
2.	LONG SLEEVE SHIRTS (perfection uniforms 2000,2040 zipper front)			Female	$
				Male	$
3.	TROUSERS (perfection style 2600ST)			Female	$
				Male	$
	UNIFORM II				
1.	SHORT SLEEVE SHIRT (8713X Blauer Street Gear)			Female	$
				Male	$
2.	TROUSERS (perfection style 1725FG)			Female	$
				Male	$
	UNIFORM III				
1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical S 71048)			Female	$
				Male	$
2.	TACTICAL PANTS (5.11 Tactical 74251)			Female	$
				Male	$
3.	BDU PANTS			Female	$
				Male	$
4.	JACKETS			$	

EXHIBIT "B" (REVISED)
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
BID PAGE

III. CONSTABLE PRECINCT NO. 3

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	**SHORT SLEEVE SHIRTS** (perfection style 2340DN)			Female	$
				Male	$
2.	**LONG SLEEVE SHIRTS** (perfection style 3000BN)			Female	$
				Male	$
3.	**POLYESTER TWILL TROUSERS** (style X13506NS)			Female	$
				Male	$
4.	**PATROL JACKETS**			$	
5.	**PROFESSIONAL-POLO SHORT SLEEVE SHIRTS** (5.11 Tactical #41060)			Female	$
				Male	$
6.	**POLO- SHORT SLEEVE SHIRTS** (5.11 Tactical # 71048)			Female	$
				Male	$
7.	**TACTICAL PANTS** (5.11 Tactical 74251)			Female	$
				Male	$
8.	**TACTICAL VESTS** (5.11 Tactical #8000)1			$	
9.	**BELTS** (bianchi 8105)			$	
10.	**CAPS** (otto-31-262)			$	

IV. CONSTABLE PRECINCT NO. 4

UNIFORM I

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	**SHORT SLEEVE SHIRTS** (perfection uniforms 2300, 2340 zipper front)			Female	$
				Male	$
2.	**LONG SLEEVE SHIRTS** (perfection uniforms 2000,2040 zipper front)			Female	$
				Male	$
3.	**TROUSERS** (perfection style 2600FG)			Female	$
				Male	$

UNIFORM II

1.	**SHORT SLEEVE SHIRT** (8713X Blauer Street Gear)			Female	$
				Male	$
2.	**TROUSERS** (perfection style 1725FG)			Female	$
				Male	$

UNIFORM III

1.	**POLO- SHORT SLEEVE SHIRTS** (5.11 Tactical 71048)			Female	$
				Male	$
2.	**TACTICAL PANTS** (5.11 Tactical 74251)			Female	$
				Male	$
3.	**TACLITE PRO PANTS # 74273**			Female	$
				Male	$
4.	**TIES**			$	
5.	**COWBOY HATS** (STETSON FELT)			$	
6.	**JACKETS** (TRAVIS MILLS #7450)			$	

EXHIBIT "B" (REVISED)
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
BID PAGE

V. CONSTABLE PRECINCT NO. 5

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	**SHORT SLEEVE SHIRTS** (Horace small #659AP)			Female	$
				Male	$
2.	**LONG SLEEVE SHIRTS** (Horace small #519A or perfection 3000BN)			Female	$
				Male	$
3.	**TROUSERS** (Ref: Horace small #X13443)			Female	$
				Male	$
4.	**POLO- SHORT SLEEVE SHIRTS** (5.11 Tactical S 71048)			Female	$
				Male	$
5.	**TACTICAL PANTS** (5.11 Tactical 74251)			Female	$
				Male	$
6.	**PATROL JACKET**			$	

VI. HIDALGO COUNTY SHERIFF'S OFFICE

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	**RAINCOATS** (NEESE)			$	
2.	**GLOVES** (Hatch Frisk Master Fm 2000)			$	
3.	**COVERALLS-Personal Protection** (TYVEK)			$	
	COVERALLS-Polypropylene Disposable Suit, Long Sleeve Shirt & Pants			Suit	$
				Long Sleeve Shirt	$
				Pants	$
4.	**WORK SHIRTS** (Dickies)			Female Short sleeve	$
				Female Long Sleeve	$
				Male Short Sleeve	$
				Male Long Sleeve	$
5.	**WORK PANTS** (Dickies)			$	
6.	**WOMEN'S FLAT FRONT PANTS**			$	
7.	**SCRUBS**			Female Shirt	$
				Female Pants	$
				Male Shirt	$
				Male Pants	$
8.	**RAIN BOOTS**			Female Boots	$
				Male Boots	$
9.	**WATERPROOF SAFETY TOE BOOT**			Female Boots	$
				Male Boots	$
10.	**WATERPROOF SAFETY TOE SHOE**			Female Shoe	$
				Male Shoe	$
11.	**BDU's PANTS** (Battle Dress Uniforms)			Female	$
				Male	$
12.	**BDU 's SHIRT** (Battle Dress Uniforms)			Female	$

EXHIBIT "B" (REVISED)

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

BID PAGE

				Male	$
13.	**BDU's SHIRT S.E.R.T. OFFICER** (Battle Dress Uniforms)			Female	$
				Male	$
14.	**BDU's SHIRT** (Battle Dress Uniforms) (Ripstop Material) Option 1: FOUR (4) BELOW STYLE POCKETS Option 2: TWO (2) STYLE POCKETS			OPT 1 -Female	$
				OPT 1 -Male	$
				OPT 2 -Female	$
				OPT 2 -Male	$
15.	**INVESTIGATOR RAID JACKETS**			$	
16.	**SAFETY VESTS - Break-Away High Visibility**			$	
17.	**LONG SLEEVE SHIRT** (Silver tan)			Female	$
				Male	$
18.	**SHORT SLEEVE SHIRT** (Silver tan)			Female	$
				Male	$
19.	**TROUSERS (Four Pocket)** (Silver tan)			Female	$
				Male	$
20.	**TACTICAL OUTERSHELL** (Point Blank R20D)			$	
21.	**COLD WEATHER JACKETS** (Force 10 Jacket)			$	
22.	**TACTICAL PANTS** (5.11 Tactical 74251)			Female	$
				Male	$
23.	**TIES**			$	

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NUMBER: _____

FAX NUMBER: _____

CELL NUMBER: _____

CONTACT PERSON: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

DATE: _____

(EXHIBIT "B" MUST BE SUBMITTED WITH BID)

EXHIBIT "B"

BID PAGE

BID
FOR
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

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: UNIFORMS OF TEXAS
Address: 6601 MONTANA SUITE B&C
By:
Printed Name: HECTOR AYALA
Title: OWNER

(THIS PAGE MUST BE SUBMITED WITH BID)

HIDALGO COUNTY
"PURCHASE OF UNIFORMS & ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO 2009-068-07-15-SMA

AWARDED ITEMS

VI. -HIDALGO COUNTY SHERIFF'S OFFICE

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	AWARDED VENDOR UNIFORMS OF TEXAS EL PASO, TX			
		MANUFACTURER	STYLE NO.		PRICE EACH
1.	**RAINCOATS** (NEESE)	LIBERTY	581MYE		**$11.95**
2.	**GLOVES** (Hatch Frisk Master Fm 2000)	HATCH	**FM2000**		**$24.60**
3.	**COVERALLS-Personal Protection**(TYVEK) **COVERALLS-**Polypropylene Disposable Suit, Long Sleeve Shirt & Pants	**NO BID**			
4.	**WORK SHIRTS** (Dickies)	DICKIE		**Female Short sleeve**	**$13.25**
				Female Long Sleeve	**$14.00**
				Male Short Sleeve	**$13.25**
				Male Long Sleeve	**$14.00**
5.	**WORK PANTS** (Dickies)	DICKIE	874		**$ 14.95**
6.	**WOMEN'S FLAT FRONT PANTS**	DICKIE	FP111		**$ 13.95**
7.	**SCRUBS**	FASHION SEAL		**Female Shirt**	**$10.95**
				Female Pants	**$10.95**
				Male Shirt	**$10.95**
				Male Pants	**$13.95**
8.	**RAIN BOOTS**	**NO BID**			
9.	**WATERPROOF SAFETY TOE SHOE**	THOROGOOD	804-6180	**Female Shoe**	**$ 50.00**
				Male Shoe	
10.	**BDU's PANTS** (Battle Dress Uniforms)	PROPPER	F5201	**Female**	**$ 22.90**
				Male	
11.	**BDU 's SHIRT** (Battle Dress Uniforms)	PROPPER	F5454	**Female**	**$ 22.90**
				Male	
12.	**BDU's SHIRT S.E.R.T. OFFICER** (Battle Dress Uniforms)	PROPPER	**F545438001**	**Female**	**$ 22.90**
				Male	
13.	**BDU's SHIRT** (Battle Dress Uniforms) (Ripstop Material) Option 1: FOUR (4) BELOW STYLE POCKETS Option 2: TWO (2) STYLE POCKETS	PROPPER	**F5454**	**OPT-1 Female**	**$ 22.90**
				OPT-1 Male	
				OPT-2 Female	**$22.90**
				OPT-2 Male	
14.	**INVESTIGATOR RAID JACKETS**	LIBERTY	560MBK		**$13.95**
15.	**TACTICAL OUTERSHELL** (Point Blank R20D)	**NO BID**			
16.	**TACTICAL PANTS** (5.11 Tactical 74251)	5.11	74251	**Female**	**$29.95**
				Male	
17.	**TIES**	S. BROOME	90010-5		**$2.95**

EXHIBIT "B" (REVISED)

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

BID PAGE

The bid price should include the patches/embroidery attached to uniforms/clothing and any other additional cost.

Bidder must thoroughly fill in each section of the Bid Page (Exhibit "B"). INCOMPLETE submittals will be considered a probable cause for disqualification.

I. CONSTABLE PRECINCT NO. 1

UNIFORM I

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front)	FECHHEIMER	85R7804Z	Female	$ 35.95
				Male	$ 35.95
2.	LONG SLEEVE SHIRTS (perfection uniforms 2000,2040 zipper front)	FECHHEIMER	33W7804Z	Female	$ 36.95
				Male	$ 36.95
3.	TROUSERS (perfection style 2600DN)	FECHHEIMER	UD3900	Female	$ 31.95
				Male	$ 31.95
UNIFORM II					
1.	SHORT SLEEVE SHIRT (8713X Blauer Street Gear)			Female	$ 0.00
				Male	$ 0.00
2.	TROUSERS (8810X side pocket)			Female	$ 0.00
				Male	$ 0.00
UNIFORM III					
1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical 71048)	5.11	71048	Female	$ 27.95
				Male	$ 27.95
2.	TACTICAL PANTS (5.11 Tactical 74251)	5.11	74251	Female	$ 33.95
				Male	$ 33.95
3.	JACKETS	WHALING	01264	$	75.00
4.	WINDBREAKER			$	0.00
5.	RAINCOATS	WHALING	02252	$	48.95

II. CONSTABLE PRECINCT NO. 2

UNIFORM 1

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front)	FECHEIMER	85R7804Z	Female	$ 35.95
				Male	$ 35.95
2.	LONG SLEEVE SHIRTS (perfection uniforms 2000,2040 zipper front)	FECHHEIMER	33W7804Z	Female	$ 36.95
				Male	$ 36.95
3.	TROUSERS (perfection style 2600ST)	FECHHEIMER	38203	Female	$ 39.95
				Male	$ 39.95
UNIFORM II					
1.	SHORT SLEEVE SHIRT (8713X Blauer Street Gear)			Female	$ 0.00
				Male	$ 0.00
2.	TROUSERS (perfection style 1725FG)	HORACE SMALL	HS2145	Female	$ 29.95
				Male	$ 29.95
UNIFORM III					
1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical S 71048)	5.11	71048	Female	$ 29.95
				Male	$ 29.95
2.	TACTICAL PANTS (5.11 Tactical 74251)	5.11	74251	Female	$ 33.95
				Male	$ 33.95
3.	BDU PANTS	PROPPER	F5201	Female	$ 17.00
				Male	$ 17.00
4.	JACKETS	WHALING	01264	$	73.00

EXHIBIT "B" (REVISED)
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
BID PAGE

III. CONSTABLE PRECINCT NO. 3

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection style 2340DN)	FECHHEIMER	85R7884Z	Female	$ 35.60
				Male	$ 35.60
2.	LONG SLEEVE SHIRTS (perfection style 3000BN)	FECHHIEMER	45W6694	Female	$ 44.80
				Male	$ 44.80
3.	POLYESTER TWILL TROUSERS (style X13506NS)	fechheimer	32223	Female	$ 59.50
				Male	$ 59.50
4.	PATROL JACKETS	Whaling	01264	$	73.00
5.	PROFESSIONAL-POLO SHORT SLEEVE SHIRTS (5.11 Tactical #41060)	5.11	71048	Female	$ 26.95
				Male	$ 26.95
6.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical # 71048)	5.11	41060	Female	$ 26.95
				Male	$ 26.95
7.	TACTICAL PANTS (5.11 Tactical 74251)	5.11	74251	Female	$ 29.95
				Male	$ 29.95
8.	TACTICAL VESTS (5.11 Tactical #8000)1	5.11	80001	$	49.95
9.	BELTS (bianchi 8105)	BIANCHI	8105	$	12.50
10.	CAPS (otto-31-262)	Bodek & Rhodes	2915	$	7.95

IV. CONSTABLE PRECINCT NO. 4

UNIFORM I

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (perfection uniforms 2300, 2340 zipper front)	FECHHEIMER	85R7804Z	Female	$ 36.60
				Male	$ 36.60
2.	LONG SLEEVE SHIRTS (perfection uniforms 2000,2040 zipper front)	Fechheimer	33W7804Z	Female	$ 39.90
				Male	$ 39.90
3.	TROUSERS (perfection style 2600FG)	Fechheimer	32265	Female	$ 29.95
				Male	$ 29.95

UNIFORM II

1.	SHORT SLEEVE SHIRT (8713X Blauer Street Gear)			Female	$ 0.00
				Male	$ 0.00
2.	TROUSERS (perfection style 1725FG)	HORACE SMALL	HS2145	Female	$ 29.90
				Male	$ 29.90

UNIFORM III

1.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical 71048)	5.11	71048	Female	$ 26.95
				Male	$ 26.95
2.	TACTICAL PANTS (5.11 Tactical 74251)	5.11	74251	Female	$ 29.95
				Male	$ 29.95
3.	TACLITE PRO PANTS # 74273	5.11	74273	Female	$ 29.95
				Male	$ 29.95
4.	TIES	S.Broome	90010	$	2.95
5.	COWBOY HATS (STETSON FELT)			$	0.00
6.	JACKETS (TRAVIS MILLS #7450)	WHALING	01264	$	73.00

EXHIBIT "B" (REVISED)
HIDALGO COUNTY
"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"
BID NO: 2009-068-07-15-SMA
BID PAGE

V. CONSTABLE PRECINCT NO. 5

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	SHORT SLEEVE SHIRTS (Horace small #659AP)	HORACE SMALL	HS1219	Female	$ 33.95
				Male	$ 33.95
2.	LONG SLEEVE SHIRTS (Horace small #519A or perfection 3000BN)	Horace Small	HS1121	Female	$ 39.95
				Male	$ 39.95
3.	TROUSERS (Ref: Horace small #X13443)	Horace Small	HS2158	Female	$ 33.95
				Male	$ 33.95
4.	POLO- SHORT SLEEVE SHIRTS (5.11 Tactical S 71048)	5.11	71048	Female	$ 26.95
				Male	$ 26.95
5.	TACTICAL PANTS (5.11 Tactical 74251)	5.11	74251	Female	$ 29.95
				Male	$ 29.95
6.	PATROL JACKET	Whaling	01264	$ 73.00	

VI. HIDALGO COUNTY SHERIFF'S OFFICE

ITEM	DESCRIPTION REQUIRED OR (EQUIVALENT)	MANUFACTURER	STYLE NO.	PRICE EACH	
1.	RAINCOATS (NEESE)	Liberty	581MYE	$ 11.95	
2.	GLOVES (Hatch Frisk Master Fm 2000)	Hatch	FM2000	$ 24.60	
3.	COVERALLS-Personal Protection (TYVEK)			$ 0.00	
	COVERALLS-Polypropylene Disposable Suit, Long Sleeve Shirt & Pants			Suit	$ 0.00
				Long Sleeve Shirt	$ 0.00
				Pants	$ 0.00
4.	WORK SHIRTS (Dickies)	Dickie		Female Short sleeve	$ 13.25
		Dickie		Female Long Sleeve	$14.00
		Dickie		Male Short Sleeve	$13.25
		Dickie		Male Long Sleeve	$14.00
5.	WORK PANTS (Dickies)	Dickie	874	$ 14.95	
6.	WOMEN'S FLAT FRONT PANTS	Dickie	FP111	$ 13.95	
7.	SCRUBS	Fashion Seal		Female Shirt	$10.95
		Fashion Seal		Female Pants	$10.95
		Fashion Seal		Male Shirt	$10.95
		Fashion Seal		Male Pants	$13.95
8.	RAIN BOOTS			Female Boots	$0.00
				Male Boots	$0.00
9.	WATERPROOF SAFETY TOE BOOT	Thorogood	804-6191	Female Boots	$61.00
				Male Boots	$61.00
10.	WATERPROOF SAFETY TOE SHOE	Thorogood	804-6180	Female Shoe	$50.00
				Male Shoe	$50.00
11.	BDU's PANTS (Battle Dress Uniforms)	Propper	F5201	Female	$22.90
				Male	$ 22.90
12.	BDU 's SHIRT (Battle Dress Uniforms)	Propper	F5454	Female	$ 22.90

EXHIBIT "B" (REVISED)

HIDALGO COUNTY

"PURCHASE OF UNIFORMS AND ACCESSORIES FOR ALL COUNTY LAW ENFORCEMENT AGENCIES"

BID NO: 2009-068-07-15-SMA

BID PAGE

13.	**BDU's SHIRT S.E.R.T. OFFICER** (Battle Dress Uniforms)	Propper	F545438001	Male	$22.90
				Female	$22.90
				Male	$22.90
14.	**BDU's SHIRT** (Battle Dress Uniforms) (Ripstop Material) Option 1: FOUR (4) BELOW STYLE POCKETS Option 2: TWO (2) STYLE POCKETS	Propper	F5454	OPT 1 -Female	$22.90
				OPT 1 -Male	$22.90
				OPT 2 -Female	$22.90
				OPT 2 -Male	$22.90
15.	**INVESTIGATOR RAID JACKETS**	Liberty	560MBK	$ 13.95	
16.	**SAFETY VESTS - Break-Away High Visibility**	Neese	110V	$ 14.95	
17.	**LONG SLEEVE SHIRT** (Silver tan)	Fechheimer	05W8704	Female	$53.70
				Male	$53.70
18.	**SHORT SLEEVE SHIRT** (Silver tan)	Fechheimer	55R8704	Female	$49.70
				Male	$49.70
19.	**TROUSERS (Four Pocket)** (Silver tan)	Fechheimer	918	Female	$48.25
				Male	$48.25
20.	**TACTICAL OUTERSHELL** (Point Blank R20D)			$ 0.00	
21.	**COLD WEATHER JACKETS** (Force 10 Jacket)	Whaling	02228	$ 139.95	
22.	**TACTICAL PANTS** (5.11 Tactical 74251)	5.11	74251	Female	$ 29.95
				Male	$ 29.95
23.	**TIES**	S.Broome	90010-5	$ 2.95	

COMPANY NAME: UNIFORMS OF TEXAS

ADDRESS: 6601 MONTANA SUITE B&C

CITY/STATE/ZIP: EL PASO TEXAS 79925

PHONE NUMBER: 915-771-6601

FAX NUMBER: 915-843-6601

CELL NUMBER:

CONTACT PERSON: HECTOR AYALA

E-MAIL ADDRESS: uniformsoftexas@yahoo.com

AUTHORIZED SIGNATURE:

TITLE: OWNER

DATE: JULY 9,2009

(EXHIBIT "B" MUST BE SUBMITTED WITH BID)

EXHIBIT "C"
CERTIFICATE OF INSURANCE

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/28/09

PRODUCER

BACA INSURANCE
VICTOR BACA
5539 N MESA SUITE A
EL PASO, TX 79912
PHONE: 915 231 9969

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

HECTOR AYALA
DBA UNIFORMS OF TEXAS
6601 MONTANA AVE
EL PASO, TX 79925

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: SAFECO INSURANCE	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

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

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	X	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC	01CH35449330	02/06/2009	02/06/2010	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 200,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A		AUTOMOBILE LIABILITY ANY AUTO X ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	04CC22017310	11/15/2008	11/15/2009	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION				EACH OCCURRENCE AGGREGATE	$ $
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	04WC50632810	11/14/08	11/14/09	WC STATU-TORY LIMITS / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 500,000 $ 500,000 $ 500,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER X

HIDALGO COUNTY
2812 S HIGHWAY BUSINESS #281
EDINBURG, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2001/08)

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AI-16809 **22.A.6.**

Award-Purchase of Uniforms & Accessories-All County Law Enforcement Agencies

CC REGULAR

Date: 08/11/2009
Submitted By: Sandra Montalvo, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Purchasing only:** Hidalgo County

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Information

CAPTION

Recommending award of bid and approval of contracts to multiple bidders meeting all specifications and/or requirements as attached hereto for "Hidalgo County-Purchase of Uniforms & Accessories for all County Law Enforcement Agencies" Bid No.: 2009-068-07-15-SMA.

BACKGROUND

1. Contract Documents have been reviewed and approved as to form by legal counsel.
2. Recommended Vendors are "Lonestar Uniforms Inc. and Uniforms of Texas"
3. Purchase of Uniforms & Accessories will be on an "As Needed Basis"

Fiscal Impact

FISCAL YEAR: 2009 **ACCT. #:** 9-1100-421-00-291-001-0-605
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

FISCAL YEAR: 2009 **ACCT. #:** 9-1100-421-00-280-001-0-605
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

FISCAL YEAR: 2009 **ACCT. #:** 9-1100-421-00-292-001-0-605
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

FISCAL YEAR: 2009 **ACCT. #:** 9-1100-421-00-293-001-0-605
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

FISCAL YEAR: 2009 **ACCT. #:** 9-1100-421-00-294-001-0-605
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

FISCAL YEAR: 2009 **ACCT. #:** 9-1100-421-00-295-001-0-605
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

FISCAL YEAR: **ACCT. #:**
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

For funding availability please see the attached 2009 EXP Rpt for object 605 dated 08/05/2009.rc
Purchase of uniforms and accessories will be on an as needed basis.rc

Attachments

Link: recommendations from departments
Link: Participation & Tabulation Sheet
Link: Contract Document-LoneStar Uniforms
Link: Contract Document-Uniforms of Tx
Link: Exp. objt. code 605

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	08/05/2009 02:11 PM	APRV
2	Budget & Management	Erika Zamora	08/05/2009 02:54 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	08/06/2009 03:04 PM	APRV
4	Auditor's Office		08/07/2009 05:22 PM	NEW

Form Started By: Sandra Montalvo Started On: 08/05/2009 09:32 AM
Final Approval Date: 08/07/2009

Hidalgo County

Expenditure Summary Report

Standard Report Format

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
2-1100-421-00-280-001-0-605	SHERIFF-CLOTHING & UNIFORMS	72,000.00	50,450.21	5,520.05	5,520.05	16,029.74	77.74
2-1100-421-00-280-001-0-611	SHERIFF-POLICE SUPPLIES	156,500.00	8,614.71	43,263.70	43,263.70	104,621.59	33.15
2-1100-421-00-291-001-0-605	CONSTABLE PCT.1-CLOTHING & UNIFORMS	3,250.00	492.81	.00	.00	2,757.19	15.16
2-1100-421-00-291-001-0-611	CONSTABLE PCT.1-POLICE SUPPLIES	2,000.00	105.70	.00	.00	1,894.30	5.29
2-1100-421-00-292-001-0-605	CONSTABLE PCT.2-CLOTHING & UNIFORMS	2,662.00	.00	444.00	444.00	2,218.00	16.68
2-1100-421-00-292-001-0-611	CONSTABLE PCT.2-POLICE SUPPLIES	2,500.00	.00	965.70	965.70	1,534.30	38.63
2-1100-421-00-293-001-0-605	CONSTABLE PCT.3-CLOTHING & UNIFORMS	4,883.74	571.00	631.00	631.00	3,681.74	24.61
2-1100-421-00-293-001-0-611	CONSTABLE PCT.3-POLICE SUPPLIES	4,000.00	.00	1,181.00	1,181.00	2,819.00	29.53
2-1100-421-00-294-001-0-605	CONSTABLE PCT.4-CLOTHING & UNIFORMS	4,939.00	3,315.00	616.00	616.00	1,008.00	79.59
2-1100-421-00-294-001-0-611	CONSTABLE PCT.4-POLICE SUPPLIES	5,467.00	480.44	203.15	203.15	4,783.41	12.50
2-1100-421-00-295-001-0-605	CONSTABLE PCT.5-CLOTHING & UNIFORMS	4,468.00	.00	3,527.65	3,527.65	940.35	78.95
2-1100-421-00-295-001-0-611	CONSTABLE PCT.5-POLICE SUPPLIES	4,247.00	1,430.95	2,188.19	2,188.19	627.86	85.22
2-1100-423-21-280-002-0-605	JAIL-CLOTHING & UNIFORMS	94,900.00	31,841.80	32,634.57	32,634.57	30,423.63	67.94
2-1100-423-21-280-002-0-611	JAIL-POLICE SUPPLIES	27,948.00	8,256.50	14,541.98	14,541.98	5,149.52	81.57
2-1228-421-00-280-006-0-611	SHRF FED SHARING-US TREAS-POLICE SUPPL	45,000.00	43,494.68	648.16	648.16	857.16	98.10
2-1229-421-00-280-007-0-611	SHRF FED SHARING-USDJ-POLICE SUPPLIES	5,000.00	.00	.00	.00	5,000.00	.00
2-1230-421-00-293-010-0-611	CONST PCT.3 INVESTIG HB65-POLICE SUPPL	2,673.00	.00	.00	.00	2,673.00	.00
2-1241-421-23-115-044-0-611	COURTHOUSE SECURITY-POLICE SUPPLIES	3,243.00	743.50	399.90	399.90	2,099.60	35.26
2-1284-421-00-280-047-2-611	OPERATION STONEGARDEN-POLICE SUPPLIES	1,612.00	.00	442.00	442.00	1,170.00	27.42
2-1284-421-00-280-084-2-611	OCDETF-SW-TXS-811-POLICE SUPPLIES	477.00	.00	476.99	476.99	.01	100.00
2-1284-421-00-280-085-2-611	OCDETF-SW-TXS-811H-POLICE SUPPLIES	898.19	.00	869.28	869.28	28.91	96.78
2-1285-421-00-294-009-2-611	CONST. P4-BLLTPRF VEST PRTNRSHP-POLICE S	1,875.75	.00	.00	.00	1,875.75	.00

AI-33432 **10. F.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Martha L. Salazar Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Authority to enter into an Equipment-Customer Moves & Relocation Agreement-Move #67345 thru requisition #220096 in the amount of $352.00 to transfer a Xerox Copy Machine from Budget Office to Public Affairs (serial #XEK498637).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-14-115-001-0-346

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

BUDGETARY IMPACT:

Req. #220096 for Xerox Corp.; amount available as of 8-3-12 $352.00.

Attachments

Xerox Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/01/2012 01:19 PM
Budget & Management	Merlen P. Munoz	08/01/2012 01:25 PM
Erika Zamora	Erika Zamora	08/02/2012 04:57 PM
Ivan Cantu	Ivan Cantu	08/03/2012 02:39 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Tanya Delira Started On: 07/25/2012 03:36 PM

Final Approval Date: 08/03/2012

Requisition
BUDGET OFFICER

Req # 00220096
PO #
Date: 07/25/12

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 731892
DALLAS TX 75373-1892

Ship To: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: ANGELA GARCIA
956-292-7025

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	TRANSPORTATION TRANSFER OF COPY MACHINE FROM BUDGET OFFICE TO PUBLIC AFFAIRS (SERIAL #XEK498637)	352.00	352.00
		Account No	Encumbrance	
		2-1100-415-14-115-001-0-346	352.00	
			Freight	.00
			Total	352.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

AI-33432
CC CONSENT

Meeting Date: 08/07/2012
Submitted By: Tanya Delira, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Budget & Management Department:
Requesting authority to enter into an Equipment-Customer Moves & Relocation Agreement Move #67345 thru requisition #220096 in the amount of $352.00 to transfer a Xerox Copy Machine from Budget Office to Public Affairs (serial #XEK498637).

BACKGROUND

Form Review

Inbox	Reviewed By	Date
	Form Started By: Tanya Delira	Started On: 07/25/2012 03:36 PM

EQUIPMENT - CUSTOMER MOVES & RELOCATION AGREEMENT MOVE # 673645

Customer: COUNTY OF HIDALGO Attention: ANGELA GARCIA

VIA XEROX COORDINATOR : NATOYA WEDDERBURN PHONE 1-800-979-7356 FAX 1-888-217-6333 Quote valid for 30 days.

The following terms and conditions of this agreement apply to all Customers requested moves/relocations of Xerox Equipment "the Equipment" covered by a current Xerox service contract. Via Xerox cannot begin scheduling your move/relocation process until we receive a fax copy of this signed Contract

If paying by purchase order, please fax a copy to us along with this signed form. (PO#_____).

Invoice requires purchase order YES ☒ NO ☐ . If YES is checked and you wish to waive this requirement for this move (please initial here_____).

Will Delivery Address be the new Billing Address? YES ☐ NO ☐

Site check required: YES ☐ NO ☐ . A site check is available at an additional cost, contact Via Xerox for pricing.

REMOVAL ADDRESS	DELIVERY ADDRESS
Product Description : 5740PT	Serial Number : XEK498637
Customer Name : COUNTY OF HIDALGO	Customer Name : COUNTY OF HIDALGO
Address : 2818 S US HWY 281	Address : 1615 S CLOSNER ST
Room# / Floor / Department : BUDGET OFFICE	Room# / Floor / Department : STE B
City / State / Zip Code : EDINBURG TX 78539	City / State / Zip Code : EDINBURG TX 78539
Contact Name : ANGELA GARCIA Phone#: 9563182636	Contact Name: ANGELA GARCIA Phone#9563182636
FAX#: 9566184501	FAX# :

STANDARD MOVE/RELOCATION TIMES: The following standard move/relocation times are necessary to coordinate Xerox carriers to physically move/relocate the Equipment. **Equipment requiring specialized handling or destined to remote areas may take longer.**

Localized moves within same metropolitan area	MINIMUM of 5 business days
Moves to rural area	MINIMUM of 10 business days
Relocations between metropolitan areas	MINIMUM of 15 business days

DISCLAIMER: Xerox provides only move/relocation services pursuant to the terms and conditions of this Agreement. XEROX DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Xerox's liability for Equipment loss or damage is limited as set forth in the ____ paragraph herein entitled "Limitation of Liability".

CHARGES: Customer shall be responsible for all move/relocation charges actually incurred by Xerox, including but not limited to cartage, disassembly and reassembly charges, additional rigging charges, storage, signed order cancellation, and any required parts and labor. In addition, all Xerox Customer Service Engineer labor associated with removal and reinstallation of the Equipment will be billed separately to Customer at current Xerox Time and Materials labor rates. The estimated transportation cost below does not include, and Customer shall be responsible for, any applicable federal, state, municipal or other governmental taxes, duties, excise taxes, or tariffs.

CUSTOMER SALE OF EQUIPMENT: For Equipment relocations pursuant to Customer sales, Customer shall provide Xerox with a bill of sale or other documents approved by Xerox prior to any move activity.

FORCE MAJEURE: If either party is prevented from fulfilling its obligations hereunder as a result of government actions,regulations,fires,strikes, accidents, war, terrorism or other causes beyond the reasonable control of either party,both parties obligations shall be suspended for a reasonable time during which such conditions exist.

TERMINATION: Either party may terminate this Agreement in the event of material breach by the other party of the terms hereof if such material breach has not been cured within thirty (30) days of written notice of such breach. In the event Customer terminates this Agreement or cancels the services provided hereunder, Customer shall be responsible for any carrier charges incurred by Xerox as a result of such termination or cancellation.

LIMITATION OF LIABILITY: In the event of Equipment loss or damage, Xerox's sole obligation shall be to repair such Equipment or replace, in its discretion and at its option,such Equipment with equipment of an equivalent configuration. Failure by Customer to give notice of any claim (whether discovered or undiscovered)within thirty (30) days from the delivery date shall constitute a waiver by Customer of all claims with respect to such Equipment. The remedy provided herein is Customer's sole and exclusive remedy with respect to such Equipment, and Customer hereby waives direct, consequential, incidental indirect or special damages

DISPUTE RESOLUTION: Any claim or dispute which the parties are unable to resolve informally shall be settled by arbitration administered by the American Arbitration Association, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Any monetary awards resulting from the arbitration shall be limited in accordance with the provisions of this Agreement, shall be limited to a specific compensatory sum(as opposed to any equitable relief), and may not be appealed.

GOVERNING LAW: This Agreement shall be governed by ~~New York~~ Texas law without regard to its conflict of laws principles.

ENTIRE AGREEMENT: This Agreement is the complete agreement of the parties and supersedes all prior written or oral agreements regarding the Services, including any preprinted terms on Customer's purchase order, which shall be void and of no force and effect. Xerox may accept this Agreement either by its authorized signature or by commencing performance. Xerox may retain reproduction (e.g.electronic image, photocopy, facsimile) of this Agreement and of Customer's purchase order, each of which shall be considered an equivalent of the original document. All the changes to this Agreement must be made in writing signed by both parties. This Agreement may not be assigned by Customer without the prior written consent of Xerox.

ESTIMATED TRANSPORTATION COST:* $ 352

REQUESTED MOVE DATE:** 07/16/2012

ESTIMATED SERVICE COST:* $0.0

ESTIMATED DELIVERY DATE:** 07/16/2012

This nonbinding estimate is for planning purposes only Customer is responsible for all costs actually incurred by Xerox pursuant to paragraph above entitled "charges"

** Xerox will use reasonable efforts to meet the requested date, but shall have no liability in the event the requested date cannot be met.*

CUSTOMER ACCEPTANCE:

Signature: _____ Date: _____

XEROX ACCEPTANCE:

Signature: _____ Date: _____

Tanya.Delira

From: Martha Salazar [martha.salazar@co.hidalgo.tx.us]
Sent: Friday, June 29, 2012 10:47 AM
To: 'Tanya.Delira'; 'Evangelina Garcia'
Subject: FW:

Good for you.

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Friday, June 29, 2012 10:30 AM
To: 'Martha Salazar'
Subject: RE:

The agreement is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Friday, June 29, 2012 9:42 AM
To: 'Steve Crain'
Cc: 'Tanya.Delira'
Subject: FW:
Importance: High

Mr. Crain:
This is a one time agreement. We've changed the governing law provision (Xerox informed and agreed). We need you to please review and comment as to form.
Marty

From: Tanya.Delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Friday, June 29, 2012 9:35 AM
To: 'Martha Salazar'
Subject: FW:

May you please forward to legal for their review.

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Friday, June 29, 2012 8:57 AM
To: 'Tanya.Delira'
Subject: FW:

Vangie Y. Garcia, Contract's Manager
2802 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539
(956) 292-7000-Extension 4856
email: evangelina.garcia@co.hidalgo.tx.us

From: Tanya.Delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Friday, June 29, 2012 8:49 AM

To: 'Evangelina Garcia'
Subject: FW:

May you please assist me in making a change to these agreement under the Governing Law from New York to Texas.

☺
Thank You.. I am on my way to your office.. ☺

From: Damaris Morales [mailto:damaris@xrxinc.com]
Sent: Thursday, June 28, 2012 4:10 PM
To: 'Tanya.Delira'
Subject: FW:

No worries Tanya. Please see attached document, it might be the same that you received, but I was informed by Via Xerox that they will take the document with a correction on the State, from New York to Texas, with out having it sent to legal.

I hope this helps, please let me know if you need anything else. Thank you

XRX Business Consultants
Damaris I Morales
956-682-1820

Reduce your **color** document cost by up to 60% while you **GO GREEN**. Visit "Finally Color Is Less" at *https://www.brainshark.com/xerox/vu?pi=630810200*. For a free office assessment, call 956-682-1820.

From: Tanya.Delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Thursday, June 28, 2012 7:53 AM
To: Damaris Morales
Subject: RE:

Ms. Damarias I apologize for the delay in my response,but I was out the last two days. The relocation # I want to say is 672205.

From: Damaris Morales [mailto:damaris@xrxinc.com]
Sent: Monday, June 25, 2012 4:19 PM
To: Martha Salazar; 'Tanya.Delira'
Cc: 'Matilde Faz'; liza.lopez@co.hidalgo.tx.us
Subject: RE:

That is completely understandable, can you please forward me the relocation request #?

XRX Business Consultants

Damaris I Morales
956-682-1820

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From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, June 25, 2012 10:17 AM
To: 'Tanya.Delira'; Damaris Morales
Cc: 'Matilde Faz'; liza.lopez@co.hidalgo.tx.us
Subject: RE:
Importance: High

Ms. Damaris:
To further explain why the General Terms and Conditions are required for this agreement, involves the "venue" clause that appears to be in New York State. The General Terms and Conditions may permit a local purchase order to supersede that venue provision as we have found with other similar agreements.
Marty

From: Tanya.Delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Monday, June 25, 2012 10:10 AM
To: 'Damaris Morales'
Cc: 'Martha L. Salazar'; 'Matilde Faz'
Subject:

Ms. Damaris,

I received an Equipment – Customer Moves & Relocation Agreement, and in order to proceed with this request I am needing your companies Terms and Conditions. May you please forward them at your earliest convenience.

Thank You,

Tanya De Lira
Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
P 956-318-2626 x 4878
F 956-292-7612

AI-33428 **10. G.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

206th District Court:

Requesting authority to purchase a maintenance agreement through a purchase order with the company's response as to acceptance of purchase order, and not executed agreement, with Ricoh USA, Inc. through requisition #219317 at $375.00 per year.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-412-00-004-001-0-432

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

BUDGETARY IMPACT:

Funds available as of 08/02/2012, refer to Req #00219317.

Attachments

Quote

RICOH Email

RICOH USA-206th District Court Requisition

Sales Order

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/01/2012 03:19 PM
Budget & Management	Merlen P. Munoz	08/01/2012 03:22 PM
Sylvia Solis	Sylvia Solis	08/03/2012 04:14 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Matilde Faz Started On: 07/25/2012 02:54 PM

Final Approval Date: 08/03/2012

RICOH
imagine. change.

NANCY REED
Ricoh USA
1516 W. 17th Street, Suite 103
Tempe, AZ 85281
Phone (888) 456-6457 x 50003
Fax (480) 379-8739
nancy.reed@ricoh-usa.com

RECEIVED
JUL 11 2012

Pricing Information

Prepared By Nancy Reed,
Contract Sales for Texas & Great Plains

HIDALGO COUNTY
Account 2128841

FULL SERVICE MAINTENANCE, SET-UP TO BE BILLED, ANNUALLY WITH SUPPLIES
CONTRACT TERM 8/6/2012-8/5/2013

MODEL	SERIAL NUMBER	ID #	Start meter	PRICE	COPY ALLOWANCE	Overages
Ricoh MPC2050	C14071033	11803213	TBD	$375.00 yr	30,000 b/w	.0133 each
					0 color	.0958 each

Includes unlimited service visits, all replacement parts, labor, toner, developer & staples.

This is not your contract.
This pricing sheet provided as a convenience in preparing your purchase order for RICOH.
All information shown should be on your purchase order.

Simply WIN!

Do you mean will we accept a p.o. only, as opposed to signing the contract? YES, that's the easiest way for a municipality to get a contract done. Thanks

Nancy Reed
Contract Sales for Texas & Great Plains
RICOH USA
1516 W. 17th St, Ste 103
Tempe, AZ 85281
Phone 888 456-6457, enter 1, then 50003
RightFax 480 379-8739
nancy.reed@ricoh-usa.com

From: "Delma" <delma.silva@co.hidalgo.tx.us>
To: <Nancy.Reed@ricoh-usa.com>
Cc: "'Matilde Faz'" <matilde.faz@co.hidalgo.tx.us>
Date: 07/13/2012 10:48 AM
Subject: FW: maintenance agreement

Please see the attached email from Mati at purchasing. Please advise me that you wish to do?

Delma G. Silva
Court Coordinator
Judge Rose G. Reyna
206th District Court
P.O. Box 215
Edinburg, Texas 78539
(956)318-2265 Office
delma.silva@co.hidalgo.tx.us

From: Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
Sent: Friday, July 13, 2012 11:49 AM
To: 'Delma'
Subject: RE: maintenance agreement

Hi, Ms. Delma

I can tell you right now that this agreement will not be approved by legal and easy to modify. It is lacking;
30 day payment clause;
Indemnification needs to be deleted;
Governing law is in New Jersey;

Can you find out from IKON if they will accept a PO only?
Let me know before we attempt to send to legal.

Requisition

Req # 00219317

PO #

Date: 07/12/12

Bill To: x
x

Vendor : 399566
RICOH USA, INC.
P.O. BOX 650016
DALLAS TX 75265-0016

Ship To: 206TH DISTRICT COURT
100 N CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: Delma
956-318-2265

Contract No:

Special Instructions:
16

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PLEASE RETURN ORIGINAL PO TO COURT DO NOT DUPLICATE ORDER		
1.00	YEAR	OM Full Service Maintenance Contract - Copy Machine - Model - Ricoh MPC2050; Serial Number C14071033; ID#11803213; Price $375.00 year; Copy Allowance: 30,000 b/c; 0 color; Overages.0133 each; Overages Color .0958; Contract Term: 8/6/2012 to 8/5/2013	375.00	375.00
		Account No	Encumbrance	
		2-1100-412-00-004-001-0-432	375.00	
			Freight	.00
			Total	375.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

IKON Document Efficiency At Work.
A RICOH COMPANY

SALES ORDER / SERVICE ORDER

Master Sale Agreement Date

Master Maintenance Agreement Date

Master Maintenance and Sale Agreement Date

CUSTOMER INFORMATION

Legal Name	HIDALGO COUNTY					Contact					
Bill To Address	P. O. BOX 215					Install Address	100 N. Closner Blvd				
City	Edinburg	State	TX	Zip	78540	City	Edinburg	State	TX	Zip	78540

This is an Order made pursuant and subject to the terms and conditions of the above referenced Master Agreement(s) between Customer and IKON Office Solutions, Inc. The signature below indicates that the Customer accepts all terms and conditions of the applicable Master Agreement(s) for this sale, including but not limited to the terms and conditions set forth in the Master Agreement(s) and any Exhibit A thereto, all of which are incorporated herein by reference and made part of this Order. This Order is not valid unless and until signed by an Authorized Manager of IKON Office Solutions, Inc.

PRODUCT DESCRIPTION

Make / Model / Serial Number	Service Level	Connected
RICOH MPC2050 Copier S/N C14071033	Gold	No
Equipment ID 11803213		

Check all that apply

- ☐ Additional Product attached Description page(s)
- ☐ Professional Services Fees Included
- ☒ Fixed Service Charge
- ☐ Sales Tax Exempt (*Must attach valid Exemption Certificate

Service Levels

Gold: Includes all supplies and staples. Excludes paper.
Silver: Includes all supplies. Excludes paper and staples.
Bronze: Parts and labor only. Excludes paper, staples and supplies.
PlusPak: Toner, parts and labor (See Exhibit A, Sec. 12). Excludes paper, staples and MA Kits.

EQUIPMENT CHARGES
Total Product Purchase Price
N/A
Excludes Tax

SERVICE CHARGES
For Gold, Silver and Bronze

Total Service Charges *Per Base Billing*	Minimum Term	Guaranteed Minimum Volume *Per Base Billing Frequency*		Cost of Additional Images		
$375.00 yr	24 months	B&W	30,000 YR	B&W	.0133	Annual
Base Billing Frequency	Annual	Color	0	Color	.0958EA	

Additional Provisions	**Contract term is 8/6/2012-8/6/2014, price fixed. Includes unlimited service visits, all replacment parts, labor, toner, developer & staples.**

CUSTOMER	
Authorized Signature	
Signature Printed Name	
Title	
Date	

IKON OFFICE SOLUTIONS, INC.	
Authorized Signature	
Signature Printed Name	
Title	
Date	

AI-33417 **10. H.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Martha L. Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of payment for Invoice # 452504/02/XV ($ 33,341.73) submitted by Dannenbaum Engineering Company in connection to "Architectural Services"under AIA# C-11-097A-02-28 (PO#675757) for: "Building Repairs and/or Additions and Renovations"-Pct 4 for PROJECT: "Restitution Center on "M" Rd located on 1124 N. M Rd. in Edinburg, Texas within Hidalgo County Precinct No. 4"

BACKGROUND

Inv# 452504/02/XV-DEC-Restitution Center on "M" Road Project-C-11-097A-02-28

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 8/01/12. (PO #675757)

Attachments

Inv# 452504/02/XV-DEC-C-11-097A-02-28

C-11-097A-02-28-DEC-Restitution Ctr

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/01/2012 11:32 AM
Budget & Management	Merlen P. Munoz	08/01/2012 01:04 PM
Olga Garza	Olga Garza	08/01/2012 01:34 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Letty Saenz Started On: 07/25/2012 11:45 AM

Final Approval Date: 08/03/2012

DANNENBAUM ENGINEERING COMPANY – MCALLEN, LLC
1109 NOLANA, SUITE 208 * MCALLEN, TEXAS 78504 (956) 682-3677

July 23, 2012

Mr. Valde Guerra
2818 S. Business Hwy. 281
Edinburg, Texas 78539

Ref: ***Hidalgo County Precinct 4 - Architectural Services***
Restitution Center Renovations & Additions

Subj: ***Billing – Invoice 452504/02/XV***

Dear Mr. Guerra,

Enclosed please find Invoice 452504/02/XV related to architectural services performed to date for the referenced project.

The billing cycle is thru June 30, 2012.

Total Due: $ 33,341.73.

If you have any questions, please feel free to contact me at (956)682-3677.

Sincerely,

Steven L. McGarraugh, AIA
Project Manager

cc: Louis H. Jones, P.E.
Richard D. Seitz, P.E.

RECEIVED
OFFICE OF EXECUTIVE OFFICER
ON: 7/25/12 BY: Laura T.

Dannenbaum Engineering Company-McAllen LLC

Restitution Center Renovations & Additions for Hidalgo County Precinct No. 4

Date: July 20, 2012
DEC Project Number: 452504
Hidalgo County Project No: C-11-097A-02-28
Purchase Order No: 675757

Invoice Number: 452504/02/XV
Billing Period: June 1, 2012 thru June 30, 2012

Monthly Billing Statement

	Budget	Percentage Complete	Earned to Date	Previously Invoiced	Current Billing	Remaining
Base Contract						
Schematic Design Phase	$ 14,467.05	100.00%	$ 14,467.05	$ 14,467.05	$ -	$ -
Design Development Phase	$ 19,289.40	100.00%	$ 19,289.40	$ 16,810.71	$ 2,478.69	$ -
Construction Documents Phase	$ 38,578.80	80.00%	$ 30,863.04	$ -	$ 30,863.04	$ 7,715.76
Bidding or Negotiation Phase	$ 4,822.35	0.00%	$ -	$ -	$ -	$ 4,822.35
Construction Phase/Contract Admin	$ 17,360.46	0.00%	$ -	$ -	$ -	$ 17,360.46
Project Close-Out/Warranty Phase	$ 1,928.94	0.00%	$ -	$ -	$ -	$ 1,928.94
TAS Review, Filing and Inspection	$ 1,025.00	0.00%	$ -	$ -	$ -	$ 1,025.00
Total Base Contract Amount	**$ 97,472.00**	**66.30%**	**$ 64,619.49**	**$ 31,277.76**	**$ 33,341.73**	**$ 32,852.51**
Reimbursable Expenses			$ -	$ -	$ -	
Grand Totals	**$ 97,472.00**		**$ 64,619.49**	**$ 31,277.76**	**$ 33,341.73**	**$ 32,852.51**
Amount Due This Invoice					**$ 33,341.73**	

452504/SLM/XV

C-11-097A-02-28

AIA® Document B101™ – 2007

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the 11th day of **October** in the year **2011**
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

County of Hidalgo
3100 South Business Highway 281, Suite D
Edinburg, Texas 78539
(956)289-7850

and the Architect:
(Name, legal status, address and other information)

Dannenbaum Engineering Company
1109 Nolana Loop, Suite 208
McAllen, Texas 78504
(956) 682-3677

for the following Project:
(Name, location and detailed description)

Building Repairs/Renovations, Additions and/or Alterations to the Hidalgo County Restitution Center located at 1124 "M" Road, Edinburg, Texas within Hidalgo County Precinct No. 4"

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Init.
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User Notes:
(1148415089)

TABLE OF ARTICLES

1 INITIAL INFORMATION

2 ARCHITECT'S RESPONSIBILITIES

3 SCOPE OF ARCHITECT'S BASIC SERVICES

4 ADDITIONAL SERVICES

5 OWNER'S RESPONSIBILITIES

6 COST OF THE WORK

7 COPYRIGHTS AND LICENSES

8 CLAIMS AND DISPUTES

9 TERMINATION OR SUSPENSION

10 MISCELLANEOUS PROVISIONS

11 COMPENSATION

12 SPECIAL TERMS AND CONDITIONS

13 SCOPE OF THE AGREEMENT

EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1 and in optional Exhibit A, Initial Information:

(Complete Exhibit A, Initial Information, and incorporate it into the Agreement at Section 13.2, or state below Initial Information such as details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, authorized representatives, anticipated procurement method, and other information relevant to the Project.)

§ 1.2 The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

To be determined at a later date by mutual agreement

.2 Substantial Completion date:

To be determined at a later date by mutual agreement

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall negotiate adjustments in schedule, compensation and Changes in Work in accordance with Section 3.6.5 and 4.

§ 1.4 This is a non-exclusive contract. Owner is not precluded from retaining the service of other architects. The purpose of the Architect's services shall include, but not be limited to, projects involving remodeling, alterations and repairs.

Init.

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User Notes: (1148415089)

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

§ 2.2 DELETED.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project. The Architect's Designated Representative is: (Steven L. McGarraugh, AIA)

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.4.1 The Architect shall be a representative of the Owner with respect to this Project, and shall not engage in any activity or course of conduct which is detrimental to the Owner's best interests. The Architect shall take all reasonable steps necessary to comply with the terms and conditions set forth in Section 3.6.2—Evaluation of the Work.

§ 2.4.2 The Architect shall maintain the confidentiality of information specifically designated as confidential by the Owner, unless withholding such information would violate the law, create the risk of significant harm to the public or prevent the Architect from establishing a claim or defense in an adjudicatory proceeding. The Architect shall require of the Architect's consultants similar agreements to maintain the confidentiality of information specifically designated as confidential by the Owner.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the *requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall* reimburse the Architect for any additional cost:
(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 General Liability

$1,000,000 (See the attached Insurance Certificate)

.2 Automobile Liability

$1,000,000 (See the attached Insurance Certificate)

.3 Workers' Compensation

$1,000,000 (See the attached Insurance Certificate)

.4 Professional Liability

$2,000,00 / $4,000,000 (See the attached Insurance Certificate)

§ 2.6 ADDITIONAL BASIC SERVICES PROVIDED BY ARCHITECT

§ 2.6.1 To the extent any existing facilities are present at the location of the Project, the Architect shall provide a review of such existing facilities, and shall make recommendations to Owner regarding the modification of such facilities which are necessary to complete the Project and to bring the existing facilities into compliance with applicable laws, codes, regulations and ordinances.

§ 2.6.2 The Architect shall be responsible for coordination and review of all Owner supplied data, and the dissemination of such data to Owner's and Architect's consultants and to any contractors, subcontractors and other parties as may need such data to perform their duties or responsibilities with respect to the Project.

§ 2.6.3 The Architect shall assist the Owner in preparing any Project schedules or timelines and in monitoring the progress of Owner, Architect, and any consultants, contractors, subcontractors or other parties which may be responsible for completing the tasks designated in such schedules or timelines. Architect shall make recommendations to Owner regarding changes and updates in schedules or timelines, as well as any action required by Owner as result of any failure or any person to comply with schedules or timelines.

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/

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User Notes: (1148415089)

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall be a representative of the Owner with respect to this Project, and shall not engage in any activity or course of conduct which is detrimental to the Owner's best interests. The Architect shall take all reasonable steps necessary to comply with the terms and conditions set forth in Section 3.6.2—Evaluations of the Work.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.1.7 In addition to the responsibilities and basic services indentified in Articles 2 and 3 respectively, the following services shall be the responsibility of the Architect without additional compensation:

§ 3.1.7.1	Schedule Development and Monitoring;
§ 3.1.7.2	Programming (in coordination with Owner);
§ 3.1.7.3	**DELETED.**
§ 3.1.7.4	**DELETED.**
§ 3.1.7.5	On-Site Project Representation;
§ 3.1.7.6	Record Drawings (in coordination with Contractor);
§ 3.1.7.7	Structural Design;
§ 3.1.7.8	MEP Design;
§ 3.1.7.9	Architect (in coordination with Owner).

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review and comply with laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

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User Notes: (1148415089)

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner approved by the Owner in writing regarding the requirements of the Project.

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations. At the Architect's option, the Schematic Design Documents may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in detail their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work.

§ 3.3.3 The Architect shall submit the Design Development documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project and shall assist the Owner with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

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§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work indicated by changes in requirements or general market conditions.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.4.6 At the award of construction contract, the Architect shall incorporate all addenda, bid clarifications, changes accepted, alternatives and open alternatives into a "For Construction" set of drawings at the Owner's request.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner, if requested in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents, General Conditions and Supplementary Conditions, Specifications and Drawings.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

.1 procuring the reproduction of Bidding Documents for distribution to prospective bidders;

.2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;

.3 organizing and conducting a pre-bid conference for prospective bidders;

.4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and

.5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders upon Owner's written approval thereof.

§ 3.5.3 NEGOTIATED PROPOSALS

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents, General Conditions and Supplementary Conditions, Specifications and Drawings.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by

.1 procuring the reproduction of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;

.2 organizing and participating in selection interviews with prospective contractors; and

.3 If requested by the Owner, participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors upon Owner's written approval thereof.

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§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction as modified by Owner and attached hereto as Exhibit "B". Modifications made to the General Conditions, when adopted as part of the Contract Documents, shall be enforceable under this Agreement only to the extent that they are consistent with this Agreement or approved in writing by the Architect.

§ 3.6.1.2 The Architect shall be a representative of and shall advise the Owner during the construction until final payment to the contractor is paid, and at the Owner's direction, during the period of correction of the Work described in the Contract for Construction. The Architect shall furnish architectural services and consultations necessary to correct minor construction defects encountered during such correction period. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates at the expiration of the period of correction for the Work as described in the Contract for Construction.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect, as representative of the Owner, shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work. However, the Architect shall not have control over or charge of the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of acts or omissions of the Contractor, Subcontractor, or their agents or employees, or of any other person or entities performing portions of the Work.

§ 3.6.2.1.1 The Architect will attend, as the Owner's representative, all concrete pours that are contributory to the structural integrity of the building (including all concrete footings, grading beams, floor slabs, and concrete superstructure components if applicable) and to take all reasonable care to determine general conformance with the Contract Documents and to notify both the Owner and Contractor of any observed deficiencies. Furthermore, job site meetings shall be held monthly with weekly reports provided by the Architect. In the event there are additional meetings at the Owner's request the Architect shall be entitled to charge the hourly rate for Architectural services set forth on the attached exhibit "D". Attendees will include the Owner, the General Contractor's Project Manager, the General Contractor's Project Superintendent and the Architect. Said meetings will begin at the time of Construction commencement and shall cease after substantial completion of the Work

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. The Architect shall be required to promptly notify the Owner of any nonconforming Work and shall reject such nonconforming work unless the Owner objects to the rejection in writing with 24 hours of such notification. Performance of any additional inspection or testing which would result in additional costs to the Owner shall require advance notice to and the written approval of the Owner. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or

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responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Construction Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.4.1 DELETED.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2007 as modified by Owner and attached hereto as Exhibit "B ", the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.2.6 The Architect shall be responsible for providing services, at no additional cost to the Owner, which are made necessary by major defects or deficiencies in the contractor's work which the Architect should have discovered through reasonable care.

§ 3.6.2.7 The Architect and the Owner and the Owner shall at all times have access to the Work whenever it is in preparation or progress.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate of Payment shall not be a representation that the Architect has ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum, as defined in Section 9.1 of the AIA A201-2007 attached hereto as Exhibit "B" and incorporated herein for all purposes.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action shall be taken with such reasonable promptness as to cause no delay in the Work or in the activities of the Owner, Contractor or separate contractors, while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect's action shall be taken with such reasonable promptness as to cause no delay in the Work or in the activities of the Owner, Contractor or separate contractors, while allowing sufficient time in the Architect's professional judgment to permit adequate review. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction

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means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review shop drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 The Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents. The Architect may authorize minor changes in the Work not involving an adjustment in Contract Sum or an extension of the Contract Time which are consistent with the intent of the Contract Documents. If necessary, the Architect shall prepare, reproduce and distribute Drawings and Specifications to describe the Work to be added, deleted or modified in accordance with Article 4. Preparation of Change Orders which do not substantially affect the Project shall be included in the compensation computed in Article 11 and at no additional cost to the Owner.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.5.3 The Architect shall review properly prepared, timely requests by the Owner or Contractor for changes in the Work, including adjustments to the Contract Sum or Contract Time. A properly prepared request for a change in the Work shall be accompanied by sufficient supporting data and information to permit the Architect to make a reasonable determination without extensive investigation or preparation of additional drawings or specifications. If the Architect determines that requested changes in the Work are not materially different from the requirements of the Contract Documents, the Architect may issue an order for a minor change in the Work or recommend to the Owner that the Requested change be denied.

§ 3.6.5.4 If the Architect determines that implementation of the requested changes would result in a material change to the contract that may cause an adjustment in the Contract Time or Contract Sum, the Architect shall make a recommendation to the Owner, who may authorize further investigation of such change. Upon such authorization, and based upon information furnished by the Contractor, if any, the Architect shall estimate the additional cost and time that might result from such change, including any additional costs attributable to a Change in Services of the Architect. With the Owner's approval, the Architect shall incorporate those estimates into a Change Order or other appropriate documentation for the Owner's execution or negotiation with the Contractor.

§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

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§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance and to make appropriate recommendations to the Owner.

§ 3.6.6.6 The Architect shall be responsible for a complete reevaluation of the Project during the eleventh (11^{th}) month after Substantial Completion. Such services shall be furnished without additional charge except for travel and subsistence costs. Furthermore, the Architect shall report all deficiencies observed during said evaluation and shall be responsible for monitoring the correction of said deficiencies.

§ 3.6.6.7 Warranty Phase- The Architect shall be responsible for reporting all known building deficiencies to the Contractor for a period of one (1) year from the date of Substantial Completion. Additionally, the Architect shall monitor the progress of the reported corrections and furnish the Owner with written notification of complete corrections. The one-year period shall be extended to portions of the Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual performance of the Work. The obligation under this paragraph 3.6.6.7 shall survive the acceptance of the Work under the Construction Contract.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2.
(Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)

Additional Services		Responsibility *(Architect, Owner or Not Provided)*	Location of Service Description *(Section 4.2 below or in an exhibit attached to this document and identified below)*
§ 4.1.1	Programming	Owner	Has been provided by Owner
§ 4.1.2	Multiple preliminary designs	Architect	4.2
§ 4.1.3	Measured drawings	Not Included	N/A
§ 4.1.4	Existing facilities surveys	Not Included	N/A
§ 4.1.5	Site Evaluation and Planning (B203™–2007)	Not Included	N/A
§ 4.1.6	Building information modeling	Not Included	N/A
§ 4.1.7	Civil engineering	Not Included	N/A
§ 4.1.8	Landscape design	Architect	4.2
§ 4.1.9	Architectural Interior Design (B252™–2007)	Not Included	N/A
§ 4.1.10	Value Analysis (B204™–2007)	Not Included	N/A
§ 4.1.11	Detailed cost estimating	Architect	4.2
§ 4.1.12	On-site project representation	Architect	4.2
§ 4.1.13	Conformed construction documents	Not Included	N/A
§ 4.1.14	As-Designed Record drawings	Architect	4.2
§ 4.1.15	As-Constructed Record drawings	Architect	4.2

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§ 4.1.16	Post occupancy evaluation	Not Included	N/A
§ 4.1.17	Facility Support Services (B210™–2007)	Not Included	N/A
§ 4.1.18	Tenant-related services	Not Included	N/A
§ 4.1.19	Coordination of Owner's consultants	Not Included	N/A
§ 4.1.20	Telecommunications/data design	Not Included	N/A
§ 4.1.21	Security Evaluation and Planning (B206™–2007)	Not Included	N/A
§ 4.1.22	Commissioning (B211™–2007)	Not Included	N/A
§ 4.1.23	Extensive environmentally responsible design	Not Included	N/A
§ 4.1.24	LEED® Certification (B214™–2007)	Not Included	N/A
§ 4.1.25	Fast-track design services	Not Included	N/A
§ 4.1.26	Historic Preservation (B205™–2007)	Not Included	N/A
§ 4.1.27	Furniture, Furnishings, and Equipment Design (B253™–2007)	Not Included	N/A

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document.

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:

.1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;

.2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;

.3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations; as defined in Section 1.1.7 of the AIA A201 – 2007 as modified by Owner attached hereto as Exhibit "B "and incorporated herein for all purposes;

.4 Preparing digital data for transmission to the Owner's consultants and contractors or to other Owner authorized recipients;

.5 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;

.6 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;

(Paragraph deleted)

.7 Preparation for, and attendance at a public hearing, a dispute resolution proceeding or a legal proceeding, except: (1) where the Architect is a party thereto and/or (2) special meetings of the Commissioners Court in which the subject Project is a topic of discussion.

.8 Consultation concerning replacement of Work resulting from fire or other cause during construction;

§ 4.3.2

(Paragraphs deleted)

DELETED.

§ 4.3.3

(Paragraphs deleted)

DELETED.

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§ 4.3.4 DELETED.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project. Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

(Paragraph deleted)

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.8 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service provided however, that failure of the Owner to provide such notice shall in no way affect the Architect's obligations hereunder, nor shall such failure relieve the Architect from any liability for failure to discover and correct any such fault, defect, error, omission or inconsistency.

§ 5.10 Except as otherwise provided in this Agreement, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

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§ 5.11 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.12 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 · COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If an increase in the Contract Sum occurring after execution of the Contract between the Owner and the Contractor causes the budget for the Cost of the Work to be exceeded, that budget shall be increased accordingly or at Owner's election, the Architect shall assist Owner at no expense to Owner, in revising the Project to meet Owner's budget requirements.

§ 6.4 DELETED

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall at no additional fee to Owner make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

.1 give written approval of an increase in the budget for the Cost of the Work;
.2 authorize rebidding or renegotiating of the Project within a reasonable time;
.3 terminate in accordance with Section 9.5;
.4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
.5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, without additional compensation, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

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ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 Drawings, specifications and other documents, including those in electronic form, prepared by the Architect and the Architect's consultants are Instruments of Service for use solely with respect of this Project. The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Original drawings and specifications are the property of the Architect; however, the Project is the property of the Owner, and the Architect may not use the drawings and specifications therefore for any purpose not related to the Project without Owner's consent. Owner shall be furnished with such reproductions of drawings and specifications as Owner may reasonably require. Upon completion of the Work or any earlier termination of this Agreement, Architect will revise drawings to reflect changes made during construction and he will promptly furnish the Owner with one complete set of reproducible record prints. All such reproductions shall be property of the Owner who may use them without Architect's permission for any proper purpose related to the Project, including, but not limited to additions to or completion of the Project. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate. If and upon the date the Architect is adjudged in default of this Agreement, the foregoing license shall be deemed terminated and replaced by a second, nonexclusive license permitting the Owner to authorize other similarly credentialed design professionals to reproduce and, where permitted by law, to make changes, corrections or additions to the Instruments of Service for purposes of completing, using and maintaining the Project.

§ 7.3.1 DELETED.

§ 7.4 DELETED.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 DELETED.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201–2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect waives consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Article 9.

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§ 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement may, if agreed to by all parties after the claim or dispute has arisen, be submitted to mediation prior to the institution of legal or equitable proceedings by either party.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. However, nothing in this Agreement shall be construed as requiring mandatory mediation of claims, disputes or other matters in questions between the parties.

§ 8.2.3 The parties shall share the mediator's fee equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

(Paragraphs deleted)
ARTICLES 8.2.4. – 8.3.4.3 DELETED.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, for more than thirty (30) consecutive days, the Architect shall be compensated for services performed prior to notice of such suspension. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 consecutive days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due

§ 9.7 DELETED.

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201–2007, General Conditions of the Contract for Construction as modified by Owner and attached hereto as Exhibit "B".

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written

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consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 DELETED.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials if any for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

ARTICLE 11 COMPENSATION

§ 11.1 *For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows: (Insert amount of, or basis for, compensation.)*

The aggregate amount of Ninety Seven Thousand Four Hundred Seventy Two Dollars ($ 97,472.00), which includes One Thousand Twenty Five Dollars ($1,025.00) of direct costs for TAS Review, Filing and Inspection.

§ 11.2 For additional services specified in Section 4.1, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

Compensation will be based on the contract rate schedule included as part of Exhibit "D"

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

Compensation will be based on the contract rate schedule included as part of Exhibit "D"

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3 shall be the amount invoiced to the Architect plus ten percent (10%), or as otherwise stated below:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	Fifteen	percent (	15	%)
Design Development Phase	Twenty	percent (	20	%)
Construction Documents Phase	Forty	percent (	40	%)
Bidding or Negotiation Phase	Five	percent (	5	%)

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Construction Phase/Contract Admin.	Eighteen	percent (	18	%)
Project Close-Out/Warranty Phase	Two	percent (	2	%)
Total Basic Compensation	one hundred	percent (	100	%)

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. (If applicable, attach an exhibit of hourly billing rates or insert them below.)

See Exhibit "D"

Employee or Category **Rate**

§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES

§ 11.8.1 Reimbursable Expenses are in addition to compensation for the Architect's Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

.1 Transportation and authorized out-of-town travel and subsistence;
.2 Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets with prior written approval from Owner;
.3 Fees paid for securing approval of authorities having jurisdiction over the Project excluding five (5) copies of all Instruments of Service to be furnished to Owner;
.4 Printing, reproductions, plots, standard form documents;
.5 Postage, handling and delivery of Instruments of Service;
.6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
.7 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
.8 Architect's Consultant's expense of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that normally carried by the Architect's consultants;
.9 All taxes levied on professional services and on reimbursable expenses;
.10 **DELETED.**
.11 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus .1 times the expenses incurred. (See Exhibit "D")

§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE

If, the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

§ 11.10 PAYMENTS TO THE ARCHITECT

§ 11.10.1 An initial payment of zero ($ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice to the Commissioners' Court of the Owner.

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Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)
zero percent 0 %
§ 11.10.3 DELETED

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS
Special terms and conditions that modify this Agreement are as follows:

ARTICLE 13 SCOPE OF THE AGREEMENT
§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

.1 AIA Document B101™–2007, Standard Form Agreement between Owner and Architect
.2 AIA Document A201™–2007, General Conditions of the Contract for Construction attached hereto as Exhibit "B".
.3 Other documents:
(List other documents, if any, including Exhibit A, Initial Information, and additional scopes of service, if any, forming part of the Agreement.)

Exhibit A - Article 14 and 15, Additional Supplemental Conditions to the AIA Document B 101-2007

Exhibit B - 201 Terms and Conditions (as set forth in 13.2.2 above)
Exhibit C – Insurance Certificate
Exhibit D – Rate Schedule

This Agreement entered into as of the day and year first written above.

OWNER

Ramon Garcia
(Signature)
Ramon Garcia, County Judge
(Printed name and title)

DANNENBAUM ENGINEERING COMPANY – MCALLEN, LLC

(Signature)
Louis H. Jones, P.E.
(Printed name and title)

APPROVED AS TO FORM:
Atlas & Hall, LLP

Approved by Commissioners' Court on 2/28/12 RO

ATTEST:

(Row deleted)
By:
(Signature)
Stephen L. Crain
(Printed name and title)

(Signature)
Arturo Guajardo Jr., County Clerk
(Printed name and title)

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AIA® Document A201™ – 2007

General Conditions of the Contract for Construction

For the following PROJECT:
(Name and location or address)
Building Repairs/Renovations, Additions and/or Alterations to the Hidalgo County Restitution Center located at 1124 "M" Road, Edinburg, Texas within Hidalgo County Precinct No. 4"

THE OWNER:
(Name, legal status and address)
County of Hidalgo
3100 South Business Highway 281, Suite D
Edinburg, Texas 78539

THE ARCHITECT:
(Name, legal status and address)
Dannenbaum Engineering Company
1109 Nolana Loop, Suite 208
McAllen, Texas 78504

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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ARTICLE 1 GENERAL PROVISIONS

§ 1.1 BASIC DEFINITIONS

§ 1.1.1 THE CONTRACT DOCUMENTS

The Contract Documents are enumerated in the Agreement between the Owner and Contractor (hereinafter the Agreement) and consist of the Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of the Contract, other documents listed in the Agreement and Modifications issued after execution of the Contract. A Modification is (1) a written amendment to the Contract signed by both parties, (2) a Change Order, (3) a Construction Change Directive or (4) a written order for a minor change in the Work issued by the Architect pursuant to Paragraph 7.4. At the Owner's option, the Contract Documents do not include the advertisement or invitation to bid, Instructions to Bidders, sample forms, other information furnished by the Owner in anticipation of receiving bids or proposals, the Contractor's bid or proposal, or portions of Addenda relating to bidding requirements.

§ 1.1.1.1 Contractor acknowledges and warrants that it has closely examined all the Contract Documents and is unaware of any instance where the documents are not suitable or are insufficient, to enable the Contractor to complete the Work in a timely manner for the Contract sum, and that they include all Work, whether or not shown or described, which reasonably may be inferred or useful for the completion of the Work in full compliance with all applicable codes, laws, ordinances, and regulations.

§ 1.1.2 THE CONTRACT

The Contract Documents form the Contract for Construction. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a Modification. The Contract Documents shall not be construed to create a contractual relationship of any kind (1) between the Contractor and the Architect or the Architect's consultants, (2) between the Owner and a Subcontractor or a Sub-subcontractor except as provided in Paragraph 5.3 and 5.4 hereof, (3) between the Owner and the Architect or the Architect's consultants or (4) between any persons or entities other than the Owner and the Contractor. The Architect shall, however, be entitled to performance and enforcement of obligations of the Contractor under the Contract intended to facilitate performance of the Architect's duties.

§ 1.1.3 THE WORK

The term "Work" means the construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor's obligations. The Work may constitute the whole or a part of the Project.

§ 1.1.3.1 The Work shall include the obligation of the Contractor to visit the site of the project before submitting a proposal. Such site visit shall be for the purpose of familiarizing Contractor with the conditions as they exist and the character of the operations to be carried on under the Contract Document, including all existing site conditions, access to the site, physical characteristics of the site and surrounding areas. It also includes all supplies, skill, supervision, transportation services and other facilities and things necessary, proper or incidental to the carrying out and completion of the terms of the Contract and all other items of cost or value needed to produce, construct and fully complete the public work identified by the Contract Documents identified.

§ 1.1.4 THE PROJECT

The Project is the total construction of which the Work performed under the Contract Documents may be the whole or a part and which may include construction by the Owner and by separate contractors.

§ 1.1.5 THE DRAWINGS

The Drawings are the graphic and pictorial portions of the Contract Documents showing the design, location and dimensions of the Work, generally including plans, elevations, sections, details, schedules and diagrams wherever located and whenever issued.

§ 1.1.6 THE SPECIFICATIONS

The Specifications are that portion of the Contract Documents consisting of the written requirements for materials, equipment, systems, standards and workmanship for the Work, and performance of related services.

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§ 1.1.7 INSTRUMENTS OF SERVICE

Instruments of Service are representations, in any medium of expression now known or later developed, of the tangible and intangible creative work performed by the Architect and the Architect's consultants under their respective professional services agreements. Instruments of Service may include, without limitation, studies, surveys, models, sketches, drawings, specifications, and other similar materials.

§ 1.1.8 INITIAL DECISION MAKER

The Initial Decision Maker is the person identified in the Agreement to render initial decisions on Claims in accordance with Section 15.2 and certify termination of the Agreement under Section 14.2.2.

§ 1.2 CORRELATION AND INTENT OF THE CONTRACT DOCUMENTS

§ 1.2.1 The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all; performance by the Contractor shall be required only to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the indicated results. Any differences between the requirements of the Drawings and the Specifications or any differences noted within the Drawings themselves or within the Specifications themselves have been referred to Owner and Architect by Contractor prior to the submission of bids and have been clarified by an Addendum issued to all bidders.

If such differences or conflicts were not called to Owner's and Architect's attention prior to submission of bids, Architect shall decide which of the conflicting requirements will govern based upon the following: the most stringent of the requirements will take precedence over the less stringent; the most expensive item will take precedence over the less expensive, and subject to the approval of Owner, Contractor shall perform the Work at no additional cost and/or time to Owner in accordance with the Architect's decision. Work not covered in the Contract Documents will not be required unless it is consistent therewith and is reasonably inferable as being necessary to produce the intended results.

§ 1.2.1.1 In the event of conflicts or discrepancies among the Contract Documents, interpretations will be based on the following priorities:

.1 The Agreement;
.2 Addenda, with those of later date having precedence over those of earlier date;
.3 Supplemental Conditions;
.4 The General Conditions of the Contract for Construction;
.5 Specifications
.6 Drawings, in the case of inconsistency between the Drawings and Specifications or within either document, not clarified by Addendum, the better quality or greater quantity of Work shall be included in the Contract Documents. Clarifications of the inconsistency will be accomplished with the Contractor and, if necessary, an appropriate reduction in the contract will be accomplished with the Contractor and, if necessary, an appropriate reduction in the contract will be accomplished by Change Order. Figures given on drawings govern scale measurements. Large scale drawings take precedence over small sale drawings. Written words, take precedence over numbers. Handwritten documents take precedence over typewritten documents. Existing conditions take precedence over drawings and specifications for dimensions and shall be verified by the Contractor. The Contractor proceeds at his own risk if conflicts or discrepancies are not resolved prior to the execution of the Work.

§ 1.2.1.2 If Work is required in a manner to make it impossible to produce Work of the quality required by or reasonably inferred from the Contract Documents, or should discrepancies appear among the Contract Documents, Contractor shall request in writing an interpretation from Architect before proceeding with the Work. If Contractor fails to make such request, no excuse will thereafter be entertained for failure to carryout Work in the required manner or provide required guarantees, warranties, or bonds, and Contractor shall not be entitled to any change in the Contract Sum or the Contract Time on account of such failure.

§ 1.2.2 Organization of the Specifications into divisions, sections and articles, and arrangement of Drawings shall not control the Contractor in dividing the Work among Subcontractors or in establishing the extent of Work to be performed by any trade.

§ 1.2.3 Unless otherwise stated in the Contract Documents, words that have well-known technical or construction industry meanings are used in the Contract Documents in accordance with such recognized meanings.

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§ 1.3 CAPITALIZATION
Terms capitalized in these General Conditions include those that are (1) specifically defined, (2) the titles of numbered articles or (3) the titles of other documents published by the American Institute of Architects.

§ 1.4 INTERPRETATION
In the interest of brevity the Contract Documents frequently omit modifying words such as "all" and "any" and articles such as "the" and "an," but the fact that a modifier or an article is absent from one statement and appears in another is not intended to affect the interpretation of either statement.

§ 1.5 OWNERSHIP AND USE OF DRAWINGS, SPECIFICATIONS AND OTHER INSTRUMENTS OF SERVICE
§ 1.5.1 Instruments of Service, including the Drawings, Specifications, and other similar or related documents and copies thereof are furnished to Contractor for the purpose of performing the Work and are, and shall remain, the property of Owner and Owner will retain all common law, statutory and other reserved rights, including copyrights. The Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers shall not own or claim a copyright in the Instruments of Service. Submittal or distribution to meet official regulatory requirements or for other purposes in connection with this Project is not to be construed as publication in derogation of the Owner or Owners' consultants reserved rights.

§ 1.5.2 The Contractor, Subcontractors, Sub-subcontractors and material or equipment suppliers are authorized to use and reproduce the Instruments of Service provided to them solely and exclusively for execution of the Work. All copies made under this authorization shall bear the copyright notice, if any, shown on the Instruments of Service. The Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers may not use the Instruments of Service on other projects or for additions to this Project outside the scope of the Work without the specific written consent of the Owner, Architect and the Architect's consultants.

§ 1.6 TRANSMISSION OF DATA IN DIGITAL FORM
If the parties intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions, unless otherwise already provided in the Agreement or the Contract Documents.

ARTICLE 2 OWNER
§ 2.1 GENERAL
§ 2.1.1 The Owner is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Commissioners Court of Owner, by majority vote, is the only representative of Owner, having the power to enter into a Contract, to execute a change order requiring an increase in the Contract Sum, or agree to an extension of the contractual completion date. The Commissioners Court shall designate, as appropriate, an authorized representative(s) to act on its behalf during the course of construction. In the event that an emergency changes the scope of the Work before the next regular meeting or in order to facilitate and expedite the timely completion of the Work, the Commissioners Court's authorized representative(s) may approve construction changes that do not exceed $10,000.00 in increased costs. Any such changes shall be confirmed in writing between the Contractor and the Commissioner Court's authorized representative(s) and notice of such approved changes shall be given to the Commissioners Court at its next regular meeting. The Commissioners Court will act as soon as reasonably possible to avoid undue delays in the construction completion date.

§ 2.1.2 DELETED.

§ 2.2 INFORMATION AND SERVICES REQUIRED OF THE OWNER
§ 2.2.1 Prior to commencement of the Work, the Contractor may request in writing that the Owner provide reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. Thereafter, the Contractor may only request such evidence if (1) the Owner fails to make payments to the Contractor as the Contract Documents require; (2) a change in the Work materially changes the Contract Sum; or (3) the Contractor identifies in writing a reasonable concern regarding the Owner's ability to make payment when due. The Owner shall furnish such evidence as a condition precedent to commencement or continuation of the Work or the portion of the Work affected by a material change. After the Owner furnishes the evidence, the Owner shall not materially vary such financial arrangements without prior notice to the Contractor.

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§ 2.2.2 Except for permits and fees that are the responsibility of the Contractor under the Contract Documents, including those required under Section 3.7.1, the Owner shall secure and pay for necessary approvals, easements, assessments and charges required for construction, use or occupancy of permanent structures or for permanent changes in existing facilities.

§ 2.2.3 The Owner shall furnish surveys describing physical characteristics and utility locations, and legal limitations for the site of the Project, and a legal description of the site. The Contractor shall be entitled to rely on the accuracy of information furnished by the Owner but shall exercise proper precautions relating to the safe performance of the Work. In connection with the foregoing, Contractor shall be solely responsible for locating (and shall locate prior to performing any Work) all utilities lines, telephone company lines and cable, sewer lines, water pipes, gas lines, electrical lines, including without limitation, all buried pipelines and buried telephone cables an shall perform the Work in such a manner so as to avoid damaging any such lines, cables, pipes and pipelines. Under this provision the Architect and Engineer are in no way relieved of their responsibilities outlined in the Contract or other attached contracts for identification of existing conditions.

§ 2.2.4 The Owner shall furnish information or services required of the Owner by the Contract Documents with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Contractor's performance of the Work with reasonable promptness after receiving the Contractor's written request for such information or services.

§ 2.2.5 Unless otherwise provided in the Contract Documents, the Owner shall furnish to the Contractor one copy of the Contract Documents for purposes of making reproductions pursuant to Section 1.5.2 for use on this Project. All costs of reproduction are the responsibility of Contractor.

§ 2.3 OWNER'S RIGHT TO STOP THE WORK

If the Contractor fails to correct Work that is not in accordance with the requirements of the Contract Documents as required by Section 12.2 or repeatedly fails to carry out Work in accordance with the Contract Documents or fails to remove and discharge (within ten (10) days) any lien filed upon Owner's or Landlord's property by anyone claiming by, through, or under Contractor or disregards the instructions of Architect or Owner when based on the requirements of the Contract Documents. The Owner may issue a written order to the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated. However, the right of the Owner to stop the Work shall not give rise to a duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity, except to the extent required by Section 6.1.3, and any delay resulting from such Work stoppage shall not extend any Milestone Date identified in the Contract for Construction or the required dates of Substantial or Final Completion.

§ 2.4 OWNER'S RIGHT TO CARRY OUT THE WORK

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a ten-day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies the Owner may have, correct such deficiencies. In such case an appropriate Change Order shall be issued deducting from payments then or thereafter due the Contractor the reasonable cost of correcting such deficiencies, including Owner's expenses and compensation for the Architect's additional services made necessary by such default, neglect or failure. Such action by the Owner and amounts charged to the Contractor are both subject to prior approval of the Architect. If payments then or thereafter due the Contractor are not sufficient to cover such amounts, the Contractor shall pay the difference to the Owner.

§ 2.4.1 The rights stated in Article 2 shall be in addition to and not in limitation of any other rights of Owner granted in the Contract Documents or at law or in equity.

ARTICLE 3 CONTRACTOR

§ 3.1 GENERAL

§ 3.1.1 The Contractor is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Contractor shall be lawfully licensed, if required in the jurisdiction where the Project is located. The Contractor shall designate in writing a representative who shall have express authority to bind the Contractor with respect to all matters under this Contract. The term "Contractor" means the Contractor or the Contractor's authorized representative.

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§ 3.1.2 The Contractor shall perform the Work in accordance with the Contract Documents.

§ 3.1.3 The Contractor shall not be relieved of obligations to perform the Work in accordance with the Contract Documents either by activities or duties of the Architect in the Architect's administration of the Contract, or by tests, inspections or approvals required or performed by persons or entities other than the Contractor.

§ 3.2 REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY CONTRACTOR

§ 3.2.1 Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become generally familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.

§ 3.2.2 Because the Contract Documents are complementary, the Contractor shall, before starting each portion of the Work, carefully study and compare the various Contract Documents relative to that portion of the Work, as well as the information furnished by the Owner pursuant to Section 2.2.3, shall take field measurements of any existing conditions related to that portion of the Work, and shall observe any conditions at the site affecting it. These obligations are for the purpose of facilitating coordination and construction by the Contractor and are not for the purpose of discovering errors, omissions, or inconsistencies in the Contract Documents; however, the Contractor shall promptly report to the Architect and Owner in writing any errors, inconsistencies or omissions discovered by or made known to the Contractor as a request for design information in such form as the Architect may require.

§ 3.2.3 The Contractor is not required to ascertain that the Contract Documents are in accordance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, but the Contractor shall promptly report to the Architect and Owner in writing any nonconformity discovered by or made known to the Contractor as a request for design information in such form as the Architect may require.

§ 3.2.4 If the Contractor believes that additional cost or time is involved because of clarifications or instructions the Architect issues in response to the Contractor's notices or requests for information pursuant to Sections 3.2.2 or 3.2.3, the Contractor shall make Claims as provided in Article 15. If the Contractor fails to perform the obligations of Sections 3.2.2 or 3.2.3, the Contractor shall pay such costs and damages to the Owner as would have been avoided if the Contractor had performed such obligations. If the Contractor performs those obligations, the Contractor shall not be liable to the Owner or Architect for damages resulting from errors, inconsistencies or omissions in the Contract Documents, for differences between field measurements or conditions and the Contract Documents, or for nonconformities of the Contract Documents to applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities unless the Contractor recognized or reasonably should have recognized such error, inconsistency, omission or difference and knowingly failed to report it to the Architect and Owner.

§ 3.2.5 The Contractor shall not be entitled to additional compensation for the "rework portion" of any additional work caused by his failure to carefully study and compare the Contract Documents prior to execution of the Work.

§ 3.2.6 The Contractor shall make reasonable attempt to interpret the Contract Documents before asking the Architect for assistance in interpretation. The Contractor shall not ask the Architect for observation of work prior to the Contractor's field superintendent's personal inspection of the work and his determination that the work complies with the Contract Documents.

§ 3.2.7 If, in the opinion of the Architect, the Contractor does not make a reasonable effort to comply with the above requirements of the Contract Documents and this causes the Architect or his consultants to expend an unreasonable amount of the time in the discharge of the duties imposed on him by the Contract Documents, then the Contractor shall bear the cost of compensation for the Architect's additional services made necessary by such failure. The Architect will give the Contractor prior notice of intent to bill for additional services related to 3.2.6, 3.2.7, and 3.12 before additional services are performed.

§ 3.2.8 If the Contractor has knowledge that any of the products or systems specified will perform in a manner that will limit the Contractor's ability to satisfactorily perform the work or to honor his Warranty, Contractor shall promptly notify the architect in writing, providing substantiation for the position. Any necessary changes, including substitutions of materials, shall be accomplished by appropriate Modification.

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§ 3.3 SUPERVISION AND CONSTRUCTION PROCEDURES

§ 3.3.1 The Contractor shall supervise and direct the Work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for, and have control over, construction means, methods, techniques, sequences and procedures and for coordinating all portions of the Work under the Contract, unless the Contract Documents give other specific instructions concerning these matters. If the Contract Documents give specific instructions concerning construction means, methods, techniques, sequences or procedures, the Contractor shall evaluate the jobsite safety thereof and, except as stated below, shall be fully and solely responsible for the jobsite safety of such means, methods, techniques, sequences or procedures. If the Contractor determines that such means, methods, techniques, sequences or procedures may not be safe, the Contractor shall give timely written notice to the Owner and Architect and shall not proceed with that portion of the Work without further written instructions from the Architect.

§ 3.3.2 The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and other persons or entities performing portions of the Work for, or on behalf of, the Contractor or any of its Subcontractors.

§ 3.3.3 The Contractor shall be responsible for inspection of portions of Work already performed to determine that such portions are in proper condition to receive subsequent Work.

§ 3.3.4 Contractor shall be responsible to Owner for acts and omissions of Contractor's employees, Subcontractors, and their agents and employees, and other persons performing portions of the Work under contract Documents or other arrangements with Contractor.

§ 3.3.5 Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations, and lawful orders of public authorities bearing on the Work, including those with respect to the safety of persons and property and their protection from damages, injury, or loss. Contractor shall promptly remedy damage and loss to property at the site caused in whole or in part by Contractor, its Subcontractor, or anyone directly or indirectly employed by any of them or by anyone for whose acts they may be liable, except for damage or loss attributable solely to acts or omissions of Owner or Architect or by anyone for whose acts either of them may be liable and not attributable to the fault or negligence of Contractor, its Subcontractor, or anyone directly or indirectly employed by them. The foregoing obligations of Contractor are in addition to Contractor's obligations under other provisions hereunder.

§ 3.3.6 Contractor shall be responsible for inspection of portion of Work already performed under the Contract for Construction to determine that such portions are in proper condition to receive subsequent Work.

§ 3.3.7 Contractor has the responsibility to ensure that all material suppliers and Subcontractors, their agents, and employees adhere to the Contract Documents, and that they order materials on time, taking into account the current market and delivery conditions, and that they provide materials on time. Contractor shall coordinate its Work with that of all others on the Project, including of construction utilities.

§ 3.3.8 Contractor shall establish and maintain bench marks and all other grades, lines, and levels necessary for the Work; report errors or inconsistencies to Owner and Architect before commencing Work; and, if applicable, review the placement of the buildings and permanent facilities on the site with Owner and Architect after all lines are staked out and before foundation Work is started. Contractor shall provide access to the Work for Owner, Architect, other persons designated by Owner, and governmental inspectors. Any encroachments made by Contractor or its Subcontractors on adjacent properties caused by construction as revealed by an improvements survey, except for encroachments arising from errors or omissions not reasonably discoverable by Contractor in the Contract Documents, shall be the sole responsibility of Contractor, and Contractor shall correct such encroachments within thirty (30) days of the improvement survey (or as soon thereafter as reasonably possible), at Contractor's sole cost and expense, either by the removal of the encroachment (and subsequent reconstruction on the Project site) or agreement with the adjacent property owner(s) (in form and substance satisfactory to Owner in its sole discretion) allowing the encroachments to remain.

§ 3.3.9 Contractor shall verify at the Work site the measurements indicated on the Drawings and Specifications and shall establish correctly the lines, levels, and positions for the Work and be responsible for their accuracy and proper correlation with control lines, monuments, and data, as established by surveys furnished by Owner. Work shall be erected square, plumb, level, true to line and grade, in the exact plane and to the correct elevation and/or sloped to drain as indicated. To ensure the proper execution of its subsequent Work, Contractor shall measure all Work already

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in place (including but not limited to utilities and grades installed or prepared by others) and shall at once report to Architect and Owner any discrepancy between said Work and the Drawings and Specifications for the Work.

§ 3.3.10 Any discrepancy or omission in the dimensions or elections shown on the Drawings and Specifications or found in previous Work which may prevent accurate layout or construction of the Work, shall immediately be reported by Contractor to Owner and Architect. If Contractor performs, permits, or causes performance of any Work when Contractor knows or reasonably should have known that such discrepancy or omission exists, without first obtaining further instruction from Architect or Owner, Contractor shall bear any and all costs arising therefrom including, without limitation, the costs of correction thereof without increase or adjustment in the Contract Sum. Omissions from the Drawings or Specifications, or the misdescription of details of Work which are reasonably inferable in order to carry out the intent of the Drawings and Specifications, or which are customarily performed, shall not relieve contractor from performing such omitted or mis-described details of the Work, and they shall be performed as if fully and correctly set forth and described in the Drawings and Specifications, at no additional cost to Owner.

§ 3.3.11 Contractor shall engage workers who are skilled in performing the Work, and all Work shall be performed with care and skill and in a good workmanlike manner under the full-time supervision of an approved engineer or foreman. Contractor shall be liable for all property damage, including repairs and replacements of the Work and economic losses, which proximately result from the breach of this duty. Contractor shall advise Architect:

1. if a specified product deviates from good construction practices;
2. if following the Specifications will affect any warranties; or
3. any objections which Contractor may have the Specifications.

Nothing contained in Subparagraph 1.1.3 shall alter the responsibilities established in this Subparagraph.

§ 3.4 LABOR AND MATERIALS

§ 3.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

§ 3.4.2 Except in the case of minor changes in the Work authorized by the Architect in accordance with Sections 3.12.8 or 7.4, the Contractor may make substitutions only with the consent of the Owner, after evaluation by the Architect and in accordance with a Change Order or Construction Change Directive. By making requests for substitutions based on Subparagraph 3.4.2, Contractor:

.1 represents that Contractor has personally investigated the proposed substitute product and determined that it is equal or superior in all respects to that specified;

2. represents that Contractor will provide the same warranty for the substitution that Contractor would for that specified;

3. certifies that the cost data presented is complete and includes all related costs under this Contract except Architect's redesign costs, and waives all claims for additional costs related to the substitution which subsequently become apparent; and

.4 will coordinate the installation for the accepted substitute, making such changes as may be required for the Work to be complete in all respects.

§ 3.4.3 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Work. The Contractor shall not permit employment of unfit persons or persons not properly skilled in tasks assigned to them. Contractor shall also be responsible for labor peace on the Project and shall at all times make its best efforts and judgments as an experienced Contractor to adopt and implement policies and practices designed to avoid Work stoppages, slowdowns, disputes, or strikes where reasonably possible and practical under the circumstances and shall at all times maintain Project-wide labor harmony. Except as specifically provided in Subparagraph 8.3 hereof, Contractor shall be liable to Owner for all damages suffered by Owner.

§ 3.4.4 Materials shall conform to manufacturer's standards in effect at the date of execution of the Agreement and shall be installed in strict accordance with manufacturer's directions. Contractor shall, if required by Owner or Architect, furnish satisfactory evidence as to the kind and quality of any materials. All packaged materials shall be

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shipped to the site in the original containers clearly labeled, and delivery slips shall be submitted with bulk materials identifying thereon the source, and warranting quality and compliance with Contract Documents.

§ 3.4.5 When the Contract Documents require the Work, or any part of same, to be above the standards required by applicable laws, ordinances, rules and regulations, and other statutory provisions pertaining to the Work, such Work shall be performed and completed by Contractor in accordance with the Contract Documents.

§ 3.4.6 When the manufacturer's name, patent numbers, underwriter's labels, model numbers or similar identifying marks are required, such markings shall be located as inconspicuously as possible.

§ 3.5 WARRANTY

§ 3.5.1 The Contractor warrants to the Owner and Architect that materials and equipment furnished under the Contract will be of the best quality and new unless the Contract Documents require or permit otherwise. The Contractor further warrants that the Work will conform to the requirements of the Contract Documents and will be free from defects. . Work, materials, or equipment not conforming to these requirements may be considered defective. If required by the Architect or Owner, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

§ 3.5.2 ALL WARRANTIES SHALL INCLUDE LABOR AND MATERIALS AND THE MANUFACTURER'S WARRANTY SHALL BE SIGNED BY SUBCONTRACTOR AND COUNTERSIGNED BY CONTRACTOR. ALL WARRANTIES SHALL BE ADDRESSED TO OWNER AND DELIVERED TO ARCHITECT UPON COMPLETION OF THE WORK AND BEFORE OR WITH THE SUBMISSION OF REQUEST FOR FINAL PAYMENT.

§ 3.5.3 Contractor shall issue in writing to Owner as a condition precedent to final payment a "general warranty" reflecting the terms and conditions of this Paragraph 3.5 for all Work under the Contract.

§ 3.5.4 The warranties provided in Paragraph 3.5 shall be in addition to and not in limitation of any other warranty or remedy required by law or by the Contract Documents, and such warranty or remedy required by law or by the Contract Documents, and such warranty shall be interpreted to require Contractor to replace defective materials and equipment and re-execute defective Work which is disclosed to the Contractor by the Owner within a period of one (1) year after final completion of the entire Work unless a longer time is specifically called for in the specifications. The Contractor shall assign all components, equipment and fixture warranties to the Owner and will deliver all manuals to the Owner at the completion of construction.

§3.5.5 Except when a longer warranty time is specifically called for in the Specification Sections or is otherwise provided by law, the General Warranty shall be for twelve (12) months and shall be in form and content otherwise satisfactory to Owner.

§3.5.6 Warranties shall become effective on a date established by Owner and Architect in accordance with the Contract Documents. This date shall be the Date of Substantial Completion of the entire Work, unless otherwise provided in any Certificate of Partial Substantial Completion approved by the parties.

§3.5.7 If the Architect considers it impractical, because of unsuitable test conditions or some other factors, to execute simultaneous final acceptance of all equipment, portions of properly installed and functioning equipment may be certified by Architect for final acceptance, subject to Owner's approval, when that portion of the system is complete and ready for operation as called for under Subparagraph 9.8.1.

§3.5.8 Contractor shall warrant for a period of twelve (12) months that the building(s) shall be watertight and leak proof at every point and in every area, except where leaks can be attributed to damage to the building(s) by external forces beyond Contractor's control. Contractor shall, immediately upon notification by Owner of water penetration, determine the source of water penetration and, at its own expense, do any Work necessary to make the building(s) watertight. Contractor shall also, at its own expense, repair or replace any other damaged material, finishes, and furnishings, damaged as a result of this water penetration, to return the building(s) to its (their) original condition.

§3.5.9 In addition to the foregoing stipulations, Contractor shall comply with all other warranties referred to in any portions of the Contract Documents or otherwise provided by law or in equity, and where warranties overlap, the more

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stringent requirement shall govern.

§3.5.10 If for any reason Contractor cannot warrant any part of the Work using material or construction methods that have been specified, or shown, it shall notify Owner and Architect in writing before the Contract is signed, giving reasons, together with the name of product and data on a substitution it can warrant.

§ 3.6 TAXES

The Contractor shall pay sales, consumer, use and similar taxes for the Work provided by the Contractor that are legally enacted when bids are received or negotiations concluded, whether or not yet effective or merely scheduled to go into effect.

§ 3.7 PERMITS, FEES, NOTICES, AND COMPLIANCE WITH LAWS

§ 3.7.1 Unless otherwise provided in the Contract Documents, the Contractor shall make application, secure and pay for the building permit as well as for other permits, fees, licenses, and inspections by government agencies necessary for proper execution and completion of the Work that are customarily secured after execution of the Contract including, without limitation, street openings, sidewalk, and other obstructions, access over public ways and storage necessary for proper execution of the Contract and which are, legally required at the time bids are received or negotiations concluded.

§3.7.1.1 The Contractor shall also obtain all permits and approvals, and pay all fees and expenses, if any, associated with National Pollutant Discharge System (NPDS) regulations administered by the Environmental Protection Agency and state and local authorities, that require completion of documentation and/or acquisition of all permits for the Project. Contractor's obligations under this paragraph do not require it to perform engineering services during the pre-construction phase to prepare proper drainage for the construction sites. However, any drainage alterations made by Contractor during construction phase which modifies the original site drainage plan and requires the issuance of a permit shall be at Contractor's sole cost.

a. The Owner shall pay directly to the governing authority the cost of all permanent property utility assessments and similar utility connection charges.

b. The Contractor shall be responsible for obtaining and paying for all City and County Building Permits, Inspection Fees and Plan Checking Fees; temporary utility charges, tap charges and water meter charges and any other similar fees assessed by jurisdictional authorities having control over the Project.

c. The Owner shall pay fees payable to the Texas Department of Licensing and Regulations (TDLR) for document review relative to the Elimination of Architectural Barriers Act and the Architect will submit the documents to the TDLR for review and approval.

§ 3.7.2 The Contractor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders and all other requirements of public authorities applicable to performance of the Work.

§ 3.7.3 If the Contractor performs Work (including, without limitation, the installation of any materials or equipment) that it knows or reasonably should have known would be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume appropriate responsibility for such Work and shall bear the costs attributable to correction.

§ 3.7.4 Concealed or Unknown Conditions. If the Contractor encounters conditions at the site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the Contract Documents or (2) unknown physical conditions of an unusual nature, that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, the Contractor shall promptly provide notice to the Owner and the Architect before conditions are disturbed and in no event later than 21 days after first observance of the conditions. The Architect will promptly investigate such conditions and, if the Architect determines that they differ materially and cause an increase or decrease in the Contractor's cost of, or time required for, performance of any part of the Work, will recommend to the Owner in writing, an equitable adjustment in the Contract Sum or Contract Time, or both. If the Architect determines that the conditions at the site are not materially different from those indicated in the Contract Documents and that no change in

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the terms of the Contract is justified, the Architect shall promptly notify the Owner and Contractor in writing, stating the reasons. If either party disputes the Architect's determination or recommendation, that party may proceed as provided in Article 15. No adjustment in the Contract Time or Contract Sum shall be permitted in connection with a concealed or unknown condition that does not differ materially from those conditions disclosed or based on data provided to Contractor and by the Contractor's prior inspections, tests, reviews, and pre-construction services for the Project; or by the Contractors inspections, tests, reviews and pre-construction services that Contractor had the opportunity and obligation to make in connection with the Project but did not do so.

§ 3.7.5 If, in the course of the Work, the Contractor encounters human remains or recognizes the existence of burial markers, archaeological sites or wetlands not indicated in the Contract Documents, the Contractor shall immediately suspend any operations that would affect them and shall notify the Owner and Architect in writing. Upon receipt of such notice, the Owner shall promptly take any action necessary to obtain governmental authorization required to resume the operations. The Contractor shall continue to suspend such operations until otherwise instructed by the Owner but shall continue with all other operations that do not affect those remains or features. Requests for adjustments in the Contract Sum and Contract Time arising from the existence of such remains or features may be made as provided in Article 15.

§ 3.8 ALLOWANCES

§ 3.8.1 The Contractor shall include in the Contract Sum all allowances stated in the Contract Documents. Items covered by allowances shall be supplied for such amounts and by such persons or entities as the Owner may direct, but the Contractor shall not be required to employ persons or entities to whom the Contractor has reasonable objection.

§ 3.8.2 Unless otherwise provided in the Contract Documents,

.1 allowances shall cover the cost to the Contractor of materials and equipment delivered at the site and all required taxes, less applicable trade discounts;

.2 Contractor's costs for unloading and handling at the site, labor, installation costs, overhead, profit and other expenses contemplated for stated allowance amounts shall be included in the Contract Sum but not in the allowances; and

.3 whenever costs are more than or less than allowances, the Contract Sum shall be adjusted accordingly by Change Order. The amount of the Change Order shall reflect (1) the difference between actual costs and the allowances under Section 3.8.2.1 and (2) changes in Contractor's costs under Section 3.8.2.2.

§ 3.8.3 Materials and equipment under an allowance shall be selected by the Owner with reasonable promptness. If a decision is needed to avoid a delay, Contractor shall notify Architect, Construction manager and Owner in writing sufficiently in advance of needed date to allow reasonable time for selections to be made.

§ 3.9 SUPERINTENDENT

§ 3.9.1 The Contractor shall employ a competent superintendent and necessary assistants who shall be in attendance at the Project site during performance of the Work. The superintendent shall represent the Contractor, and communications given to the superintendent shall be as binding as if given to the Contractor.

§ 3.9.2 The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner through the Architect the name and qualifications of a proposed superintendent. The Superintendent shall be satisfactory to the Owner and shall not be changed except with the consent of the Architect, unless the Superintendent leaves the employment of the Contractor. No increase in Contract Time or Contract Sum shall be allowed in the event the Owner or Architects object to any nominated superintendent. Such approval by the Owner shall not be unreasonably withheld.

§ 3.9.3 DELETED.

§ 3.10 CONTRACTOR'S CONSTRUCTION SCHEDULES

§ 3.10.1 The Contractor, promptly after being awarded the Contract, shall prepare and submit for the Owner's and Architect's review and approval a Contractor's construction schedule for the Work. The schedule shall not exceed time limits current under the Contract Documents, shall be revised as required herein and at appropriate intervals as required by the conditions of the Work and Project, shall be related to the entire Project to the extent required by the Contract Documents, and shall provide for expeditious and practicable execution of the Work. The schedule shall indicate the proposed starting and completion dates for the various subdivisions of the Work as well as the totality of

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the Work. The schedule shall be updated every thirty (30) days and submitted to Architect with Contractor's Applications for Payment. Each schedule shall contain a comparison of actual progress with the estimated progress for such point in time stated in the original schedule. If any schedule submitted sets such a date for Substantial Completion for the Work or any phase of the Work beyond the date(s) of Substantial Completion established in the Contract (as the same may be extended as provided in the Contract Documents), then Contractor shall submit to Architect and Owner for their review and approval a narrative description of the means and methods that Contractor intends to employ to expedite the progress of the Work to ensure timely completion of the various phases of the Work as well as the totality of the Work. To ensure such timely completion, Contractor shall take all necessary action including, without limitation, increasing the number of personnel and labor on the Project and implementing overtime and double shifts. In that event, Contractor shall not be entitled to an adjustment in the Contract Sum or the schedule.

§ 3.10.2 The Contractor shall prepare a submittal schedule, promptly after being awarded the Contract and thereafter as necessary to maintain a current submittal schedule, and shall submit the schedule(s) for the Architect's and Owner's approval. The Architect's and Owner's approval shall not unreasonably be delayed or withheld. The submittal schedule shall (1) be coordinated with the Contractor's construction schedule, and (2) allow the Architect reasonable time to review submittals. If the Contractor fails to submit a submittal schedule, the Contractor shall not be entitled to any increase in Contract Sum or extension of Contract Time based on the time required for review of submittals.

§ 3.10.3 The Contractor shall perform the Work in general accordance with the most recent schedules submitted to the Owner and Architect.

§ 3.10.4 The process of approving Contractor's schedules and updates to Contractor's schedule shall not constitute a warranty by the Owner that any non-Contractor milestones or activities will occur as set out on Contractor's schedule. Approval of a Contractor's schedule does not constitute a commitment by the Owner to furnish any Owner-furnished information or material any earlier than Owner would otherwise be obligated to furnish that information or material under the Contract Documents. Failure of the Work to proceed in the sequence scheduled by Contractor shall not alone serve as the basis for a Claim for additional compensation or time. In the event there is interference with the Work, which is beyond its control, Contractor shall attempt to reschedule the Work in a manner that will hold resulting additional time and cost to a minimum. The construction schedule shall be in a detailed format satisfactory to the Owner and the Architect and shall also:

.1 Provide a graphic representation of all activities and events that will occur during performance of the Work;
.2 identify each phase of construction and occupancy; and
.3 set forth dates that are critical in ensuing the timely and orderly completion of the Work in accordance with the requirements of the Contract Documents hereinafter referred to as Milestone Dates.

§ 3.10.5 The Owner shall have the right to reschedule the time of day for the performance of any part of the Work that may interfere with the operation of the Owner's premises or any tenants or invitees thereof. The Contractor shall, upon the Owner's request, reschedule any portion of the Work affecting operation of the premises during hours when the premises are not in operation. Any rescheduling of performance of the Work under this Subparagraph 3.10.5 may be grounds for an extension of the Contract Time, if permitted under Subparagraph 8.3.1 and an equitable adjustments in the Contract Sum, if: (1) the performance of the Work was properly scheduled by the Contractor in compliance with the requirements of the Contract Documents, (2) such rescheduling is required for the convenience of the Owner and is not attributable to any act of omission of Contractor, and (3) if Owner agrees to the Contract Sum adjustment prior to any rescheduling.

§ 3.11 DOCUMENTS AND SAMPLES AT THE SITE

The Contractor shall maintain at the site for the Owner one copy of the Drawings, Specifications, Addenda, Change Orders and other Modifications, in good order and marked currently to indicate field changes and selections (all changes and selections to be approved by Owner and Architect in advance) made during construction, and one copy of approved Shop Drawings, Product Data, Samples and similar required submittals. These shall be available to the Architect and shall be delivered to the Architect for submittal to the Owner upon completion of the Work as a record of the Work as constructed.

§ 3.11.1 At the Date of Substantial Completion and as a condition precedent to final payment, Contractor shall furnish

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the following documents to Architect for submittal to Owner: Record Drawings showing the field changes and selections (all changes and selections to be approved by Owner and Architect in advance) affecting the general construction, mechanical, electrical, plumbing, and all other Work, and indicating the Work as actually installed. These shall consist of carefully drawn markings on a set of reproducible prints of Architect's Drawings obtained and paid for by Contractor. Contractor shall maintain at the job site one (1) set of Architect's Drawings and indicate thereon each field change as it occurs. The Contractor shall post all Addenda on Construction Documents prior to commencing work on the site.

§ 3.12 SHOP DRAWINGS, PRODUCT DATA AND SAMPLES

§ 3.12.1 Shop Drawings are drawings, diagrams, schedules and other data specially prepared for the Work by the Contractor or a Subcontractor, Sub-subcontractor, manufacturer, supplier or distributor to illustrate some portion of the Work.

§ 3.12.2 Product Data are illustrations, standard schedules, performance charts, instructions, brochures, diagrams and other information furnished by the Contractor to illustrate materials or equipment for some portion of the Work.

§ 3.12.3 Samples are physical examples that illustrate materials, equipment or workmanship and establish standards by which the Work will be judged.

§ 3.12.4 Shop Drawings, Product Data, Samples and similar submittals are not Contract Documents. Their purpose is to demonstrate the way by which the Contractor proposes to conform to the information given and the design concept expressed in the Contract Documents for those portions of the Work for which the Contract Documents require submittals. Review by the Architect is subject to the limitations of Section 4.2.7. Informational submittals upon which the Architect is not expected to take responsive action may be so identified in the Contract Documents. Submittals that are not required by the Contract Documents may be returned by the Architect without action.

§ 3.12.5 The Contractor shall review for compliance with the Contract Documents, approve and submit to the Architect Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents in accordance with the submittal schedule approved by the Architect or, in the absence of an approved submittal schedule, with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Owner or of separate contractors. If, in the opinion of the Architect, the Shop Drawings, Product Data, Samples and similar submittals are incomplete, indicate an inadequate understanding of the work covered by the submittals, or indicate a lack of study and review by the Contractor prior to submittal to the Architect, the submittals will be returned, unchecked, to the Contractor for correction of these three deficiencies and subsequent re-submittal. Additional service charges as outlined in 3.2.7 may be charged by the Architect in this event.

§ 3.12.6 By submitting Shop Drawings, Product Data, Samples and similar submittals, the Contractor represents to the Owner and Architect that the Contractor has (1) reviewed and approved them, (2) determined and verified materials, field measurements and field construction criteria related thereto, or will do so and (3) checked and coordinated the information contained within such submittals with the requirements of the Work and of the Contract Documents.

§ 3.12.7 The Contractor shall perform no portion of the Work for which the Contract Documents require submittal and review of Shop Drawings, Product Data, Samples or similar submittals until the respective submittal has been approved by the Architect.

§ 3.12.8 The Work shall be in accordance with approved submittals except that the Contractor shall not be relieved of responsibility for deviations from requirements of the Contract Documents by the Architect's approval of Shop Drawings, Product Data, Samples or similar submittals unless the Contractor has specifically informed the Architect in writing of such deviation at the time of submittal and (1) the Architect has given written approval to the specific deviation as a minor change in the Work, or (2) a Change Order or Construction Change Directive has been issued authorizing the deviation. The Contractor shall not be relieved of responsibility for errors or omissions in Shop Drawings, Product Data, Samples or similar submittals by the Architect's approval thereof.

§ 3.12.9 The Contractor shall direct specific attention, in writing or on resubmitted Shop Drawings, Product Data, Samples or similar submittals, to revisions other than those requested by the Architect on previous submittals. In the absence of such written notice, the Architect's approval of a resubmission shall not apply to such revisions.

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§ 3.12.10 The Contractor shall not be required to provide professional services that constitute the practice of architecture or engineering unless such services are specifically required by the Contract Documents for a portion of the Work or unless the Contractor needs to provide such services in order to carry out the Contractor's responsibilities for construction means, methods, techniques, sequences and procedures. The Contractor shall not be required to provide professional services in violation of applicable law. If professional design services or certifications by a design professional related to systems, materials or equipment are specifically required of the Contractor by the Contract Documents, the Owner and the Architect will specify all performance and design criteria that such services must satisfy. The Contractor shall cause such services or certifications to be provided by a properly licensed design professional and who shall comply with requirements of Owner regarding qualifications and insurance and, whose signature and seal shall appear on all drawings, calculations, specifications, certifications, Shop Drawings and other submittals prepared by such professional. Shop Drawings and other submittals related to the Work designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to the Architect. The Owner and the Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals, provided the Owner and Architect have specified to the Contractor all performance and design criteria that such services must satisfy. Pursuant to this Section 3.12.10, the Architect will review, approve or take other appropriate action on submittals only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Contractor shall not be responsible for the adequacy of the performance and design criteria specified in the Contract Documents.

§ 3.12.11 The Contractor shall submit Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents to the Architect at least 30 days prior to the date the Contractor needs the reviewed submittals returned. Where colors are to be selected by the Architect, the Contractor shall submit all Samples in adequate time to allow the Architect to prepare a complete selection schedule. In general, all submittals requiring color selection shall be submitted to the Architect within four weeks of the date of the Contract for construction.

§3.12.12 The Contractor shall submit the number of copies of Shop Drawings, Product Data, Samples and similar submittals which the Contractor and his Subcontractors need for their use plus two additional sets for the Architect and one additional set for each of the Architect's consultants involved with the particular section of work. Where shop drawings are involved, the Contractor shall submit one high quality reproducible transparency and one opaque print of the shop drawing for the Architect plus one additional opaque print for each of the Architect's consultants involved with the particular section of work. The reproducible transparency will be marked by the Architect and/or his consultants and returned to the Contractor for his use, distribution, correction or re-submittal as required. The Architect and his consultants will retain the marked up prints. After final review and correction of the submittal, the Contractor shall send two corrected sets to the Architect, and one to each of the Architect's consultants involved with the particular section of work.

§ 3.13 USE OF SITE

The Contractor shall confine operations at the site to areas permitted by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities and the Contract Documents and shall not unreasonably encumber the site with materials or equipment.

§3.13.1 Only materials and equipment which are to be used directly in the Work shall be brought to and stored on the Project site by the Contractor. After equipment is no longer required for the Work, it shall be promptly removed from the Project site. Protection of construction materials and equipment stored at the Project site from weather, theft, damage and all other adversity is solely the responsibility of the Contractor.

§3.13.2 The Contractor and any entity for whom the Contractor is responsible shall not erect any sign on the Project site without written consent of the Owner.

§3.13.3 Contractor shall ensure that the Work, at all times, is performed in a manner that affords reasonable access, both vehicular and pedestrian, to the site of the Work and all adjacent areas. The Work shall be performed to the fullest extent reasonably possible, in such a manner that public areas adjacent to the site of the Work shall be free from all debris, building materials and equipment likely to cause hazardous conditions. Without limitation of any other provision on the Contract Documents, Contractor shall use its best efforts to minimize any interference with the occupancy or beneficial use of: (1) any area and buildings adjacent to the site or the Work or (2) the Building in the event of partial occupancy.

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§3.13.4 Without prior approval of the Owner, the Contractor shall not permit any workers to use any existing facilities at the Project site, including without limitation, lavatories, toilets, entrance and parking areas other than those designated by Owner. Without limitation of any other provisions of the Contract Documents, the Contractor shall use its best efforts to comply with all rules and regulations promulgated by the Owner in connection with the use and occupancy of the Project site and the Building, as amended from time to time.

§ 3.14 CUTTING AND PATCHING

§ 3.14.1 The Contractor shall be responsible for cutting, fitting or patching required to complete the Work or to make its parts fit together properly. All areas requiring cutting, fitting and patching shall be restored to the condition existing prior to the cutting, fitting and patching, unless otherwise required by the Contract Documents.

§ 3.14.2 The Contractor shall not damage or endanger a portion of the Work or fully or partially completed construction of the Owner or separate contractors by cutting, patching or otherwise altering such construction, or by excavation. The Contractor shall not cut or otherwise alter such construction by the Owner or a separate contractor except with written consent of the Owner and of such separate contractor; such consent shall not be unreasonably withheld. The Contractor shall not unreasonably withhold from the Owner or a separate contractor the Contractor's consent to cutting or otherwise altering the Work.

§ 3.15 CLEANING UP

§ 3.15.1 The Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, the Contractor shall remove waste materials, rubbish, the Contractor's tools, construction equipment, machinery and surplus materials from and about the Project.

§ 3.15.2 If the Contractor fails to clean up as provided in the Contract Documents, the Owner may do so and Owner shall be entitled to reimbursement from the Contractor.

§ 3.15.3 Prior to the Architect's inspection for Submittal Completion the Contractor shall clean exterior and interior surfaces exposed to view; remove temporary labels, stains, and foreign substances; polish transparent and glossy surfaces; clean equipment and fixtures to a sanitary condition; replace air filters in mechanical equipment; clean roof, gutters and downspouts; remove obstructions and flush debris from drainage systems; clean site; sweep paved areas and rake clean other surfaces; remove trash and surplus materials from the site.

§ 3.16 ACCESS TO WORK

The Contractor shall provide the Owner and Architect access to the Work in preparation and progress wherever located.

§ 3.17 ROYALTIES, PATENTS AND COPYRIGHTS

The Contractor shall pay all royalties and license fees. The Contractor shall defend suits or claims for infringement of copyrights and patent rights and shall hold the Owner and Architect harmless from loss on account thereof, but shall not be responsible for such defense or loss when a particular design, process or product of a particular manufacturer or manufacturers is required by the Contract Documents, or where the copyright violations are contained in Drawings, Specifications or other documents prepared by the Owner or Architect. However, if the Contractor has reason to believe that the required design, process or product is an infringement of a copyright or a patent, the Contractor shall be responsible for such loss unless such information is promptly furnished to the Architect.

§ 3.18 INDEMNIFICATION

§ 3.18.1 To the fullest extent permitted by law, Contractor shall indemnify, defend, and hold harmless Owner, the Commissioners Court of Owner, all elected officials, employees and agents of Owner of any of the above mentioned parties (the "INDEMNIFIED PARTIES") from and against any and all loss, cost, expense, damage, injury, liability, claim, demand, penalty, or cause of action (including attorneys' fees), directly or indirectly arising out of, resulting from, or related to (in whole or in part), (1) the Work performed hereunder, (2) the Contract, or (3) the act or omission of Contractor, a Subcontractor, or an individual, partnership, joint venture, or corporation (a) directly or indirectly employed by Contractor or a Subcontractor, or (b) for whose acts or omissions Contractor or a Subcontractor may be liable (excluding property damage to the Work itself, covered by Owner's all-risk builder=s risk insurance, subject to

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Contractor's liability for any deductible amounts thereunder). The obligations of Contractor under this indemnification shall apply to all matters except those arising solely from the wanton and willful negligence or the malicious acts or omissions of Owner. Further, the obligations of Contractor under this indemnification shall not extend to the liability of Architect, its agents, or employees, arising our of (1) the preparation or approval of maps, drawings, opinions, reports, surveys, Change Orders, designs, or Specifications, (2) the giving of or failure to give directions or instructions by Architect, its agents, or employees, provided such giving or failure to give is the primary cause of the injury or damage, or (3) any matter prohibited by Section 130.002, Texas Civil Practice and Remedies Code. Contractor shall promptly advise Owner in writing of any action, administrative or legal proceeding , or investigation as to which this indemnification may apply, and Contractor, at Contractor's expense, shall assume on behalf of Owner and conduct with due diligence and in good faith the defense thereof with counsel satisfactory to Owner; provided, Owner shall have the right to be represented therein by advisory counsel of its own selection and at its own expense; and provided further, that if the defendants in any such action include both Contractor and Owner and Owner shall have reasonably concluded that they may be legal defenses available to it that are different from, or additional to, or inconsistent with, those available to it that are different from, or additional to, or inconsistent with, those available to Contractor. Owner shall have the right to select separate counsel to participate in the defense of such action on its own behalf at Contractor's expense. In the event of failure by Contractor to fully perform in accordance with this indemnification paragraph. Owner, at its option, and without relieving Contractor of its obligations hereunder, may so perform, but all costs and expenses so incurred by Owner in that event shall be reimbursed by Contractor to Owner, together with interest on the same from the date any such expense was paid by Owner until reimbursed by Contractor, at the rate of interest provided to be paid on judgments, by the law of the jurisdiction to which the interpretation of the Contract is subject. The obligations of Contractor under this Section shall survive the expiration of the Contract and specifically shall survive the limitations contained in Subparagraph 15.1 hereof.

§ 3.18.2 In claims against any person or entity indemnified under this Section 3.18 by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under Section 3.18.1 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

§ 3.19 SUBSTITUTIONS OF PRODUCTS AND SYSTEMS, "OR EQUAL" BRANDS

§ 3.19.1 The materials, products and the systems covered by these specifications have been selected as a standard because of quality, particular suitability, or record of satisfactory performance. It is not intended to preclude the use of equivalent or better materials, products or systems provided that it meet the requirements of the particular project and have been approved in an addendum as a substitution prior to the submission of bids. If prior written approval in an addendum has not been obtained, it will be assumed that the Bid is based upon the materials, products, and systems described in the Bidding Documents and no substitutions will be permitted, except as provided hereinafter.

§3.19.2 If, after award of contract, the Contractor or one of his Subcontractors or Suppliers determines that any of the products or systems specified will perform in a manner that will limit the Contractor's ability to satisfactorily perform the work or to honor the Warranty, the Contractor shall promptly notify the Architect, in writing, providing detailed substantiation for his position. Any changes deemed necessary by the Owner and Architect, including substitution of materials and change in Contract Sum, either upward or downward, if any, shall be accompanied by appropriate modification.

§3.20 RECORD DRAWINGS

§3.20.1 At the completion of the project, the Contractor shall submit one complete set of blue lines showing all changes and routing of utilities made during construction, excluding Architect made CAD changes, to the Architect. Drafting shall be legible to the Architect's satisfaction. The Contractor shall pay for the cost of the required recording/drafting. The record set shall be kept up to date on a daily basis and the Architect shall review its status at the project meetings. The Architect shall furnish the Contractor with a blueline set at contract award which shall have all Addenda incorporated. The Owner will pay for the printing of the blueline set. The Architect will incorporate any record information into the construction (CAD) documents and provide the Owner with an electronic copy of the record information on the Construction documents that have all bid and construction changes incorporated. The cost for incorporating the record information into the CD will be paid for by the Owner. The Architect will transmit the electronic CD to the Owner with a copy of the transmittal to the Contractor's construction manager.

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ARTICLE 4 ARCHITECT

§ 4.1 GENERAL

§ 4.1.1 The Owner shall retain an architect lawfully licensed to practice architecture or an entity lawfully practicing architecture in the jurisdiction where the Project is located. That person or entity is identified as the Architect in the Agreement and is referred to throughout the Contract Documents as if singular in number.

§ 4.1.2 Duties, responsibilities and limitations of authority of the Architect as set forth in the Contract Documents shall not be restricted, modified or extended without written consent of the Owner, Contractor and Architect. Consent shall not be unreasonably withheld.

§ 4.1.3 If the employment of the Architect is terminated, the Owner shall employ a successor architect whose status under the Contract Documents shall be that of the former Architect.

§ 4.2 ADMINISTRATION OF THE CONTRACT

§ 4.2.1 The Architect will provide administration of the Contract as described in the Contract Documents and will be an Owner's representative during construction until the date the Architect issues the final Certificate For Payment. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

§ 4.2.2 The Architect as a representative of the Owner, will visit the site at intervals appropriate to the stage of construction, or as otherwise agreed with the Owner, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine in general if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. The Architect will be required to make on-site inspections as necessary to keep the Owner informed of the progress of the Work and as necessary to guard the Owner against defects and deficiencies in the Work. However, the Architect will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. The Architect will not have control over, charge of, or responsibility for, the construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs in connection with the Work, since these are solely the Contractor's rights and responsibilities under the Contract Documents, except as provided in Section 3.3.1.

§ 4.2.3 On the basis of the site visits, the Architect will keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work. Architect shall not have control over or charge of and shall not be responsible for safety precautions and programs in connection with the Work. Architect shall be responsible for promptly notifying Contractor of the failure of Contractor, Subcontractors or any other persons performing any of the Work, in failing to use proper construction means, methods, techniques, sequences, procedures, safety precautions and programs, but only to the extent Architect becomes aware of, or should, exercising due professional diligence, be aware of, same. Architect shall also promptly notify Owner in writing of the failure of any of the foregoing parties to carry out the Work in accordance with the Contract Documents.

§ 4.2.4 COMMUNICATIONS FACILITATING CONTRACT ADMINISTRATION

Except as otherwise provided in the Contract Documents or when direct communications have been specially authorized, the Owner and Contractor shall endeavor to communicate with each other through the Architect about matters arising out of or relating to the Contract. Communications by and with the Architect's consultants shall be through the Architect. Communications by and with Subcontractors and material suppliers shall be through the Contractor. Communications by and with separate contractors shall be through the Owner.

§ 4.2.5 Based on the Architect's evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor and will issue Certificates for Payment in such amounts.

§ 4.2.6 The Architect has authority and responsibility to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect will have authority to require inspection or testing of the Work in accordance with Sections 13.5.2 and 13.5.3, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors,

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material and equipment suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 4.2.7 The Architect will review and approve or reject, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, for conformance with information given and the design concept expressed in the Contract Documents. The Architect's action will be taken in accordance with the submittal schedule approved by the Architect or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of other details such as dimensions and quantities, or for substantiating instructions for installation or performance of equipment or systems, all of which remain the responsibility of the Contractor as required by the Contract Documents. The Architect's review of the Contractor's submittals shall not relieve the Contractor of the obligations under Sections 3.3, 3.5 and 3.12. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 4.2.8 The Architect will prepare Change Orders and Construction Change Directives, and may authorize minor changes in the Work as provided in Section 7.4. The Architect will investigate and make determinations and recommendations regarding concealed and unknown conditions as provided in Section 3.7.4.

§ 4.2.9 The Architect will conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion pursuant to Section 9.8; receive and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract and assembled by the Contractor pursuant to Section 9.10; and issue a final Certificate for Payment pursuant to Section 9.10.

§ 4.2.10 If the Owner and Architect agree, the Architect will provide one or more project representatives to assist in carrying out the Architect's responsibilities at the site. The duties, responsibilities and limitations of authority of such project representatives shall be as set forth in an exhibit to be incorporated in the Contract Documents.

§ 4.2.11 The Architect will interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests will be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 4.2.12 Interpretations and decisions of the Architect will be consistent with the intent of, and reasonably inferable from, the Contract Documents and will be in writing or in the form of drawings. When making such interpretations and decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, and will not be liable for results of interpretations or decisions rendered in good faith.

§ 4.2.13 DELETED.

§ 4.2.14 The Architect will review and respond to requests for information about the Contract Documents. The Architect's response to such requests will be made in writing within any time limits agreed upon or otherwise with reasonable promptness. If appropriate, the Architect will prepare and issue supplemental Drawings and Specifications in response to the requests for information.

ARTICLE 5 SUBCONTRACTORS

§ 5.1 DEFINITIONS

§ 5.1.1 A Subcontractor is a person or entity who has a direct contract with the Contractor to perform a portion of the Work at the site or to otherwise furnish labor, material, or other services with respect to a portion of the Work. The term "Subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Subcontractor or an authorized representative of the Subcontractor. The term "Subcontractor" does not include a separate contractor or subcontractors of a separate contractor.

§ 5.1.2 A Sub-subcontractor is a person or entity who has a direct or indirect contract with a Subcontractor to perform a portion of the Work at the site or to otherwise furnish labor, material, or other services with respect to a portion of the

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Work. The term "Sub-subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Sub-subcontractor or an authorized representative of the Sub-subcontractor.

§ 5.2 AWARD OF SUBCONTRACTS AND OTHER CONTRACTS FOR PORTIONS OF THE WORK

§ 5.2.1 Unless otherwise stated in the Contract Documents or the bidding requirements, the Contractor, as soon as practicable after award of the Contract, but no later than 10 days prior to the submittal date for the Contractor's first Application for Payment, shall furnish in writing to the Owner through the Architect the names of persons or entities (including those who are to furnish materials or equipment fabricated to a special design) proposed for each principal portion of the Work. The Architect may reply within 14 days to the Contractor in writing stating (1) whether the Owner or the Architect has reasonable objection to any such proposed person or entity or (2) that the Architect requires additional time for review. Failure of the Owner or Architect to reply within the 14 day period shall constitute notice of no reasonable objection. Failure of the Contractor to submit the subject names in a timely manner may delay processing of the Contractor's Application for Payment.

§ 5.2.2 The Contractor shall not contract with a proposed person or entity to whom the Owner or Architect has made reasonable and timely objection. The Contractor shall not be required to contract with anyone to whom the Contractor has made reasonable objection.

§ 5.2.3 If the Owner or Architect has reasonable objection to a person or entity proposed by the Contractor, the Contractor shall propose another to whom the Owner or Architect has no reasonable objection.

§ 5.2.4 The Contractor shall not substitute a Subcontractor, person or entity previously selected if the Owner or Architect makes reasonable objection to such substitution.

§ 5.3 SUBCONTRACTUAL RELATIONS

By appropriate written agreement, the Contractor shall require each Subcontractor, to the extent of the Work to be performed by the Subcontractor, to be bound to the Contractor by terms of the Contract Documents, and to assume toward the Contractor all the obligations and responsibilities, including the responsibility for safety of the Subcontractor's Work, which the Contractor, by these Documents, assumes toward the Owner and Architect. Each subcontract agreement shall preserve and protect the rights of the Owner and Architect under the Contract Documents with respect to the Work to be performed by the Subcontractor so that subcontracting thereof will not prejudice such rights, and shall allow to the Subcontractor, unless specifically provided otherwise in the subcontract agreement, the benefit of all rights, remedies and redress against the Contractor that the Contractor, by the Contract Documents, has against the Owner. Where appropriate, the Contractor shall require each Subcontractor to enter into similar agreements with Sub-subcontractors. The Contractor shall make available to each proposed Subcontractor, prior to the execution of the subcontract agreement, copies of the Contract Documents to which the Subcontractor will be bound, and, upon written request of the Subcontractor, identify to the Subcontractor terms and conditions of the proposed subcontract agreement that may be at variance with the Contract Documents. Subcontractors will similarly make copies of applicable portions of such documents available to their respective proposed Sub-subcontractors.

§ 5.3.1 All subcontracts shall be in written form and shall specifically provide that Owner is an intended third-party beneficiary of the subcontract.

§ 5.4 CONTINGENT ASSIGNMENT OF SUBCONTRACTS

§ 5.4.1 Each subcontract agreement for a portion of the Work is assigned by the Contractor to the Owner, provided that

.1 assignment is effective only after termination of the Contract by the Owner for cause pursuant to Section 14.2 and only for those subcontract agreements that the Owner accepts by notifying the Subcontractor and Contractor in writing; and

.2 assignment is subject to the prior rights of the surety, if any, obligated under bond relating to the Contract.

When the Owner accepts the assignment of a subcontract agreement, the Owner assumes the Contractor's rights and obligations under the subcontract.

§ 5.4.2 Upon such assignment, if the Work has been suspended for more than 30 days, the Subcontractor's compensation shall be equitably adjusted for increases in cost resulting from the suspension.

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§ 5.4.3 Upon such assignment to the Owner under this Section 5.4, the Owner may further assign the subcontract to a successor contractor or other entity.

§ 5.5 Contractor shall promptly notify Owner and Architect of any material defaults by any Sub-contractor. Notwithstanding any provision contained in Article 5 to the contrary, it is hereby acknowledged and agreed that Owner has in no way agreed, expressly or implicitly, nor will Owner agree, to allow any Sub-contractor or other materialman or workman employed by Contractor the right to obtain a personal judgment or to create a lien against Owner for the amount due from the Contractor.

ARTICLE 6 CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS

§ 6.1 OWNER'S RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

§ 6.1.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the Project or other construction or operations on the site under Conditions of the Contract identical or substantially similar to these including those portions related to insurance and waiver of subrogation. If the Contractor claims that delay or additional cost is involved because of such action by the Owner, the Contractor shall make such Claim as provided in Article 15.

§ 6.1.2 When separate contracts are awarded for different portions of the Project or other construction or operations on the site, the term "Contractor" in the Contract Documents in each case shall mean the Contractor who executes each separate Owner-Contractor Agreement.

§ 6.1.3 The Owner shall provide for coordination of the activities of the Owner's own forces and of each separate contractor with the Work of the Contractor, who shall cooperate with them. The Contractor shall participate with other separate contractors and the Owner in reviewing their construction schedules. The Contractor shall make any revisions to the construction schedule deemed necessary after a joint review and mutual agreement. The construction schedules shall then constitute the schedules to be used by the Contractor, separate contractors and the Owner until subsequently revised.

§ 6.1.4 Unless otherwise provided in the Contract Documents, when the Owner performs construction or operations related to the Project with the Owner's own forces, the Owner shall be deemed to be subject to the same obligations and to have the same rights that apply to the Contractor under the Conditions of the Contract, including, without excluding others, those stated in Article 3, this Article 6 and Articles 10, 11 and 12.

§ 6.2 MUTUAL RESPONSIBILITY

§ 6.2.1 The Contractor shall afford the Owner and separate contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities, and shall connect and coordinate the Contractor's construction and operations with theirs as required by the Contract Documents.

§ 6.2.2 If part of the Contractor's Work depends for proper execution or results upon construction or operations by the Owner or a separate contractor, the Contractor shall, prior to proceeding with that portion of the Work, promptly report to the Architect apparent discrepancies or defects in such other construction that would render it unsuitable for such proper execution and results. Failure of the Contractor so to report shall constitute an acknowledgment that the Owner's or separate contractor's completed or partially completed construction is fit and proper to receive the Contractor's Work, except as to defects not then reasonably discoverable.

§ 6.2.3 DELETED.

§ 6.2.4 The Contractor shall promptly remedy damage the Contractor causes to completed or partially completed construction or to property of the Owner or separate contractors as provided in Section 10.2.5.

§ 6.2.5 The Owner and each separate contractor shall have the same responsibilities for cutting and patching as are described for the Contractor in Section 3.14.

§ 6.3 OWNER'S RIGHT TO CLEAN UP

If a dispute arises among the Contractor, separate contractors and the Owner as to the responsibility under their respective contracts for maintaining the premises and surrounding area free from waste materials and rubbish, the Owner may clean up and the Architect will allocate the cost among those responsible.

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ARTICLE 7 CHANGES IN THE WORK

§ 7.1 GENERAL

§ 7.1.1 Changes in the Work may be accomplished after execution of the Contract, and without invalidating the Contract, by Change Order, Construction Change Directive or order for a minor change in the Work, subject to the limitations stated in this Article 7 and elsewhere in the Contract Documents.

§ 7.1.2 A Change Order shall be only based upon agreement among the Owner, Contractor and Architect; a Construction Change Directive requires agreement by the Owner and Architect and may or may not be agreed to by the Contractor; an order for a minor change in the Work may be issued by the Architect and is subject to the approval of Owner.

§ 7.1.3 Changes in the Work shall be performed under applicable provisions of the Contract Documents, and the Contractor shall proceed promptly, unless otherwise provided in the Change Order, Construction Change Directive or order for a minor change in the Work. Except as permitted in Paragraph 7.3 and 9.7, a change in the Contract Sum or the Contract Time shall be accomplished only by Change Order. Accordingly, no course of conduct or dealings between the parties, nor express or implied acceptance of alterations or additions to the Work and no claim that Owner has been unjustly enriched by any alteration of or addition to the Work, whether or not there is, in fact, any unjust enrichment to the Work, shall be the basis of any claim to an increase in any amounts due under the Contract Documents or a change in any time period provided for in the Contract Documents.

§ 7.2 CHANGE ORDERS

§ 7.2.1 A Change Order is a written instrument prepared by the Architect and signed by the Owner, Contractor and Architect stating their agreement upon all of the following:

.1 The change in the Work;
.2 The amount of the adjustment, if any, in the Contract Sum; and
.3 The extent of the adjustment, if any, in the Contract Time.

§ 7.2.2 Agreement on any Change Order shall constitute a final settlement of all matters relating to the change in the Work that is the subject of the Change Order, including, but not limited, to all direct and indirect costs associated with such change and any and all adjustments to the Contract Sum and the construction schedule.

§7.2.3 Contractor shall keep and periodically submit to Owner copies of a log for all Change Orders.

§ 7.3 CONSTRUCTION CHANGE DIRECTIVES

§ 7.3.1 A Construction Change Directive is a written order prepared by the Architect and signed by the Owner and Architect, directing a change in the Work prior to agreement on adjustment, if any, in the Contract Sum or Contract Time, or both. The Owner may by Construction Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and Contract Time being adjusted accordingly. Contractor shall keep and periodically submit to Owner copies of a log for all Construction Change Directives and a log for all requests for information.

§ 7.3.2 A Construction Change Directive shall be used in the absence of total agreement on the terms of a Change Order.

§ 7.3.3 If the Construction Change Directive provides for an adjustment to the Contract Sum, the adjustment shall be based on one of the following methods:

.1 Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation;
.2 Unit prices stated in the Contract Documents or subsequently agreed upon;
.3 Cost to be determined in a manner agreed upon by the parties and a mutually acceptable fixed or percentage fee; or
.4 As provided in Section 7.3.7.

§ 7.3.4 If unit prices are stated in the Contract Documents or subsequently agreed upon, and if quantities originally contemplated are materially changed in a proposed Change Order or Construction Change Directive so that

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application of such unit prices to quantities of Work proposed will cause substantial inequity to the Owner or Contractor, the applicable unit prices shall be equitably adjusted.

§ 7.3.5 Upon receipt of a Construction Change Directive, the Contractor shall promptly proceed with the change in the Work involved and advise the Architect of the Contractor's agreement or disagreement with the method, if any, provided in the Construction Change Directive for determining the proposed adjustment in the Contract Sum or Contract Time.

§ 7.3.6 A Construction Change Directive signed by the Contractor indicates the Contractor's agreement therewith, including adjustment in Contract Sum and Contract Time or the method for determining them. Such agreement shall be effective immediately and shall be recorded as a Change Order.

§ 7.3.7 If the Contractor does not respond promptly or disagrees with the method for adjustment in the Contract Sum, the Architect shall determine the method and the adjustment on the basis of reasonable expenditures and savings of those performing the Work attributable to the change, including, in case of an increase in the Contract Sum, an amount for overhead and profit not to exceed a total maximum of **fifteen** percent **(15%)** for all Work, and further limited to as follows, not to exceed five percent (5%) for Work done by Contractor's employees and **ten** percent **(10%)** of such Work's actual cost to be apportioned between any and all Subcontractors and Sub-subcontractor. "*Actual cost*" does not include any item that could be deemed to be a general conditions cost or overhead, such as, but not limited to, the cost of Contractor and Subcontractor supervisory personnel assigned to the Work, and field office and related expenses. In such case, and also under Section 7.3.3.3, the Contractor shall keep and present, in such form as the Architect may prescribe, an itemized accounting together with appropriate supporting data. Unless otherwise provided in the Contract Documents, costs for the purposes of this Section 7.3.7 shall be limited to the following:

.1 Costs of labor, including social security, old age and unemployment insurance, fringe benefits required by agreement or custom, and workers' compensation insurance;

.2 Costs of materials, supplies and equipment, including cost of transportation, whether incorporated or consumed;

.3 Rental costs of machinery and equipment, exclusive of hand tools, whether rented from the Contractor or others;

.4 Costs of premiums for all bonds and insurance, permit fees, and sales, use or similar taxes related to the Work; and

.5 Additional costs of supervision and field office personnel directly attributable to the change.

§ 7.3.8 The amount of credit to be allowed by the Contractor to the Owner for a deletion or change that results in a net decrease in the Contract Sum shall be actual net cost as confirmed by the Architect. When both additions and credits covering related Work or substitutions are involved in a change, the allowance for overhead and profit shall be figured on the basis of net increase, if any, with respect to that change.

§ 7.3.9 Pending final determination of the total cost of a Construction Change Directive to the Owner, the Contractor may request payment for Work completed under the Construction Change Directive in Applications for Payment. The Architect will make an interim determination for purposes of monthly certification for payment for those costs and certify for payment the amount that the Architect determines, in the Architect's professional judgment, to be reasonably justified. The Architect's interim determination of cost shall adjust the Contract Sum on the same basis as a Change Order, subject to the right of either party to disagree and assert a Claim in accordance with Article 15.

§ 7.3.10 When the Owner and Contractor agree with a determination made by the Architect concerning the adjustments in the Contract Sum and Contract Time, or otherwise reach agreement upon the adjustments, such agreement shall be effective immediately and the Architect will prepare a Change Order. Change Orders may be issued for all or any part of a Construction Change Directive.

§ 7.4 MINOR CHANGES IN THE WORK

The Architect has authority after having obtained Owner's approval to order minor changes in the Work not involving adjustment in the Contract Sum or extension of the Contract Time and not inconsistent with the intent of the Contract Documents. Such changes will be effected by written order signed by the Architect and shall be binding on the Owner and Contractor.

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ARTICLE 8 TIME

§ 8.1 DEFINITIONS

§ 8.1.1 Unless otherwise provided, Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work.

§ 8.1.1.1 The Work shall be fully completed within the time limit and/or date stated in the Contract between Owner and Contractor.

§ 8.1.1.2 Liquidated Damages: If the Contractor should fail to fully complete the Work within the stated time (subject however to extension of time duly granted in the manner and for the causes specified in the General Conditions), Contractor shall be charged by and shall pay to Owner, as liquidated damages, the sum specified in Article 3.1 of the Modified AIA document A101 – 2007 Edition per calendar day that the Work remains incomplete beyond the time fixed for completion. Contractor hereby agrees that from the nature of the project it would be impracticable and extremely difficult to fix the actual damage that would or will be suffered in the event that Contractor should fail to fully complete the Work by the time limit or date stated and the amount of the liquidated damages are fair and reasonable. The parties agree that the liquidated damages are a reasonable forecast of just compensation for the harm done to Owner that would be caused by Contractor's failure to timely complete the Work. Contractor agrees that the amount of liquidated damages due Owner may be deducted by Owner from any monies that might otherwise be or become payable to Contractor.

§ 8.1.2 The date of commencement of the Work is the date established in the Agreement.

§ 8.1.3 The date of Substantial Completion is the date certified by the Architect in accordance with Section 9.8.

§ 8.1.4 The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined.

§ 8.2 PROGRESS AND COMPLETION

§ 8.2.1 Time limits stated in the Contract Documents are of the essence of the Contract. By executing the Agreement the Contractor confirms that the Contract Time is a reasonable period for performing the Work.

§ 8.2.2 The Contractor shall not knowingly, except by agreement or instruction of the Owner in writing, prematurely commence operations on the site or elsewhere prior to the effective date of insurance required by Article 11 to be furnished by the Contractor and Owner. The date of commencement of the Work shall not be changed by the effective date of such insurance.

§ 8.2.3 The Contractor shall proceed expeditiously with adequate forces and shall achieve Substantial Completion within the Contract Time.

§ 8.3 DELAYS AND EXTENSIONS OF TIME

§ 8.3.1 If the Contractor is delayed at any time in the commencement or progress of the Work by an act or neglect of the Owner or Architect, or of an employee of either, or of a separate contractor employed by the Owner; or by changes ordered in the Work; or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Contractor's control; or by delay authorized by the Owner pending mediation, provided, however, that such extension of Contract time shall be net of any delays caused by or due to the fault or negligence of Contractor or that are otherwise the responsibility of Contractor and shall also be net of any contingency or "float" time allowance included in Contractor's construction schedule. Contractor shall, in the event of any occurrence likely to cause a delay, cooperate in good faith with Architect and Owner to minimize and mitigate the impact of any such occurrence and do all things reasonable under the circumstances to achieve this goal; or by other causes that the Architect determines may justify delay, then the Contract Time shall be extended by Change Order for such reasonable time as the Architect may determine.

§ 8.3.2 Claims relating to time shall be made in accordance with applicable provisions of Article 15.

§ 8.3.3 This Section 8.3 does not preclude recovery of damages for delay by either party under other provisions of the Contract Documents. Contactor shall not be entitled to damages of any type for delays caused by Owner, his servant, agents, employees, or separate Contractors hired or retained by Owner. Contractor may receive an extension or

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extensions for additional time in which to complete the Contract but shall not receive any damages of any type for such delays. Changes in the Work, regardless of the extent or number of such Changes or Owner's exercise of any of its remedies of suspension of the Work or requirement of correction or re-execution of any defective Work, shall not under any circumstances be construed as intentional interference with Contractor's performance of the Work.

ARTICLE 9 PAYMENTS AND COMPLETION

§ 9.1 CONTRACT SUM

The Contract Sum is stated in the Agreement and, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

§ 9.1.1 Commitment of Current Revenues Only. As reflected in paragraph 4.5 of the modified AIA document A 101 – 2007 Edition by and between Owner and Contractor dated of even date herewith, in the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Contract, then any party may terminate this Contract upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. '271.903.

§ 9.2 SCHEDULE OF VALUES

Where the Contract is based on a stipulated sum or Guaranteed Maximum Price, the Contractor shall submit to the Owner and to the Architect, before the first Application for Payment, a schedule of values allocating the entire Contract Sum to the various portions of the Work which in the aggregate equals the total Contract Sum, divided so as to facilitate payments to Subcontractors, supported by such evidence of correctness as Architect may direct or as required by Owner. This schedule, when approved by Architect and Owner, shall be used to monitor the progress of the Work and as a basis for Certificates for Payment. All items with entered values will be transferred by Contractor to the "Application and Certificate for Payment," and shall include the latest approved Change Orders and Construction Change Directives. Change Order values and Construction Change Directives values shall be broken down to show the various subcontracts. The Application for Payment shall be on a form as provided by Architect and approved by Owner. Each item shall show its total scheduled value, value of previous applications, value of the application, percentage completed, value completed, and value yet to be completed. All blanks and columns must be filled in, including every percentage complete figure. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 9.3 APPLICATIONS FOR PAYMENT

§ 9.3.1 At least ten days before the date established for each progress payment, the Contractor shall submit to the Architect an itemized Application for Payment prepared in accordance with the schedule of values, for completed portions of the Work. Such application shall be notarized, if required, and supported by such data substantiating the Contractor's right to payment as the Owner or Architect may require, such as copies of requisitions from Subcontractors and material suppliers, and shall reflect retainage if provided for in the Contract Documents. Any allowances included in the Application for Payment shall be separately itemized with supporting data attached. The Application for Payment shall be accompanied by a certification by an office of Contractor to the effect that:

> There are no known mechanics', materialman's or laborers' 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, on the Work; and waivers and releases from all Subcontractors, laborers, and material men for Work done and materials furnished have been obtained in such form as to constitute an effective waiver and release of all such liens and claims under the laws of the state within which the Project is located and shall be delivered to Architect together with Contractor's waiver and release of liens and claims at the time of submission of the Application for Payment.

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§ 9.3.1.1 As provided in Section 7.3.9, such applications may include requests for payment on account of changes in the Work that have been properly authorized by Construction Change Directives, or by interim determinations of the Architect, but not yet included in Change Orders.

§ 9.3.1.2 Applications for Payment shall not include requests for payment for portions of the Work for which the Contractor does not intend to pay a Subcontractor or material supplier, unless such Work has been performed by others whom the Contractor intends to pay.

§ 9.3.2 Unless otherwise provided in the Contract Documents, payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment suitably stored off the site at a location agreed upon in writing by the Owner and Surety. Payment for materials and equipment stored on or off the site shall be conditioned upon compliance by the Contractor with procedures satisfactory to the Owner to establish the Owner's title to such materials and equipment or otherwise protect the Owner's interest, and shall include the costs of applicable insurance, storage and transportation to the site for such materials and equipment stored off the site. Under no circumstances will the Owner reimburse the Contractor for down payments, deposits, or other advance payments for materials or equipment.

§ 9.3.3 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or encumbrances in favor of the Contractor, Subcontractors, material suppliers, or other persons or entities making a claim by reason of having provided labor, materials and equipment relating to the Work. The vesting of such title shall not impose any obligations on Owner or relieve Contractor of any of its obligations under the Contract, that Contractor shall remain responsible for damage to or loss of the Work, whether completed or under construction, until responsibility for the Work has been accepted by Owner in the manner set forth in the Contract Documents.

§ 9.4 CERTIFICATES FOR PAYMENT

§ 9.4.1 The Architect will, within seven days after receipt of the Contractor's Application for Payment, either issue to the Owner a Certificate for Payment, with a copy to the Contractor, for such amount as the Architect determines is properly due, or notify the Contractor and Owner in writing of the Architect's reasons for withholding certification in whole or in part as provided in Section 9.5.1.

§ 9.4.2 The issuance of a Certificate for Payment will constitute a representation by the Architect to the Owner, based on the Architect's evaluation of the Work and on all other information available to Architect including, without limitation, the data comprising the Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to results of subsequent tests and inspections, to correction of minor deviations from the Contract Documents prior to completion and to specific qualifications expressed by the Architect. The issuance of a Certificate for Payment will further constitute a representation that the Contractor is entitled to payment in the amount certified and that the aggregate amount theretofore paid to Contractor plus any applicable retention does not exceed the value of the completed portion of the Work. However, the issuance of a Certificate for Payment will not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, or (3) made examination to ascertain how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 9.5 DECISIONS TO WITHHOLD CERTIFICATION

§ 9.5.1 The Architect may withhold a Certificate for Payment in whole or in part, to the extent reasonably necessary to protect the Owner, if in the Architect's opinion the representations to the Owner required by Section 9.4.2 cannot be made. If the Architect is unable to certify payment in the amount of the Application, the Architect will notify the Contractor and Owner as provided in Section 9.4.1. If the Contractor and Architect cannot agree on a revised amount, the Architect will promptly issue a Certificate for Payment for the amount for which the Architect is able to make such representations to the Owner. The Architect may also withhold a Certificate for Payment or, because of subsequently discovered evidence, may nullify the whole or a part of a Certificate for Payment previously issued, to such extent as

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may be necessary in the Architect's opinion to protect the Owner from loss for which the Contractor is responsible, including loss resulting from acts and omissions described in Section 3.3.2, because of

.1 defective Work not remedied;
.2 third party claims filed or reasonable evidence indicating probable filing of such claims unless security acceptable to the Owner is provided by the Contractor;
.3 failure of the Contractor to make payments properly to Subcontractors or for labor, materials or equipment;
.4 reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum;
.5 damage to the Owner or a separate contractor;
.6 reasonable evidence that the Work will not be completed within the Contract Time, or that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or
.7 failure to carry out the Work in accordance with the Contract Documents.

§ 9.5.2 When the above reasons for withholding certification are removed, certification will be made for amounts previously withheld.

§ 9.5.3 If the Architect withholds certification for payment under Section 9.5.1.3, the Owner may, at its sole option, issue joint checks to the Contractor and to any Subcontractor or material or equipment suppliers to whom the Contractor failed to make payment for Work properly performed or material or equipment suitably delivered. If the Owner makes payments by joint check, the Owner shall notify the Architect and the Architect will reflect such payment on the next Certificate for Payment.

§ 9.5.4 Notwithstanding any provision contained within this Article, if the Work has not attained Substantial Completion within the contract time, subject to extensions of time allowed under these Conditions, Architect may withhold any further payment to Contractor to the extent necessary to preserve sufficient funds to complete the construction of the Project and to cover liquidated damages assessed against Contractor up to the time of the Application for Payment and to the time it is reasonably anticipated that Substantial Completion will be achieved.

§ 9.6 PROGRESS PAYMENTS

§ 9.6.1 After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner and within the time provided in the Contract Documents, and shall so notify the Architect. Owner may refuse to make payment on any Certificate for Payment for any default of the Contract, including, but not limited to, those defaults set forth in Clauses 9.5.1.1 through 9.5.1.7. Owner shall not be deemed in default by reason of withholding payment while any of such defaults remain uncured.

§ 9.6.2 The Contractor shall pay each Subcontractor no later than seven days after receipt of payment from the Owner the amount to which the Subcontractor is entitled, reflecting percentages actually retained from payments to the Contractor on account of the Subcontractor's portion of the Work. The Contractor shall, by appropriate agreement with each Subcontractor, require each Subcontractor to make payments to Sub-subcontractors in a similar manner.

§ 9.6.3 The Architect will, on request, furnish to a Subcontractor, if practicable, information regarding percentages of completion or amounts applied for by the Contractor and action taken thereon by the Architect and Owner on account of portions of the Work done by such Subcontractor.

§ 9.6.4 The Owner has the right to request written evidence from the Contractor that the Contractor has properly paid Subcontractors and material and equipment suppliers amounts paid by the Owner to the Contractor for subcontracted Work. If the Contractor fails to furnish such evidence within seven days, the Owner shall have the right to contact Subcontractors to ascertain whether they have been properly paid. Neither the Owner nor Architect shall have an obligation to pay or to see to the payment of money to a Subcontractor. .

§ 9.6.5 Contractor payments to material and equipment suppliers shall be treated in a manner similar to that provided in Sections 9.6.2, 9.6.3 and 9.6.4.

§ 9.6.6 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the Contract Documents.

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§ 9.6.7 DELETED.

§ 9.7 FAILURE OF PAYMENT

If the Architect does not issue a Certificate for Payment, through no fault of the Contractor, within seven days after receipt of the Contractor's Application for Payment, or if the Owner does not, for reasons other than a default of the Contract, including, but not limited to, those defaults set forth in Clauses 9.5.1.1 through 9.5.1.7 pay the Contractor within seven days after the date established in the Contract Documents the amount certified by the Architect, then the Contractor may, upon seven additional days' written notice to the Owner and Architect, stop the Work until payment of the amount owing has been received. The Contract Time shall be extended appropriately and the Contract Sum shall be increased by the amount of the Contractor's reasonable costs of shut-down, delay and start-up, plus interest as provided for in the Contract Documents.

§ 9.7.1 If Owner is entitled to reimbursement or payment from Contractor under or pursuant to the Contract Documents, such payment shall be made promptly upon demand by Owner. Notwithstanding anything contained in the Contract Documents to the contrary, if Contractor fails to promptly make any payment due Owner, or if Owner incurs any costs and expenses to cure any default of Contractor or to correct defective Work, Owner shall have an absolute right to offset such amount against the Contract Sum and may, in Owner's sole discretion, elect either to (i) deduct an amount equal to that which Owner is entitled from any payment then or thereafter due Contractor from Owner, or (ii) issue a written notice to Contractor reducing the Contract Sum by an amount equal to that which Owner is entitled.

§ 9.8 SUBSTANTIAL COMPLETION

§ 9.8.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof (which Owner agrees to accept separately) is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use.

§ 9.8.2 When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Contractor shall prepare and submit to the Architect a comprehensive list of items to be completed or corrected prior to final payment. Failure to include an item on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

§ 9.8.3 Upon receipt of the Contractor's list, the Architect will make an inspection to determine whether the Work or designated portion thereof is substantially complete. If the Architect's inspection discloses any item, whether or not included on the Contractor's list, which is not sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work or designated portion thereof for its intended use, the Contractor shall, before issuance of the Certificate of Substantial Completion, complete or correct such item upon notification by the Architect. In such case, the Contractor shall then submit a request for another inspection by the Architect to determine Substantial Completion.

§ 9.8.4 When the Work or designated portion thereof is substantially complete, the Architect will prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, shall establish responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance, and shall fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of issuance of the certificate of final payment by Architect unless otherwise provided in the Certificate of Substantial Completion. The Work will not be considered suitable for Substantial Completion review until all Project systems included in the Work are operational as designed and scheduled, all designated or required governmental inspections and certifications have been made and posted, designated instruction of Owner's personnel in the operation of systems has been completed, and all final finishes within the Contract are in place. In general, the only remaining Work shall be minor in nature, so that Owner and/or Owner's employees and if applicable, the public, could occupy the building on that date and the completing of the Work by Contractor would not materially interfere or hamper Owner's or Owner's employees and if applicable, the public, (or those claiming by, through, or under Owner) from normal County operations. As a further condition of Substantial Completion acceptance, Contractor shall certify that all remaining Work will be completed within thirty (30) consecutive calendar days or as agreed upon following the Date of Substantial Completion. If Contractor requests a Substantial Completion review, and Architect, after performing the Substantial Completion review, finds that the Project was not ready for the Substantial Completion review, then Contractor shall pay the Architect's fees for any additional Substantial Completion reviews.

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§ 9.8.5 The Certificate of Substantial Completion shall be submitted to the Owner and Contractor for their written acceptance of responsibilities assigned to them in such Certificate. Upon such acceptance and consent of surety, if any, the Owner shall make payment of retainage applying to such Work or designated portion thereof. Such payment shall be adjusted for Work that is incomplete or not in accordance with the requirements of the Contract Documents.

§9.8.6 In order for the project or a major portion thereof to be considered substantially complete, the following conditions must be met: (1) All inspections by governmental authorities have jurisdiction over the project must have been finalized, any remedial work required by those authorities must have been completed, and Certificates of Occupancy and similar governmental approval forms must have been issued and copies delivered to the Owner and Architect. (2) All work, both interior and exterior, shall have been completed and cleaned except minor items which if completed after occupancy, will not, in the Owner's opinion, cause interference to the Owner's use of the building or any portion thereof. A significantly large number of items to be completed or corrected will preclude the Architect from issuing a Certificate of Substantial Completion. The Owner and Architect will be the sole judge of what constitutes a significantly large number of items.

§9.8.7 After the date of Substantial Completion of the Project, as evidenced by the Certificate of Substantial Completion, the Contractor will be allowed a period of thirty (30) days, unless extended by mutual agreement or provision of the Contract, within which to correct all deficiencies attached to the Certificate of Substantial Completion. Failure of the Contractor to complete such corrections within the stipulated time will be reported to the Contractor's surety. In this report, the Contactor and surety will be informed that, should correction remain incomplete for fifteen (15) days, the Owner may initiate action to complete corrective work out of the remaining Contract funds in accordance with Article 14.

§ 9.9 PARTIAL OCCUPANCY OR USE

§ 9.9.1 The Owner may occupy or use any completed or partially completed portion of the Work at any stage when such portion is designated by separate agreement with the Contractor, provided such occupancy or use is consented to by the insurer as required under Section 11.3.1.5 and authorized by public authorities having jurisdiction over the Project. Such partial occupancy or use may commence whether or not the portion is substantially complete, provided the Owner and Contractor have accepted in writing the responsibilities assigned to each of them for payments, retainage, if any, security, maintenance, heat, utilities, damage to the Work and insurance, and have agreed in writing concerning the period for correction of the Work and commencement of warranties required by the Contract Documents. When the Contractor considers a portion substantially complete, the Contractor shall prepare and submit a list to the Architect as provided under Section 9.8.2. Consent of the Contractor to partial occupancy or use shall not be unreasonably withheld. The stage of the progress of the Work shall be determined by written agreement between the Owner and Contractor or, if no agreement is reached, by decision of the Architect.

§ 9.9.2 Immediately prior to such partial occupancy or use, the Owner, Contractor and Architect shall jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work.

§ 9.9.3 Unless otherwise agreed upon, partial occupancy or use of a portion or portions of the Work shall not constitute acceptance of Work not complying with the requirements of the Contract Documents.

§ 9.10 FINAL COMPLETION AND FINAL PAYMENT

§ 9.10.1 Upon receipt of the Contractor's written notice that the Work is ready for final inspection and acceptance and upon receipt of a final Application for Payment, the Architect will promptly make such inspection and, when the Architect finds the Work acceptable under the Contract Documents and the Contract fully performed, the Architect will promptly issue a final Certificate for Payment stating that to the best of the Architect's knowledge, information and belief, and on the basis of the Architect's on-site visits and inspections, the Work has been completed in accordance with terms and conditions of the Contract Documents and that the entire balance found to be due the Contractor and noted in the final Certificate is due and payable. The Architect's final Certificate for Payment will constitute a further representation that conditions listed in Section 9.10.2 as precedent to the Contractor's being entitled to final payment have been fulfilled.

§ 9.10.2 Neither final payment nor any remaining retained percentage shall become due until the Contractor submits to the Architect (1) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which the Owner or the Owner's property might be responsible or encumbered (less amounts withheld

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by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Contract Documents to remain in force after final payment is currently in effect and will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to the Owner, (3) a written statement that the Contractor knows of no substantial reason that the insurance will not be renewable to cover the period required by the Contract Documents, (4) consent of surety, if any, to final payment and (5), if required by the Owner, other data establishing payment or satisfaction of obligations, such as receipts, releases and waivers of liens, claims, security interests or encumbrances arising out of the Contract, to the extent and in such form as may be designated by the Owner. If a Subcontractor refuses to furnish a release or waiver required by the Owner, the Contractor may furnish a bond satisfactory to the Owner to indemnify the Owner against such lien. If such lien remains unsatisfied after payments are made, the Contractor shall refund to the Owner all money that the Owner may be compelled to pay in discharging such lien, including all costs and reasonable attorneys' fees.

§ 9.10.3 If, after Substantial Completion of the Work, final completion thereof is materially delayed through no fault of the Contractor or by issuance of Change Orders affecting final completion, and the Architect so confirms, the Owner shall, upon application by the Contractor and certification by the Architect, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance for Work not fully completed or corrected is less than retainage stipulated in the Contract Documents, and if bonds have been furnished, the written consent of surety to payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by the Contractor to the Architect prior to certification of such payment. Such payment shall be made under terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

§ 9.10.4 The making of final payment shall constitute a waiver of Claims by the Owner except those arising from

.1 liens, Claims, security interests or encumbrances arising out of the Contract and unsettled;
.2 failure of the Work to comply with the requirements of the Contract Documents;
.3 terms of special warranties required by the Contract Documents; or
.4 faulty or defective Work appearing after Substantial Completion.

§ 9.10.5 Acceptance of final payment by the Contractor, a Subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

ARTICLE 10 PROTECTION OF PERSONS AND PROPERTY

§ 10.1 SAFETY PRECAUTIONS AND PROGRAMS

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract.

§ 10.2 SAFETY OF PERSONS AND PROPERTY

§ 10.2.1 The Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to

.1 employees on the Work and other persons who may be affected thereby;
.2 the Work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody or control of the Contractor or the Contractor's Subcontractors or Sub-subcontractors; and
.3 other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

§ 10.2.2 The Contractor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities bearing on safety of persons or property or their protection from damage, injury or loss.

§ 10.2.3 The Contractor shall erect and maintain, as required by existing conditions and performance of the Contract, reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations and notifying owners and users of adjacent sites and utilities. The Contractor shall also be responsible, at the Contractor's sole cost and expense, for all measures necessary to protect any property

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adjacent to the project and improvements therein. Any damage to such property or improvements shall be promptly repaired by the Contractor.

§ 10.2.4 When use or storage of explosives or other hazardous materials or equipment or unusual methods are necessary for execution of the Work, the Contractor shall exercise utmost care and carry on such activities under supervision of properly qualified personnel.

§ 10.2.5 The Contractor shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to property referred to in Sections 10.2.1.2 and 10.2.1.3 caused in whole or in part by the Contractor, a Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is responsible under Sections 10.2.1.2 and 10.2.1.3, except damage or loss attributable to acts or omissions of the Owner or Architect or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor. The foregoing obligations of the Contractor are in addition to the Contractor's obligations under Section 3.18.

§ 10.2.6 The Contractor shall designate a responsible member of the Contractor's organization at the site whose duty shall be the prevention of accidents. This person shall be the Contractor's superintendent unless otherwise designated by the Contractor in writing to the Owner and Architect.

§ 10.2.7 The Contractor shall not permit any part of the construction or site to be loaded so as to cause damage or create an unsafe condition.

§ 10.2.8 INJURY OR DAMAGE TO PERSON OR PROPERTY

If either party suffers injury or damage to person or property because of an act or omission of the other party, or of others for whose acts such party is legally responsible, written notice of such injury or damage, whether or not insured, shall be given to the other party within a reasonable time not exceeding 21 days after discovery. The notice shall provide sufficient detail to enable the other party to investigate the matter.

§ 10.3 HAZARDOUS MATERIALS

§ 10.3.1 The Contractor is responsible for compliance with any requirements included in the Contract Documents regarding hazardous materials. If the Contractor encounters a hazardous material or substance not addressed in the Contract Documents and if reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by the Contractor, the Contractor shall, upon recognizing the condition, immediately stop Work in the affected area and report the condition to the Owner and Architect in writing.

§ 10.3.2 Upon receipt of the Contractor's written notice, the Owner shall obtain the services of a licensed laboratory to verify the presence or absence of the material or substance reported by the Contractor and, in the event such material or substance is found to be present, to cause it to be rendered harmless. Unless otherwise required by the Contract Documents, the Owner shall furnish in writing to the Contractor and Architect the names and qualifications of persons or entities who are to perform tests verifying the presence or absence of such material or substance or who are to perform the task of removal or safe containment of such material or substance. The Contractor and the Architect will promptly reply to the Owner in writing stating whether or not either has reasonable objection to the persons or entities proposed by the Owner. If either the Contractor or Architect has an objection to a person or entity proposed by the Owner, the Owner shall propose another to whom the Contractor and the Architect have no reasonable objection. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of the Owner and Contractor. By Change Order, the Contract Time shall be extended appropriately and the Contract Sum shall be increased in the amount of the Contractor's reasonable additional costs of shut-down, delay and start-up.

§ 10.3.3 DELETED.

§ 10.3.4 The Owner shall not be responsible under this Section 10.3 for materials or substances the Contractor brings to the site unless such materials or substances are required by the Contract Documents.

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§ 10.3.5 The Contractor shall indemnify the Owner for the cost and expense the Owner incurs (1) for remediation of a material or substance the Contractor brings to the site and negligently handles, or (2) where the Contractor fails to perform its obligations under Section 10.3.1, except to the extent that the cost and expense are due to the Owner's fault or negligence.

§ 10.3.6 DELETED.

§ 10.4 EMERGENCIES

In an emergency affecting safety of persons or property, the Contractor shall act, at the Contractor's discretion, to prevent threatened damage, injury or loss. Additional compensation or extension of time claimed by the Contractor on account of an emergency shall be determined as provided in Article 15 and Article 7.

ARTICLE 11 INSURANCE AND BONDS

§ 11.1 CONTRACTOR'S LIABILITY INSURANCE

§ 11.1.1 The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located such insurance as will protect the Contractor and Owner from claims set forth below which may arise out of or result from the Contractor's operations and completed operations under the Contract and for which the Contractor may be legally liable, whether such operations be by the Contractor or by a Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

.1 Claims under workers' compensation, disability benefit and other similar employee benefit acts that are applicable to the Work to be performed;

.2 Claims for damages because of bodily injury, occupational sickness or disease, or death of the Contractor's employees;

.3 Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees;

.4 Claims for damages insured by usual personal injury liability coverage;

.5 Claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom;

.6 Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle;

.7 Claims for bodily injury or property damage arising out of completed operations; and

.8 Claims involving contractual liability insurance applicable to the Contractor's obligations under Section 3.18.

§ 11.1.2 The insurance required by Section 11.1.1 shall be written for not less than limits of liability specified in the Contract Documents or required by law, whichever coverage is greater. Coverages, whether written on an occurrence or claims-made basis, shall be maintained without interruption from the date of commencement of the Work until the date of final payment and termination of any coverage required to be maintained after final payment, and, with respect to the Contractor's completed operations coverage, until the expiration of the period for correction of Work or for such other period for maintenance of completed operations coverage as specified in the Contract Documents.

§ 11.1.3 Certificates of insurance acceptable to the Owner shall be filed with the Owner prior to commencement of the Work and thereafter upon renewal or replacement of each required policy of insurance. These certificates and the insurance policies required by this Section 11.1 shall contain a provision that coverages afforded under the policies will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to the Owner. An additional certificate evidencing continuation of liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment as required by Section 9.10.2 and thereafter upon renewal or replacement of such coverage until the expiration of the time required by Section 11.1.2. Information concerning reduction of coverage on account of revised limits or claims paid under the General Aggregate, or both, shall be furnished by the Contractor with reasonable promptness.

§ 11.1.4 The Contractor shall cause the commercial liability coverage required by the Contract Documents to include (1) the Owner, the Architect and the Architect's Consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's completed operations.

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§ 11.1.5 SCHEDULE OF INSURANCE COVERAGES

§ 11.1.5.1 Contractor shall carry and keep in full force for the duration of the project the following Coverage.

Coverage	Minimum Amounts and Limits
Worker's Compensation	Statutory Limits
Employer's Liability:	
Bodily Injury by Accident	$500,000.00/each accident
Bodily Injury by Disease	$500,000.00/each employee
Bodily Injury by Disease	$500,000.00/Policy Limit
Commercial General Liability	
Bodily Injury/Property Damage	$1,000,000.00 per occurrence $2,000,000.00 aggregate

(Premises Operations, Independent Contractors, Product/Completed Operations, Personal Injury, Contractual Liability, Explosion, Collapse, Underground and Broad Form Property Damage).

Comprehensive Automobile Liability	$1,000,000.00 Combined Single Limit per Occurrence

Auto liability insurance shall be on a standard form written to cover all owned, hired, and non-owned automobiles. The policy shall be endorsed to include the Indemnified Parties (paragraph 3.18) as additional insured, contain cross-liability and severability of interest endorsements, and state that this insurance is primary insurance as regards to any other insurance carried by the Indemnified Parties (see paragraph 3.18).

§11.1.5.2 All policies shall contain special endorsements to include:

.1 The Owner as an additional insured (except for Worker's Compensation) and all other parties identified in 3.18 (Indemnified Parties);

.2 Wavier of Subrogation in favor of Owner under the Worker's Compensation and Employer's Liability policies.

.3. A statement that a notice shall be given to Owner by certified mail thirty (30) days prior to cancellation or upon any material changes in coverage.

4. Contain cross-liability and severability of interest endorsements;

5. state that this insurance is primary insurance in regard to any other insurance carried by the an Indemnified Party (see 3.18);

.6 the following coverage:

a. Premises/Operations;
b. Independent Contractors;
c. Completed Operations for a period of two years following the acceptance of Contractor's Work;
d. Comprehensive General Liability Endorsement to include Blanket Contractual Liability (specifically covering, but not limited to, the contractual obligations assumed by Contractor, Broad Form Property Damage, and Personal Injury Liability with employee and contractual exclusions removed;
e. Deletion of exclusions relative to Collapse, Explosion, and Underground Property Damage Hazards;
f. Personal Injury Liability with the contractual exclusions removed;
g. Cross Liability Endorsement.

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§11.1.5.6 Umbrella Excess Liability Insurance

Bodily Injury and	$2,000,000.00 per occurrence
Property Damage	$2,000,000.00 aggregate

This policy shall be written on an umbrella excess basis above, the coverage described in this Article 11. The policy shall be endorsed to include the Indemnified Parties (3.18) as additional insureds. The policy shall contain cross-liability and severability of interest endorsements and shall state, as regard the Indemnified Parties that the insurance is primary insurance as to any other insurance carried by any Indemnified Party. The policy shall be endorsed to provide the defense coverage obligation.

§11.1.6 Further, Contractor shall require all Subcontractors to carry similar insurance coverage and limits of liability as required under this Article 11, adjusted to the nature of Subcontractor's operations and submit same to Owner for approval before any Work commences.

§11.1.7 In the event Contractor fails to obtain the required certificates of insurance from the Subcontractor and a claim is made or suffered, Contractor shall indemnify, defend, and hold harmless the indemnified parties from any and all claims for which the required insurance would have provided coverage.

§ 11.2 OWNER'S LIABILITY INSURANCE

The Owner shall be responsible for purchasing and maintaining the Owner's usual liability insurance.

§ 11.2.1 By signing the Contract or providing or causing to be provided a Certificate of Coverage, the Contractor is representing to the Owner that all employees of the Contractor who will provide services on the Project will be covered by workers' compensation coverage for the duration of the Project, that coverage will be based on proper reporting or classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

§11.2.2 Optionally, the Owner may require the Contractor to purchase and maintain Project Management Protective Liability insurance from the Contractor's usual sources as primary coverage for the Owner's, Contractor's and Architect's vicarious liability for construction operations under the contract. Unless otherwise required by the Contract Documents, the Owner shall reimburse the Contractor by increasing the Contract Sum to pay the cost of purchasing and maintaining such optional insurance coverage and the Contractor shall not be responsible for purchasing any other liability insurance on behalf of the Owner. The minimum limits of liability purchased with such coverage shall be equal to the aggregate of the limits required for Contractor's Liability Insurance under Article 11.

§ 11.3 PROPERTY INSURANCE

§ 11.3.1 Contractor shall obtain a builder's risk "all-risk" or equivalent policy in the amount of the initial Contract Sum (or, if applicable Guaranteed Maximum Price), plus value of subsequent Contract modifications and cost of materials supplied or installed by others, comprising total value for the entire Project at the site on a replacement cost basis without optional deductibles. The policy must also name its subcontractors and the Owner as additional insured, as their respective interests may appear. Coverage shall include material stored on-site and in transit. Such insurance will be with a company or companies lawfully authorized to do business in Texas. The policy must have the following endorsement: "This insurance shall be specific as to coverage and not considered as contributing insurance with any permanent insurance maintained on the present premises."

§ 11.3.1.1 Property insurance shall be on an "all-risk" or equivalent policy form and shall include, without limitation, insurance against the perils of fire (with extended coverage) and physical loss or damage including, without duplication of coverage, theft, vandalism, malicious mischief, collapse, earthquake, flood, windstorm, falsework, testing and startup, temporary buildings and debris removal including demolition occasioned by enforcement of any applicable legal requirements, and shall cover reasonable compensation for Architect's and Contractor's services and expenses required as a result of such insured loss.

§ 11.3.1.1.1 For any claim made against Contractor's Builder's Risk Insurance, the deductible shall not exceed $2,500.00 for a Contract Sum of less than $4 million. For a Contract Sum of $4 million or more, the deductible shall

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not exceed $5,000.00.

§11.3.1.1.2 The Contractor waives all rights against (1) Owner, the Subcontractors, Sub-subcontractors, agents, and employees, and (2) the Architect, Architect's consultants, separate contractors, if any, and any of their Subcontractors, Sub-subcontractors, agents, and employees, for damages caused by fire or other perils to the extent covered by property insurance obtained pursuant to this paragraph or other property insurance applicable to the Work, except such rights as Contractor has to proceeds of such insurance held by the Contractor as a fiduciary. The Contractor, as appropriate, shall require of any separate contractors, Subcontractors, Sub-subcontractors, agents, and employees of any of them by appropriate written agreements, similar waivers each in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

§11.3.1.1.3 The Contractor as fiduciary shall have power to adjust and settle a loss with insurers. The Contractor shall pay all Subcontractors their just shares of insurance proceeds received by the Contractor, and by appropriate agreements shall require Subcontractors to make payment to their Sub-subcontractors in similar manner. If required in writing by a party in interest, the Contractor as fiduciary shall, upon occurrence of insured loss, give bond for proper performance of the Contractor's duties. The cost of required bonds shall be charged against proceeds received as fiduciary. The Contractor shall deposit in a separate account proceeds so received, which the Contractor shall distribute in accordance with such agreement as the parties in interest may reach. If after such loss no other special agreement is made and unless the Owner terminates the Contract for convenience, replacement of damaged property shall be performed by the Contractor under the insurance proceeds.

§ 11.3.1.2 DELETED.

§ 11.3.1.3 DELETED.

§ 11.3.1.4 This property insurance shall cover portions of the Work stored off the site, and also portions of the Work in transit.

§ 11.3.1.5 Partial occupancy or use shall not affect the validity or coverage of property insurance.

§ 11.3.2 BOILER AND MACHINERY INSURANCE
DELETED.

§ 11.3.3 LOSS OF USE INSURANCE
DELETED.

§ 11.3.4 If the Contractor requests in writing that insurance for risks other than those described herein or other special causes of loss be included in the property insurance policy, the Owner shall, if possible, include such insurance, and the cost thereof shall be charged to the Contractor by appropriate Change Order.

§ 11.3.5 DELETED.

§ 11.3.6 DELETED.

§ 11.3.7 WAIVERS OF SUBROGATION
The Contractor waives all rights against (1) Owner, the Subcontractors, Sub-subcontractors, agents, and employees, and (2) the Architect, Architect's consultants, separate contractors, if any, and any of their Subcontractors, Sub-subcontractors, agents, and employees, for damages caused by fire or other perils to the extent covered by property insurance obtained pursuant to Article 11 or other property insurance applicable to the Work, except such rights as Contractor has to proceeds of such insurance held by the Contractor as a fiduciary. The Contractor, as appropriate, shall require of any separate contractors, Subcontractors, Sub-subcontractors, agents, and employees of any of them by appropriate written agreements, similar waivers each in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification,

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contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

§ 11.3.8 A loss insured under the Owner's property insurance shall be adjusted by the Owner as fiduciary and made payable to the Owner as fiduciary for the insureds, as their interests may appear, subject to requirements of any applicable mortgagee clause and of Section 11.3.10. The Contractor shall pay Subcontractors their just shares of insurance proceeds received by the Contractor, and by appropriate agreements, written where legally required for validity, shall require Subcontractors to make payments to their Sub-subcontractors in similar manner.

§ 11.3.9 DELETED.

§ 11.3.10 The Owner as fiduciary shall have power to adjust and settle a loss with insurers.

§ 11.4 PERFORMANCE BOND AND PAYMENT BOND

§ 11.4.1 The Contractor shall furnish a Performance Bond in an amount equal to one hundred percent (100%) of the Contract Sum, as security for the faithful performance of the Contract and also a one hundred percent (100%) Payment Bond, as security for the payment of all persons performing labor on the Project under this Contract and furnishing materials in connection with the Contract. The Performance Bond and the Payment Bond may be in one or in separate instruments in accordance with local law. Surety companies must be authorized to write surety bonds in Texas and any such surety bond must comply with the requirements of Subchapter A of Chapter 3503 of the Texas Insurance Code

§11.4.1.1 The Contractor shall deliver the required Bonds to the Owner not later than the date of the preconstruction meeting. All Bonds will be reviewed by the Architect for compliance with the Contract Documents prior to the execution of the Contract. In the event that Architect has any questions concerning the sufficiency of the bonds, Architect shall refer the bonds to Owner or Owner=s representative for decision.

§11.4.1.2 All bonds shall be originals. The Contractor shall require the attorney-in-fact who executes the required Bonds on behalf of the Surety to affix thereto a certified and current copy of the power-of-attorney. The name, address, and telephone number of a contact person for the Bonding Company shall be provided.

§ 11.4.2 Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall authorize a copy to be furnished.

§ 11.4.3 The Bonds shall be provided to comply with the terms and provisions of Chapter 2253 of the Texas Government Code. Bonds shall be signed by an agent resident in the State of Texas and date of bond shall be on or after the date of execution of the Contract but prior to the date of the notice to proceed. If at any time during the continuance of the Contract, the surety of the Contractor's bonds becomes insufficient, the Owner shall have the right to require additional and sufficient sureties which the Contractor shall furnish to the satisfaction of the Owner within ten (10) days after notice to do so. In default thereof, the Contractor may be suspended, and all payment or money due to the Contractor withheld until sufficient bonds are provided by Contractor.

ARTICLE 12 UNCOVERING AND CORRECTION OF WORK

§ 12.1 UNCOVERING OF WORK

§ 12.1.1 If a portion of the Work is covered contrary to the Architect's request or to requirements specifically expressed in the Contract Documents, it must, if requested in writing by the Architect, be uncovered for the Architect's examination and be replaced at the Contractor's expense without change in the Contract Time or Contract Sum.

§ 12.1.2 If a portion of the Work has been covered that the Architect has not specifically requested to examine prior to its being covered, the Architect may request to see such Work and it shall be uncovered by the Contractor. If such Work is in accordance with the Contract Documents, costs of uncovering and replacement shall, by appropriate Change Order, be at the Owner's expense. If such Work is not in accordance with the Contract Documents, such costs and the cost of correction shall be at the Contractor's expense unless the condition was caused by the Owner or a separate contractor in which event the Owner shall be responsible for payment of such costs.

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§ 12.2 CORRECTION OF WORK

§ 12.2.1 BEFORE OR AFTER SUBSTANTIAL COMPLETION

The Contractor shall promptly correct Work rejected by the Architect as incomplete, defective, or failing to conform to the requirements of the Contract Documents, whether discovered before or after Substantial Completion and whether or not fabricated, installed or completed. Costs of correcting such rejected Work, including additional testing and inspections, the cost of uncovering and replacement, and compensation for the Architect's services and expenses made necessary thereby, shall be at the Contractor's expense.

§ 12.2.2 AFTER SUBSTANTIAL COMPLETION

§ 12.2.2.1 In addition to the Contractor's obligations under Section 3.5, if, within one year after the date of Substantial Completion of the entire Work (unless otherwise provided in any Certificate of Partial Substantial Completion approved by the parties), or within such longer period of time as may be prescribed by law or in equity, or by terms of an applicable special warranty required by the Contract Documents, any of the Work is found to be defective or otherwise not in accordance with the requirements of the Contract Documents, the Contractor shall correct it promptly after receipt of written notice from the Owner to do so unless the Owner has previously given the Contractor a written acceptance of such condition. This corrective period shall be extended with respect to portions of Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual performance of the Work. Corrective Work shall be warranted to be free from defects for a period equal to the longer of six (6) months after the completion of the corrective Work or one (1) year after the Date of Substantial Completion (subject to extension as previously described) or such longer period of time as may be prescribed by law or in equity, or expiration of the term of any applicable special warranty, if applicable, required by the Contract Documents. Any defect in such Work shall be corrected again by Contractor promptly upon notice of the defect from Owner. This obligation under this Subparagraph 12.2.2.1 shall survive acceptance of the Work under the Contract and termination of the Contract by the Owner. If the Contractor fails to correct nonconforming Work within a reasonable time during that period after receipt of notice from the Owner or Architect, the Owner may correct it in accordance with Section 2.4.

§ 12.2.2.2 The one-year period for correction of Work shall be extended with respect to portions of Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual completion of that portion of the Work.

§ 12.2.2.3 The one-year period for correction of Work shall not be extended by corrective Work performed by the Contractor pursuant to this Section 12.2.

§12.2.2.4 Just before the termination of the various guarantee periods, Contractor shall accompany Owner's agent and Architect on an inspection tour of the building and shall note any defects and shall start remedying these defects within ten (10) days of the inspection tour and shall prosecute the Work without interruption until accepted by Owner and Architect, even though such prosecution should extend beyond the limit of the guarantee period.

§ 12.2.3 The Contractor shall remove from the site portions of the Work that are not in accordance with the requirements of the Contract Documents and are neither corrected by the Contractor nor accepted by the Owner.

§ 12.2.4 The Contractor shall bear the cost of correcting destroyed or damaged construction, whether completed or partially completed, of the Owner or separate contractors caused in whole or in part by the Contractor's correction or removal of Work that is defective or otherwise not in accordance with the requirements of the Contract Documents.

§ 12.2.5 Nothing contained in this Section 12.2 shall be construed to establish a period of limitation with respect to other obligations the Contractor has under the Contract Documents or under law or in equity. Establishment of the period for correction of Work as described in Section 12.2.2 relates only to the specific obligation of the Contractor to correct the Work, and has no relationship to the time within which the obligation to comply with the Contract Documents may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability with respect to the Contractor's obligations other than specifically to correct the Work.

§ 12.3 ACCEPTANCE OF NONCONFORMING WORK

If the Owner prefers to accept Work that is defective or otherwise not in accordance with the requirements of the Contract Documents, the Owner may do so instead of requiring its removal and correction, in which case the Contract

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Sum will be reduced as appropriate and equitable. Such adjustment shall be effected whether or not final payment has been made.

ARTICLE 13 MISCELLANEOUS PROVISIONS

§ 13.1 GOVERNING LAW

The Contract shall be governed by the law of the place where the Project is located.

§ 13.2 SUCCESSORS AND ASSIGNS

§ 13.2.1 The Owner and Contractor respectively bind themselves, their partners, successors, assigns and legal representatives to covenants, agreements and obligations contained in the Contract Documents. Except as provided in Section 13.2.2, neither party to the Contract shall assign the Contract as a whole without written consent of the other. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Contract.

§ 13.2.2 The Owner may, without consent of the Contractor, assign the Contract to a lender providing construction financing for the Project, if the lender assumes the Owner's rights and obligations under the Contract Documents. The Contractor shall execute all consents reasonably required to facilitate such assignment.

§ 13.3 WRITTEN NOTICE

Written notice shall be deemed to have been duly served if delivered in person to the individual, to a member of the firm or entity, or to an officer of the corporation for which it was intended; or if delivered at, or sent by registered or certified mail or by courier service providing proof of delivery to, the last business address known to the party giving notice or if delivered by facsimile to the offices of the person or corporation for which it was intended. Facsimiles received after 5:00 p.m. on a business day, or on a weekend or legal holiday on which the recipient's offices are closed, notice shall be deemed to have been duly served on the next business day.

§ 13.4 RIGHTS AND REMEDIES

§ 13.4.1 Duties and obligations imposed by the Contract Documents and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law or in equity or by any other agreement, and any such rights and remedies shall survive the acceptance of the Work and/or any termination of the Contract Documents.

§ 13.4.2 No action or failure to act by the Owner, Architect or Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach there under, except as may be specifically agreed in writing.

§ 13.5 TESTS AND INSPECTIONS

§ 13.5.1 Tests, inspections and approvals of portions of the Work shall be made as required by the Contract Documents and by applicable laws, statutes, ordinances, codes, rules and regulations or lawful orders of public authorities. Unless otherwise provided, the Contractor shall make arrangements for such tests, inspections and approvals with an independent testing laboratory or entity acceptable to the Owner, or with the appropriate public authority, and shall bear all related costs of tests, inspections and approvals. The Contractor shall give the Architect timely notice of when and where tests and inspections are to be made so that the Architect may be present for such procedures. Architect, Owner and Contractor shall be afforded a reasonable opportunity to attend, observe, and witness all inspections and tests of the Work. Architect or Owner may at any time request and receive from Contractor satisfactory evidence that materials, supplies, or equipment are in conformance with the Contract Documents. The conduct of any inspection or test and the receipt of any approval shall not operate to relieve Contractor from its obligations under the Contract Documents unless specifically so stated by Owner in writing.

§ 13.5.2 If the Architect, Owner or public authorities having jurisdiction determine that portions of the Work require additional testing, inspection or approval not included under Section 13.5.1, the Architect will, upon written authorization from the Owner, instruct the Contractor to make arrangements for such additional testing, inspection or approval by an entity acceptable to the Owner, and the Contractor shall give timely notice to the Architect of when and where tests and inspections are to be made so that the Architect may be present for such procedures.

§ 13.5.3 If such procedures for testing, inspection or approval under Sections 13.5.1 and 13.5.2 reveal failure of the portions of the Work to comply with requirements established by the Contract Documents, or reveal faulty or

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otherwise defective Work, or if the necessity of any such testing, inspection, or approval procedures arises out of the fault, neglect, or omission of Contractor, Contractor shall bear all costs of such testing, inspection, and approval procedures and all other costs made necessary by Contractor's failures, including, without limitation, those costs of repeated and additional procedures and compensation for Architect's services and expenses of Owner=s personnel and consultant fees and expenses. Such costs shall be paid by Contractor within ten (10) days of receipt of invoice from Owner with supporting data attached.

§ 13.5.4 Required certificates of testing, inspection or approval shall, be secured by the Contractor and delivered to Owner, unless such testing or inspection services are arranged by Owner.

§ 13.5.5 If the Architect is to observe tests, inspections or approvals required by the Contract Documents, the Architect will do so promptly and, where practicable, at the normal place of testing.

§ 13.5.6 Tests or inspections conducted pursuant to the Contract Documents shall be made promptly to avoid unreasonable delay in the Work.

§ 13.6 INTEREST

An overdue payment bears interest at the rate of zero percent (0%) each month, or at the legal rate established by the Texas Government Code, currently in Section 2251.025. Any such payment shall be deemed overdue on the thirty-first (31st) day after Owner receives an invoice from Contractor.

§ 13.7 TIME LIMITS ON CLAIMS

The Owner and Contractor shall commence all claims and causes of action, whether in contract, tort, breach of warranty or otherwise, against the other arising out of or related to the Contract within the time period specified by applicable law.

§ 13.8 EQUAL OPPORTUNITY

§ 13.8.1 The Contractor shall maintain policies of employment as follows: "The Contractor and the Contractor's Subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, religion, color, sex, or national origin. Such action shall include, but not be limited to, the following: employment, promotion, demotion, or transfer; recruitment, or recruitment advertising; lay-off or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants, notices setting forth the nondiscrimination policies."

§13.8.1.1 The Contractor and the Contractor's Subcontractors shall, in all solicitations or advertisements for employees placed by them or on their behalf; state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, or national origin.

§13.9 CERTIFICATION OF ASBESTOS-FREE PROJECT

§13.9.1 Contractor shall submit to the Architect a letter addressed to the Owner certifying that all materials used in the construction of this Project contain less than 0.10 by weight of asbestos and for which it can be demonstrated that, under reasonably foreseeable job site conditions, will not release asbestos fibers in excess of 0.1 fibers per cubic centimeter. Certification letters shall be dated, shall reference this specific Project, and shall be signed by not less than two (2) officers of the construction company.

§13.9.2 Certification shall further state that should asbestos fibers be found at this Project in concentrations greater than 0.1 fibers per cubic centimeter, that Contractor shall be responsible for determining which materials contain asbestos fibers and shall take corrective action to remove those materials from the Project at no additional cost to the Owner.

§13.9.3 Final payment shall not be made until this letter of certification has been received.

ARTICLE 14 TERMINATION OR SUSPENSION OF THE CONTRACT

§ 14.1 TERMINATION BY THE CONTRACTOR

§ 14.1.1 The Contractor may terminate the Contract if the Work is stopped for a period of 30 consecutive days through no act or fault of the Contractor or a Subcontractor, Sub-subcontractor or their agents or employees or any other

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persons or entities performing portions of the Work under direct or indirect contract with the Contractor, for any of the following reasons:

.1 Issuance of an order of a court or other public authority having jurisdiction that requires all Work to be stopped;

.2 An act of government, such as a declaration of national emergency that requires all Work to be stopped;

(Paragraphs deleted)

§ 14.1.2 The Contractor may terminate the Contract if, through no act or fault of the Contractor or a Subcontractor, Sub-subcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Contractor, repeated suspensions, delays or interruptions of the entire Work by the Owner as described in Section 14.3 constitute in the aggregate more than 100 percent of the total number of days scheduled for completion, or 120 days in any 365-day period, whichever is less.

§ 14.1.3 If one of the reasons described in Section 14.1.1 or 14.1.2 exists, the Contractor may, upon seven days' written notice to the Owner and Architect, terminate the Contract and recover from the Owner payment for Work properly executed in accordance with the Contract Documents. .

§ 14.1.4 Owner shall not be responsible for damages for loss of anticipated profits on Work not performed on account of any termination described in Subparagraphs 14.1.1 and 14.1.2.

§ 14.2 TERMINATION BY THE OWNER FOR CAUSE

§ 14.2.1 The Owner may terminate the Contract if the Contractor

.1 refuses or fails to supply enough properly skilled workers or proper materials and equipment;

.2 fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;

.3 disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority;

.4 disregards the instructions of Architect or Owner (when such instructions are based on the requirements of the Contract Documents);

.5 is adjudged bankrupt or insolvent, or makes a general assignment for the benefit of Contractor's creditors, or a trustee or receiver is appointed for Contractor or for any of its property, or files a petition to take advantage of any debtor's act, or to reorganize under bankruptcy or similar law; or

.6 otherwise does not fully comply with the Contract Documents.

§ 14.2.2 When any of the above reasons exist, the Owner, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may, subject to any prior rights of the surety:

.1 Exclude the Contractor from the site and take possession of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor;

.2 Accept assignment of subcontracts pursuant to Section 5.4; and

.3 Finish the Work by whatever reasonable method the Owner may deem expedient. Upon written request of the Contractor, the Owner shall furnish to the Contractor a detailed accounting of the costs incurred by the Owner in finishing the Work.

§ 14.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 14.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

§ 14.2.4 To the extent the costs of completing Work, including compensation for additional professional services and expenses, exceed those costs that would have been payable to Contractor to complete the Work except for Contractor's default, Contractor will pay the difference to Owner, and this obligation for payment shall survive termination of the Contract. Such costs incurred by Owner will be determined by Owner and confirmed by Architect.

§14.2.5 In addition to Owner's right to remove Contractor from any part of Work pursuant to the Contract Documents, Owner may, at any time, at will and without cause, terminate any part of Work or any subcontract or all remaining Work for any reason whatsoever by giving seven (7) days' prior written notice to Contractor specifying the part of Work or subcontract to be terminated and the effective date of termination. Contractor shall continue to prosecute the part of Work not terminated. If any part of Work or subcontract is so terminated, Contractor shall be entitled to

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(1448231736)

payment for Work properly executed in accordance with the Contract Documents (the basis for such payment shall be as provided in the Contract) and for costs directly related to Work thereafter performed by Contractor in terminating such Work or subcontract including reasonable demobilization and cancellation charges provided said Work is authorized in advance by Architect and Owner. No payment shall be made by Owner, however, to the extent that such Work or subcontract is, was, or could have been terminated under the Contract Documents or an equitable adjustment is made or denied under another provision of the Contract. In case of such termination, Owner will issue a Construction Change Directive or authorize a Change Order making any required adjustment to the Date of Substantial Completion and/or the Contract Sum. For the remainder of the Work, the Contract Documents shall remain in full force and effect.

§14.2.6 Owner shall not be responsible for damages for loss of anticipated profits on Work not performed on account of any termination described in Subparagraph 14.2.5.

§14.2.7 Upon a determination by a court of competent jurisdiction that termination of Contractor pursuant to Subparagraph 14.2.1 was wrongful, such termination will be deemed converted to a termination for convenience pursuant to Subparagraph 14.2.5 and Contractor's remedy for wrongful termination shall be limited to the recovery of the payments permitted for termination for convenience as set forth in Subparagraph 14.2.5

§ 14.3 SUSPENSION BY THE OWNER FOR CONVENIENCE

§ 14.3.1 The Owner may, without cause, order the Contractor in writing to suspend, delay or interrupt the Work in whole or in part for such period of time as the Owner may determine.

§ 14.3.2 The Contract Sum and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay or interruption as described in Section 14.3.1. Adjustment of the Contract Sum shall include profit. No adjustment shall be made to the extent

.1 that performance is, was or would have been so suspended, delayed or interrupted by another cause for which the Contractor is responsible; or

.2 that an equitable adjustment is made or denied under another provision of the Contract.

§ 14.4 TERMINATION BY THE OWNER FOR CONVENIENCE

§ 14.4.1 The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

§ 14.4.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall

.1 cease operations as directed by the Owner in the notice;

.2 take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and

.3 except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.

§ 14.4.3 In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

ARTICLE 15 CLAIMS AND DISPUTES

§ 15.1 CLAIMS

§ 15.1.1 DEFINITION

A Claim is a demand or assertion by one of the parties seeking, as a matter of right adjustment or interpretation of the Contract Terms, payment of money, extension of time, or other relief with respect to the terms of the Contract. The term "Claim" also includes other disputes and matters in question between the Owner and Contractor arising out of or relating to the Contract. The responsibility to substantiate Claims shall rest with the party making the Claim. Claims must be by written notice.

§ 15.1.2 NOTICE OF CLAIMS

Claims by either the Owner or Contractor must be initiated by written notice to the other party and to the Initial Decision Maker with a copy sent to the Architect, if the Architect is not serving as the Initial Decision Maker. Claims

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by either party must be initiated within 21 days after occurrence of the event giving rise to such Claim or within 21 days after the claimant first recognizes the condition giving rise to the Claim, whichever is later. Said written notice of claims shall state specifically the reason for the claim, the date or dates of the cause or causes of the claim, and if any extension of time is requested, the number of days of extension requested.

§ 15.1.3 CONTINUING CONTRACT PERFORMANCE

Pending final resolution of a Claim, except as otherwise agreed in writing or as provided in Section 9.7 and Article 14, the Contractor shall proceed diligently with performance of the Contract and the Owner shall continue to make payments in accordance with the Contract Documents. The Architect will prepare Change Orders and issue Certificates for Payment in accordance with the decisions of the Initial Decision Maker.

§ 15.1.4 CLAIMS FOR ADDITIONAL COST

If the Contractor wishes to make a Claim for an increase in the Contract Sum, written notice as provided herein shall be given before proceeding to execute the Work. Said notice shall itemize all claims and shall contain sufficient detail and substantiating data to permit evaluation of same by Owner and Architect. No such claim shall be of value unless so made. Prior notice is not required for Claims relating to an emergency endangering life or property arising under Section 10.4.

§ 15.1.5 CLAIMS FOR ADDITIONAL TIME

§ 15.1.5.1 If the Contractor wishes to make a Claim for an increase in the Contract Time, written notice as provided herein shall be given. The Contractor's Claim shall include an estimate of cost and of probable effect of delay on progress of the Work. In the case of a continuing delay, only one Claim is necessary.

§ 15.1.5.2 If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time, could not have been reasonably anticipated and had an adverse effect on the scheduled construction. Extensions of time may be requested for any month of construction for days lost due to adverse weather in excess of the normally expected lost time; provided, however, if Architect determines that the seasonal average of adverse weather days during construction is less than would be normally expected, no Change Order shall be issued and the request for extension of time shall be denied.

§ 15.1.6 CLAIMS FOR CONSEQUENTIAL DAMAGES

(Paragraph deleted)

Contractor shall not be entitled to claims for additional time and/or increase in Contract Price due to a problem or non-performance of a subcontractor.

§ 15.1.7 In the event the Contractor fails to achieve substantial completion by the date indicated in the Contract, and extended by approved Change Order, the Owner shall be entitled to liquidated damages in the amount as stated in Subparagraph 3.1.1 of the modified AIA document A 101 – 2007 Edition by and between Owner and Contractor dated of even date herewith per day until the Work is substantially completed. It is expressly understood that the said sum per day is agreed upon as a fair estimate of the pecuniary damages, which will be sustained by Owner in the event that the Work is not completed within the agreed time, or within the legally extended time, if any. Said sum shall be considered as liquidated damages only, the exact ascertainment of which is difficult and in no sense be considered a penalty.

This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with Article 14. Nothing contained in this Section 15.1.6 shall be deemed to preclude an award of liquidated damages, when applicable, in accordance with the requirements of the Contract Documents.

§ 15.2 INITIAL DECISION

§ 15.2.1 Claims, excluding those arising under Sections 10.3, 10.4, 11.3.9, and 11.3.10, shall be referred to the Initial Decision Maker for initial decision. The Architect will serve as the Initial Decision Maker, unless otherwise indicated in the Agreement. Except for those Claims excluded by this Section 15.2.1, an initial decision shall be required as a condition precedent to mediation of any Claim arising prior to the date final payment is due, unless 30 days have passed after the Claim has been referred to the Initial Decision Maker with no decision having been rendered. Unless the Initial Decision Maker and all affected parties agree, the Initial Decision Maker will not decide disputes between the Contractor and persons or entities other than the Owner.

Init.
/
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§ 15.2.2 The Initial Decision Maker will review Claims and within ten days of the receipt of a Claim take one or more of the following actions: (1) request additional supporting data from the claimant or a response with supporting data from the other party, (2) reject the Claim in whole or in part, (3) approve the Claim in whole or in part, (4) suggest a compromise, or (5) advise the parties that the Initial Decision Maker is unable to resolve the Claim if the Initial Decision Maker lacks sufficient information to evaluate the merits of the Claim or if the Initial Decision Maker concludes that, in the Initial Decision Maker's sole discretion, it would be inappropriate for the Initial Decision Maker to resolve the Claim.

§ 15.2.3 In evaluating Claims, the Initial Decision Maker may, but shall not be obligated to, consult with or seek information from either party or from persons with special knowledge or expertise who may assist the Initial Decision Maker in rendering a decision. The Initial Decision Maker may request the Owner to authorize retention of such persons at the Owner's expense.

§ 15.2.4 If the Initial Decision Maker requests a party to provide a response to a Claim or to furnish additional supporting data, such party shall respond, within ten days after receipt of such request, and shall either (1) provide a response on the requested supporting data, (2) advise the Initial Decision Maker when the response or supporting data will be furnished or (3) advise the Initial Decision Maker that no supporting data will be furnished. Upon receipt of the response or supporting data, if any, the Initial Decision Maker will either reject or approve the Claim in whole or in part.

§ 15.2.5 The Initial Decision Maker will render an initial decision approving or rejecting the Claim, or indicating that the Initial Decision Maker is unable to resolve the Claim. This initial decision shall (1) be in writing; (2) state the reasons therefor; and (3) notify the parties and the Architect, if the Architect is not serving as the Initial Decision Maker, of any change in the Contract Sum or Contract Time or both. The initial decision shall be final and binding on the parties but subject to mediation and, if the parties fail to resolve their dispute through mediation, to litigation.

§ 15.2.6 DELETED.

§ 15.2.6.1 DELETED.

§ 15.2.7 In the event of a Claim against the Contractor, the Owner may, but is not obligated to, notify the surety, if any, of the nature and amount of the Claim. If the Claim relates to a possibility of a Contractor's default, the Owner may, but is not obligated to, notify the surety and request the surety's assistance in resolving the controversy.

§ 15.2.8 DELETED.

§ 15.3 MEDIATION

§ 15.3.1 Claims, disputes, or other matters in controversy arising out of or related to the Contract shall be subject to mediation as a condition precedent to litigation.

§ 15.3.2 The parties shall endeavor to resolve their Claims by mediation. A request for mediation shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the mediation.

§ 15.3.3 The parties shall share the mediator's fee. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 15.4 ARBITRATION

The parties expressly agree that disputes or claims arising under the Contract Documents shall not be subject to arbitration unless mutually agreed by the parties in writing.

§ 15.4.1 DELETED..

§ 15.4.1.1 DELETED.

§ 15.4.2 DELETED.

Init.
/
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User Notes: (1448231736)

§ 15.4.3 DELETED.

§ 15.4.4 CONSOLIDATION OR JOINDER

§ 15.4.4.1 DELETED.

§ 15.4.4.2 DELETED.

§ 15.4.4.3 DELETED.

Init.
/

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User Notes: (1448231736)

OP ID: CM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/20/11

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 Barmore Insurance Agency, Inc. P.O. Box 34796 Houston, TX 77234-4796 Mike Barmore, CIC, CPA 713-209-2800 713-209-2899	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: DANNE-1
INSURED Dannenbaum Engineering Corp., see comments for full name ins ETAL P O Box 22292 Houston, TX 77027	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Continental Casualty — 20443 INSURER B : Valley Forge Insurance Co — 20508 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC			2053853648 CONTRACTUAL LIAB INCLUDED	06/01/11	06/01/12	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 700,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS			C 1015348305	06/01/11	06/01/12	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	[ ] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DEDUCTIBLE [X] RETENTION $			2053853049	06/01/11	06/01/12	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC 1 22022126	06/01/11	06/01/12	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A	Professional Liab Ded $200,000			AEH 25 405 50 21 CLAIMS MADE: RET DT4/1/03	04/01/11	04/01/12	Per Claim Aggregate	2,000,000 4,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
RE: Building Repairs and/or Additions, Renovations,and Alterations to the
Hidalgo County Restitution Center Located at 1124 M Road, Edinburg, Texas
Within Hidalgo County Precinct No. 4
DEC Project No. 4525-04

CERTIFICATE HOLDER

HIDALG4

Hidalgo County
3100 South Business Hwy 281
Suite D
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

JM Barmore

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FULL NAMED INSURED: Dannenbaum Engineering Corporation; Office Properties,Inc., Civil Engineering Corporation, A Dannenbaum Engineering Company; Dannenbaum Engineering Corp/Klotz Associates,Inc., A Joint Venture;Dannenbaum Environmental Corporation; Engineering Holding Corporation;Dannenbaum Engineering Company-Houston,LLC; Dannenbaum Engineering Company-Austin,LLC; Dannenbaum Engineering Company-Dallas,LLC; Dannenbaum Engineering Company-Fort Worth,LLC; Dannenbaum Engineering Company-McAllen,LLC.;Dannenbaum Engineering Company-Laredo,LLC; Grand Parkway Consultants,LLC;Dannenbaum/Gerwick Joint Venture; Dannenbaum, Dodson & ECS ,Joint Venture;Dannenbaum Engineering Company-El Paso,LLC

The General Liability and Auto policy includes a Blanket additional insured endorsement that provides additional insured status only when there is a written contract between the named insured and the certificate holder that requires such status.

The General Liability, Auto and Workers' Compensation policy includes a Blanket waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires such status.

The General Liability is primary and non-contributory to other insurance when required by written contract.

Workers Compensation includes coverage for executive officers.

30-Day Notice of Cancellation is provided per the policy terms and conditions.

EXHIBIT "D"

Contract Rate Schedule

Dannenbaum Engineering Company - McAllen, LLC

LABOR:

Job Description	Contract Rate** 2009	Contract Rate** 2010	Contract Rate** 2011	Contract Rate** 2012
Architectural				
Principal	$369.99	$388.49	$407.92	$428.32
Project Manager (VII)	$236.11	$247.92	$260.31	$273.33
Architect	$189.42	$198.89	$208.84	$219.28
CADD Operator (I) / (II)	$92.79	$97.42	$102.30	$107.41
Secretary	$83.60	$87.78	$92.17	$96.77
Surveying				
Reg. Public Land Surveyor	$184.74	$193.98	$203.68	$213.86
Project Supervisor SIT	$154.05	$161.75	$169.84	$178.33
Survey Technician	$120.61	$126.64	$132.97	$139.62
Abstractor	$96.36	$101.18	$106.24	$111.55
2-man Survey Crew	$158.90	$166.84	$175.18	$183.94
3-man Survey Crew	$190.80	$200.34	$210.36	$220.88
4-man Survey Crew	$235.47	$247.25	$259.61	$272.59
Construction Representative	$96.36	$101.18	$106.24	$111.55
Construction Manager	$160.17	$168.18	$176.59	$185.42

NON-LABOR:***

Mileage	****
Car Rental	****
Lodging (in state)	****
Meals	****
Air Travel	at cost
Overnight Carrier cost	$20/letter
GPS Equipment	$475/day
Copies (8 1/2 x 11)	$.15/ea
Bond Plots	$0.90/sq.ft.
Color Plots	$1.90/sq.ft.
Mylar Plots	$1.90/sq.ft.

***These are the anitlcpated non-labor rates to be used to negotiate purchase orders for special or excluded services, and/or additional work; and may be re-negotiated on a yearly basis. Other non-labor rates may be determined at time of negotiation at the rates authorized by the Owner.

DANNENBAUM ENGINEERING COMPANY - MCALLEN LLC
1109 NOLANA LOOP, SUITE 208 McALLEN, TEXAS 78504 (956) 682-3677

December 16, 2011

Leticia H. Saenz, CPPB
Contracts Manager
Hidalgo County Purchasing Department'
2812 Business Highway 281
Edinburg, Texas 78539

RE: ***Building Repairs and/or Additions, Renovations and Alterations to the Hidalgo County Restitution Center Located at 1124 "M" Road, Edinburg, Texas, within Hidalgo County Precinct No. 4***

Subject: ***Best and Final Offer (BFO)***

Dear Ms. Saenz,

It has been requested that Dannenbaum present best and final fees for ***"Building Repairs and/or Additions, Renovations and Alterations to the Hidalgo County Restitution Center"*** as referenced above. We are pleased to offer the following fees as our Best and Final Offer:

EXHIBIT D- FEE BUDGET ESTIMATE PREVIOUSLY PROPOSED BY DANNENBAUM ENGINEERING CO.	
Design Phase Services	$ 83,604.75
Construction Phase Services	$ 27,868.25
Subtotal (Arch./Eng Fees)	$ 111,473.00
Additional Services/Direct Costs TAS Review, Filing, and Inspection	$ 1,025.00
Subtotal (Additional Services Fees)	$ 1,025.00
GRAND TOTAL	$ 112,498.00

BEST and FINAL OFFER (BAFO) FOR PROPOSED COST ESTIMATE –BY DANNENBAUM ENGINEERING CO.	
Design Phase Services	$ 72,335.25
Construction Phase Services	$ 24,111.75
Subtotal (Arch./Eng Fees)	$ 96,447.00
Additional Services/Direct Costs TAS Review, Filing, and Inspection	$ 1,025.00
Subtotal (Additional Services Fees)	$ 1,025.00
GRAND TOTAL	$ 97,472.00

We look forward to working with you to complete our contract negotiations and respectfully wish to thank Hidalgo County for the opportunity to be of service.

Sincerely,

Louis H. Jones Jr., P.E.
President

Attachments:
Exhibit "D" Contract Rate Schedule
Exhibit "D" Fee Budget Estimate

cc: Richard D. Seitz, P.E.

NEW RESTITUTION CENTER

FEE BUDGET ESTIMATE

		PROPOSED		Revised Amount				
Description	Quantity	Unit Cost	Total Cost	Quantity	Unit Cost	Revised Cost	Added Quan	Added Cost
Renovation to East Section of Bldg.	9296 sq. ft.	$ 60.00	$ 557,760.00	9296 sq. ft.	$ 50.00	$ 464,800.00		
Eastside Addition	3674 sq. ft.	$ 100.00	$ 367,400.00	3584 sq. ft.	$ 100.00	$ 358,400.00	3546 sq. ft.	$ 354,600.00
Westside Addition adjacent to Constable Pct. #	3000 sq. ft.	$ 100.00	$ 300,000.00	2560 sq. ft.	$ 100.00	$ 256,000.00		
10% Contingency for Constables Area Remodel	1 ea	$ 122,516.00	$ 122,516.00	1 ea	$ 50,000.00	$ 50,000.00		
New Parking Lot	1 ea	$ 69,500.00	$ 69,500.00	1 ea	DELETE	$ -		
Landscaping and Irrigation	1 ea	$ 75,000.00	$ 75,000.00	1 ea	DELETE	$ -		
			$ 1,492,176.00			**$ 1,129,200.00**		**$ 1,483,800.00**

0.065	$ 73,398.00	$ 96,447.00
0.07	$ 79,044.00	

TAS Review and Inspection	$ 1,025.00
Grand Total:	$ 97,472.00

AI-33403 **10. I.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Martha L. Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval and acceptance of payment of Invoices (as set forth below), and as submitted by contracted Professional Architect, **ERO Architects** in connection to **AIA Agreement# C-11-176-09-20** for the **"Design and Construction of a New Multi-Purpose Facility/Mechanical Shop** for **Hidalgo County Precinct No. 4";**

1. Invoice# R012-2489 @ $ 737.00 - (Reimbursable-TDLR Filing Fee and Plan Review Fee)
2. Invoice# R012-2569 @ $ 4,996.53 - (Reimbursable-Binding & Printing)

BACKGROUND

Invoice#s R12-2489 & R12-2569 - ERO - C-11-176-09-20

Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 2-1342-431-00-124-078-0-720

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

BUDGETARY IMPACT:

PO# 670511 available balance as of 8-1-12

Attachments

Memo-Inv#s R012-2489 & R012-2569-ERO-C-11-176-09-20

C-11-176-09-20-AIA ERO

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/01/2012 11:32 AM
Budget & Management	Merlen P. Munoz	08/01/2012 01:03 PM
Manuel Chapa	Manuel Chapa	08/01/2012 02:57 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Letty Saenz Started On: 07/25/2012 09:22 AM

Final Approval Date: 08/03/2012

County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: JULY 24, 2012
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. R012-2489 & R012-2569: CONTRACT #C-11-176-09-20

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICES **#R012-2489 & R012-2569** IN THE AMOUNTS OF **$737.00 & $4,996.53** FOR **ERO INTERNATIONAL, LLP** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THESE INVOICES WILL BE FROM PURCHASE ORDER **#670511,** ACCOUNT: **2-1342-431-00-124-078-0-720**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES
ATTACHMENTS: Inv. #**R012-2489 & R012-2569**
P.O. **670511**

Purchase Order

COUNTY OF HIDALGO

PO#: 670511

DATE: 02/06/12

VENDOR: 300306 REQ:00208664

Email: BUYER:

Phone: SHIP TO: HIDALGO CO. PCT 4

ERO INTERNATIONAL, LLP 1051 N. DOOLITTLE

300 S. 8TH ST. EDINBURG TX 78542

MCALLEN TX 78501

Vendor Acct:

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

Special Instructions: Contract No: C-11-176-09-20

PCT. REQ. #0047

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER AS PER CONTRACT C-11-176-09-20 APPROVED COMMISSIONERS COURT OF 9/20/11 UNDER AGENDA AI-28622		
1	LOT	CC COMPREHENSIVE ARCHITECTURAL SERVICES OF A NEW OFFICE , NEW MAINTANCE BUILDING: THE SCOPE OF SERVICES INCLUDES THE FOLLOWING: * SCHEMATIC DESIGN * DESIGN DEVELOPMENT * CONSTRUCTION DOCUMENTS * BIDDING & NEGOTIATION * CONSTRUCTION ADMINISTRATION COMPENSATION: PROPOSE TO PROVIDE PROFESSIONAL ARCHITECTURAL / ENGINEERING SERVICES FOR A PERCENTAGE FEE OF 6% OF THE BID AMOUNT. SERVICES INCLUDE STRUCTURAL, MECHANICAL, ELECTRICAL AND PLUMBING ENGINEERING. REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	90,000.00	90,000.00
		Total		90,000.00

****

For Hidalgo County use only

Shop 2-1342-431-00-124-075-0-720 $ 27,840.00 44,806.87 - 16,966.87

Admin 2-1342-431-00-124-078-0-720 $ 62,160.00 45,193.13 + 16,966.87

Authorized by: Martha L. Salazar

Purchase Order

COUNTY OF HIDALGO

PO#: 670511

DATE: 02/06/12

VENDOR: 300306 REQ:00208664

Email:

Phone:

ERO INTERNATIONAL, LLP
300 S. 8TH ST.
MCALLEN TX 78501

Vendor Acct:

BUYER:

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

Special Instructions: Contract No: C-11-176-09-20

PCT. REQ. #0047

VENDOR NOTES

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5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Approved ----------		

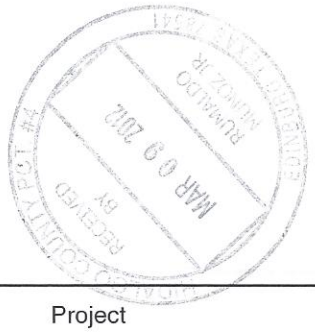
Authorized by: Martha L. Salazar

ero architects
300 S. 8th Street
McAllen, TX 78501
Tel.#956-661-0400 Fax#956-661-0401

Invoice

Date	Invoice #
2/28/2012	R012-2489

Bill To
Commissioner Joseph Palacios 1051 N. Doolittle Road Edinburg, TX 78539



P.O. No.	Terms	Due Date	Project
670511	Net 30	3/29/2012	11016-New Office Bldg. for Precinct #4

Reimbursables - TDLR Review

Description	Amount
Felipe Guerrero - TDLR Filing Fee and Plan Revie Fee	670.00
Multiplier: $670 x 10%	67.00

Total $737.00

5108

ERO INTERNATIONAL, LLP
300 S. 8TH STREET
MCALLEN, TX 78501
(956) 661-0400

Lone Star National Bank™
We Make Banking Easy.™
1-800-580-0322, ext 2444

88-1168-1149

2/14/2012

PAY TO THE ORDER OF Felipe Guerrero $ **670.00

Six Hundred Seventy and 00/100********** DOLLARS

Security features. Details on back.

Felipe Guerrero
2900 W. Alton Gloor Blvd.
Brownsville, TX 78520

[redacted]

AUTHORIZED SIGNATURE

MEMO

11016

⑈005108⑈ ⑆114911687⑆ 25 5750 9⑈

ERO INTERNATIONAL, LLP 5108

Felipe Guerrero

Date	Type	Reference	Original Amt.	Balance Due	Discount	2/14/2012 Payment
2/14/2012	Bill		1,165.00	1,165.00		670.00
					Check Amount	670.00

Lone Star National Ba 11016 670.00

ERO INTERNATIONAL, LLP 5108

Felipe Guerrero

Date	Type	Reference	Original Amt.	Balance Due	Discount	2/14/2012 Payment
2/14/2012	Bill		1,165.00	1,165.00		670.00
					Check Amount	670.00

PAYMENT RECORD

Lone Star National Ba 11016 670.00

RECEIVED BY HIDALGO COUNTY DISTRICT CLERK MAR 09 2012

PRODUCT SSLT103 USE WITH 91663 ENVELOPE

Duncan # 1.2 M Check to Reps Queried

#10116 $670.00

TAS Plan Review / Inspection Application & Schedule of Fees

Construction Cost	TDLR Filing Fee	Plan Review Fee	Inspection Fee	Total Project Fee
$ 50,000 to 199,999	$ 175	$ 300	$ 400	$ 875
$ 200,000 to 499,999	$ 175	$ 365	$ 425	$ 965
$ 500,000 to 999,999	$ 175	$ 430	$ 450	$ 1,055
$ 1,000,000 to 4,999,999	[redacted]	[redacted]	$ 495	$ 1,165
$ 5,000,000 to 9,999,999	$ 175	$ 625	$ 625	$ 1,425
$ 10,000,000 to 14,000,000	$ 175	$ 670	$ 670	$ 1,515
$ 15,000,000 to 24,999,999	$ 175	$ 835	$ 835	$ 1,845
$ 25,000,000 to 49,999,999	$ 175	$1,180	$1,180	$ 2,360
$ 50,000,000 to 75,000,000	$ 175	$1,225	$1,225	$ 2,625
Over 75 million			*Call for Fee*	

I/We, ERO Architects (submitting firm) request that theACCESSpartnership, l.p. provide the noted accessibility review services for Design and Construction of a New Multi Purpose (project name and EAB#) as required under the Architectural Barriers Act, Texas Government Code, Chapter 469.

I/We understand that the scope of work requested does not address the requirements of the Americans with Disabilities Act (ADA), (P.L. 101-336), or any other state, local, or federal requirement (For information on the ADA, please contact the United States Department of Justice, Civil Rights Division at (202) 514-0301).

Please check all boxes that apply to scope of work requested.

Facility/Mechanical Shops for Hidalgo County Precinct No. 4

☒ Project Registration ☒ Plan Review ☐ Inspection

Signature date	eochoa@eroarchitects.com e-mail
Eli R. Ochoa, P.E., AIA Printed name of signature above	(956)661-0400 telephone

Reports will be delivered via electronic mail to the Owner (Titleholder of Property), Design Professional, and Other Contact (if requested below).

County of Hidalgo Name of Owner	moises.salazar@co.hidalgo.tx.us e-mail
Eli R. Ochoa, P.E., AIA Name of Design Professional	eochoa@eroarchitects.com e-mail
John Milner Other Contact: ☒ Project Manager ☐ Tenant ☐ Owner's Agent ☐ Other	jmilner@eroarchitects.com e-mail
Gladys Barrera Accounting Contact (for Billing Only)	gbarrera@eroarchitects.com e-mail

David Iglesias diglesias@eroarchitects.com

Monica Rodriguez mrodriguez@eroarchitects.com

Required Documents for Plan Review Submittals:

- ✓ TDLR Project Registration Form or the AB online Confirmation Page
- ✓ (if pre-registered).
- ✓ Proof of Submission Form
- ✓ Owner's Agent Form (If owner designates agent).
- ✓ One complete set of signed, sealed and dated construction documents including plans and specifications. (Plan Reviews Only)
- ✓ All correspondence with the Texas Department of Licensing and Regulation, including any variance requests or other communication with TDLR AB tech info.
- ✓ A PDF copy of the Site Plan, Floor Plans and Demolition Plans (if applicable) sent to: admin@access-lp.com.
- ✓ A check or money order to: "theACCESSpartnership, l.p."

HIDALGO COUNTY PCT. 4 RECEIVED BY MAR 08 '17 RUMALDO PUNOZ JR.

the ACCESS partnership, l.p.

601 westwood terrace
austin texas 78746
512/476.8675 v
512/476.5646 f
800/987.8675
www.ACCESS-lp.com

ero architects
300 S. 8th Street
McAllen, TX 78501
Tel.#956-661-0400 Fax#956-661-0401

Invoice

Date	Invoice #
4/30/2012	R012-2569

Bill To
Commissioner Joseph Palacios 1051 N. Doolittle Road Edinburg, TX 78539

P.O. No.	Terms	Due Date	Project
670511	Net 30	5/30/2012	11016-New Office Bldg. for Precinct #4

Reimbursables - Printing of Bidding Sets

Description	Amount
RGV Reprographics, Inc. Invoice#94272 (Printing of 35 Bidding Sets)	4,542.30
Multiplier: $4,542.30 x 10%	454.23

HIDALGO COUNTY PCT. #4
RECEIVED BY
MAY 24 2012
RUMALDO MUNOZ JR
EDINBURG TEXAS 78541

Total	$4,996.53

RGV Reprographics, Inc.

519 S.Broadway
PO Box 1959
McAllen, TX 78505
USA

Voice: (956) 686-1525
Fax: (956) 686-1529

Harlingen
423.1520

INVOICE

Invoice Number: 94272
Invoice Date: Feb 27, 2012
Page: 1
Duplicate

Bill To:
HIDALGO COUNTY PCT 4 1051 N DOOLITLLE EDINBURG, TX 78542 USA

Ship to:
HIDALGO COUNTY PCT 4 1051 N DOOLITLLE EDINBURG, TX 78542 USA

Customer ID	Customer PO	Payment Terms	
HID COU 4	667941	Net 30 Days	
Sales Rep ID	**Branch**	**Ship Date**	**Due Date**
	McA Vic		3/28/12

Quantity	Item	Description	Unit Price	Amount
31,500.00	3200G-01	150 original 35 each 22x34	0.090	2,835.00
35.00	2543-01	BINDING -WIDE FORMAT		
41,370.00	2500A-01	1182 original 35 each 8.5x11	0.040	1,654.80
35.00	2542-01	BINDING -SPECS (3 screw post)	1.500	52.50
		Hidalgo County Precinct 4 Administration Maintenance Building		

1016

HIDALGO COUNTY PCT #4
RECEIVED BY
MAY 24 2012
RUMALDO MUNOZ JR
EDINBURG TEXAS 78541

Subtotal	4,542.30
Sales Tax	
Freight	
Total Invoice Amount	4,542.30
Payment/Credit Applied	
BALANCE DUE	**4,542.30**

Check/Credit Memo No:

AIA® Document B101™ – 2007

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the 20th day of **September** in the year **2011**
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

County of Hidalgo
3100 South Business Highway 281, Suite D
Edinburg, Texas 78539
(956)289-7850

and the Architect:
(Name, legal status, address and other information)

ERO International, L.L.P. d/b/a **ERO Architects**
300 S. 8th Street
McAllen, Texas 78501
Phone No.: 956.661.0400

for the following Project:
(Name, location and detailed description)

Design and Construction of a New Multi-Purpose Facility / Mechanical Shop for Hidalgo County Precinct No. 4

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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User Notes: (1194744129)

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1 INITIAL INFORMATION

2 ARCHITECT'S RESPONSIBILITIES

3 SCOPE OF ARCHITECT'S BASIC SERVICES

4 ADDITIONAL SERVICES

5 OWNER'S RESPONSIBILITIES

6 COST OF THE WORK

7 COPYRIGHTS AND LICENSES

8 CLAIMS AND DISPUTES

9 TERMINATION OR SUSPENSION

10 MISCELLANEOUS PROVISIONS

11 COMPENSATION

12 SPECIAL TERMS AND CONDITIONS

13 SCOPE OF THE AGREEMENT

EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1 and in optional Exhibit A, Initial Information:

(Complete Exhibit A, Initial Information, and incorporate it into the Agreement at Section 13.2, or state below Initial Information such as details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, authorized representatives, anticipated procurement method, and other information relevant to the Project.)

§ 1.2 The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

To be determined at a later date by mutual written agreement

.2 Substantial Completion date:

To be determined at a later date by mutual written agreement

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall negotiate adjustments in schedule, compensation and Changes in the Work in accordance with Section 3.6.5 and 4.

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§ 1.4 This is a non-exclusive Contract. Owner is not precluded from retaining the service of other architects for projects within Hidalgo County, Texas. The purpose of the Architect's services shall include, but not be limited to, projects involving remodeling, alterations and repairs.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

§ 2.2 INTENTIONALLY DELETED.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project. The Architect's Designated Representative is: **Eli R. Ochoa, PE, AIA**

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.4.1 The Architect shall be a representative of the Owner with respect to this Project, and shall not engage in any activity or course of conduct which is detrimental to the Owner's best interests. The Architect shall take all reasonable steps necessary to comply with the terms and conditions set forth in Section 3.6.2—Evaluation of the Work.

§ 2.4.2 The Architect shall maintain the confidentiality of information specifically designated as confidential by the Owner , unless withholding such information would violate the law, create the risk of significant harm to the public or prevent the Architect from establishing a claim or defense in an adjudicatory proceeding. The Architect may disclose information specifically designated as confidential by Owner to the Architect's consultants only if the Architect has obtained the consultant's prior written agreement to maintain the confidentiality of such information.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the *requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall* reimburse the Architect for any additional cost:
(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 General Liability

$1,000,000 (See the attached Insurance Certificate)

.2 Automobile Liability

$1,000,000 (See the attached Insurance Certificate

.3 Workers' Compensation

$1,000,000 (See the attached Insurance Certificate

.4 Professional Liability

$2,000,00/$4,000,000 (See the attached Insurance Certificate

§ 2.6 ADDITIONAL BASIC SERVICES PROVIDED BY ARCHITECT

§ 2.6.1 To the extent any existing facilities are present at the location of the Project, the Architect shall provide a review of such existing facilities, and shall make recommendations to Owner regarding the modification of such facilities which are necessary to complete the Project and to bring the existing facilities into compliance with applicable laws, codes, regulations and ordinances.

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§ 2.6.2 The Architect shall be responsible for coordination and review of all Owner supplied data, and the dissemination of such data to Owner's and Architect's consultants and to any contractors, subcontractors and other parties as may need such data to perform their duties or responsibilities with respect to the Project.

§ 2.6.3 The Architect shall assist the Owner in preparing any Project schedules or timelines and in monitoring the progress of Owner, Architect, and any consultants, contractors, subcontractors or other parties which may be responsible for completing the tasks designated in such schedules or timelines. Architect shall make recommendations to Owner regarding changes and updates in schedules or timelines, as well as any action required by Owner as result of any failure or any person to comply with schedules or timelines.

§ 2.6.4 The Architect shall provide a detailed cost estimate based on Construction Contract Documents. The estimate shall show a breakdown of the Project cost in accordance with Owner's requirements and procedures.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall be a representative of the Owner with respect to this Project, and shall not engage in any activity or course of conduct which is detrimental to the Owner's best interests. The Architect shall take all reasonable steps necessary to comply with the terms and conditions set forth in Section 3.6.2—Evaluations of the Work.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.1.7 In addition to the responsibilities and basic services indentified in Articles 2 and 3 respectively, the following services shall be the responsibility of the Architect without additional compensation:

§ 3.1.7.1 Schedule Development and Monitoring;
§ 3.1.7.2 Programming (in coordination with Owner);
§ 3.1.7.3 Civil Design;
§ 3.1.7.4 Landscape Design;
§ 3.1.7.5 On-Site Project Representation;
§ 3.1.7.6 Record Drawings (in coordination with Contractor)'
§ 3.1.7.7 Structural Design;

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§ 3.1.7.8 MEP Design;
§ 3.1.7.9 Architect (in coordination with Owner).

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review and comply with laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner approved by the Owner in writing regarding the requirements of the Project.

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations. At the Architect's option, the Schematic Design Documents may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in detail their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work.

§ 3.3.3 The Architect shall submit the Design Development documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

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User Notes: (1194744129)

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project and shall assist the Owner with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project."

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work indicated by changes in requirements or general market conditions.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.4.6 At the award of construction contract, the Architect shall incorporate all addenda, bid clarifications, changes accepted, alternatives and open alternatives into a "For Construction" set of drawings at the Owner's request.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner, if requested in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents, General Conditions and Supplementary Conditions, Specifications and Drawings.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

- .1 procuring the reproduction of Bidding Documents for distribution to prospective bidders;
- .2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;
- .3 organizing and conducting a pre-bid conference for prospective bidders;
- .4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and
- .5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 INTENTIONALLY DELETED.

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§ 3.5.3 NEGOTIATED PROPOSALS

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents, General Conditions and Supplementary Conditions, Specifications and Drawings.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by

.1 procuring the reproduction of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;

.2 organizing and participating in selection interviews with prospective contractors; and

.3 If requested by the Owner participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors upon Owner's written approval thereof.

§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction as modified by Owner and current as of the date of this Agreement. Modifications made to the General Conditions, when adopted as part of the Contract Documents, shall be enforceable under this Agreement only to the extent that they are consistent with this Agreement or approved in writing by the Architect.

§ 3.6.1.2 The Architect shall be a representative of and shall advise the Owner during the construction until final payment to the contractor is paid, and at the Owner's direction, during the period of correction of the Work described in the Contract for Construction. The Architect shall furnish architectural services and consultations necessary to correct minor construction defects encountered during such correction period. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates at the expiration of the period of correction for the Work as described in the Contract for Construction.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect as representative of the Owner, shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work. However, the Architect shall not have control over or charge of the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of acts or omissions of the Contractor, Subcontractor, or their agents or employees, or of any other person or entities performing portions of the Work.

§ 3.6.2.1.1 The Architect will attend, as the Owner's representative, all concrete pours that are contributory to the structural integrity of the building (including all concrete footings, grading beams, floor slabs, and concrete superstructure components if applicable) and to take all reasonable care to determine general conformance with the Contract Documents and to notify both the Owner and the Contractor of any observed deficiencies. Furthermore, job

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site meetings shall be held weekly or at the Owner's discretion. Attendees will include the Owner, the General Contractor's Project Manager, the General Contractor's Project Superintendent and the Architect. Said meetings will begin at the time of Construction commencement and shall cease after substantial completion of the Work

§ 3.6.2.2 The Architect has the authority and responsibility to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. The Architect shall be required to promptly notify the Owner of any nonconforming Work and shall reject such nonconforming work unless the Owner objects to the rejection in writing with 24 hours of such notification. Performance of any additional inspection or testing which would result in additional costs to the Owner shall require advance notice to and the written approval of the Owner. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Construction Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2007 as modified by Owner and attached hereto as Exhibit "B ", the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.2.6 The Architect shall be responsible for providing services, at no additional cost to the Owner, which are made necessary by major defects or deficiencies in the contractor's work which the Architect should have discovered through reasonable care.

§ 3.6.2.7 The Architect and the Owner and the Owner shall at all times have access to the Work whenever it is in preparation or progress.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate of Payment shall not be a representation that the Architect has ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum, as defined in Section 9.1 of the AIA A201-2007 attached hereto as Exhibit "B" and incorporated herein for all purposes.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action shall be taken with such reasonable promptness as to cause no delay in the Work or in the activities of the Owner, Contractor or separate contractors, while allowing sufficient time in the Architect's professional judgment to permit adequate review.

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§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect's action shall be taken with such reasonable promptness as to cause no delay in the Work or in the activities of the Owner, Contractor or separate contractors, while allowing sufficient time in the Architect's professional judgment to permit adequate review. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review shop drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 The Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents. The Architect may authorize minor changes in the Work not involving an adjustment in Contract Sum or an extension of the Contract Time which are consistent with the intent of the Contract Documents. If necessary, the Architect shall prepare, reproduce and distribute Drawings and Specifications to describe the Work to be added, deleted or modified in accordance with Article 4. Preparation of Change Orders which do not substantially affect the Project shall be included in the compensation computed in Article 11 and at no additional cost to the Owner.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.5.3 The Architect shall review properly prepared, timely requests by the Owner or Contractor for changes in the Work, including adjustments to the Contract Sum or Contract Time. A properly prepared request for a change in the Work shall be accompanied by sufficient supporting data and information to permit the Architect to make a reasonable determination without extensive investigation or preparation of additional drawings or specifications. If the Architect determines that requested changes in the Work are not materially different from the requirements of the Contract Documents, the Architect may issue an order for a minor change in the Work or recommend to the Owner that the Requested change be denied.

§ 3.6.5.4 If the Architect determines that implementation of the requested changes would result in a material change to the contract that may cause an adjustment in the Contract Time or Contract Sum, the Architect shall make a recommendation to the Owner, who may authorize further investigation of such change. Upon such authorization, and based upon information furnished by the Contractor, if any, the Architect shall estimate the additional cost and time that might result from such change, including any additional costs attributable to a Change in Services of the Architect.

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With the Owner's approval, the Architect shall incorporate those estimates into a Change Order or other appropriate documentation for the Owner's execution or negotiation with the Contractor.

§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance and to make appropriate recommendations to the Owner.

§ 3.6.6.6 The Architect shall be responsible for a complete reevaluation of the Project during the eleventh (11^{th}) month after Substantial Completion. Such services shall be furnished without additional charge except for travel and subsistence costs. Furthermore, the Architect shall report all deficiencies observed during said evaluation and shall be responsible for monitoring the correction of said deficiencies.

§ 3.6.6.7 Warranty Phase- The Architect shall be responsible for reporting all known building deficiencies to the Contractor for a period of one (1) year from the date of Substantial Completion. Additionally, the Architect shall monitor the progress of the reported corrections and furnish the Owner with written notification of complete corrections. The one-year period shall be extended to portions of the Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual performance of the Work. The obligation under this paragraph 3.6.6.7 shall survive the acceptance of the Work under the Construetion Contract.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Arehitect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2.

(Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)

Additional Services		Responsibility *(Architect, Owner or Not Provided)*	Location of Service Description *(Section 4.2 below or in an exhibit attached to this document and identified below)*
§ 4.1.1	Programming	Owner	Has been provided by Owner
§ 4.1.2	Multiple preliminary designs	Architect	4.2
§ 4.1.3	Measured drawings	Not Included	N/A
§ 4.1.4	Existing facilities surveys	Not Included	N/A
§ 4.1.5	Site Evaluation and Planning (B203™–2007)	Not Included	N/A
§ 4.1.6	Building information modeling	Not Included	N/A

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§ 4.1.7	Civil engineering	Architect	4.2
§ 4.1.8	Landscape design	Architect	4.2
§ 4.1.9	Architectural Interior Design (B252™–2007)	Not Included	N/A
§ 4.1.10	Value Analysis (B204™–2007)	Not Ineluded	N/A
§ 4.1.11	Detailed cost estimating	Architeet	4.2
§ 4.1.12	On-site project representation	Not Included	N/A
§ 4.1.13	Conformed construction documents	Not Included	N/A
§ 4.1.14	As-Designed Record drawings	Architect	4.2
§ 4.1.15	As-Constructed Record drawings	Architect	4.2
§ 4.1.16	Post occupancy evaluation	Not Included	N/A
§ 4.1.17	Facility Support Services (B210™–2007)	Not Included	N/A
§ 4.1.18	Tenant-related services	Not Included	N/A
§ 4.1.19	Coordination of Owner's consultants	Not Included	N/A
§ 4.1.20	Telecommunications/data design	Not Included	N/A
§ 4.1.21	Security Evaluation and Planning (B206™–2007)	Not Included	N/A
§ 4.1.22	Commissioning (B211™–2007)	Not Included	N/A
§ 4.1.23	Extensive environmentally responsible design	Not Included	N/A
§ 4.1.24	LEED® Certification (B214™–2007)	Not Included	N/A
§ 4.1.25	Fast-track design services	Not Included	N/A
§ 4.1.26	Historic Preservation (B205™–2007)	Not Included	N/A
§ 4.1.27	Furniture, Furnishings, and Equipment Design (B253™–2007)	Not Included	N/A

§ 4.2 Insert a deseription of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document.

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architeet, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architeet's schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:

.1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project ineluding, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;

.2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;

.3 Changing or editing previously prepared Instruments of Serviee (as defined in Section 1.1.7 of the AIA A201-2007 as modified by Owner attached hereto as Exhibit "B" and incorporated herein for all purposes) necessitated by the enactment or revision of codes, laws or regulations or official interpretations;

.4 INTENTIONALLY DELETED.

.5 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;

.6 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;

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.7 Preparation for, and attendance at a public hearing, a dispute resolution proceediug or a legal proceeding, except: (1) wherc the Architect is a party thereto and (2) special meetings of the Commissioners Court in which the subject Project is a topic or discussion.

.8 Consultation concerning replacement of Work resulting from fire or other cause during construction;

§ 4.3.2 INTENTIONALLY DELETED.

§ 4.3.3 INTENTIONALLY DELETED.

§ 4.3.4 INTENTIONALLY DELETED.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project. Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

(Paragraph deleted)

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such

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services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.8 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Projeet to meet the Owner's needs and interests.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architeet's Instruments of Service provided however, that failure of the Owner to provide such notice shall in no way affect the Architect's obligations hereunder, nor shall such failure relieve the Architect from any liability for failure to discover and correct any such fault, defect, error, omission or inconsistency.

§ 5.10 Except as otherwise provided in this Agreement, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct eommunications that may affect the Architect's services.

§ 5.11 INTENTIONALLY DELETED.

§ 5.12 The Owner shall provide the Architect aceess to the Project site prior to commencement of the Work and shall obligate the Contractor to providc the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, and contingencies for ehanges in the Work or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of thc Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to inelude in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If an increase in the Contract Sum occurring after exeeution of the Contract between the Owner and the Contraetor causes the budget for the Cost of the Work to be exceeded, that budget shall be increased accordingly or at Owner's eleetion, the Arehitect shall assist Owner at no expense to Owner, in revising the Project to meet Owner's budget requirements.

§ 6.4 INTENTIONALLY DELETED.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall at no additional fee to Owner make appropriate recommendations to the Owner to adjust the

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Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exeeeded by the lowest bona fide bid or negotiated proposal, the Owner shall

.1 give written approval of an increase in the budget for the Cost of the Work;
.2 authorize rebidding or renegotiating of the Project within a reasonable time;
.3 terminate in accordanee with Scction 9.5;
.4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
.5 implement any other mutually aceeptable alternative.

§ 6.7 If the Owner ehooses to proceed under Section 6.6.4, the Architeet, without additional compensation, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Arehitect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 Drawings, specifications and other documents, including those in electronic form, prepared by the Architect and the Architeet's consultants are Instruments of Service for use solely with respect of this Project. The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Original drawings and specifications are the property of the Architect; however, the Project is the property of the Owner, and the Architect may not use the drawings and specifications therefore for any purpose not related to the Project without Owner's consent. Owner shall be furnished with such reproductions of drawings and specifications as Owner may reasonably require. Upon completion of the Work or any earlier termination of this Agreement, Architect will revise drawings to reflect changes made during construction and he will promptly furnish the Owner with one complete set of reproducible record prints. All such reproductions shall be property of the Owner who may use them without Architect's permission for any proper purpose related to the Project, including, but not limited to additions to or completion of the Project. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate. If and upon the date the Architect is adjudged in default of this Agreement, the foregoing license shall be deemed terminated and replaced by a second, nonexclusive license permitting the Owner to authorize other similarly credentialed design professionals to reproduce and, where permitted by law, to make changes, corrections or additions to the Instruments of Service for purposes of completing, using and maintaining the Project.

§ 7.3.1 INTENTIONALLY DELETED.

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§ 7.4 INTENTIONALLY DELETED.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 INTENTIONALLY DELETED.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201–2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect waives consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Article 9.

§ 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement may, if agreed to in writing by all parties after the claim or dispute has arisen, be submitted to mediation prior to the institution of legal or equitable proceedings by either party.

§ 8.2.2 The Owner and Architect may endeavor to resolve claims, disputes and other matters in question between them by mediation . A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. However, nothing in this Agreement shall be construed as requiring mandatory mediation of claims, disputes or other matters in questions between the parties.

§ 8.2.3 The parties shall share the mediator's fee equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 INTENTIONALLY DELETED.

(Paragraph deleted)

§ 8.3 INTENTIONALLY DELETED.

§ 8.3.1 INTENTIONALLY DELETED.

(Paragraphs deleted)

§ 8.3.4 INTENTIONALLY DELETED.

§ 8.3.4.1 INTENTIONALLY DELETED.

(Paragraphs deleted)

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ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend serviees, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of serviees. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architeet's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, for more than thirty (30) consecutive days, the Architect shall be compensated for serviees performed prior to notice of such suspension. The Arehitect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 conseeutive days for reasons other than the fault of the Architeet, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in aceordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Arehitect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for serviees performed prior to termination, together with Reimbursable Expenses then due.

§ 9.7 INTENTIONALLY DELETED.

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Artiele 7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201–2007, General Conditions of the Contract for Construction as modified by Owner.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing finaneing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architeet to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing eontained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 INTENTIONALLY DELETED.

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§ 10.7 INTENTIONALLY DELETED.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information, or (4) as required by law.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

Six Percent (6%) of the total Estimated Construction Cost

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus **one point zero percent (1.0%**), or as otherwise stated below:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	Fifteen	percent (	15	%)
Design Development Phase	Twenty	percent (	20	%)
Construction Documents Phase	Forty	percent (	40	%)
Bidding or Negotiation Phase	Five	percent (	5	%)
Construction Phase/Contract Admin.	Eighteen	percent (	18	%)
Project Close-Out/Warranty Phase	Two	percent (	2	%)
Total Basic Compensation	one hundred	percent (	100	%)

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

See Exhibit "D"

Employee or Category	Rate

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§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES

§ 11.8.1 Reimbursable Expenses are in addition to compensation for the Architect's Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

.1 Transportation and authorized out-of-town travel and subsistence;

.2 Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets with prior written approval from Owner;

.3 Fees paid for securing approval of authorities having jurisdiction over the Project excluding five (5) copies of all Instruments of Service to be furnished to Owner;

.4 Printing, reproductions, plots, standard form documents;

.5 Postage, handling and delivery of Instruments of Service;

.6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;

.7 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;

.8 Architect's Consultant's expense of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that normally carried by the Architect's consultants;

.9 All taxes levied on professional services and on reimbursable expenses;

.10 DELETED

.11 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants.

§ 11.9 INTENTIONALLY DELETED.

§ 11.10 PAYMENTS TO THE ARCHITECT

§ 11.10.1 An initial payment of zero ($0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice to the Commissioners' Court of the Owner. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)
0 % per month

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a judicial proceeding

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:
Not applicable

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

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.1 AIA Document B101™–2007, Standard Form Agreement between Owner and Architect
.2 AIA Document A201™–2007, General Conditions of the Contract for Construction
.3 Other documents:
(List other documents, if any, including Exhibit A, Initial Information, and additional scopes of service, if any, forming part of the Agreement.)

Exhibit A- Article 14 and 15, Additional Supplemental Conditions to the AIA Document B 101-207
Exhibit B-201 Terms and Conditions
Exhibit C-Insurance Certificate
Exhibit D-Rate Schedule

This Agreement entered into as of the day and year first written above.

OWNER

(Signature)
Ramon Garcia, County Judge
(Printed name and title)

Approved by Commissioners' Court
on 9/20/11 Ro

ERO International, L.L.P. d/b/a ERO Architects

(Signature)
Eli R. Ochoa, PE, AIA
(Printed name and title)

APPROVED AS TO FORM:

Atlas & Hall, LLP

(Row deleted)
By:
(Signature)
Stephen L. Crain
(Printed name and title)

ATTEST:

(Signature)
Arturo Guajardo Jr., County Clerk
(Printed name and title)

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AIA® Document A201™ – 2007

General Conditions of the Contract for Construction

for the following PROJECT:
(Name and location or address)
Design and Construction of a New Multi-Purpose Facility/Mechanical Shop for Hidalgo County Precinct No. 4

THE OWNER:
(Name, legal status and address)
County of Hidalgo
3100 South Business Highway 281, Suite D
Edinburg, Texas 78539

THE ARCHITECT:
(Name, legal status and address)
ERO International, L.L.P. d/b/a ERO Architects
300 S. 8th Street
McAllen, Texas 78501

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ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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ARTICLE 1 GENERAL PROVISIONS

§ 1.1 BASIC DEFINITIONS

§ 1.1.1 THE CONTRACT DOCUMENTS

The Contract Documents are enumerated in the Agreement between the Owner and Contractor (hereinafter the Agreement) and consist of the Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of the Contract, other documents listed in the Agreement and Modifications issued after execution of the Contract. A Modification is (1) a written amendment to the Contract signed by both parties, (2) a Change Order, (3) a Construction Change Directive or (4) a written order for a minor change in the Work issued by the Architect pursuant to Paragraph 7.4. At the Owner's option, the Contract Documents do not include the advertisement or invitation to bid, Instructions to Bidders, sample forms, other information furnished by the Owner in anticipation of receiving bids or proposals, the Contractor's bid or proposal, or portions of Addenda relating to bidding requirements.

§ 1.1.1.1 Contractor acknowledges and warrants that it has closely examined all the Contract Documents and is unaware of any instance where the documents are not suitable or are insufficient, to enable the Contractor to complete the Work in a timely manner for the Contract sum, and that they include all Work, whether or not shown or described, which reasonably may be inferred or useful for the completion of the Work in full compliance with all applicable codes, laws, ordinances, and regulations.

§ 1.1.2 THE CONTRACT

The Contract Documents form the Contract for Construction. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a Modification. The Contract Documents shall not be construed to create a contractual relationship of any kind (1) between the Contractor and the Architect or the Architect's consultants, (2) between the Owner and a Subcontractor or a Sub-subcontractor (except as provided in Paragraph 5.3 and 5.4 hereof), (3) between the Owner and the Architect or the Architect's consultants or (4) between any persons or entities other than the Owner and the Contractor. The Architect shall, however, be entitled to performance and enforcement of obligations of the Contractor under the Contract intended to facilitate performance of the Architect's duties.

§ 1.1.3 THE WORK

The term "Work" means the construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor's obligations. The Work may constitute the whole or a part of the Project.

§ 1.1.3.1 The Work shall include the obligation of the Contractor to visit the site of the project before submitting a proposal. Such site visit shall be for the purpose of familiarizing Contractor with the conditions as they exist and the character of the operations to be carried on under the Contract Documents, including all existing site conditions, access to the site, physical characteristics of the site and surrounding areas. It also includes all supplies, skill, supervision, transportation services and other facilities and things necessary, proper or incidental to the carrying out and completion of the terms of the Contract and all other items of cost or value needed to produce, construct and fully complete the public work identified by the Contract Documents.

§ 1.1.4 THE PROJECT

The Project is the total construction of which the Work performed under the Contract Documents may be the whole or a part and which may include construction by the Owner and by separate contractors.

§ 1.1.5 THE DRAWINGS

The Drawings are the graphic and pictorial portions of the Contract Documents showing the design, location and dimensions of the Work, generally including plans, elevations, sections, details, schedules and diagrams wherever located and whenever issued.

§ 1.1.6 THE SPECIFICATIONS

The Specifications are that portion of the Contract Documents consisting of the written requirements for materials, equipment, systems, standards and workmanship for the Work, and performance of related services.

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§ 1.1.7 INSTRUMENTS OF SERVICE

Instruments of Service are representations, in any medium of expression now known or later developed, of the tangible and intangible ereative work performed by the Architect and the Architeet's consultants under their respective professional serviees agreements. Instruments of Service may include, without limitation, studies, surveys, models, sketehes, drawings, specifications, and other similar materials.

§ 1.1.8 INITIAL DECISION MAKER

The Initial Decision Maker is the person identified in the Agreement to render initial decisions on Claims in accordance with Section 15.2 and certify termination of the Agreement under Section 14.2.2.

§ 1.2 CORRELATION AND INTENT OF THE CONTRACT DOCUMENTS

§ 1.2.1 The intent of the Contract Documents is to inelude all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Doeuments are eomplementary, and what is required by one shall be as binding as if required by all; performance by the Contractor shall be required only to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the indieated results. Any differences between the requirements of the Drawings and the Specifications or any differences noted within the Drawings themselves or within the Specifications themselves have been referred to Owner and Architect by Contraetor prior to the submission of bids and have been clarified by an Addendum issued to all bidders.

If such differenees or conflicts were not called to Owner's and Architect's attention prior to submission of bids, Architect shall decide which of the conflicting requirements will govern based upon the following: the most stringent of the requirements will take precedence over the less stringent; the most expensive item will take precedence over the less expensive, and subject to the approval of Owner, Contractor shall perform the Work at no additional cost and/or time to Owner in accordance with the Architect's decision. Work not covered in the Contract Documents will not be required unless it is consistent therewith and is reasonably inferable as being necessary to produce the intended results.

§ 1.2.1.1 In the event of conflicts or discrepancies among the Contract Documents, interpretations will be based on the following priorities:

.1 The Agreement;
.2 Addenda, with those of later date having precedence over those of earlier date;
.3 Supplemental Conditions;
.4 The General Conditions of the Contract for Construction;
.5 Specifications
.6 Drawings, in the case of inconsistency between the Drawings and Specifications or within either document, not clarified by Addendum, the better quality or greater quantity of Work shall be included in the Contract Documents. Clarifications of the inconsistency will be accomplished with the Contractor and, if necessary, an appropriate reduction in the contract will be accomplished with the Contractor and, if necessary, an appropriate reduction in the contract will be accomplished by Change Order. Figures given on drawings govern scale measurements. Large scale drawings take precedence over small sale drawings. Written words, take precedence over numbers. Handwritten documents take precedence over typewritten documents. Existing conditions take precedence over drawings and specifications for dimensions and shall be verified by the Contractor. The Contractor proceeds at his own risk if conflicts or discrepancies are not resolved prior to the execution of the Work.

§ 1.2.1.2 If Work is required in a manner to make it impossible to produce Work of the quality required by or reasonably inferred from the Contract Documents, or should discrepancies appear among the Contract Documents, Contractor shall request in writing an interpretation from Architect before proceeding with the Work. If Contractor fails to make such request, no excuse will thereafter be entertained for failure to carryout Work in the required manner or provide required guarantees, warranties, or bonds, and Contractor shall not be entitled to any change in the Contract Sum or the Contract Time on account of such failure.

§ 1.2.2 Organization of the Specifications into divisions, sections and articles, and arrangement of Drawings shall not control the Contractor in dividing the Work among Subcontractors or in establishing the extent of Work to be performed by any trade.

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§ 1.2.3 Unless otherwise stated in the Contract Documents, words that have well-known technical or construction industry meanings are used in the Contract Documents in accordance with such recognized meanings.

§ 1.3 CAPITALIZATION

Terms capitalized in these General Conditions include those that are (1) specifically defined, (2) the titles of numbered articles or (3) the titles of other documents published by the American Institute of Architects.

§ 1.4 INTERPRETATION

In the interest of brevity the Contract Documents frequently omit modifying words such as "all" and "any" and articles such as "the" and "an," but the fact that a modifier or an article is absent from one statement and appears in another is not intended to affect the interpretation of either statement.

§ 1.5 OWNERSHIP AND USE OF DRAWINGS, SPECIFICATIONS AND OTHER INSTRUMENTS OF SERVICE

§ 1.5.1 Instruments of Service, including the Drawings, Specifications, and other similar or related documents and copies thereof are furnished to Contractor for the purpose of performing the Work and are, and shall remain, the property of Owner and Owner will retain all common law, statutory and other reserved rights, including copyrights. The Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers shall not own or claim a copyright in the Instruments of Service. Submittal or distribution to meet official regulatory requirements or for other purposes in connection with this Project is not to be construed as publication in derogation of the Owner or Owners' consultants reserved rights.

§ 1.5.2 The Contractor, Subcontractors, Sub-subcontractors and material or equipment suppliers are authorized to use and reproduce the Instruments of Service provided to them solely and exclusively for execution of the Work. All copies made under this authorization shall bear the copyright notice, if any, shown on the Instruments of Service. The Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers may not use the Instruments of Service on other projects or for additions to this Project outside the scope of the Work without the specific written consent of the Owner, Architect and the Architect's consultants.

§ 1.6 TRANSMISSION OF DATA IN DIGITAL FORM

If the parties intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions, unless otherwise already provided in the Agreement or the Contract Documents.

ARTICLE 2 OWNER

§ 2.1 GENERAL

§ 2.1.1 The Owner is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Commissioners Court of Owner, by majority vote, is the only representative of Owner, having the power to enter into a Contract, to execute a change order requiring an increase in the Contract Sum, or agree to an extension of the contractual completion date. The Commissioners Court shall designate, as appropriate, an authorized representative(s) to act on its behalf during the course of construction. In the event that an emergency changes the scope of the Work before the next regular meeting or in order to facilitate and expedite the timely completion of the Work, the Commissioners Court's authorized representative(s) may approve construction changes that do not exceed $10,000.00 in increased costs. Any such changes shall be confirmed in writing between the Contractor and the Commissioner Court's authorized representative(s) and notice of such approved changes shall be given to the Commissioners Court at its next regular meeting. The Commissioners Court will act as soon as reasonably possible to avoid undue delays in the construction completion date.

§ 2.1.2 DELETE.

§ 2.2 INFORMATION AND SERVICES REQUIRED OF THE OWNER

§ 2.2.1 Prior to commencement of the Work, the Contractor may request in writing that the Owner provide reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. Thereafter, the Contraetor may only request sueh evidence if (1) the Owner fails to make payments to the Contractor as the Contract Documents require; (2) a change in the Work materially changes the Contract Sum; or (3) the Contractor identifies in writing a reasonable concern regarding the Owner's ability to make payment when due. The Owner shall furnish such evidence as a condition precedent to commencement or continuation of the Work or the

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portion of the Work affected by a material change. After the Owner furnishes the evidence, the Owner shall not materially vary such financial arrangements without prior notice to the Contractor.

§ 2.2.2 Except for permits and fees that are the responsibility of the Contractor under the Contract Documents, including those required under Section 3.7.1, the Owner shall secure and pay for necessary approvals, easements, assessments and charges required for construction, use or occupancy of permanent structures or for permanent changes in existing facilities.

§ 2.2.3 The Owner shall furnish surveys describing physical characteristics and legal limitations for the site of the Project, and a legal description of the site. The Contractor shall be entitled to rely on the accuracy of information furnished by the Owner but shall exercise proper precautions relating to the safe performance of the Work. In connection with the foregoing, Contractor shall be solely responsible for locating (and shall locate prior to performing any Work) all utilities lines, telephone company lines and cable, sewer lines, water pipes, gas lines, electrical lines, including without limitation, all buried pipelines and buried telephone cables an shall perform the Work in such a manner so as to avoid damaging any such lines, cables, pipes and pipelines. Under this provision the Architect and Engineer are in no way relieved of their responsibilities outlined in the Contract or other attached contracts for identification of existing conditions.

§ 2.2.4 The Owner shall furnish information or services required of the Owner by the Contract Documents with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Contractor's performance of the Work with reasonable promptness after receiving the Contractor's written request for such information or services.

§ 2.2.5 Unless otherwise provided in the Contract Documents, the Owner shall furnish to the Contractor one copy of the Contract Documents for purposes of making reproductions pursuant to Section 1.5.2 for use on this Project. All costs of reproduction are the responsibility of Contractor.

§ 2.3 OWNER'S RIGHT TO STOP THE WORK

If the Contractor fails to correct Work that is not in accordance with the requirements of the Contract Documents as required by Section 12.2 or repeatedly fails to carry out Work in accordance with the Contract Documents or fails to remove and discharge (within ten (10) days) any lien filed upon Owner's or Landlord's property by anyone claiming by, through, or under Contractor; or disregards the instructions of Architect or Owner when based on the requirements of the Contract Documents. The Owner may issue a written order to the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, the right of the Owner to stop the Work shall not give rise to a duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity, except to the extent required by Section 6.1.3, and any delay resulting from such Work stoppage shall not extend any Milestone Date identified in the Contract for Construction or the required dates of Substantial or Final Completion.

§ 2.4 OWNER'S RIGHT TO CARRY OUT THE WORK

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a ten-day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies the Owner may have, correct such deficiencies. In such case an appropriate Change Order shall be issued deducting from payments then or thereafter due the Contractor the reasonable cost of correcting such deficiencies, including Owner's expenses and compensation for the Architect's additional services made necessary by such default, neglect or failure. Such action by the Owner and amounts charged to the Contractor are both subject to prior approval of the Architect. If payments then or thereafter due the Contractor are not sufficient to cover such amounts, the Contractor shall pay the difference to the Owner.

§ 2.4.1 The rights stated in Article 2 shall be in addition to and not in limitation of any other rights of Owner granted in the Contract Documents or at law or in equity.

ARTICLE 3 CONTRACTOR

§ 3.1 GENERAL

§ 3.1.1 The Contractor is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Contractor shall be lawfully licensed, if required in the jurisdiction

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where the Project is located. The Contractor shall designate in writing a representative who shall have express authority to bind the Contractor with respect to all matters under this Contract. The term "Contractor" means the Contractor or the Contractor's authorized representative.

§ 3.1.2 The Contractor shall perform the Work in accordance with the Contract Documents.

§ 3.1.3 The Contractor shall not be relieved of obligations to perform the Work in accordance with the Contract Documents either by activities or duties of the Architect in the Architect's administration of the Contract, or by tests, inspections or approvals required or performed by persons or entities other than the Contractor.

§ 3.2 REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY CONTRACTOR

§ 3.2.1 Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become generally familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.

§ 3.2.2 Because the Contract Documents are complementary, the Contractor shall, before starting each portion of the Work, carefully study and compare the various Contract Documents relative to that portion of the Work, as well as the information furnished by the Owner pursuant to Section 2.2.3, shall take field measurements of any existing conditions related to that portion of the Work, and shall observe any conditions at the site affecting it. These obligations are for the purpose of facilitating coordination and construction by the Contractor and are not for the purpose of discovering errors, omissions, or inconsistencies in the Contract Documents; however, the Contractor shall promptly report to the Architect and Owner in writing any errors, inconsistencies or omissions discovered by or made known to the Contractor as a request for design information in such form as the Architect may require.

§ 3.2.3 The Contractor is not required to ascertain that the Contract Documents are in accordance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, but the Contractor shall promptly report to the Architect and Owner in writing any nonconformity discovered by or made known to the Contractor as a request for design information in such form as the Architect may require.

§ 3.2.4 If the Contractor believes that additional cost or time is involved because of clarifications or instructions the Architect issues in response to the Contractor's notices or requests for information pursuant to Sections 3.2.2 or 3.2.3, the Contractor shall make Claims as provided in Article 15. If the Contractor fails to perform the obligations of Sections 3.2.2 or 3.2.3, the Contractor shall pay such costs and damages to the Owner as would have been avoided if the Contractor had performed such obligations. If the Contractor performs those obligations, the Contractor shall not be liable to the Owner or Architect for damages resulting from errors, inconsistencies or omissions in the Contract Documents, for differences between field measurements or conditions and the Contract Documents, or for nonconformities of the Contract Documents to applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities unless the Contractor recognized or reasonably should have recognized such error, inconsistency, omission or difference and knowingly failed to report it to the Architect and Owner.

§ 3.2.5 The Contractor shall not be entitled to additional compensation for the "rework portion" of any additional work caused by his failure to carefully study and compare the Contract Documents prior to execution of the Work.

§ 3.2.6 The Contractor shall make reasonable attempt to interpret the Contract Documents before asking the Architect for assistance in interpretation. The Contractor shall not ask the Architect for observation of work prior to the Contractor's field superintendent's personal inspection of the work and his determination that the work complies with the Contract Documents.

§ 3.2.7 If, in the opinion of the Architect, the Contractor does not make a reasonable effort to comply with the above requirements of the Contract Documents and this causes the Architect or his consultants to expend an unreasonable amount of the time in the discharge of the duties imposed on him by the Contract Documents, then the Contractor shall bear the cost of compensation for the Architect's additional services made necessary by such failure. The Architect will give the Contractor prior notice of intent to bill for additional services related to 3.2.6, 3.2.7, and 3.12 before additional services are performed.

§ 3.2.8 If the Contractor has knowledge that any of the products or systems specified will perform in a manner that will limit the Contractor's ability to satisfactorily perform the work or to honor his Warranty, Contractor shall promptly

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notify the Architect in writing, providing substantiation for the position. Any necessary changes, including substitutions of materials, may only be accomplished by an appropriate Modification.

§ 3.3 SUPERVISION AND CONSTRUCTION PROCEDURES

§ 3.3.1 The Contractor shall supervise and direct the Work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for, and have control over, construction means, methods, techniques, sequences and procedures and for coordinating all portions of the Work under the Contract, unless the Contract Documents give other specific instruetions concerning these matters. If the Contract Doeuments give specific instructions concerning construction means, methods, techniques, sequences or procedures, the Contractor shall evaluate the jobsite safety thereof and, except as stated below, shall be fully and solely responsible for the jobsite safety of such means, methods, techniques, sequences or procedures. If the Contractor determines that such means, methods, techniques, sequences or procedures may not be safe, the Contractor shall give timely written notice to the Owner and Architect and shall not proceed with that portion of the Work without further written instruetions from the Architect.

§ 3.3.2 The Contractor shall be responsible to the Owner for acts and omissions of the Contraetor's employees, Subcontractors and their agents and employees, and other persons or entities performing portions of the Work for, or on behalf of, the Contractor or any of its Subcontractors.

§ 3.3.3 The Contractor shall be responsible for inspection of portions of Work already performed to determine that such portions are in proper condition to receive subsequent Work.

§ 3.3.4 Contractor shall be responsible to Owner for acts and omissions of Contractor's employees, Subeontraetors, and their agents and employees, and other persons performing portions of the Work under eontraet Documents or other arrangements with Contractor.

§ 3.3.5 Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations, and lawful orders of public authorities bearing on the Work, including those with respect to the safety of persons and property and their protection from damages, injury, or loss. Contraetor shall promptly remedy damage and loss to property at the site caused in whole or in part by Contractor, its Subcontractor, or anyone directly or indirectly employed by any of them or by anyone for whose aets they may be liable, except for damage or loss attributable solely to acts or omissions of Owner or Architect or by anyone for whose acts either of them may be liable and not attributable to the fault or negligence of Contractor, its Subcontractor, or anyone directly or indireetly employed by them. The foregoing obligations of Contractor are in addition to Contractor's obligations under other provisions hereunder.

§ 3.3.6 Contraetor shall be responsible for inspection of portion of Work already performed under the Contract for Construction to determine that such portions are in proper condition to receive subsequent Work.

§ 3.3.7 Contractor has the responsibility to ensure that all material suppliers and Subcontractors, their agents, and employees adhere to the Contract Documents, and that they order materials on time, taking into account the current market and delivery conditions, and that they provide materials on time. Contractor shall eoordinate its Work with that of all others on the Project, including of construction utilities.

§ 3.3.8 Contractor shall establish and maintain bench marks and all other grades, lines, and levels necessary for the Work; report errors or inconsistencies to Owner and Architect before commencing Work; and, if applicable, review the plaeement of the buildings and permanent faeilities on the site with Owner and Architect after all lines are staked out and before foundation Work is started. Contractor shall provide access to the Work for Owner, Architect, other persons designated by Owner, and governmental inspectors. Any encroachments made by Contractor or its Subcontractors on adjacent properties caused by construction as revealed by an improvements survey, except for encroachments arising from errors or omissions not reasonably discoverable by Contractor in the Contract Documents, shall be the sole responsibility of Contractor, and Contractor shall correct such encroachments within thirty (30) days of the improvement survey (or as soon thereafter as reasonably possible), at Contractor's sole cost and expense, either by the removal of the encroachment (and subsequent reconstruction on the Project site) or agreement with the adjacent property owner(s) (in form and substance satisfactory to Owner in its sole discretion) allowing the encroachments to remain.

§ 3.3.9 Contractor shall verify at the Work site the measurements indicated on the Drawings and Specifications and shall establish correctly the lines, levels, and positions for the Work and be responsible for their accuracy and proper

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correlation with control lines, monuments, and data, as established by surveys furnished by Owner. Work shall be erected square, plumb, level, true to line and grade, in the exact plane and to the correct elevation and/or sloped to drain as indicated. To ensure the proper execution of its subsequent Work, Contractor shall measure all Work already in place (including but not limited to utilities and grades installed or prepared by others) and shall at once report to Architect and Owner any discrepancy between said Work and the Drawings and Specifications for the Work.

§ 3.3.10 Any discrepancy or omission in the dimensions or elections shown on the Drawings and Specifications or found in previous Work which may prevent accurate layout or construction of the Work, shall immediately be reported by Contractor to Owner and Architect. If Contractor performs, permits, or causes performance of any Work when Contractor knows or reasonably should have known that such discrepaney or omission exists, without first obtaining further instruction from Architect or Owner, Contraetor shall bear any and all costs arising thcrcfrom including, without limitation, the costs of correction thercof without incrcase or adjustment in the Contract Sum. Omissions from the Drawings or Specifications, or the misdescription of details of Work which are reasonably inferable in ordcr to carry out the intent of the Drawings and Specifications, or which are customarily performed, shall not relieve contractor from performing such omitted or mis-deseribed details of the Work, and they shall be performed as if fully and correctly set forth and describcd in the Drawings and Specifications, at no additional cost to Owner.

§ 3.3.11 Contractor shall engage workers who are skilled in performing the Work, and all Work shall be performed with care and skill and in a good workmanlike manner under the full-time supervision of an approved engineer or foreman. Contractor shall be liablc for all property damage, including repairs and replacements of the Work and economie losses, which proximately result from the breach of this duty. Contraetor shall advise Architect:

1. if a specified product deviates from good construction practices;
2. if following the Specifieations will affect any warranties; or
3. any objeetions which Contractor may have the Specifications.

Nothing eontained in Subparagraph 1.1.3 shall alter the responsibilities established in this Subparagraph.

§ 3.4 LABOR AND MATERIALS

§ 3.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, eonstruction equipment and machinery, water, heat, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

§ 3.4.2 Except in the case of minor changes in the Work authorized by the Architect in accordance with Sections 3.12.8 or 7.4, the Contractor may make substitutions only with the consent of the Owner, after evaluation by the Architect and in accordance with a Change Order or Construction Change Directive. By making requests for substitutions based on Subparagraph 3.4.2, Contractor:

1. represents that Contractor has personally investigated the proposed substitute product and determined that it is equal or superior in all respects to that specified;
2. represents that Contractor will provide the same warranty for the substitution that Contractor would for that specified;
3. certifies that the cost data presented is complete and includes all related eosts under this Contract except Architect's redesign costs, and waives all claims for additional costs related to the substitution which subsequently become apparent; and
.4 will coordinate the installation for the accepted substitute, making such changes as may be required for the Work to be complete in all respeets.

§ 3.4.3 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Work. The Contractor shall not permit employment of unfit persons or persons not properly skilled in tasks assigned to them. Contractor shall also be responsible for labor peace on the Project and shall at all times make its best efforts and judgments as an experienced Contractor to adopt and implement policies and practices designed to avoid Work stoppages, slowdowns, disputes, or strikes where reasonably possible and practical under the circumstances and shall at all times maintain Project-wide labor harmony. Except as specifically provided in Subparagraph 8.3 hereof, Contractor shall be liable to Owner for all damages suffered by Owner.

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§ 3.4.4 Materials shall conform to manufacturer's standards in effect at the date of execution of the Agreement and shall be installed in strict accordance with manufacturer's directions. Contractor shall, if required by Owner or Architect, furnish satisfactory evidence as to the kind and quality of any materials. All packaged materials shall be shipped to the site in the original containers clearly labeled, and delivery slips shall be submitted with bulk materials identifying thereon the source, and warranting quality and compliance with Contract Documents.

§ 3.4.5 When the Contract Documents require the Work, or any part of same, to be above the standards required by applicable laws, ordinances, rules and regulations, and other statutory provisions pertaining to the Work, such Work shall be performed and completed by Contractor in accordance with the Contract Doeuments.

§ 3.4.6 When the manufaeturer's name, patent numbers, underwriter's labels, model numbers or similar identifying marks are required, sueh markings shall be located as inconspicuously as possible.

§ 3.5 WARRANTY

§ 3.5.1

The Contractor warrants to the Owner and Architect that materials and equipment furnished under the Contract will be of the best quality and new unless the Contract Doeuments require or permit otherwise. The Contraetor further warrants that the Work will conform to the requirements of the Contract Documents and will be free from defects. Work, materials, or equipment not conforming to these requirements may be considered defeetive. If required by the Architect or Owner, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

§ 3.5.2 ALL WARRANTIES SHALL INCLUDE LABOR AND MATERIALS AND THE MANUFACTURER'S WARRANTY SHALL BE SIGNED BY SUBCONTRACTOR AND COUNTERSIGNED BY CONTRACTOR. ALL WARRANTIES SHALL BE ADDRESSED TO OWNER AND DELIVERED TO ARCHITECT UPON COMPLETION OF THE WORK AND BEFORE OR WITH THE SUBMISSION OF REQUEST FOR FINAL PAYMENT.

§ 3.5.3 Contractor shall issue in writing to Owner as a condition preeedent to final payment a "general warranty" reflecting the terms and eonditions of this Paragraph 3.5 for all Work under the Contract.

§ 3.5.4 The warranties provided in Paragraph 3.5 shall be in addition to and not in limitation of any other warranty or remedy required by law or by the Contract Documents, and such warranty or remedy required by law or by the Contraet Doeuments, and such warranty shall be interpreted to require Contraetor to replaee defective materials and equipment and re-execute defective Work which is disclosed to the Contraetor by the Owner within a period of one (1) year after final eompletion of the entire Work unless a longer time is specifically called for in the specifications. The Contractor shall assign all components, equipment and fixture warranties to the Owner and will deliver all manuals to the Owner at the completion of construetion.

§3.5.5 Except when a longer warranty time is specifically called for in the Specification Sections or is otherwise provided by law, the General Warranty shall be for twelve (12) months and shall be in form and content otherwise satisfactory to Owner.

§3.5.6 Warranties shall become effective on a date established by Owner and Architect in accordance with the Contract Documents. This date shall be the Date of Substantial Completion of the entire Work, unless otherwise provided in any Certificate of Partial Substantial Completion approved by the parties.

§3.5.7 If Architect considers it impraetical, because of unsuitable test conditions or some other factors, to execute simultaneous final acceptance of all equipment, portions of properly installed and functioning equipment may be certified by Architect for final acceptance, subject to Owner's approval, when that portion of the system is complete and ready for operation as called for under Subparagraph 9.8.1.

§3.5.8 Contractor shall warrant for a period of twelve (12) months that the building(s) shall be watertight and leak proof at every point and in every area, except where leaks can be attributed to damage to the building(s) by external forces beyond Contractor's control. Contractor shall, immediately upon notification by Owner of water penetration, determine the source of water penetration and, at its own expense, do any Work necessary to make the building(s)

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watertight. Contractor shall also, at its own expense, repair or replace any other damaged material, finishes, and furnishings, damaged as a result of this water penetration, to return the building(s) to its (their) original condition.

§3.5.9 In addition to the foregoing stipulations, Contractor shall comply with all other warranties referred to in any portions of the Contract Documents or otherwise provided by law or in equity, and where warranties overlap, the more stringent requirement shall govern.

§3.5.10 If for any reason Contractor cannot warrant any part of the Work using material or construction methods that have been specified, or shown, it shall notify Owner and Architect in writing before the Contract is signed, giving reasons, together with the name of product and data on a substitution it can warrant.

§ 3.6 TAXES

The Contractor shall pay sales, consumer, use and similar taxes for the Work provided by the Contractor that are legally enacted when bids are received or negotiations concluded, whether or not yet effective or merely scheduled to go into effect.

§ 3.7 PERMITS, FEES, NOTICES, AND COMPLIANCE WITH LAWS

§ 3.7.1 Unless otherwise provided in the Contract Documents, the Contractor shall make application, secure and pay for the building permit as well as for other permits, fees, licenses, and inspections by government agencies necessary for proper execution and completion of the Work that are customarily secured after execution of the Contract including, without limitation, street openings, sidewalk, and other obstructions, access over public ways and storage necessary for proper execution of the Contract and which are, legally required at the time bids are received or negotiations concluded.

§3.7.1.1 The Contractor shall also obtain all permits and approvals, and pay all fees and expenses, if any, associated with National Pollutant Discharge Elimination System (NPDES) regulations administered by the Environmental Protection Agency and state and local authorities, that require completion of documentation and/or acquisition of all permits for the Project. Contractor's obligations under this paragraph do not require it to perform engineering services during the pre-construction phase to prepare proper drainage for the construction sites. However, any drainage alterations made by Contractor during construction phase which modifies the original site drainage plan and requires the issuance of a permit shall be at Contractor's sole cost.

a. The Owner shall pay directly to the governing authority the cost of all permanent property utility assessments and similar utility connection charges.

b. The Contractor shall be responsible for obtaining and paying for all City and County Building Permits, Inspection Fees and Plan Checking Fees; temporary utility charges, tap charges and water meter charges and any other similar fees assessed by jurisdictional authorities having control over the Project.

c. The Owner shall pay fees payable to the Texas Department of Licensing and Regulations (TDLR) for document review relative to the Elimination of Architectural Barriers Act and the Architect will submit the documents to the TDLR for review and approval.

§ 3.7.2 The Contractor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders and all other requirements of public authorities applicable to performance of the Work.

§ 3.7.3 If the Contractor performs Work (including, without limitation, the installation of any materials or equipment) that it knows or reasonably should have known would be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume appropriate responsibility for such Work and shall bear the costs attributable to correction.

§ 3.7.4 Concealed or Unknown Conditions. If the Contractor encounters conditions at the site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the Contract Documents or (2) unknown physical conditions of an unusual nature, that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, the Contractor shall promptly provide notice to the Owner and the Architect before conditions are disturbed and in no

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event later than 21 days after first observance of the conditions. The Architect will promptly investigate such conditions and, if the Architect determines that they differ materially and cause an increase or decrease in the Contractor's cost of, or time required for, performance of any part of the Work, will recommend to the Owner in writing, an equitable adjustment in the Contract Sum or Contract Time, or both. If the Architect determines that the conditions at the site are not materially different from those indicated in the Contract Documents and that no change in the terms of the Contract is justified, the Architect shall promptly notify the Owner and Contractor in writing, stating the reasons. If either party disputes the Architect's determination or recommendation, that party may proceed as provided in Article 15. No adjustment in the Contract Time or Contract Sum shall be permitted in connection with a concealed or unknown condition that does not differ materially from those conditions disclosed or based on data provided to Contractor and by the Contractor's prior inspections, tests, reviews, and pre-construction services for the Project; or by the Contractors inspections, tests, reviews and pre-construction services that Contractor had the opportunity and obligation to make in connection with the Project but did not do so.

§ 3.7.5 If, in the course of the Work, the Contractor encounters human remains or recognizes the existence of burial markers, archaeological sites or wetlands not indicated in the Contract Documents, the Contractor shall immediately suspend any operations that would affect them and shall notify the Owner and Architect in writing. Upon receipt of such notice, the Owner shall promptly take any action necessary to obtain governmental authorization required to resume the operations. The Contractor shall continue to suspend such operations until otherwise instructed by the Owner but shall continue with all other operations that do not affect those remains or features. Requests for adjustments in the Contract Sum and Contract Time arising from the existence of such remains or features may be made as provided in Article 15.

§ 3.8 ALLOWANCES

§ 3.8.1 The Contractor shall include in the Contract Sum all allowances stated in the Contract Documents. Items covered by allowances shall be supplied for such amounts and by such persons or entities as the Owner may direct, but the Contractor shall not be required to employ persons or entities to whom the Contractor has reasonable objection.

§ 3.8.2 Unless otherwise provided in the Contract Documents,

- **.1** allowances shall cover the cost to the Contractor of materials and equipment delivered at the site and all required taxes, less applicable trade discounts;
- **.2** Contractor's costs for unloading and handling at the site, labor, installation costs, overhead, profit and other expenses contemplated for stated allowance amounts shall be included in the Contract Sum but not in the allowances; and
- **.3** whenever costs are more than or less than allowances, the Contract Sum shall be adjusted accordingly by Change Order. The amount of the Change Order shall reflect (1) the difference between actual costs and the allowances under Section 3.8.2.1 and (2) changes in Contractor's costs under Section 3.8.2.2.

§ 3.8.3 Materials and equipment under an allowance shall be selected by the Owner with reasonable promptness. If a decision is needed to avoid a delay, Contractor shall notify Architect, Construction manager and Owner in writing sufficiently in advance of needed date to allow reasonable time for selections to be made.

§ 3.9 SUPERINTENDENT

§ 3.9.1 The Contractor shall employ a competent superintendent and necessary assistants who shall be in attendance at the Project site during performance of the Work. The superintendent shall represent the Contractor, and communications given to the superintendent shall be as binding as if given to the Contractor.

§ 3.9.2 The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner through the Architect the name and qualifications of a proposed superintendent. The Superintendent shall be satisfactory to the Owner and shall not be changed except with the consent of the Architect, unless the Superintendent leaves the employment of the Contractor. No increase in Contract Time or Contract Sum shall be allowed in the event the Owner or Architects object to any nominated superintendent. Such approval by the Owner shall not be unreasonably withheld.

§ 3.9.3 DELETED.

§ 3.10 CONTRACTOR'S CONSTRUCTION SCHEDULES

§ 3.10.1 The Contractor, promptly after being awarded the Contract, shall prepare and submit for the Owner's and Architect's review and approval a Contractor's construction schedule for the Work. The schedule shall not exceed

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time limits current under the Contract Documents, shall be revised as required herein and at appropriate intervals as required by the conditions of the Work and Project, shall be related to the entire Project to the extent required by the Contract Documents, and shall provide for expeditious and practicable execution of the Work. The schedule shall indicate the proposed starting and completion dates for the various subdivisions of the Work as well as the totality of the Work. The schedule shall be updated every thirty (30) days and submitted to Architect with Contractor's Applications for Payment. Each schedule shall contain a comparison of actual progress with the estimated progress for such point in time stated in the original schedule. If any schedule submitted sets such a date for Substantial Completion for the Work or any phase of the Work beyond the date(s) of Substantial Completion established in the Contract (as the same may be extended as provided in the Contract Documents), then Contractor shall submit to Architect and Owner for their review and approval a narrative description of the means and methods that Contractor intends to employ to expedite the progress of the Work to ensure timely completion of the various phases of the Work as well as the totality of the Work. To ensure such timely completion, Contractor shall take all necessary action including, without limitation, increasing the number of personnel and labor on the Project and implementing overtime and double shifts. In that event, Contractor shall not be entitled to an adjustment in the Contract Sum or the schedule.

§ 3.10.2 The Contractor shall prepare a submittal schedule, promptly after being awarded the Contract and thereafter as necessary to maintain a current submittal schedule, and shall submit the schedule(s) for the Architect's and Owner's approval. The Architect's and Owner's approval shall not unreasonably be delayed or withheld. The submittal schedule shall (1) be coordinated with the Contractor's construction schedule, and (2) allow the Architect reasonable time to review submittals. If the Contractor fails to submit a submittal schedule, the Contractor shall not be entitled to any increase in Contract Sum or extension of Contract Time based on the time required for review of submittals.

§ 3.10.3 The Contractor shall perform the Work in general accordance with the most recent schedules submitted to the Owner and Architect.

§ 3.10.4 The process of approving Contractor's schedules and updates to Contractor's schedule shall not constitute a warranty by the Owner that any non-Contractor milestones or activities will occur as set out on Contractor's schedule. Approval of a Contractor's schedule does not constitute a commitment by the Owner to furnish any Owner-furnished information or material any earlier than Owner would otherwise be obligated to furnish that information or material under the Contract Documents. Failure of the Work to proceed in the sequence scheduled by Contractor shall not alone serve as the basis for a Claim for additional compensation or time. In the event there is interference with the Work, which is beyond its control, Contractor shall attempt to reschedule the Work in a manner that will hold resulting additional time and cost to a minimum. The construction schedule shall be in a detailed format satisfactory to the Owner and the Architect and shall also:

.1 Provide a graphic representation of all activities and events that will occur during performance of the Work;
.2 identify each phase of construction and occupancy; and
.3 set forth dates that are critical in ensuing the timely and orderly completion of the Work in accordance with the requirements of the Contract Documents hereinafter referred to as Milestone Dates.

§ 3.10.5 The Owner shall have the right to reschedule the time of day for the performance of any part of the Work that may interfere with the operation of the Owner's premises or any tenants or invitees thereof. The Contractor shall, upon the Owner's request, reschedule any portion of the Work affecting operation of the premises during hours when the premises are not in operation. Any rescheduling of performance of the Work under this Subparagraph 3.10.5 may be grounds for an extension of the Contract Time, if permitted under Subparagraph 8.3.1 and an equitable adjustments in the Contract Sum, if: (1) the performance of the Work was properly scheduled by the Contractor in compliance with the requirements of the Contract Documents, (2) such rescheduling is required for the convenience of the Owner and is not attributable to any act of omission of Contractor, and (3) if Owner agrees to the Contract Sum adjustment prior to any rescheduling.

§ 3.11 DOCUMENTS AND SAMPLES AT THE SITE

The Contractor shall maintain at the site for the Owner one copy of the Drawings, Specifications, Addenda, Change Orders and other Modifications, in good order and marked currently to indicate field changes and selections (all changes and selections to be approved by Owner and Architect in advance) made during construction, and one copy of approved Shop Drawings, Product Data, Samples and similar required submittals. These shall be available to the

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Architect and shall be delivered to the Architect for submittal to the Owner upon completion of the Work as a record of the Work as constructed.

§ 3.11.1 At the Date of Substantial Completion and as a condition precedent to final payment, Contractor shall furnish the following documents to Architect for submittal to Owner: Record Drawings showing the field changes and selections (all changes and selections to be approved by Owner and Architect in advance) affecting the general construction, mechanical, electrical, plumbing, and all other Work, and indicating the Work as actually installed. These shall consist of carefully drawn markings on a set of reproducible prints of Architect's Drawings obtained and paid for by Contractor. Contractor shall maintain at the job site one (1) set of Architect's Drawings and indieate thereon each field change as it oceurs. The Contractor shall post all Addenda on Construction Documents prior to commencing work on the site.

§ 3.12 SHOP DRAWINGS, PRODUCT DATA AND SAMPLES

§ 3.12.1 Shop Drawings are drawings, diagrams, schedules and other data specially prepared for the Work by the Contractor or a Subcontractor, Sub-subcontractor, manufacturer, supplier or distributor to illustrate some portion of the Work.

§ 3.12.2 Product Data are illustrations, standard schedules, performance charts, instructions, brochures, diagrams and other information furnished by the Contractor to illustrate materials or equipment for some portion of the Work.

§ 3.12.3 Samples are physical examples that illustrate materials, equipment or workmanship and establish standards by which the Work will be judged.

§ 3.12.4 Shop Drawings, Product Data, Samples and similar submittals are not Contract Documents. Their purpose is to demonstrate the way by which the Contractor proposes to conform to the information given and the design concept expressed in the Contract Documents for those portions of the Work for which the Contract Documents require submittals. Review by the Arehitect is subject to the limitations of Section 4.2.7. Informational submittals upon which the Architect is not expected to take responsive action may be so identified in the Contract Documents. Submittals that are not required by the Contract Documents may be returned by the Architect without action.

§ 3.12.5 The Contractor shall review for compliance with the Contract Documents, approve and submit to the Architect Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents in accordance with the submittal schedule approved by the Architect or, in the absence of an approved submittal schedule, with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Owner or of separate contractors. If, in the opinion of the Architect, the Shop Drawings, Product Data, Samples and similar submittals are incomplete, indicate an inadequate understanding of the work covered by the submittals, or indicate a lack of study and review by the Contractor prior to submittal to the Architect, the submittals will be returned, unchecked, to the Contractor for correction of these three deficiencies and subsequent re-submittal. Additional service eharges as outlined in 3.2.7 may be charged by the Architect in this event.

§ 3.12.6 By submitting Shop Drawings, Product Data, Samples and similar submittals, the Contractor represents to the Owner and Architect that the Contractor has (1) reviewed and approved them, (2) determined and verified materials, field measurements and field construction criteria related thereto, or will do so and (3) checked and coordinated the information contained within such submittals with the requirements of the Work and of the Contract Documents.

§ 3.12.7 The Contractor shall perform no portion of the Work for which the Contract Documents require submittal and review of Shop Drawings, Product Data, Samples or similar submittals until the respective submittal has been approved by the Architect.

§ 3.12.8 The Work shall be in accordance with approved submittals except that the Contractor shall not be relieved of responsibility for deviations from requirements of the Contract Documents by the Architect's approval of Shop Drawings, Product Data, Samples or similar submittals unless the Contractor has specifically informed the Architect in writing of such deviation at the time of submittal and (1) the Architect has given written approval to the specific deviation as a minor change in the Work, or (2) a Change Order or Construction Change Directive has been issued authorizing the deviation. The Contractor shall not be relieved of responsibility for errors or omissions in Shop Drawings, Product Data, Samples or similar submittals by the Arehitect's approval thereof.

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§ 3.12.9 The Contractor shall direct specific attention, in writing or on resubmitted Shop Drawings, Product Data, Samples or similar submittals, to revisions other than those requested by the Architect on previous submittals. In the absence of such written notice, the Architect's approval of a resubmission shall not apply to such revisions.

§ 3.12.10 The Contractor shall not be required to provide professional services that constitute the practice of architecture or engineering unless such services are specifically required by the Contract Documents for a portion of the Work or unless the Contractor needs to provide such services in order to carry out the Contractor's responsibilities for construction means, methods, techniques, sequences and procedures. The Contractor shall not be required to provide professional services in violation of applicable law. If professional design services or certifications by a design professional related to systems, materials or equipment are specifically required of the Contractor by the Contract Documents, the Owner and the Architect will specify all performance and design criteria that such services must satisfy. The Contractor shall cause such services or certifications to be provided by a properly licensed design professional and who shall comply with requirements of Owner regarding qualifications and insurance and, whose signature and seal shall appear on all drawings, calculations, specifications, certifications, Shop Drawings and other submittals prepared by such professional. Shop Drawings and other submittals related to the Work designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to the Architect. The Owner and the Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals, provided the Owner and Architect have specified to the Contractor all performance and design criteria that such services must satisfy. Pursuant to this Section 3.12.10, the Architect will review, approve or take other appropriate action on submittals only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Contractor shall not be responsible for the adequacy of the performance and design criteria specified in the Contract Documents.

§ 3.12.11 The Contractor shall submit Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents to the Architect at least 30 days prior to the date the Contractor needs the reviewed submittals returned. Where colors are to be selected by the Architect, the Contractor shall submit all Samples in adequate time to allow the Architect to prepare a complete selection schedule. In general, all submittals requiring color selection shall be submitted to the Architect within four weeks of the date of the Contract for construction.

§3.12.12 The Contractor shall submit the number of copies of Shop Drawings, Product Data, Samples and similar submittals which the Contractor and his Subcontractors need for their use plus two additional sets for the Architect and one additional set for each of the Architect's consultants involved with the particular section of work. Where shop drawings are involved, the Contractor shall submit one high quality reproducible transparency and one opaque print of the shop drawing for the Architect plus one additional opaque print for each of the Architect's consultants involved with the particular section of work. The reproducible transparency will be marked by the Architect and/or his consultants and returned to the Contractor for his use, distribution, correction or re-submittal as required. The Architect and his consultants will retain the marked up prints. After final review and correction of the submittal, the Contractor shall send two corrected sets to the Architect, and one to each of the Architect's consultants involved with the particular section of work.

§ 3.13 USE OF SITE

The Contractor shall confine operations at the site to areas permitted by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities and the Contract Documents and shall not unreasonably encumber the site with materials or equipment.

§3.13.1 Only materials and equipment which are to be used directly in the Work shall be brought to and stored on the Project site by the Contractor. After equipment is no longer required for the Work, it shall be promptly removed from the Project site. Protection of construction materials and equipment stored at the Project site from weather, theft, damage and all other adversity is solely the responsibility of the Contractor.

§3.13.2 The Contractor and any entity for whom the Contractor is responsible shall not erect any sign on the Project site without written consent of the Owner.

§3.13.3 Contractor shall ensure that the Work, at all times, is performed in a manner that affords reasonable access, both vehicular and pedestrian, to the site of the Work and all adjacent areas. The Work shall be performed to the fullest extent reasonably possible, in such a manner that public areas adjacent to the site of the Work shall be free from

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all debris, building materials and equipment likely to cause hazardous conditions. Without limitation of any other provision on the Contract Documents, Contractor shall use its best efforts to minimize any interference with the occupancy or beneficial use of: (1) any area and buildings adjacent to the site or the Work or (2) the Building in the event of partial occupancy.

§3.13.4 Without prior approval of the Owner, the Contractor shall not permit any workers to use any existing facilities at the Project site, including without limitation, lavatories, toilets, entrance and parking areas other than those designated by Owner. Without limitation of any other provisions of the Contract Documents, the Contractor shall use its best efforts to comply with all rules and regulations promulgated by the Owner in connection with the use and occupancy of the Project site and the Building, as amended from time to time.

§ 3.14 CUTTING AND PATCHING

§ 3.14.1 The Contractor shall be responsible for cutting, fitting or patching required to complete the Work or to make its parts fit together properly. All areas requiring cutting, fitting and patching shall be restored to the condition existing prior to the cutting, fitting and patching, unless otherwise required by the Contract Documents.

§ 3.14.2 The Contractor shall not damage or endanger a portion of the Work or fully or partially completed construction of the Owner or separate contractors by cutting, patching or otherwise altering such construction, or by excavation. The Contractor shall not cut or otherwise alter such construction by the Owner or a separate contractor except with written consent of the Owner and of such separate contractor; such consent shall not be unreasonably withheld. The Contractor shall not unreasonably withhold from the Owner or a separate contractor the Contractor's consent to cutting or otherwise altering the Work.

§ 3.15 CLEANING UP

§ 3.15.1 The Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, the Contractor shall remove waste materials, rubbish, the Contractor's tools, construction equipment, machinery and surplus materials from and about the Project.

§ 3.15.2 If the Contractor fails to clean up as provided in the Contract Documents, the Owner may do so and Owner shall be entitled to reimbursement from the Contractor.

§ 3.15.3 Prior to the Architect's inspection for Submittal Completion the Contractor shall clean exterior and interior surfaces exposed to view; remove temporary labels, stains, and foreign substances; polish transparent and glossy surfaces; clean equipment and fixtures to a sanitary condition; replace air filters in mechanical equipment; clean roof, gutters and downspouts; remove obstructions and flush debris from drainage systems; clean site; sweep paved areas and rake clean other surfaees; remove trash and surplus materials from the site.

§ 3.16 ACCESS TO WORK

The Contractor shall provide the Owner and Architect access to the Work in preparation and progress wherever located.

§ 3.17 ROYALTIES, PATENTS AND COPYRIGHTS

The Contractor shall pay all royalties and license fees. The Contractor shall defend suits or claims for infringement of copyrights and patent rights and shall hold the Owner and Architect harmless from loss on account thereof, but shall not be responsible for such defense or loss when a particular design, process or product of a particular manufacturer or manufacturers is required by the Contract Documents, or where the copyright violations are contained in Drawings, Specifications or other documents prepared by the Owner or Architect. However, if the Contractor has reason to believe that the required design, process or product is an infringement of a copyright or a patent, the Contractor shall be responsible for such loss unless such information is promptly furnished to the Architect.

§ 3.18 INDEMNIFICATION

§ 3.18.1 To the fullest extent permitted by law, Contractor shall indemnify, defend, and hold harmless Owner, the Commissioners Court of Owner, all elected officials, employees and agents of Owner of any of the above mentioned parties (the "INDEMNIFIED PARTIES") from and against any and all loss, cost, expense, damage, injury, liability, claim, demand, penalty, or cause of action (including attorneys' fees), directly or indirectly arising out of, resulting

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from, or related to (in whole or in part), (1) the Work performed hereunder, (2) the Contract, or (3) the act or omission of Contractor, a Subcontractor, or an individual, partnership, joint venture, or corporation (a) directly or indirectly employed by Contractor or a Subcontractor, or (b) for whose acts or omissions Contractor or a Subcontractor may be liable (excluding property damage to the Work itself, covered by Owner's all-risk builder's risk insurance, subject to Contractor's liability for any deductible amounts thereunder). The obligations of Contractor under this indemnification shall apply to all matters except those arising solely from the wanton and willful negligence or the malicious acts or omissions of Owner. Further, the obligations of Contractor under this indemnification shall not extend to the liability of Architect, its agents, or employees, arising out of (1) the preparation or approval of maps, drawings, opinions, reports, surveys, Change Orders, designs, or Specifications, (2) the giving of or failure to give directions or instructions by Architect, its agents, or employees, provided such giving or failure to give is the primary cause of the injury or damage, or (3) any matter prohibited by Section 130.002, Texas Civil Practice and Remedies Code. Contractor shall promptly advise Owner in writing of any action, administrative or legal proceeding , or investigation as to which this indemnification may apply, and Contractor, at Contractor's expense, shall assume on behalf of Owner and conduct with due diligence and in good faith the defense thereof with counsel satisfactory to Owner; provided, Owner shall have the right to be represented therein by advisory counsel of its own selection and at its own expense; and provided further, that if the defendants in any such action include both Contractor and Owner and Owner shall have reasonably concluded that they may be legal defenses available to it that are different from, or additional to, or inconsistent with, those available to it that are different from, or additional to, or inconsistent with, those available to Contractor. Owner shall have the right to select separate counsel to participate in the defense of such action on its own behalf at Contractor's expense. In the event of failure by Contractor to fully perform in accordance with this indemnification paragraph. Owner, at its option, and without relieving Contractor of its obligations hereunder, may so perform, but all costs and expenses so incurred by Owner in that event shall be reimbursed by Contractor to Owner, together with interest on the same from the date any such expense was paid by Owner until reimbursed by Contractor, at the rate of interest provided to be paid on judgments, by the law of the jurisdiction to which the interpretation of the Contract is subject. The obligations of Contractor under this Section shall survive the expiration of the Contract and specifically shall survive the limitations contained in Subparagraph 15.1 hereof.

§ 3.18.2 In claims against any person or entity indemnified under this Section 3.18 by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under Section 3.18.1 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

§ 3.19 SUBSTITUTIONS OF PRODUCTS AND SYSTEMS, "OR EQUAL" BRANDS

§ 3.19.1 The materials, products and the systems covered by these specifications have been selected as a standard because of quality, particular suitability, or record of satisfactory performance. It is not intended to preclude the use of equivalent or better materials, products or systems provided that it meet the requirements of the particular project and have been approved in an addendum as a substitution prior to the submission of bids. If prior written approval in an addendum has not been obtained, it will be assumed that the Bid is based upon the materials, products, and systems described in the Bidding Documents and no substitutions will be permitted, except as provided hereinafter.

§3.19.2 If, after award of contract, the Contractor or one of his Subcontractors or Suppliers determines that any of the products or systems specified will perform in a manner that will limit the Contractor's ability to satisfactorily perform the work or to honor the Warranty, the Contractor shall promptly notify the Architect, in writing, providing detailed substantiation for his position. Any changes deemed necessary by the Owner and Architect, including substitution of materials and change in Contract Sum, either upward or downward, if any, shall be accompanied by appropriate modification.

§3.20 RECORD DRAWINGS

§3.20.1 At the completion of the project, the Contractor shall submit one complete set of blue lines showing all changes and routing of utilities made during construction, excluding Architect made CAD changes, to the Architect. Drafting shall be legible to the Architect's satisfaction. The Contractor shall pay for the cost of the required recording/drafting. The record set shall be kept up to date on a daily basis and the Architect shall review its status at the project meetings. The Architect shall furnish the Contractor with a blueline set at contract award which shall have all Addenda incorporated. The Owner will pay for the printing of the blueline set. The Architect will incorporate any record information into the construction (CAD) documents and provide the Owner with an electronic copy of the record information on the Construction documents that have all bid and construction changes incorporated. The cost for

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incorporating the record information into the CD will be paid for by the Owner. The Architect will transmit the electronic CD to the Owner with a copy of the transmittal to the Contractor's construction manager.

ARTICLE 4 ARCHITECT

§ 4.1 GENERAL

§ 4.1.1 The Owner shall retain an architect lawfully licensed to practice architecture or an entity lawfully practicing architecture in the jurisdiction where the Project is located. That person or entity is identified as the Architect in the Agreement and is referred to throughout the Contract Documents as if singular in number.

§ 4.1.2 Duties, responsibilities and limitations of authority of the Architect as set forth in the Contract Documents shall not be restricted, modified or extended without written consent of the Owner, Contractor and Architect. Consent shall not be unreasonably withheld.

§ 4.1.3 If the employment of the Architect is terminated, the Owner shall employ a successor architect whose status under the Contract Documents shall be that of the former Architect.

§ 4.2 ADMINISTRATION OF THE CONTRACT

§ 4.2.1 The Architect will provide administration of the Contract as described in the Contract Documents and will be an Owner's representative during construction until the date the Architect issues the final Certificate For Payment. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

§ 4.2.2 The Architect as a representative of the Owner, will visit the site at intervals appropriate to the stage of construction, or as otherwise agreed with the Owner, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine in general if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. The Architect will be required to make on-site inspections as necessary to kept the Owner informed of the progress of the Work and as necessary to guard the Owner against defects and deficiencies in the Work. However, the Architect will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. The Architect will not have control over, charge of, or responsibility for, the construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs in connection with the Work, since these are solely the Contractor's rights and responsibilities under the Contract Documents, except as provided in Section 3.3.1.

§ 4.2.3 On the basis of the site visits, the Architect will keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work. Architect shall not have control over or charge of and shall not be responsible for safety precautions and programs in connection with the Work. Architect shall be responsible for promptly notifying Contractor of the failure of Contractor, Subcontractors or any other persons performing any of the Work, in failing to use proper construction means, methods, techniques, sequences, procedures, safety precautions and programs, but only to the extent Architect becomes aware of, or should, exercising due professional diligence, be aware of, same. Architect shall also promptly notify Owner in writing of the failure of any of the foregoing parties to carry out the Work in accordance with the Contract Documents.

§ 4.2.4 COMMUNICATIONS FACILITATING CONTRACT ADMINISTRATION

Except as otherwise provided in the Contract Documents or when direct communications have been specially authorized, the Owner and Contractor shall endeavor to communicate with each other through the Architect about matters arising out of or relating to the Contract. Communications by and with the Architect's consultants shall be through the Architect. Communications by and with Subcontractors and material suppliers shall be through the Contractor. Communications by and with separate contractors shall be through the Owner.

§ 4.2.5 Based on the Architect's evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor and will issue Certificates for Payment in such amounts.

§ 4.2.6 The Architect has authority and responsibility to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect will have authority to require inspection or

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testing of the Work in accordance with Sections 13.5.2 and 13.5.3, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 4.2.7 The Architect will review and approve or reject, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, for conformance with information given and the design concept expressed in the Contract Documents. The Architect's action will be taken in accordance with the submittal schedule approved by the Architect or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of other details such as dimensions and quantities, or for substantiating instructions for installation or performance of equipment or systems, all of which remain the responsibility of the Contractor as required by the Contract Documents. The Architect's review of the Contractor's submittals shall not relieve the Contractor of the obligations under Sections 3.3, 3.5 and 3.12. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 4.2.8 The Architect will prepare Change Orders and Construction Change Directives, and may authorize minor changes in the Work as provided in Section 7.4. The Architect will investigate and make determinations and recommendations regarding concealed and unknown conditions as provided in Section 3.7.4.

§ 4.2.9 The Architect will conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion pursuant to Section 9.8; receive and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract and assembled by the Contractor pursuant to Section 9.10; and issue a final Certificate for Payment pursuant to Section 9.10.

§ 4.2.10 If the Owner and Architect agree, the Architect will provide one or more project representatives to assist in carrying out the Architect's responsibilities at the site. The duties, responsibilities and limitations of authority of such project representatives shall be as set forth in an exhibit to be incorporated in the Contract Documents.

§ 4.2.11 The Architect will interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests will be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 4.2.12 Interpretations and decisions of the Architect will be consistent with the intent of, and reasonably inferable from, the Contract Documents and will be in writing or in the form of drawings. When making such interpretations and decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, and will not be liable for results of interpretations or decisions rendered in good faith.

§ 4.2.13 DELETED.

§ 4.2.14 The Architect will review and respond to requests for information about the Contract Documents. The Architect's response to such requests will be made in writing within any time limits agreed upon or otherwise with reasonable promptness. If appropriate, the Architect will prepare and issue supplemental Drawings and Specifications in response to the requests for information.

ARTICLE 5 SUBCONTRACTORS

§ 5.1 DEFINITIONS

§ 5.1.1 A Subcontractor is a person or entity who has a direct contract with the Contractor to perform a portion of the Work at the site or to otherwise furnish labor, material, or other services with respect to a portion of the Work. The term "Subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Subcontractor or an authorized representative of the Subcontractor. The term "Subcontractor" does not inelude a separate contractor or subcontractors of a separate contractor.

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§ 5.1.2 A Sub-subcontractor is a person or entity who has a direct or indirect contract with a Subcontractor to perform a portion of the Work at the site or to otherwise furnish labor, material, or other services with respect to a portion of the Work. The term "Sub-subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Sub-subcontractor or an authorized representative of the Sub-subcontractor.

§ 5.2 AWARD OF SUBCONTRACTS AND OTHER CONTRACTS FOR PORTIONS OF THE WORK

§ 5.2.1 Unless otherwise stated in the Contract Documents or the bidding requirements, the Contractor, as soon as practicable after award of the Contract, but no later than 10 days prior to the submittal date for the Contractor's first Application for Payment, shall furnish in writing to the Owner through the Architect the names of persons or entities (including those who are to furnish materials or equipment fabricated to a special design) proposed for each principal portion of the Work. The Architect may reply within 14 days to the Contractor in writing stating (1) whether the Owner or the Architect has reasonable objection to any such proposed person or entity or (2) that the Architect requires additional time for review. Failure of the Owner or Architect to reply within the 14 day period shall constitute notice of no reasonable objection. Failure of the Contractor to submit the subject names in a timely manner may delay processing of the Contractor's Application for Payment.

§ 5.2.2 The Contractor shall not contract with a proposed person or entity to whom the Owner or Architect has made reasonable and timely objection. The Contractor shall not be required to contract with anyone to whom the Contractor has made reasonable objection.

§ 5.2.3 If the Owner or Architect has reasonable objection to a person or entity proposed by the Contractor, the Contractor shall propose another to whom the Owner or Architect has no reasonable objection.

§ 5.2.4 The Contractor shall not substitute a Subcontractor, person or entity previously selected if the Owner or Architect makes reasonable objection to such substitution.

§ 5.3 SUBCONTRACTUAL RELATIONS

By appropriate written agreement, the Contractor shall require each Subcontractor, to the extent of the Work to be performed by the Subcontractor, to be bound to the Contractor by terms of the Contract Documents, and to assume toward the Contractor all the obligations and responsibilities, including the responsibility for safety of the Subcontractor's Work, which the Contractor, by these Documents, assumes toward the Owner and Architect. Each subcontract agreement shall preserve and protect the rights of the Owner and Architect under the Contract Documents with respect to the Work to be performed by the Subcontractor so that subcontracting thereof will not prejudice such rights, and shall allow to the Subcontractor, unless specifically provided otherwise in the subcontract agreement, the benefit of all rights, remedies and redress against the Contractor that the Contractor, by the Contract Documents, has against the Owner. Where appropriate, the Contractor shall require each Subcontractor to enter into similar agreements with Sub-subcontractors. The Contractor shall make available to each proposed Subcontractor, prior to the execution of the subcontract agreement, copies of the Contract Documents to which the Subcontractor will be bound, and, upon written request of the Subcontractor, identify to the Subcontractor terms and conditions of the proposed subcontract agreement that may be at variance with the Contract Documents. Subcontractors will similarly make copies of applicable portions of such documents available to their respective proposed Sub-subcontractors.

§ 5.3.1 All subcontracts shall be in written form and shall specifically provide that Owner is an intended third-party beneficiary of the subcontract.

§ 5.4 CONTINGENT ASSIGNMENT OF SUBCONTRACTS

§ 5.4.1 Each subcontract agreement for a portion of the Work is assigned by the Contractor to the Owner, provided that

.1 assignment is effective only after termination of the Contract by the Owner for cause pursuant to Section 14.2 and only for those subcontract agreements that the Owner accepts by notifying the Subcontractor and Contractor in writing; and

.2 assignment is subject to the prior rights of the surety, if any, obligated under bond relating to the Contract.

When the Owner accepts the assignment of a subcontract agreement, the Owner assumes the Contractor's rights and obligations under the subcontract.

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§ 5.4.2 Upon such assignment, if the Work has been suspended for more than 30 days, the Subcontractor's compensation shall be equitably adjusted for increases in cost resulting from the suspension.

§ 5.4.3 Upon such assignment to the Owner under this Section 5.4, the Owner may further assign the subcontract to a successor contractor or other entity.

§ 5.5 Contractor shall promptly notify Owner and Architect of any material defaults by any Sub-contractor. Notwithstanding any provision contained in Article 5 to the contrary, it is hereby acknowledged and agreed that Owner has in no way agreed, expressly or implicitly, nor will Owner agree, to allow any Sub-contractor or other materialman or workman employed by Contractor the right to obtain a personal judgment or to create a lien against Owner for the amount due from the Contractor.

ARTICLE 6 CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS

§ 6.1 OWNER'S RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

§ 6.1.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the Project or other construction or operations on the site under Conditions of the Contract identical or substantially similar to these including those portions related to insurance and waiver of subrogation. If the Contractor claims that delay or additional cost is involved because of such action by the Owner, the Contractor shall make such Claim as provided in Article 15.

§ 6.1.2 When separate contracts are awarded for different portions of the Project or other construction or operations on the site, the term "Contractor" in the Contract Documents in each case shall mean the Contractor who executes each separate Owner-Contractor Agreement.

§ 6.1.3 The Owner shall provide for coordination of the activities of the Owner's own forces and of each separate contractor with the Work of the Contractor, who shall cooperate with them. The Contractor shall participate with other separate contractors and the Owner in reviewing their construction schedules. The Contractor shall make any revisions to the construction schedule deemed necessary after a joint review and mutual agreement. The construction schedules shall then constitute the schedules to be used by the Contractor, separate contractors and the Owner until subsequently revised.

§ 6.1.4 Unless otherwise provided in the Contract Documents, when the Owner performs construction or operations related to the Project with the Owner's own forces, the Owner shall be deemed to be subject to the same obligations and to have the same rights that apply to the Contractor under the Conditions of the Contract, including, without excluding others, those stated in Article 3, this Article 6 and Articles 10, 11 and 12.

§ 6.2 MUTUAL RESPONSIBILITY

§ 6.2.1 The Contractor shall afford the Owner and separate contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities, and shall connect and coordinate the Contractor's construction and operations with theirs as required by the Contract Documents.

§ 6.2.2 If part of the Contractor's Work depends for proper execution or results upon construction or operations by the Owner or a separate contractor, the Contractor shall, prior to proceeding with that portion of the Work, promptly report to the Architect apparent discrepancies or defects in such other construction that would render it unsuitable for such proper execution and results. Failure of the Contractor so to report shall constitute an acknowledgment that the Owner's or separate contractor's completed or partially completed construction is fit and proper to receive the Contractor's Work, except as to defects not then reasonably discoverable.

§ 6.2.3 **DELETED.**

§ 6.2.4 The Contractor shall promptly remedy damage the Contractor causes to completed or partially completed construction or to property of the Owner or separate contractors as provided in Section 10.2.5.

§ 6.2.5 The Owner and each separate contractor shall have the same responsibilities for cutting and patching as are described for the Contractor in Section 3.14.

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§ 6.3 OWNER'S RIGHT TO CLEAN UP

If a dispute arises among the Contractor, separate contractors and the Owner as to the responsibility under their respective contracts for maintaining the premises and surrounding area free from waste materials and rubbish, the Owner may clean up and the Architect will allocate the cost among those responsible.

ARTICLE 7 CHANGES IN THE WORK

§ 7.1 GENERAL

§ 7.1.1 Changes in the Work may only be accomplished after execution of the Contract, and without invalidating the Contract, by Change Order, Construction Change Directive or order for a minor change in the Work, subject to the limitations stated in this Article 7 and elsewhere in the Contract Documents and is subject to the approval of Owner.

§ 7.1.2 A Change Order shall be only based upon agreement among the Owner, Contractor and Architect; a Construction Change Directive requires agreement by the Owner and Architect and may or may not be agreed to by the Contractor; an order for a minor change in the Work may be issued by the Architect and is subject to the approval of Owner.

§ 7.1.3 Changes in the Work shall be performed under applicable provisions of the Contract Documents, and the Contractor shall proceed promptly, unless otherwise provided in the Change Order, Construction Change Directive or order for a minor change in the Work. Except as permitted in Paragraph 7.3 and 9.7, a change in the Contract Sum or the Contract Time shall be accomplished only by Change Order. Accordingly, no course of conduct or dealings between the parties, nor express or implied acceptance of alterations or additions to the Work and no claim that Owner has been unjustly enriched by any alteration of or addition to the Work, whether or not there is, in fact, any unjust enrichment to the Work, shall be the basis of any claim to an increase in any amounts due under the Contract Documents or a change in any time period provided for in the Contract Documents.

§ 7.2 CHANGE ORDERS

§ 7.2.1 A Change Order is a written instrument prepared by the Architect and signed by the Owner, Contractor and Arehitect stating their agreement upon all of the following:

.1 The change in the Work;
.2 The amount of the adjustment, if any, in the Contract Sum; and
.3 The extent of the adjustment, if any, in the Contract Time.

§ 7.2.2 Agreement on any Change Order shall constitute a final settlement of all matters relating to the change in the Work that is the subject of the Change Order, including, but not limited, to all direct and indirect costs associated with such change and any and all adjustments to the Contract Sum and the construction schedule.

§7.2.3 Contractor shall keep and periodically submit to Owner copies of a log for all Change Orders.

§ 7.3 CONSTRUCTION CHANGE DIRECTIVES

§ 7.3.1 A Construction Change Directive is a written order prepared by the Architect and signed by the Owner and Architect, directing a change in the Work prior to agreement on adjustment, if any, in the Contract Sum or Contract Time, or both. The Owner may by Construction Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and Contract Time being adjusted accordingly. Contractor shall keep and periodically submit to Owner copies of a log for all Construction Change Directives and a log for all requests for information.

§ 7.3.2 A Construction Change Directive shall be used in the absence of total agreement on the terms of a Change Order.

§ 7.3.3 If the Construction Change Directive provides for an adjustment to the Contract Sum, the adjustment shall be based on one of the following methods:

.1 Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation;
.2 Unit prices stated in the Contract Documents or subsequently agreed upon;
.3 Cost to be determined in a manner agreed upon by the parties and a mutually acceptable fixed or percentage fee; or
.4 As provided in Section 7.3.7.

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§ 7.3.4 If unit prices are stated in the Contract Documents or subsequently agreed upon, and if quantities originally contemplated are materially changed in a proposed Change Order or Construction Change Directive so that application of such unit prices to quantities of Work proposed will cause substantial inequity to the Owner or Contractor, the applicable unit prices shall be equitably adjusted.

§ 7.3.5 Upon receipt of a Construction Change Directive, the Contractor shall promptly proceed with the change in the Work involved and advise the Architect of the Contractor's agreement or disagreement with the method, if any, provided in the Construction Change Directive for determining the proposed adjustment in the Contract Sum or Contraet Time.

§ 7.3.6 A Construetion Change Directive signed by the Contractor indicates the Contractor's agreement therewith, ineluding adjustment in Contract Sum and Contract Time or the method for determining them. Such agreement shall be effective immediately and shall be recorded as a Change Order.

§ 7.3.7 If the Contractor does not respond promptly or disagrees with the method for adjustment in the Contract Sum, the Architect shall determine the method and the adjustment on the basis of reasonable expenditures and savings of those performing the Work attributable to the change, including, in case of an increase in the Contract Sum, an amount for overhead and profit not to exceed a total maximum of **fifteen** percent **(15%)** for all Work, and further limited to as follows, not to exceed five percent (5%) for Work done by Contractor's employees and **ten** pereent **(10%)** of sueh Work's actual cost to be apportioned between any and all Subcontractors and Sub-subcontractor. "*Actual cost*" does not include any item that could be deemed to be a general eonditions eost or overhead, such as, but not limited to, the cost of Contractor and Subcontractor supervisory personnel assigned to the Work, and field office and related expenses. In such case, and also under Section 7.3.3.3, the Contractor shall keep and present, in such form as the Architect may prescribe, an itemized accounting together with appropriate supporting data. Unless otherwise provided in the Contract Documents, costs for the purposes of this Section 7.3.7 shall be limited to the following:

.1 Costs of labor, including social security, old age and unemployment insurance, fringe benefits required by agreement or custom, and workers' compensation insurance;

.2 Costs of materials, supplies and equipment, including cost of transportation, whether incorporated or consumed;

.3 Rental costs of machinery and equipment, exclusive of hand tools, whether rented from the Contractor or others;

.4 Costs of premiums for all bonds and insurance, permit fees, and sales, use or similar taxes related to the Work; and

.5 Additional costs of supervision and field office personnel directly attributable to the change.

§ 7.3.8 The amount of credit to be allowed by the Contractor to the Owner for a deletion or change that results in a net decrease in the Contract Sum shall be actual net eost as confirmed by the Architect. When both additions and credits covering related Work or substitutions are involved in a change, the allowance for overhead and profit shall be figured on the basis of net increase, if any, with respect to that change.

§ 7.3.9 Pending final determination of the total cost of a Construction Change Directive to thc Owner, the Contractor may request payment for Work eompleted under the Construction Change Directive in Applications for Payment. The Architect will make an interim determination for purposes of monthly certification for payment for those costs and certify for payment the amount that the Architect determines, in the Architect's professional judgment, to be reasonably justified. The Architcct's interim determination of cost shall adjust the Contract Sum on the same basis as a Change Order, subject to the right of either party to disagree and assert a Claim in accordance with Article 15.

§ 7.3.10 When the Owner and Contractor agree with a determination made by the Arehitect concerning the adjustments in the Contract Sum and Contract Time, or otherwise reach agreement upon the adjustments, such agreement shall be effective immediately and the Architect will prepare a Change Order. Change Orders may be issued for all or any part of a Construetion Change Directive.

§ 7.4 MINOR CHANGES IN THE WORK

The Architect has authority after having obtained Owner's approval to order minor changes in the Work not involving adjustment in the Contract Sum or extension of the Contract Time and not inconsistent with the intent of the Contract

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Documents. Such changes will be effected by written order signed by the Architect and shall be binding on the Owner and Contractor.

ARTICLE 8 TIME

§ 8.1 DEFINITIONS

§ 8.1.1 Unless otherwise provided, Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work.

§ 8.1.1.1 The Work shall be fully completed within the time limit and/or date stated in the Contract between Owner and Contractor.

§ 8.1.1.2 Liquidated Damages: If the Contractor should fail to fully complete the Work within the stated time (subject however to extension of time duly granted in the manner and for the causes specified in the General Conditions), Contractor shall be charged by and shall pay to Owner, as liquidated damages, the sum specified in Article 3.1 of the Modified AIA document A101 – 2007 Edition per calendar day that the Work remains incomplete beyond the time fixed for completion. Contractor hereby agrees that from the nature of the project it would be impracticable and extremely difficult to fix the actual damage that would or will be suffered in the event that Contractor should fail to fully complete the Work by the time limit or date stated and the amount of the liquidated damages are fair and reasonable. The parties agree that the liquidated damages are a reasonable forecast of just compensation for the harm done to Owner that would be caused by Contractor's failure to timely complete the Work. Contractor agrees that the amount of liquidated damages due Owner may be deducted by Owner from any monies that might otherwise be or become payable to Contractor.

§ 8.1.2 The date of commencement of the Work is the date established in the Agreement.

§ 8.1.3 The date of Substantial Completion is the date certified by the Architect in accordance with Section 9.8.

§ 8.1.4 The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined.

§ 8.2 PROGRESS AND COMPLETION

§ 8.2.1 Time limits stated in the Contract Documents are of the essence of the Contract. By executing the Agreement the Contractor confirms that the Contract Time is a reasonable period for performing the Work.

§ 8.2.2 The Contractor shall not knowingly, except by agreement or instruction of the Owner in writing, prematurely commence operations on the site or elsewhere prior to the effective date of insurance required by Article 11 to be furnished by the Contractor and Owner. The date of commencement of the Work shall not be changed by the effective date of such insurance.

§ 8.2.3 The Contractor shall proceed expeditiously with adequate forces and shall achieve Substantial Completion within the Contract Time.

§ 8.3 DELAYS AND EXTENSIONS OF TIME

§ 8.3.1 If the Contractor is delayed at any time in the commencement or progress of the Work by an act or neglect of the Owner or Architect, or of an employee of either, or of a separate contractor employed by the Owner; or by changes ordered in the Work; or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Contractor's control; or by delay authorized by the Owner pending mediation, or by other causes that the Architect determines may justify delay, then the Contract Time shall be extended by Change Order for such reasonable time as the Architect may determine provided, however, that such extension of Contract time shall be net of any delays caused by or due to the fault or negligence of Contractor or that are otherwise the responsibility of Contractor and shall also be net of any contingency or "float" time allowance included in Contractor's construction schedule. Contractor shall, in the event of any occurrence likely to cause a delay, cooperate in good faith with Arehitect and Owner to minimize and mitigate the impact of any such occurrence and do all things reasonable under the circumstances to achieve this goal..

§ 8.3.2 Claims relating to time shall be made in accordance with applicable provisions of Article 15.

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§ 8.3.3 This Section 8.3 does not preclude recovery of damages for delay by either party under other provisions of the Contract Documents. Contactor shall not be entitled to damages of any type for delays caused by Owner, his servant, agents, employees, or separate Contractors hired or retained by Owner. Contractor may receive an extension or extensions for additional time in which to complete the Contract but shall not receive any damages of any type for such delays. Changes in the Work, regardless of the extent or number of such Changes or Owner's exercise of any of its remedies of suspension of the Work or requirement of correction or re-execution of any defective Work, shall not under any circumstances be construed as intentional interference with Contractor's performance of the Work.

ARTICLE 9 PAYMENTS AND COMPLETION

§ 9.1 CONTRACT SUM

The Contract Sum is stated in the Agreement and, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

§ 9.1.1 COMMITMENT OF CURRENT REVENUES ONLY

As reflected in paragraph 4.5 of the modified AIA document A 101 – 2007 Edition by and between Owner and Contractor dated of even date herewith, in the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Contract, then any party may terminate this Contract upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. 271.903.

§ 9.2 SCHEDULE OF VALUES

Where the Contract is based on a stipulated sum or Guaranteed Maximum Price, the Contractor shall submit to the Owner and to the Architect, before the first Application for Payment, a schedule of values allocating the entire Contract Sum to the various portions of the Work which in the aggregate equals the total Contract Sum, divided so as to facilitate payments to Subcontractors, supported by such evidence of correctness as Architect may direct or as required by Owner. This schedule, when approved by Architect and Owner, shall be used to monitor the progress of the Work and as a basis for Certificates for Payment. All items with entered values will be transferred by Contractor to the "Application and Certificate for Payment," and shall include the latest approved Change Orders and Construction Change Directives. Change Order values and Construction Change Directives values shall be broken down to show the various subcontracts. The Application for Payment shall be on a form as provided by Architect and approved by Owner. Each item shall show its total scheduled value, value of previous applications, value of the application, percentage completed, value completed, and value yet to be completed. All blanks and columns must be filled in, including every percentage complete figure. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 9.3 APPLICATIONS FOR PAYMENT

§ 9.3.1 At least ten days before the date established for each progress payment, the Contractor shall submit to the Architect an itemized Application for Payment prepared in accordance with the schedule of values, for completed portions of the Work. Such application shall be notarized, if required, and supported by such data substantiating the Contractor's right to payment as the Owner or Architect may require, such as copies of requisitions from Subcontractors and material suppliers, and shall reflect retainage if provided for in the Contract Documents. Any allowances included in the Application for Payment shall be separately itemized with supporting data attached. The Application for Payment shall be accompanied by a certification by an office of Contractor to the effect that:

> There are no known mechanics', materialman's or laborers' 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, on the Work; and waivers and releases from all Subcontractors, laborers, and material men for Work done and materials furnished have been obtained in such form as to constitute an effective waiver and release of all such liens and claims under the laws of the state within which the Project is located and shall be delivered to Architect together with Contractor's waiver and release of liens and claims at the time of submission of the Application for Payment.

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§ 9.3.1.1 As provided in Section 7.3.9, such applications may include requests for payment on account of changes in the Work that have been properly authorized by Construction Change Directives, or by interim determinations of the Architect, but not yet included in Change Orders.

§ 9.3.1.2 Applications for Payment shall not include requests for payment for portions of the Work for which the Contractor does not intend to pay a Subcontractor or material supplier, unless such Work has been performed by others whom the Contractor intends to pay.

§ 9.3.2 Unless otherwise provided in the Contract Documents, payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advanee by the Owner, payment may similarly be made for materials and equipment suitably stored off the site at a location agreed upon in writing by the Owner and Surety. Payment for materials and equipment stored on or off the site shall be conditioned upon compliance by the Contractor with procedures satisfactory to the Owner to establish the Owner's title to sueh materials and equipment or otherwise protect the Owner's interest, and shall include the costs of applicable insurance, storage and transportation to the site for such materials and equipment stored off the site. Under no cireumstanees will the Owner reimburse the Contractor for down payments, deposits, or other advance payments for materials or equipment.

§ 9.3.3 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contraetor further warrants that upon submittal of an Application for Payment all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contraetor's knowledge, information and belief, be free and clear of liens, claims, security interests or eneumbrances in favor of the Contractor, Subeontractors, material suppliers, or other persons or entities making a claim by reason of having provided labor, materials and equipment relating to the Work. The vesting of sueh title shall not impose any obligations on Owner or relieve Contractor of any of its obligations under the Contract, that Contractor shall remain responsible for damage to or loss of the Work, whether completed or under construction, until responsibility for the Work has been aecepted by Owner in the manner set forth in the Contract Documents.

§ 9.4 CERTIFICATES FOR PAYMENT

§ 9.4.1 The Architect will, within seven days after receipt of the Contractor's Application for Payment, either issue to the Owner a Certificate for Payment, with a eopy to the Contractor, for such amount as the Architect determines is properly due, or notify the Contractor and Owner in writing of the Arehitect's reasons for withholding certification in whole or in part as provided in Section 9.5.1.

§ 9.4.2 The issuanee of a Certificate for Payment will constitute a representation by the Architect to the Owner, based on the Architect's evaluation of the Work and on all other information available to Architect including, without limitation, the data comprising the Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to results of subsequent tests and inspections, to correction of minor deviations from the Contract Documents prior to completion and to specific qualifications expressed by the Architect. The issuance of a Certificate for Payment will further constitute a representation that the Contractor is entitled to payment in the amount certified and that the aggregate amount theretofore paid to Contractor plus any applicable retention does not exceed the value of the completed portion of the Work. However, the issuance of a Certificate for Payment will not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed eonstruction means, methods, techniques, sequences or procedures, or (3) made examination to ascertain how or for what purpose the Contraetor has used money previously paid on account of the Contraet Sum.

§ 9.5 DECISIONS TO WITHHOLD CERTIFICATION

§ 9.5.1 The Architect may withhold a Certificate for Payment in whole or in part, to the extent reasonably necessary to protect the Owner, if in the Architect's opinion the representations to the Owner required by Section 9.4.2 cannot be made. If the Architect is unable to certify payment in the amount of the Application, the Architect will notify the Contractor and Owner as provided in Section 9.4.1. If the Contractor and Architect cannot agree on a revised amount, the Architect will promptly issue a Certificate for Payment for the amount for which the Architect is able to make such representations to the Owner. The Architect may also withhold a Certificate for Payment or, because of subsequently

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discovered evidence, may nullify the whole or a part of a Certificate for Payment previously issued, to such extent as may be necessary in the Architect's opinion to protect the Owner from loss for which the Contractor is responsible, including loss resulting from acts and omissions described in Section 3.3.2, because of

.1 defective Work not remedied;

.2 third party claims filed or reasonable evidence indicating probable filing of such claims unless security acceptable to the Owner is provided by the Contractor;

.3 failure of the Contractor to make payments properly to Subcontractors or for labor, materials or equipment;

.4 reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum;

.5 damage to the Owner or a separate contractor;

.6 reasonable evidence that the Work will not be completed within the Contract Time, or that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or

.7 failure to carry out the Work in accordance with the Contract Documents.

§ 9.5.2 When the above reasons for withholding certification are removed, certification will be made for amounts previously withheld.

§ 9.5.3 If the Architect withholds certification for payment under Section 9.5.1.3, the Owner may, at its sole option, issue joint checks to the Contractor and to any Subcontractor or material or equipment suppliers to whom the Contractor failed to make payment for Work properly performed or material or equipment suitably delivered. If the Owner makes payments by joint check, the Owner shall notify the Architect and the Architect will reflect such payment on the next Certificate for Payment.

§ 9.5.4 Notwithstanding any provision contained within this Article, if the Work has not attained Substantial Completion with the contract time, subject to extensions of time allowed under these Conditions, Architect may withhold any further payment to Contractor to the extent necessary to preserve sufficient funds to complete the construction of the Project and to cover liquidated damages assessed against Contractor up to the time of the Application for Payment and to the time it is reasonably anticipated that Substantial Completion will be achieved.

§ 9.6 PROGRESS PAYMENTS

§ 9.6.1 After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner and within the time provided in the Contract Documents, and shall so notify the Architect. Owner may refuse to make payment on any Certificate for Payment for any default of the Contract, including, but not limited to, those defaults set forth in Clauses 9.5.1.1 through 9.5.1.7. Owner shall not be deemed in default by reason of withholding payment while any of such defaults remain uncured.

§ 9.6.2 The Contractor shall pay each Subcontractor no later than seven days after receipt of payment from the Owner the amount to which the Subcontractor is entitled, reflecting percentages actually retained from payments to the Contractor on account of the Subcontractor's portion of the Work. The Contractor shall, by appropriate agreement with each Subcontractor, require each Subcontractor to make payments to Sub-subcontractors in a similar manner.

§ 9.6.3 The Architect will, on request, furnish to a Subcontractor, if practicable, information regarding percentages of completion or amounts applied for by the Contractor and action taken thereon by the Architect and Owner on account of portions of the Work done by such Subcontractor.

§ 9.6.4 The Owner has the right to request written evidence from the Contractor that the Contractor has properly paid Subcontractors and material and equipment suppliers amounts paid by the Owner to the Contractor for subcontracted Work. If the Contractor fails to furnish such evidence within seven days, the Owner shall have the right to contact Subcontractors to ascertain whether they have been properly paid. Neither the Owner nor Architect shall have an obligation to pay or to see to the payment of money to a Subcontractor.

§ 9.6.5 Contractor payments to material and equipment suppliers shall be treated in a manner similar to that provided in Sections 9.6.2, 9.6.3 and 9.6.4.

§ 9.6.6 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the Contract Documents.

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§ 9.6.7 DELETED.

§ 9.7 FAILURE OF PAYMENT

If the Architect does not issue a Certificate for Payment, through no fault of the Contractor, within seven days after receipt of the Contractor's Application for Payment, or if the Owner does not, for reasons other than a default of the Contract, including, but not limited to, those defaults set forth in Clauses 9.5.1.1 through 9.5.1.7 pay the Contractor within seven days after the date established in the Contract Documents the amount certified by the Architect , then the Contractor may, upon seven additional days' written notice to the Owner and Architect, stop the Work until payment of the amount owing has been received. The Contract Time shall be extended appropriately and the Contract Sum shall be increased by the amount of the Contractor's reasonable costs of shut-down, delay and start-up, plus interest as provided for in the Contract Documents.

§ 9.7.1 If Owner is entitled to reimbursement or payment from Contractor under or pursuant to the Contract Documents, such payment shall be made promptly upon demand by Owner. Notwithstanding anything contained in the Contract Documents to the contrary, if Contractor fails to promptly make any payment due Owner, or if Owner incurs any costs and expenses to cure any default of Contractor or to correct defective Work, Owner shall have an absolute right to offset such amount against the Contract Sum and may, in Owner sole discretion, eleet either to (i) deduet an amount equal to that which Owner is entitled from any payment then or thereafter due Contractor from Owner, or (ii) issue a written notice to Contractor reducing the Contract Sum by an amount equal to that which Owner is entitled.

§ 9.8 SUBSTANTIAL COMPLETION

§ 9.8.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof (which Owner agrees to aecept separately) is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use.

§ 9.8.2 When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Contractor shall prepare and submit to the Architect a comprehensive list of items to be completed or corrected prior to final payment. Failure to include an item on such list does not alter the responsibility of the Contractor to eomplete all Work in accordance with the Contract Doeuments.

§ 9.8.3 Upon receipt of the Contractor's list, the Architect will make an inspection to determine whether the Work or designated portion thereof is substantially complete. If the Architect's inspection discloses any item, whether or not ineluded on the Contractor's list, whieh is not sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work or designated portion thereof for its intended use, the Contractor shall, before issuance of the Certificate of Substantial Completion, complete or eorrect such item upon notification by the Arehitect. In such case, the Contractor shall then submit a request for another inspection by the Architeet to determine Substantial Completion.

§ 9.8.4 When the Work or designated portion thereof is substantially complete, the Architect will prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, shall establish responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance, and shall fix the time within which the Contraetor shall finish all items on the list accompanying the Certifieate. Warranties required by the Contract Documents shall commence on the date of issuance of the certificate of final payment by Architeet unless otherwise provided in the Certificate of Substantial Completion. The Work will not be considered suitable for Substantial Completion review until all Project systems included in the Work are operational as designed and seheduled, all designated or required governmental inspections and certifications have been made and posted, designated instruction of Owner's personnel in the operation of systems has been completed, and all final finishes within the Contract are in place. In general, the only remaining Work shall be minor in nature, so that Owner and/or Owner's employees and if applicable, the public, could occupy the building on that date and the completing of the Work by Contractor would not materially interfere or hamper Owner's or Owner's employees and if applicable, the public, (or those claiming by, through, or under Owner) from normal County operations. As a further condition of Substantial Completion acceptance, Contractor shall certify that all remaining Work will be completed within thirty (30) consecutive calendar days or as agreed upon following the Date of Substantial Completion. If Contractor requests a Substantial Completion reviow, and Architect, after performing the Substantial Completion review, finds that the Project was not ready for the Substantial Completion review, then Contractor shall pay the Architect's fees for any additional Substantial Completion reviews.

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§ 9.8.5 The Certificate of Substantial Completion shall be submitted to the Owner and Contractor for their written acceptance of responsibilities assigned to them in such Certificate. Upon such acceptance and consent of surety, if any, the Owner shall make payment of retainage applying to such Work or designated portion thereof. Such payment shall be adjusted for Work that is incomplete or not in accordance with the requirements of the Contract Documents.

§9.8.6 In order for the project or a major portion thereof to be considered substantially complete, the following conditions must be met: (1) All inspections by governmental authorities have jurisdiction over the project must have been finalized, any remedial work required by those authorities must have been completed, and Certificates of Occupancy and similar governmental approval forms must have been issued and copies delivered to the Owner and Architect. (2) All work, both interior and exterior, shall have been completed and cleaned except minor items which if completed after occupancy, will not, in the Owner's opinion, cause interference to the Owner's use of the building or any portion thereof. A significantly large number of items to be completed or corrected will preclude the Architect from issuing a Certificate of Substantial Completion. The Owner and Architect will be the sole judge of what constitutes a significantly large number of items.

§9.8.7 After the date of Substantial Completion of the Project is evidenced by the Certificate of Substantial Completion, the Contractor will be allowed a period of thirty (30) days, unless extended by mutual agreement or provision of the Contract, within which to correct all deficiencies attached to the Certificate of Substantial Completion. Failure of the Contractor to complete such corrections within the stipulated time will be reported to the Contractor's surety. In this report, the Contactor and surety will be informed that, should correction remain incomplete for fifteen (15) days, the Owner may initiate action to complete corrective work out of the remaining Contract funds in accordance with Article 14.

§ 9.9 PARTIAL OCCUPANCY OR USE

§ 9.9.1 The Owner may occupy or use any completed or partially completed portion of the Work at any stage when such portion is designated by separate agreement with the Contractor, provided such occupancy or use is consented to by the insurer as required under Section 11.3.1.5 and authorized by public authorities having jurisdiction over the Project. Such partial occupancy or use may commence whether or not the portion is substantially complete, provided the Owner and Contractor have accepted in writing the responsibilities assigned to each of them for payments, retainage, if any, security, maintenance, heat, utilities, damage to the Work and insurance, and have agreed in writing concerning the period for correction of the Work and commencement of warranties required by the Contract Documents. When the Contractor considers a portion substantially complete, the Contractor shall prepare and submit a list to the Architect as provided under Section 9.8.2. Consent of the Contractor to partial occupancy or use shall not be unreasonably withheld. The stage of the progress of the Work shall be determined by written agreement between the Owner and Contractor or, if no agreement is reached, by decision of the Architect.

§ 9.9.2 Immediately prior to such partial occupancy or use, the Owner, Contractor and Architect shall jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work.

§ 9.9.3 Unless otherwise agreed upon, partial occupancy or use of a portion or portions of the Work shall not constitute acceptance of Work not complying with the requirements of the Contract Documents.

§ 9.10 FINAL COMPLETION AND FINAL PAYMENT

§ 9.10.1 Upon receipt of the Contractor's written notice that the Work is ready for final inspection and acceptance and upon receipt of a final Application for Payment, the Architect will promptly make such inspection and, when the Architect finds the Work acceptable under the Contract Documents and the Contract fully performed, the Architect will promptly issue a final Certificate for Payment stating that to the best of the Architect's knowledge, information and belief, and on the basis of the Architect's on-site visits and inspections, the Work has been completed in accordance with terms and conditions of the Contract Documents and that the entire balance found to be due the Contractor and noted in the final Certificate is due and payable. The Architect's final Certificate for Payment will constitute a further representation that conditions listed in Section 9.10.2 as precedent to the Contractor's being entitled to final payment have been fulfilled.

§ 9.10.2 Neither final payment nor any remaining retained percentage shall become due until the Contractor submits to the Architect (1) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which the Owner or the Owner's property might be responsible or encumbered (less amounts withheld

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by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Contract Documents to remain in force after final payment is currently in effect and will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to the Owner, (3) a written statement that the Contractor knows of no substantial reason that the insurance will not be renewable to cover the period required by the Contract Documents, (4) consent of surety, if any, to final payment and (5), if required by the Owner, other data establishing payment or satisfaction of obligations, such as receipts, releases and waivers of liens, claims, security interests or encumbrances arising out of the Contract, to the extent and in such form as may be designated by the Owner. If a Subcontractor refuses to furnish a release or waiver required by the Owner, the Contractor may furnish a bond satisfactory to the Owner to indemnify the Owner against such lien. If such lien remains unsatisfied after payments are made, the Contractor shall refund to the Owner all money that the Owner may be compelled to pay in discharging such lien, including all costs and reasonable attorneys' fees.

§ 9.10.3 If, after Substantial Completion of the Work, final completion thereof is materially delayed through no fault of the Contractor or by issuance of Change Orders affecting final completion, and the Architect so confirms, the Owner shall, upon application by the Contractor and certification by the Architect, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance for Work not fully completed or corrected is less than retainage stipulated in the Contract Documents, and if bonds have been furnished, the written consent of surety to payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by the Contractor to the Architect prior to certification of such payment. Such payment shall be made under terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

§ 9.10.4 The making of final payment shall constitute a waiver of Claims by the Owner except those arising from

- .1 liens, Claims, security interests or encumbrances arising out of the Contract and unsettled;
- .2 failure of the Work to comply with the requirements of the Contract Documents;
- .3 terms of special warranties required by the Contract Documents; or
- .4 faulty or defective Work appearing after Substantial Completion.

§ 9.10.5 Acceptance of final payment by the Contractor, a Subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

ARTICLE 10 PROTECTION OF PERSONS AND PROPERTY

§ 10.1 SAFETY PRECAUTIONS AND PROGRAMS

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract.

§ 10.2 SAFETY OF PERSONS AND PROPERTY

§ 10.2.1 The Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to

- .1 employees on the Work and other persons who may be affected thereby;
- .2 the Work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody or control of the Contractor or the Contractor's Subcontractors or Sub-subcontractors; and
- .3 other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

§ 10.2.2 The Contractor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities bearing on safety of persons or property or their protection from damage, injury or loss.

§ 10.2.3 The Contractor shall erect and maintain, as required by existing conditions and performance of the Contract, reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations and notifying owners and users of adjacent sites and utilities. The Contractor shall also be responsible, at the Contractor's sole cost and expense, for all measures necessary to protect any property

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adjacent to the project and improvements therein. Any damage to such property or improvements shall be promptly repaired by the Contractor.

§ 10.2.4 When use or storage of explosives or other hazardous materials or equipment or unusual methods are necessary for execution of the Work, the Contractor shall exercise utmost care and carry on such activities under supervision of properly qualified personnel.

§ 10.2.5 The Contractor shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to property referred to in Sections 10.2.1.2 and 10.2.1.3 caused in whole or in part by the Contractor, a Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is responsible under Sections 10.2.1.2 and 10.2.1.3, except damage or loss attributable to acts or omissions of the Owner or Architect or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor. The foregoing obligations of the Contractor are in addition to the Contractor's obligations under Section 3.18.

§ 10.2.6 The Contractor shall designate a responsible member of the Contractor's organization at the site whose duty shall be the prevention of accidents. This person shall be the Contractor's superintendent unless otherwise designated by the Contractor in writing to the Owner and Architect.

§ 10.2.7 The Contractor shall not permit any part of the construction or site to be loaded so as to cause damage or create an unsafe condition.

§ 10.2.8 INJURY OR DAMAGE TO PERSON OR PROPERTY

If either party suffers injury or damage to person or property because of an act or omission of the other party, or of others for whose acts such party is legally responsible, written notice of such injury or damage, whether or not insured, shall be given to the other party within a reasonable time not exceeding 21 days after discovery. The notice shall provide sufficient detail to enable the other party to investigate the matter.

§ 10.3 HAZARDOUS MATERIALS

§ 10.3.1 The Contractor is responsible for compliance with any requirements included in the Contract Documents regarding hazardous materials. If the Contractor encounters a hazardous material or substance not addressed in the Contract Documents and if reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by the Contractor, the Contractor shall, upon recognizing the condition, immediately stop Work in the affected area and report the condition to the Owner and Architect in writing.

§ 10.3.2 Upon receipt of the Contractor's written notice, the Owner shall obtain the services of a licensed laboratory to verify the presence or absence of the material or substance reported by the Contractor and, in the event such material or substance is found to be present, to cause it to be rendered harmless. Unless otherwise required by the Contract Documents, the Owner shall furnish in writing to the Contractor and Architect the names and qualifications of persons or entities who are to perform tests verifying the presence or absence of such material or substance or who are to perform the task of removal or safe containment of such material or substance. The Contractor and the Architect will promptly reply to the Owner in writing stating whether or not either has reasonable objection to the persons or entities proposed by the Owner. If either the Contractor or Architect has an objection to a person or entity proposed by the Owner, the Owner shall propose another to whom the Contractor and the Architect have no reasonable objection. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of the Owner and Contractor. By Change Order, the Contract Time shall be extended appropriately and the Contract Sum shall be increased in the amount of the Contractor's reasonable additional costs of shut-down, delay and start-up.

§ 10.3.3 DELETED.

§ 10.3.4 The Owner shall not be responsible under this Section 10.3 for materials or substances the Contractor brings to the site unless such materials or substances are required by the Contract Documents.

§ 10.3.5 The Contractor shall indemnify the Owner for the cost and expense the Owner incurs (1) for remediation of a material or substance the Contractor brings to the site and negligently handles, or (2) where the Contractor fails to

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perform its obligations under Section 10.3.1, except to the extent that the cost and expense are due to the Owner's fault or negligence.

§ 10.3.6 DELETED.

§ 10.4 EMERGENCIES

In an emergency affecting safety of persons or property, the Contractor shall act, at the Contractor's discretion, to prevent threatened damage, injury or loss. Additional compensation or extension of time claimed by the Contractor on account of an emergency shall be determined as provided in Article 15 and Article 7.

ARTICLE 11 INSURANCE AND BONDS

§ 11.1 CONTRACTOR'S LIABILITY INSURANCE

§ 11.1.1 The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located such insurance as will protect the Contractor and Owner from claims set forth below which may arise out of or result from the Contractor's operations and completed operations under the Contract and for which the Contractor may be legally liable, whether such operations be by the Contractor or by a Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

.1 Claims under workers' compensation, disability benefit and other similar employee benefit acts that are applicable to the Work to be performed;

.2 Claims for damages because of bodily injury, occupational sickness or disease, or death of the Contractor's employees;

.3 Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees;

.4 Claims for damages insured by usual personal injury liability coverage;

.5 Claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom;

.6 Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle;

.7 Claims for bodily injury or property damage arising out of completed operations; and

.8 Claims involving contractual liability insurance applicable to the Contractor's obligations under Section 3.18.

§ 11.1.2 The insurance required by Section 11.1.1 shall be written for not less than limits of liability specified in the Contract Documents or required by law, whichever coverage is greater. Coverages, whether written on an occurrence or claims-made basis, shall be maintained without interruption from the date of commencement of the Work until the date of final payment and termination of any coverage required to be maintained after final payment, and, with respect to the Contractor's completed operations coverage, until the expiration of the period for correction of Work or for such other period for maintenance of completed operations coverage as specified in the Contract Documents.

§ 11.1.3 Certificates of insurance acceptable to the Owner shall be filed with the Owner prior to commencement of the Work and thereafter upon renewal or replacement of each required policy of insurance. These certificates and the insurance policies required by this Section 11.1 shall contain a provision that coverages afforded under the policies will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to the Owner. An additional certificate evidencing continuation of liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment as required by Section 9.10.2 and thereafter upon renewal or replacement of such coverage until the expiration of the time required by Section 11.1.2. Information concerning reduction of coverage on account of revised limits or claims paid under the General Aggregate, or both, shall be furnished by the Contractor with reasonable promptness.

§ 11.1.4 The Contractor shall cause the commercial liability coverage required by the Contract Documents to include (1) the Owner, the Architect and the Architect's Consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's completed operations.

§ 11.1.5 SCHEDULE OF INSURANCE COVERAGES

§ 11.1.5.1 Contractor shall carry and keep in full force for the duration of the project the following Coverage.

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Coverage	Minimum Amounts and Limits
Worker's Compensation	Statutory Limits
Employer's Liability:	
Bodily Injury by Accident	$500,000.00/each accident
Bodily Injury by Disease	$500,000.00/each employee
Bodily Injury by Disease	$500,000.00/Policy Limit
Commercial General Liability	
Bodily Injury/Property Damage	$1,000,000.00 per occurrence $2,000,000.00 aggregate

(Premises Operations, Independent Contractors, Product/Completed Operations, Personal Injury, Contractual Liability, Explosion, Collapse, Underground and Broad Form Property Damage).

Comprehensive Automobile Liability	$1,000,000.00 Combined Single Limit per Occurrence

Auto liability insurance shall be on a standard form written to cover all owned, hired, and non-owned automobiles. The policy shall be endorsed to include the Indemnified Parties (paragraph 3.18) as additional insured, contain cross-liability and severability of interest endorsements, and state that this insurance is primary insurance as regards to any other insurance carried by the Indemnified Parties (see paragraph 3.18).

§11.1.5.2 All policies shall contain special endorsements to include:

.1 The Owner as an additional insured (except for Worker's Compensation) and all other parties identified in 3.18 (Indemnified Parties);

.2 Wavier of Subrogation in favor of Owner under the Worker's Compensation and Employer's Liability policies.

.3. A statement that a notice shall be given to Owner by certified mail thirty (30) days prior to cancellation or upon any material changes in coverage.

4. Contain cross-liability and severability of interest endorsements;

5. state that this insurance is primary insurance in regard to any other insurance carried by the an Indemnified Party (see 3.18);

.6 the following coverage:

a. Premises/Operations;
b. Independent Contractors;
c. Completed Operations for a period of two years following the acceptance of Contractor's Work;
d. Comprehensive General Liability Endorsement to include Blanket Contractual Liability (specifically covering, but not limited to, the contractual obligations assumed by Contractor, Broad Form Property Damage, and Personal Injury Liability with employee and contractual exclusions removed;
e. Deletion of exclusions relative to Collapse, Explosion, and Underground Property Damage Hazards;
f. Personal Injury Liability with the contractual exclusions removed;
g. Cross Liability Endorsement.

§11.1.5.6 Umbrella Excess Liability Insurance

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Bodily Injury and	$2,000,000.00 per occurrence
Property Damage	$2,000,000.00 aggregate

This policy shall be written on an umbrella excess basis above, the coverage described in this Article 11. The policy shall be endorsed to include the Indemnified Parties (3.18) as additional insureds. The policy shall contain cross-liability and severability of interest endorsements and shall state, as regard the Indemnified Parties that the insurance is primary insurance as to any other insurance carried by any Indemnified Party. The policy shall be endorsed to provide the defense coverage obligation.

§11.1.6 Further, Contractor shall require all Subcontractors to carry similar insurance coverage and limits of liability as required under this Article 11, adjusted to the nature of Subcontractor's operations and submit same to Owner for approval before any Work commences.

§11.1.7 In the event Contractor fails to obtain the required certificates of insurance from the Subcontractor and a claim is made or suffered, Contractor shall indemnify, defend, and hold harmless the indemnified parties from any and all claims for which the required insurance would have provided coverage.

§ 11.2 OWNER'S LIABILITY INSURANCE

The Owner shall be responsible for purchasing and maintaining the Owner's usual liability insurance.

§ 11.2.1 By signing the Contract or providing or causing to be provided a Certificate of Coverage, the Contractor is representing to the Owner that all employees of the Contractor who will provide services on the Project will be covered by workers' compensation coverage for the duration of the Project, that coverage will be based on proper reporting or classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

§11.2.2 Optionally, the Owner may require the Contractor to purchase and maintain Project Management Protective Liability insurance from the Contractor's usual sources as primary coverage for the Owner's, Contractor's and Architect's vicarious liability for construction operations under the contract. Unless otherwise required by the Contract Documents, the Owner shall reimburse the Contractor by increasing the Contract Sum to pay the cost of purchasing and maintaining such optional insurance coverage and the Contractor shall not be responsible for purchasing any other liability insurance on behalf of the Owner. The minimum limits of liability purchased with such coverage shall be equal to the aggregate of the limits required for Contractor's Liability Insurance under Article 11.

§ 11.3 PROPERTY INSURANCE

§ 11.3.1 Contractor shall obtain a builder's risk "all-risk" or equivalent policy in the amount of the initial Contract Sum (or, if applicable Guaranteed Maximum Price), plus value of subsequent Contract modifications and cost of materials supplied or installed by others, comprising total value for the entire Project at the site on a replacement cost basis without optional deductibles. The policy must also name its subcontractors and the Owner as additional insured, as their respective interests may appear. Coverage shall include material stored on-site and in transit. Such insurance will be with a company or companies lawfully authorized to do business in Texas. The policy must have the following endorsement:"This insurance shall be specific as to coverage and not considered as contributing insurance with any permanent insurance maintained on the present premises."

§ 11.3.1.1 Property insurance shall be on an "all-risk" or equivalent policy form and shall include, without limitation, insurance against the perils of fire (with extended coverage) and physical loss or damage including, without duplication of coverage, theft, vandalism, malicious mischief, collapse, earthquake, flood, windstorm, falsework, testing and startup, temporary buildings and debris removal including demolition occasioned by enforcement of any applicable legal requirements, and shall cover reasonable compensation for Architect's and Contractor's services and expenses required as a result of such insured loss.

§ 11.3.1.1.1 For any claim made against Contractor's Builder's Risk Insurance, the deductible shall not exceed $2,500.00 for a Contract Sum of less than $4 million. For a Contract Sum of $4 million or more, the deductible shall not exceed $5,000.00.

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§11.3.1.1.2 The Contractor waives all rights against (1) Owner, the Subcontractors, Sub-subcontractors, agents, and employees, and (2) the Architect, Architect's consultants, separate contractors, if any, and any of their Subcontractors, Sub-subcontractors, agents, aud employees, for damages caused by fire or other perils to the extent covered by property insurance obtained pursuant to this paragraph or other property insurance applicable to the Work, except such rights as Contractor has to proceeds of such insurance held by the Contractor as a fiduciary. The Contractor, as appropriate, shall require of any separate contractors, Subcontractors, Sub-subcontractors, agents, and employees of any of them by appropriate written agreements, similar waivers each in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had a insurable interest in the property damaged.

§11.3.1.1.3 The Contractor as fiduciary shall have power to adjust and scttle a loss with insurers. The Contractor shall pay all Subcontractors thcir just shares of insurance proceeds received by the Contractor, and by appropriate agreements shall require Subcontractors to make payment to their Sub-subcontractors in similar manner. If required in writing by a party in interest, the Contractor as fiduciary shall, upon occurrence of insured loss, give bond for proper performance of the Contractor's duties. The cost of required bonds shall be charged against proceeds received as fiduciary. The Contractor shall deposit in a separate account proceeds so received, which the Contractor shall distribute in accordance with such agreement as the parties in interest may reach. If after such loss no other special agreement is made and unless the Owner terminates the Contract for convenience, replacement of damaged property shall be performed by the Contractor under the insurance proceeds.

§ 11.3.1.2 DELETED.

§ 11.3.1.3 DELETED.

§ 11.3.1.4 This property insurance shall cover portions of the Work stored off the site, and also portions of the Work in transit.

§ 11.3.1.5 Partial occupancy or use shall not affect the validity or coverage of property insurance.

§ 11.3.2 BOILER AND MACHINERY INSURANCE
DELETED.

§ 11.3.3 LOSS OF USE INSURANCE
DELETED..

§ 11.3.4 If the Contractor requests in writing that insurance for risks other than those described herein or other special causes of loss be included in the property insurance policy, the Owner shall, if possible, include such insurance, and the cost thereof shall be charged to the Contractor by appropriate Change Order.

§ 11.3.5 DELETED.

§ 11.3.6 DELETED.

§ 11.3.7 WAIVERS OF SUBROGATION
The Contractor waives all rights against (1) Owner, the Subcontractors, Sub-subcontractors, agents, and employees, and (2) the Architect, Architect's consultants, separate contractors, if any, and any of their Subcontractors, Sub-subcontractors, agents, and employees, for damages caused by fire or other perils to the extent covered by property insurance obtained pursuant to Article 11 or other property insurance applicable to the Work, except such rights as Contractor has to proceeds of such insurance held by the Contractor as a fiduciary. The Contractor, as appropriate, shall require of any separate contractors, Subcontractors, Sub-subcontractors, agents, and employees of any of them by appropriate written agreements, similar waivers each in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had a insurable interest in the property damaged.

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§ 11.3.8 A loss insured under the Owner's property insurance shall be adjusted by the Owner as fiduciary and made payable to the Owner as fiduciary for the insureds, as their interests may appear, subject to requirements of any applicable mortgagee clause and of Section 11.3.10. The Contractor shall pay Subcontractors their just shares of insurance proceeds received by the Contractor, and by appropriate agreements, written where legally required for validity, shall require Subcontractors to make payments to their Sub-subcontractors in similar manner.

§ 11.3.9 **DELETED**.

§ 11.3.10 The Owner as fiduciary shall have power to adjust and settle a loss with insurers.

§ 11.4 PERFORMANCE BOND AND PAYMENT BOND

§ 11.4.1 The Contractor shall furnish a Performance Bond in an amount equal to one hundred percent (100%) of the Contract Sum, as security for the faithful performance of the Contract and also a one hundred percent (100%) Payment Bond, as security for the payment of all persons performing labor on the Project under this Contract and furnishing materials in connection with the Contract. The Performance Bond and the Payment Bond may be in one or in separate instruments in accordance with local law. Surety companies must be authorized to write surety bonds in Texas and any such surety bond must comply with the requirements of Subchapter A of Chapter 3503 of the Texas Insurance Code.

§11.4.1.1 The Contractor shall deliver the required Bonds to the Owner not later than the date of the preconstruction meeting. All Bonds will be reviewed by the Architect for compliance with the Contract Documents prior to the execution of the Contract. In the event that Architect has any questions concerning the sufficiency of the bonds, Architect shall refer the bonds to Owner or Owner's representative for decision.

§11.4.1.2 All bonds shall be originals. The Contractor shall require the attorney-in-fact who executes the required Bonds on behalf of the Surety to affix thereto a certified and current copy of the power-of-attorney. The name, address, and telephone number of a contact person for the Bonding Company shall be provided.

§ 11.4.2 Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall authorize a copy to be furnished.

§ 11.4.3 The Bonds shall be provided to comply with the terms and provisions of Chapter 2253 of the Texas Government Code. Bonds shall be signed by an agent resident in the State of Texas and date of bond shall be on or after the date of execution of the Contract but prior to the date of the notice to proceed. If at any time during the continuance of the Contract, the surety of the Contractor's bonds becomes insufficient, the Owner shall have the right to require additional and sufficient sureties which the Contractor shall furnish to the satisfaction of the Owner within ten (10) days after notice to do so. In default thereof, the Contractor may be suspended, and all payment or money due to the Contractor withheld until sufficient bonds are provided by Contractor.

ARTICLE 12 UNCOVERING AND CORRECTION OF WORK

§ 12.1 UNCOVERING OF WORK

§ 12.1.1 If a portion of the Work is covered contrary to the Architect's request or to requirements specifically expressed in the Contract Documents, it must, if requested in writing by the Architect, be uncovered for the Architect's examination and be replaced at the Contractor's expense without change in the Contract Time or Contract Sum.

§ 12.1.2 If a portion of the Work has been covered that the Architect has not specifically requested to examine prior to its being covered, the Architect may request to see such Work and it shall be uncovered by the Contractor. If such Work is in accordance with the Contract Documents, costs of uncovering and replacement shall, by appropriate Change Order, be at the Owner's expense. If such Work is not in accordance with the Contract Documents, such costs and the cost of correction shall be at the Contractor's expense unless the condition was caused by the Owner or a separate contractor in which event the Owner shall be responsible for payment of such costs.

§ 12.2 CORRECTION OF WORK

§ 12.2.1 BEFORE OR AFTER SUBSTANTIAL COMPLETION

The Contractor shall promptly correct Work rejected by the Architect as incomplete, defective, or failing to conform to the requirements of the Contract Documents, whether discovered before or after Substantial Completion and whether

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or not fabricated, installed or completed. Costs of correcting such rejected Work, including additional testing and inspections, the cost of uncovering and replacement, and compensation for the Architect's services and expenses made necessary thereby, shall be at the Contractor's expense.

§ 12.2.2 AFTER SUBSTANTIAL COMPLETION

§ 12.2.2.1 In addition to the Contractor's obligations under Section 3.5, if, within one year after the date of Substantial Completion of the entire Work (unless otherwise provided in any Certificate of Partial Substantial Completion approved by the parties), or within such longer period of time as may be prescribed by law or in equity, or by terms of an applicable special warranty required by the Contract Documents, any of the Work is found to be defective or otherwise not in accordance with the requirements of the Contract Documents, the Contractor shall correct it promptly after receipt of written notice from the Owner to do so unless the Owner has previously given the Contractor a written acceptance of such condition. This corrective period shall be extended with respect to portions of Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual performance of the Work. Corrective Work shall be warranted to be free from defects for a period equal to the longer of six (6) months after the completion of the corrective Work or one (1) year after the Date of Substantial Completion (subject to extension as previously described) or such longer period of time as may be prescribed by law or in equity, or expiration of the term of any applicable special warranty, if applicable, required by the Contract Documents. Any defect in such Work shall be corrected again by Contractor promptly upon notice of the defect from Owner. This obligation under this Subparagraph 12.2.2.1 shall survive acceptance of the Work under the Contract and termination of the Contract by the Owner. If the Contractor fails to correct nonconforming Work within a reasonable time during that period after receipt of notice from the Owner or Architect, the Owner may correct it in accordance with Section 2.4.

§ 12.2.2.2 The one-year period for correction of Work shall be extended with respect to portions of Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual completion of that portion of the Work.

§ 12.2.2.3 The one-year period for correction of Work shall not be extended by corrective Work performed by the Contractor pursuant to this Section 12.2.

§12.2.2.4 Just before the termination of the various guarantee periods, Contractor shall accompany Owner's agent and Architect on an inspection tour of the building and shall note any defects and shall start remedying these defects within ten (10) days of the inspection tour and shall prosecute the Work without interruption until accepted by Owner and Architect, even though such prosecution should extend beyond the limit of the guarantee period.

§ 12.2.3 The Contractor shall remove from the site portions of the Work that are not in accordance with the requirements of the Contract Documents and are neither corrected by the Contractor nor accepted by the Owner.

§ 12.2.4 The Contractor shall bear the cost of correcting destroyed or damaged construction, whether completed or partially completed, of the Owner or separate contractors caused in whole or in part by the Contractor's correction or removal of Work that is defective or otherwise not in accordance with the requirements of the Contract Documents.

§ 12.2.5 Nothing contained in this Section 12.2 shall be construed to establish a period of limitation with respect to other obligations the Contractor has under the Contract Documents or under law or in equity. Establishment of the period for correction of Work as described in Section 12.2.2 relates only to the specific obligation of the Contractor to correct the Work, and has no relationship to the time within which the obligation to comply with the Contract Documents may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability with respect to the Contractor's obligations other than specifically to correct the Work.

§ 12.3 ACCEPTANCE OF NONCONFORMING WORK

If the Owner prefers to accept Work that is defective or otherwise not in accordance with the requirements of the Contract Documents, the Owner may do so instead of requiring its removal and correction, in which case the Contract Sum will be reduced as appropriate and equitable. Such adjustment shall be effected whether or not final payment has been made.

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ARTICLE 13 MISCELLANEOUS PROVISIONS

§ 13.1 GOVERNING LAW

The Contract shall be governed by the law of the place where the Project is located.

§ 13.2 SUCCESSORS AND ASSIGNS

§ 13.2.1 The Owner and Contractor respectively bind themselves, their partners, successors, assigns and legal representatives to covenants, agreements and obligations contained in the Contract Documents. Except as provided in Section 13.2.2, neither party to the Contract shall assign the Contract as a whole without written consent of the other. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Contract.

§ 13.2.2 The Owner may, without consent of the Contractor, assign the Contract to a lender providing construction financing for the Project, if the lender assumes the Owner's rights and obligations under the Contract Documents. The Contractor shall execute all consents reasonably required to facilitate such assignment.

§ 13.3 WRITTEN NOTICE

§13.3.1 Written notice shall be deemed to have been duly served if delivered in person to the individual, to a member of the firm or entity, or to an officer of the corporation for which it was intended; or if delivered at, or sent by registered or certified mail or by courier service providing proof of delivery to, the last business address known to the party giving notice or if delivered by facsimile to the offices of the person or corporation for which it was intended. Facsimiles received after 5:00 p.m. on a business day, or on a weekend or legal holiday on which the recipient's offices are closed, notice shall be deemed to have been duly served on the next business day.

§ 13.4 RIGHTS AND REMEDIES

§ 13.4.1 Duties and obligations imposed by the Contract Documents and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law or in equity or by any other agreement, and any such rights and remedies shall survive the acceptance of the Work and/or any termination of the Contract Documents.

§ 13.4.2 No action or failure to act by the Owner, Architect or Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach there under, except as may be specifically agreed in writing.

§ 13.5 TESTS AND INSPECTIONS

§ 13.5.1 Tests, inspections and approvals of portions of the Work shall be made as required by the Contract Documents and by applicable laws, statutes, ordinances, codes, rules and regulations or lawful orders of public authorities. Unless otherwise provided, the Contractor shall make arrangements for such tests, inspections and approvals with an independent testing laboratory or entity acceptable to the Owner, or with the appropriate public authority, and shall bear all related costs of tests, inspections and approvals. The Contractor shall give the Architect timely notice of when and where tests and inspections are to be made so that the Architect may be present for such procedures. Architect, Owner and Contractor shall be afforded a reasonable opportunity to attend, observe, and witness all inspections and tests of the Work. Architect or Owner may at any time request and receive from Contractor satisfactory evidence that materials, supplies, or equipment are in conformance with the Contract Documents. The conduct of any inspection or test and the receipt of any approval shall not operate to relieve Contractor from its obligations under the Contract Documents unless specifically so stated by Owner in writing.

§ 13.5.2 If the Architect, Owner or public authorities having jurisdiction determine that portions of the Work require additional testing, inspection or approval not included under Section 13.5.1, the Architect will, upon written authorization from the Owner, instruct the Contractor to make arrangements for such additional testing, inspection or approval by an entity acceptable to the Owner, and the Contractor shall give timely notice to the Architect of when and where tests and inspections are to be made so that the Architect may be present for such procedures.

§ 13.5.3 If such procedures for testing, inspection or approval under Sections 13.5.1 and 13.5.2 reveal failure of the portions of the Work to comply with requirements established by the Contract Documents, or reveal faulty or otherwise defective Work, or if the necessity of any such testing, inspection, or approval procedures arises out of the fault, neglect, or omission of Contractor, Contractor shall bear all costs of such testing, inspection, and approval procedures and all other costs made necessary by Contractor's failures, including, without limitation, those costs of

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repeated and additional procedures and compensation for Architect's services and expenses of Owner's personnel and consultant fees and expenses. Such costs shall be paid by Contraetor within ten (10) days of receipt of invoice from Owner with supporting data attached.

§ 13.5.4 Required certificates of testing, inspection or approval shall, be secured by the Contractor and delivered to Owner, unless such testing or inspection services are arranged by Owner.

§ 13.5.5 If the Architect is to observe tests, inspections or approvals required by the Contract Documents, the Architect will do so promptly and, where practicable, at the normal place of testing.

§ 13.5.6 Tests or inspections conducted pursuant to the Contract Documents shall be made promptly to avoid unreasonable delay in the Work.

§ 13.6 INTEREST

An overdue payment bears interest at the rate of one percent (1%) each month, or at the legal rate established by the Texas Government Code, currently in Section 2251.025. Any such payment shall be deemed overdue on the thirty-first (31st) day after Owner receives an invoice from Contractor.

§ 13.7 TIME LIMITS ON CLAIMS

The Owner and Contractor shall commence all claims and causes of action, whether in contract, tort, breach of warranty or otherwise, against the other arising out of or related to the Contract within the time period specified by applicable law.

§ 13.8 EQUAL OPPORTUNITY

§ 13.8.1 The Contractor shall maintain policies of employment as follows: "The Contractor and the Contractor's Subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, religion, color, sex, or national origin. Such action shall include, but not be limited to, the following: employment, promotion, demotion, or transfer; recruitment, or recruitment advertising; lay-off or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants, notices setting forth the nondiscrimination policies."

§13.8.1.1 The Contractor and the Contractor's Subcontractors shall, in all solicitations or advertisements for employees placed by them or on their behalf; state that all qualified applicants will receive consideration for employment with regard to race, religion, color, sex, or national origin.

§13.9 CERTIFICATION OF ASBESTOS-FREE PROJECT

§13.9.1 Contraetor shall submit to the Architect a letter addressed to the Owner certifying that all materials used in the construction of this Project contain less than 0.10 by weight of asbestos and for which it can be demonstrated that, under reasonably foreseeable job site conditions, will not release asbestos fibers in excess of 0.1 fibers per cubic centimeter. Certification letters shall be dated, shall reference this specific Project, and shall be signed by not less than two (2) officers of the construction company.

§13.9.2 Certification shall further state that should asbestos fibers be found at this Project in concentrations greater than 0.1 fibers per cubic centimeter, that Contractor shall be responsible for determining which materials contain asbestos fibers and shall take corrective action to remove those materials from the Project at no additional cost to the Owner.

§13.9.3 Final payment shall not be made until this letter of certification has been received.

ARTICLE 14 TERMINATION OR SUSPENSION OF THE CONTRACT

§ 14.1 TERMINATION BY THE CONTRACTOR

§ 14.1.1 The Contractor may terminate the Contract if the Work is stopped for a period of 30 consecutive days through no act or fault of the Contractor or a Subcontractor, Sub-subcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Contractor, for any of the following reasons:

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.1 Issuance of an order of a court or other public authority having jurisdiction that requires all Work to be stopped;

.2 An act of government, such as a declaration of national emergency that requires all Work to be stopped;

(Paragraphs deleted)

§ 14.1.2 The Contractor may terminate the Contract if, through no act or fault of the Contractor or a Subcontractor, Sub-subcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Contractor, repeated suspensions, delays or interruptions of the entire Work by the Owner as described in Section 14.3 constitute in the aggregate more than 100 percent of the total number of days scheduled for completion, or 120 days in any 365-day period, whichever is less.

§ 14.1.3 If one of the reasons described in Section 14.1.1 or 14.1.2 exists, the Contractor may, upon seven days' written notice to the Owner and Architect, terminate the Contract and recover from the Owner payment for Work properly executed in accordance with the Contract Documents.

§ 14.1.4 Owner shall not be responsible for damages for loss of anticipated profits on Work not performed on account of any termination described in Subparagraphs 14.1.1 and 14.1.2.

§ 14.2 TERMINATION BY THE OWNER FOR CAUSE

§ 14.2.1 The Owner may terminate the Contract if the Contractor

.1 refuses or fails to supply enough properly skilled workers or proper materials and equipment;

.2 fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;

.3 disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority;

.4 disregards the instructions of Architect or Owner (when such instructions are based on the requirements of the Contract Documents);

.5 is adjudged bankrupt or insolvent, or makes a general assignment for the benefit of Contractor's creditors, or a trustee or receiver is appointed for Contractor or for any of its property, or files a petition to take advantage of any debtor's act, or to reorganize under bankruptcy or similar law; or

.6 otherwise does not fully comply with the Contract Documents.

§ 14.2.2 When any of the above reasons exist, the Owner, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may, subject to any prior rights of the surety:

.1 Exclude the Contractor from the site and take possession of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor;

.2 Accept assignment of subcontracts pursuant to Section 5.4; and

.3 Finish the Work by whatever reasonable method the Owner may deem expedient. Upon written request of the Contraetor, the Owner shall furnish to the Contractor a detailed accounting of the costs incurred by the Owner in finishing the Work.

§ 14.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 14.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

§ 14.2.4 To the extent the costs of completing Work, including compensation for additional professional services and expenses, exceed those costs that would have been payable to Contractor to complete the Work except for Contractor's default, Contractor will pay the difference to Owner, and this obligation for payment shall survive termination of the Contract. Such costs incurred by Owner will be determined by Owner and confirmed by Architect.

§14.2.5 In addition to Owner's right to remove Contractor from any part of Work pursuant to the Contract Documents, Owner may, at any time, at will and without cause, terminate any part of Work or any subcontract or all remaining Work for any reason whatsoever by giving seven (7) days' prior written notice to Contractor specifying the part of Work or subcontract to be terminated and the effective date of termination. Contractor shall continue to prosecute the part of Work not terminated. If any part of Work or subcontract is so terminated, Contractor shall be entitled to payment for Work properly executed in accordance with the Contract Documents (the basis for such payment shall be as provided in the Contract) and for costs directly related to Work thereafter performed by Contractor in terminating

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such Work or subcontract including reasonable demobilization and cancellation charges provided said Work is authorized in advance by Architect and Owner. No payment shall be made by Owner, however, to the extent that such Work or subcontract is, was, or could have been terminated under the Contract Documents or an equitable adjustment is made or denied under another provision of the Contract. In case of such termination, Owner will issue a Construction Change Directive or authorize a Change Order making any required adjustment to the Date of Substantial Completion and/or the Contract Sum. For the remainder of the Work, the Contract Documents shall remain in full force and effect.

§14.2.6 Owner shall not be responsible for damages for loss of anticipated profits on Work not performed on account of any termination described in Subparagraph 14.2.5.

§14.2.7 Upon a determination by a court of competent jurisdiction that termination of Contractor pursuant to Subparagraph 14.2.1 was wrongful, such termination will be deemed converted to a termination for convenience pursuant to Subparagraph 14.2.5 and Contractor's remedy for wrongful termination shall be limited to the recovery of the payments permitted for termination for convenience as set forth in Subparagraph 14.2.5

§ 14.3 SUSPENSION BY THE OWNER FOR CONVENIENCE

§ 14.3.1 The Owner may, without cause, order the Contractor in writing to suspend, delay or interrupt the Work in whole or in part for such period of time as the Owner may determine.

§ 14.3.2 The Contract Sum and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay or interruption as described in Section 14.3.1. Adjustment of the Contract Sum shall include profit. No adjustment shall be made to the extent

.1 that performance is, was or would have been so suspended, delayed or interrupted by another cause for which the Contractor is responsible; or

.2 that an equitable adjustment is made or denied under another provision of the Contract.

§ 14.4 TERMINATION BY THE OWNER FOR CONVENIENCE

§ 14.4.1 The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

§ 14.4.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall

.1 cease operations as directed by the Owner in the notice;

.2 take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and

.3 except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.

§ 14.4.3 In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

ARTICLE 15 CLAIMS AND DISPUTES

§ 15.1 CLAIMS

§ 15.1.1 DEFINITION

A Claim is a demand or assertion by one of the parties seeking, as a matter of right adjustment or interpretation of the Contract Terms, payment of money, extension of time, or other relief with respect to the terms of the Contract. The term "Claim" also includes other disputes and matters in question between the Owner and Contractor arising out of or relating to the Contract. The responsibility to substantiate Claims shall rest with the party making the Claim. Claims must be by written notice.

§ 15.1.2 NOTICE OF CLAIMS

Claims by either the Owner or Contractor must be initiated by written notice to the other party and to the Initial Decision Maker with a copy sent to the Architect, if the Architect is not serving as the Initial Decision Maker. Claims by either party must be initiated within 21 days after occurrence of the event giving rise to such Claim or within 21 days after the claimant first recognizes the condition giving rise to the Claim, whichever is later. Said written notice of

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claims shall state specifically the reason for the claim, the date or dates of the cause or causes of the claim, and if any extension of time is requested, the number of days of extension requested.

§ 15.1.3 CONTINUING CONTRACT PERFORMANCE

Pending final resolution of a Claim, except as otherwise agreed in writing or as provided in Section 9.7 and Article 14, the Contractor shall proceed diligently with performance of the Contract and the Owner shall continue to make payments in accordance with the Contract Documents. The Architect will prepare Change Orders and issue Certificates for Payment in accordance with the decisions of the Initial Decision Maker.

§ 15.1.4 CLAIMS FOR ADDITIONAL COST

If the Contractor wishes to make a Claim for an increase in the Contract Sum, written notice as provided herein shall be given before proceeding to execute the Work. Said notice shall itemize all claims and shall contain sufficient detail and substantiating data to permit evaluation of same by Owner and Architect. No such claim shall be value unless so made. Prior notice is not required for Claims relating to an emergency endangering life or property arising under Section 10.4.

§ 15.1.5 CLAIMS FOR ADDITIONAL TIME

§ 15.1.5.1 If the Contractor wishes to make a Claim for an increase in the Contract Time, written notiee as provided herein shall be given. The Contractor's Claim shall include an estimate of cost and of probable effect of delay on progress of the Work. In the case of a continuing delay, only one Claim is necessary.

§ 15.1.5.2 If adverse weather conditions are the basis for a Claim for additional time, such Claiin shall be documented by data substantiating that weather conditions were abnormal for the period of time, could not have been reasonably anticipated and had an adverse effect on the scheduled construction. Extensions of time may be requested for any month of construction for days lost due to adverse weather in excess of the normally expected lost time; provided, however, if Architect determines that the seasonal average of adverse weather days during construction is less than would be normally expected, no Change Order shall be issued and the request for extension of time shall be denied.

§ 15.1.6 CLAIMS FOR CONSEQUENTIAL DAMAGES

(Paragraph deleted)

Contractor shall not be entitled to claims for additional time and/or increase in Contract Price due to a problem or non-performance of a subcontractor.

§ 15.1.7 In the event the Contractor fails to achieve substantial completion by the date indicated in the Contract, and extended by approved Change Order, the Owner shall be entitled to liquidated damages in the amount as stated in Subparagraph 3.1.1 of the modified AIA document A 101 – 2007 Edition by and between Owner and Contractor dated of even date herewith per day until the Work is substantially completed. It is expressly understood that the said sum per day is agreed upon as a fair estimate of the pecuniary damages, which will be sustained by Owner in the event that the Work is not completed within the agreed time, or within the legally extended time, if any. Said sum shall be considered as liquidated damages only, the exaet ascertainment of which is difficult and in no sense be considered a penalty.

This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with Article 14. Nothing contained in this Section 15.1.6 shall be deemed to preclude an award of liquidated damages, when applicable, in accordance with the requirements of the Contract Documents.

§ 15.2 INITIAL DECISION

§ 15.2.1 Claims, excluding those arising under Sections 10.3, 10.4, 11.3.9, and 11.3.10, shall be referred to the Initial Decision Maker for initial decision. The Architect will serve as the Initial Decision Maker, unless otherwise indicated in the Agreement. Except for those Claims excluded by this Section 15.2.1, an initial decision shall be required as a condition precedent to mediation of any Claim arising prior to the date final payment is due, unless 30 days have passed after the Claim has been referred to the Initial Decision Maker with no decision having been rendered. Unless the Initial Decision Maker and all affected parties agree, the Initial Decision Maker will not decide disputes between the Contractor and persons or entities other than the Owner.

§ 15.2.2 The Initial Decision Maker will review Claims and within ten days of the receipt of a Claim take one or more of the following actions: (1) request additional supporting data from the claimant or a response with supporting data

Init.
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from the other party, (2) reject the Claim in whole or in part, (3) approve the Claim in whole or in part, (4) suggest a compromise, or (5) advise the parties that the Initial Decision Maker is unable to resolve the Claim if the Initial Decision Maker lacks sufficient information to evaluate the merits of the Claim or if the Initial Decision Maker concludes that, in the Initial Decision Maker's sole discretion, it would be inappropriate for the Initial Decision Maker to resolve the Claim.

§ 15.2.3 In evaluating Claims, the Initial Decision Maker may, but shall not be obligated to, consult with or seek information from either party or from persons with special knowledge or expertise who may assist the Initial Decision Maker in rendering a decision. The Initial Decision Maker may request the Owner to authorize retention of such persons at the Owner's expense.

§ 15.2.4 If the Initial Decision Maker requests a party to provide a response to a Claim or to furnish additional supporting data, such party shall respond, within ten days after receipt of such request, and shall either (1) provide a response on the requested supporting data, (2) advise the Initial Decision Maker when the response or supporting data will be furnished or (3) advise the Initial Decision Maker that no supporting data will be furnished. Upon receipt of the response or supporting data, if any, the Initial Decision Maker will either reject or approve the Claim in whole or in part.

§ 15.2.5 The Initial Decision Maker will render an initial decision approving or rejecting the Claim, or indicating that the Initial Decision Maker is unable to resolve the Claim. This initial decision shall (1) be in writing; (2) state the reasons therefor; and (3) notify the parties and the Architect, if the Architect is not serving as the Initial Decision Maker, of any change in the Contract Sum or Contract Time or both. The initial decision shall be final and binding on the parties but subject to mediation and, if the parties fail to resolve their dispute through mediation, to litigation.

§ 15.2.6 DELETED.

§ 15.2.6.1 DELETED.

§ 15.2.7 In the event of a Claim against the Contractor, the Owner may, but is not obligated to, notify the surety, if any, of the nature and amount of the Claim. If the Claim relates to a possibility of a Contractor's default, the Owner may, but is not obligated to, notify the surety and request the surety's assistance in resolving the controversy.

§ 15.2.8 DELETED.

§ 15.3 MEDIATION

§ 15.3.1 Claims, disputes, or other matters in controversy arising out of or related to the Contract may be subject to mediation as a condition precedent to litigation.

§ 15.3.2 The parties shall endeavor to resolve their Claims by mediation. A request for mediation shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the mediation.

§ 15.3.3 The parties shall share the mediator's fee. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 15.4 ARBITRATION

The parties expressly agree that disputes or claims arising under the Contract Documents shall not be subject to arbitration unless mutually agreed by the parties in writing.

§ 15.4.1 DELETED..

§ 15.4.1.1 DELETED.

§ 15.4.2 DELETED.

§ 15.4.3 DELETED.

Init.
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§ 15.4.4 CONSOLIDATION OR JOINDER

§ 15.4.4.1 DELETED.

§ 15.4.4.2 DELETED.

§ 15.4.4.3 DELETED.

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HIDALGO COUNTY
ADDITIONAL SUPPLEMENTAL CONDITIONS TO THE
AIA DOCUMENT B 101 – 2007

Standard Form of Agreement between Owner and Architect

ARTICLE 14

14.1 Requests for Payment. On of before noon of the first Monday of each month during the performance of the services, Architect shall submit to Owner for its approval a request for payment ("Request for Payment") in form and substance satisfactory to Owner. Each Request for Payment shall set forth the amount due for Services rendered, a detailed breakdown of the amount and the sum of all prior payments. Owner shall review each such Request for Payment and may make such exceptions as Owner reasonably deems necessary or appropriate under the circumstances then existing. About five (5) working days after the Owner's governing body meets approving such payment, the Owner shall make payment to Architect in the amount approved as aforesaid subject to Section 3.3, below.

14.2 Final Payment. After final completion of the work and acceptance thereof by Owner, Architect shall submit a final request ("Final Request") which shall set forth all amounts due and remaining unpaid to Architect and upon approval thereof by Owner, Owner shall pay to Architect the amount due ("Final Payment") under such Final Request in accordance with the provisions of 3.1.

The Final Request for Payment shall not be made until Architect delivers to Owner an affidavit that so far as Architect has knowledge or information all materials and services over which Architect has control have been paid.

14.3 Qualifications on Obligations to Pay. Any provision hereof to the contrary notwithstanding, Owner shall not be obligated to make any payment (whether a payment under Article 14 hereof or Final Payment) to Architect hereunder if any one or more of the following conditions precedent exist:

(1) Architect is in default of any of its obligations hereunder or otherwise is in default under this Agreement or any of the Contract documents;

(2) Any part of such payment is attributable to Services which are not performed in accordance with this Agreement; provided, however, such payment shall be made as to the part thereof attributable to Services which were performed in accordance with this Agreement;

(3) Architect has failed to make payments promptly to consultants or other third parties used in connection with the Services for which Owner has made payment to Architect;

(4) If Owner, in its good faith judgment, determines that the portion of the compensation then remaining unpaid will not be sufficient to complete the Services in accordance with this Agreement, no additional payments will be due Architect hereunder unless and until Architect, at its sole cost, performs a sufficient portion of the Services so that such portion of the compensation then remaining unpaid is determined by Owner to be sufficient to so complete the Services.

14.4 No partial payment made hereunder shall be or construed to be final acceptance or approval of that part of the Services to which such partial payment relates or relieves Architect of any of its obligations hereunder with respect thereto.

14.5 Architect shall promptly pay all bills for labor and material performed and furnished by others in connection with the performance of the Services.

14.6 Waiver. The making of the Final Payment shall constitute a waiver of all claims by the Owner except those arising from (1) faulty or defective Services appearing after completion of the Work, (2) failure of the Services to comply with the requirements of this Agreement or the Contract documents or (3) terms of any special warranties required by this Agreement or provided at law or in equity. The acceptance of Final Payment shall constitute a waiver of all claims by the Architect except those previously made in writing and identified by the Architect as unsettled at the time of the Final Request for Payment.

14.7 In the event of a conflict between the provisions of this Article 14, and other provisions in the AIA B 101 -2007 as modified, the provisions of Article 14 shall control.

ARTICLE 15 – OTHER CONDITIONS OR SERVICES

15.1 Notwithstanding anything to the contrary contained in this Agreement, Owner and Architect agree and acknowledge that Owner is entering into this Agreement in reliance on Architect's experience and abilities with respect to performing the Services. The Architect accepts the relationship of trust and confidence established between it and the Owner by this Agreement. Architect covenants with Owner to use its **best** efforts, skill, judgment and abilities to design the Project and to further the interests of Owner in accordance with the Owner's requirements and procedures, in accordance with the American Institute of Architects' professional standards, and in compliance with all applicable national, federal, state and municipal laws, regulations, codes, ordinances, orders and with those of any other body having jurisdiction. Prior to the commencement of construction, Architect shall certify in writing to Owner that the Drawings and Specifications and all drawings and the improvements when built in accordance therewith conform to all applicable governmental regulations, statutes and ordinances then in effect. Architect represents covenants and agrees that there are no obligations, commitments or impediments of any kind that will limit or prevent performance of the Services.

15.2 The Architect represents, covenants and agrees that all of the Services to be furnished by the Architect under or pursuant to this Agreement, from the inception of the Agreement until the Project has been fully completed, shall be of the standard and quality which prevail among architects of similar experience, knowledge, skill and ability engaged in architectural practice throughout Texas under the same or similar circumstances involving the design and construction of a project such as the Project with all the amenities as set forth in the Drawings and Specifications.

15.3 The Architect represents, covenants and agrees that its special talent, training and experience cause it to be the prime professional on the Project and that because of such talent and training, Architect envisions the construction of the Project in its entirety and possesses the special skills which enable it to recognize dangerous conditions that a reasonable, prudent Architect having such special skills could anticipate may arise from the proper use of the Project after accepted by the Owner; as the design professional, it has knowledge which will enable it to recognize specific dangers that may arise from the proper use of the Project after accepted by the Owner; and, it recognizes that any management, employees, and agents of the Owner, plus guests and visitors are within a class of foreseeable persons who will be relying on the Project being designed in a professional and safe manner.

15.4 Architect represents, covenants and agrees that its Project Drawings and Specifications will be accurate and free from any material errors and the shop drawings that it must approve will be accurate and free from any material errors relating to design intent. Architect additionally represents, covenants and agrees to the following: the design of the Project will conform to its foreseeable use as a project with all the amenities as set forth in the Drawings and Specifications; the result of the Drawings and Specifications, if built in accordance therewith, will be suitable for purposes for which the Project is designed; the result of Architect's inspection of the Project will be suitable for purposes for which the Project is designed; and, the Project will be designed and the construction will be inspected in a workmanlike, professional manner and will be suitable for human occupancy and use. The Architect's responsibilities as set forth herein shall at no time be in any way diminished by reason of any approval by the Owner of the Drawings and Specifications nor shall the Architect be released from any liability by reason of such approval by the Owner, it being understood that the Owner at all times is ultimately relying upon the Architect's skill and knowledge in preparing the Drawings and Specifications. Notwithstanding the immediately preceding sentence, Architect may rely on any documents or information forwarded by Owner pursuant to Article 2 hereof.

15.5 The Architect represents, covenants and agrees that the person directly in charge of the professional architectural work is duly registered under Tex. Rev. Civ. Stat. Ann., art. 249(a), as amended.

15.6 Indemnification. To the fullest extent permitted by applicable law, the Architect and its agents, partners, and consultants (collectively "Indemnitors") shall and do agree to indemnify, protect, defend and hold harmless the Owner, Owner's respective Commissioners Court, elected officials, employees and agents (collectively "Indemnitees")

from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses, including attorney fees, of any nature, kind or description (collectively "Liabilities") of any person or entity whomsoever arising out of, caused by or resulting from the performance of the Services or any part thereof provided that any such Liabilities (1) are attributable to bodily injury, personal injury, sickness, disease or death of any person, or to the injury to or destruction of tangible personal property including the loss of use and consequential damages resulting therefrom, and (2) are caused in whole or in part by any negligent act or omission of the Architect, anyone directly or indirectly employed by it or anyone for whose acts it may be legally liable. In this connection, it is agreed and understood that Architect shall not be responsible for any portion of the liability proximately caused by Owner's negligence.

15.7 Joint and Several Liability. In the event more than one of the Indemnitors are connected with an accident or occurrence covered by the indemnification in Article 4.6 hereof, then each of such Indemnitors shall be jointly and severally responsible to the Indemnitees for indemnification and the ultimate responsibility among such Indemnitors for the loss and expense of any such indemnification shall be settled by separate proceedings and without jeopardy to any Indemnitee. The provisions of this Article shall not be construed to eliminate or reduce any other indemnification or right which Owner or any of the Indemnitees has by law.

15.8 Notwithstanding any provisions herein to the contrary, it is agreed that if the Architect's final written estimate of construction cost is less than the low bona fide bid for construction and such low bid is not accepted by the Owner, the Architect, at his expense, will make all necessary revisions to the plans and specifications to lower the construction to an amount acceptable to Owner.

15.9 The Owner agrees to give the Architect the latitude to make the required changes to plans and specifications to achieve the required reduction in construction cost; however, the Architect shall consult with the Owner on all necessary changes.

15.10 Architect covenants with Owner to obtain separate bids and/or contracts for the following phases of the construction of the Project:

.1 General Construction;

15.11 The final written estimate of construction cost will be reviewed and approved by the governing body of Owner prior to authorizing the Architect to issue plans and specifications for bidding.

15.12 Architect agrees to maintain a General and Professional Liability Insurance Policy to cover the liability of Architect connected with the performance of the services or any service covered by this Agreement in an amount equal to or exceeding the value of the Project, unless specifically agreed to by the Owner in a separate written agreement. Any such policy must either be for any occurrence as a result of that performance or, if limited to claims made, include at least a five (5) year extended reporting period. Architect agrees

to furnish Owner Certificates of Insurance showing the said Policy to be fully paid, in full force and effect, and not subject to modification or change for the period specified in this Agreement.

15.13 Time Extensions for Unusually Severe Weather. This provision specifies the procedures for the determination of time extensions for unusually severe weather. The listing below defines the monthly anticipated adverse weather for the Contract period and is based on National Oceanic and Atmospheric Administration data for the geographical location of the Project:

Monthly Anticipated Adverse Weather Calendar Days												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual
2	2	1	2	3	4	3	3	5	3	2	2	32

(1) **Determination.** The above schedule of anticipated adverse weather will constitute the base line for monthly (or portion thereof) weather time evaluations. Upon acknowledgment of the notice to proceed and continuing throughout the Contract on a monthly basis, actual adverse weather days will be recorded on a calendar day basis (including weekends and holidays) and compared to the monthly anticipated adverse weather tabulated above. The term actual adverse weather days shall include days impacted by actual adverse weather days.

(2) The number of actual adverse weather days shall be calculated chronologically from the first to the last day in each month. Once the number of actual adverse weather days anticipated above have been incurred, the Owner will examine any subsequently occurring adverse weather days to determine whether the Contractor is entitled to a time extension. These subsequently occurring adverse weather days must prevent work for 50 percent or more of the Contractor's work day and delay work critical to the timely completion of the Project. The Owner will convert any delays to meeting the above requirements to calendar days and issue a Change Order in accordance with theses Standard General Conditions

(3) The Contractor's schedule must reflect the above anticipated adverse weather delays on all weather dependent activities.

15.14 In the event of a conflict between the provisions of this Article 15, and other provisions in the AIA B 101 -2007 as modified, the provisions of Article 15 shall control.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/30/2011

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

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

PRODUCER	CONTACT NAME: Maribel Lopez
Raymond Longoria Insurance 2025 N. Conway Mission, TX 78572 License #: 777971	PHONE (A/C, No, Ext): (956)581-1034 FAX (A/C, No): (956)581-1067 E-MAIL ADDRESS: maribel.lopez@rligroup.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A: Victor O. Schinnerer & Co.
INSURED	INSURER B: Texas Mutual Insurance Co.
ERO International, L.L.P. DBA ERO Architects 300 S 8th St Mcallen, TX 78501	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 00013296-104786 **REVISION NUMBER:** 6

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	N	N	B2055395297	01/25/2011	01/25/2012	EACH OCCURRENCE	$ 1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	CLAIMS-MADE OCCUR						MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
							Damage to Rented Pr	$ 300,000
A	AUTOMOBILE LIABILITY	N	N	B2055395297	01/25/2011	01/25/2012	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR	N	N	B2091671037	01/25/2011	01/25/2012	EACH OCCURRENCE	$ 4,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 4,000,000
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		N	SBP1155533	03/11/2010	03/11/2012	X WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH) N/A						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
2812 S Bus Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

(MAR)

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Client#: 169684 EROINTER

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/17/2011

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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 USI Southwest 7600 B N. Cap of Tx Hwy. #200 Austin, Texas 78731	CONTACT NAME: Debi Wylie PHONE (A/C, No. Ext): 512-651-4159 FAX (A/C, No): 512-467-0113 E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : XL Specialty Insurance Company — 37885
INSURED ERO International LLP dba ERO Architect 300 S. 8th Street McAllen, TX 78501	INSURER B :
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$
	☐ POLICY ☐ PRO-JECT ☐ LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N / A						E.L. EACH ACCIDENT	$
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$
A	Professional Liab Claims Made Pol.			DPR9697835 Retro:11/15/01	11/15/2011	11/15/2012	$1,000,000 per claim $3,000,000 annl aggr.	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

FOR INFORMATION PURPOSES

Prof Liab: The aggregate limit is the total insurance available for claims presented within the policy period for all operations of insured. The limit will be reduced by payment of indemnity and expense.

CERTIFICATE HOLDER	CANCELLATION
ERO International, LLP 300 S. 8th St. Mcallen, TX 78501	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE James E. Zimmerman

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August 28, 2011

ero architects

learnable
teachable
communal

Leticia H. Saenz, CPPB/ Contracts Manager
Hidalgo County Purchasing Department
2802 South Business Hwy. 281
Edinburg, TX 78539

Re: Design and Construction of New Multi Purpose Facility/ Mechanical Shop for Hidalgo County Precinct No.4

Mrs. Saenz:

ERO Architects will provide the County of Hidalgo comprehensive architectural services for New Multi Purpose Facility/Mechanical Shop for Hidalgo County Precinct No. 4 office of County Commissioner Joseph Palacios.

Scope of Work

The scope of work includes the following:

I) Site
   (a) New Multi Purpose Facility/Mechanical Shop to be located on the Westside of the existing building with new sufficient parking.

II) New Multi Purpose Facility
   (a) Approximately 11,500 sf
   (b) To be designed with a flat roof area to allow for future photovoltaic panels.
   (c) Spatial layout to include
      (i) Offices
      (ii) Centralized Conference Room
      (iii) Training area
      (iv) Dispatch Room
      (v) Small Cafe
      (vi) Locker Room & Showers

III) Mechanical Shop
   (a) Approximately 5,000 sf
   (b) To service county vehicles & big equipment

ero architects
300 S. Fifth Street
McAllen, TX 78501
956.661.6400

Scope of Services

The scope of services includes the following:

- Schematic Design
- Design Development
- Construction Documents
- Bidding & Negotiation
- Construction Administration

Basic Services

Architectural
Structural Engineering
MEP Engineering

Compensation

We propose to provide professional architectural/ engineering services for a percentage fee of 6% of the total construction cost. Services include structural, mechanical, electrical and plumbing engineering. Civil engineering and geotechnical services be contracted directly with Hidalgo County.

Additional Services (If required by the project or if requested by the Commissioner's Court)

Civil Engineering
Comprehensive Site Survey
Landscape Design
Technology Design
Any other services not identified under basic services.

Proposed Fee: One Point Zero Percent (1.0%)

Sincerely,

Eli R. Ochoa, PE, AIA
President & CEO
ero architects

CC Approved on Sept 20, 2011

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
September 20, 2011
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held in the Commissioners' Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call** All Present
2. **Pledge of Allegiance** All
3. **Prayer** Com Quintanilla
4. **Approval of Consent Agenda** Approved
5. **Open Forum**
6. **Executive Officer - Velde 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-28515 I.T. Dept (1100)
1. Approval to create the following temporary full-time positions:

approved 1-3

Classification	slot no.	Position Title	Salary/ Hourly rate
Non-classified	0033	LUCA Program Clerk	$18,720.00/yr ($9.00/hr)
Non-Classified	0034	LUCA Program Clerk	$18,720.00/yr ($9.00/hr)

2. Approval of interdepartmental transfer
3. Approval of revised salary schedule.

Status

C. AI-28642 Status update regarding Operation Clean State

approved

D. AI-28557 Approval to accept a settlement check from State Farm Insurance in the amount of $1,418.85 to settle auto accident with County vehicle. (Constable Precinct 3)

approved

E. AI-28554 Approval to accept a settlement check from Travelers Insurance in the amount of $36,126.44 to settle property loss of County vehicle. (Sheriff's Office)

approved

F. AI-28591 Facilities Management:
Approval of request and authorization for AEP, Transmission Distribution Utility (TDU) to release minimum energy usage data, including kWh, kVA or kW, associated costs and interval data (if applicable) of county facilities to Energy Knowledge Group, LLC, State of Texas certified Aggregator No. 80074 with authority for Executive Officer to sign document

approved

G. AI-28533 Health & Human Services Dept..
Requesting Travel Approval for employees # 033731, 095923, & 093661 to attend the OSSF Designated Representative Course in Austin, Texas from October 11, 2011 - October 14, 2011 All travel documentation is attached.

approved

H. AI-28453 Health Department:
Requesting Travel Approval for employee # 161845 from 9/27/11 – 9/28/11 to attend the Euthinazation Course for Animal Control in San Benito, Texas. All travel documentation is attached.

approved

I. AI-28619 Texas Agrilife Extension
Requesting approval/permission to allow employee to travel to San Antonio, Texas to attend the Canning and Food Preservation Courses on 9/21/11 and 10/14/11 (no expenses other than fuel for county vehicle)

approved

J. AI-28620 Proclamation announcing September 2011 as Hispanic Heritage Month in Hidalgo County.

7. **County Clerk's Office - Arturo Guajardo, Jr.:**

approved

A. AI-28552 Requesting approval of Amended Bonds for the following individuals:

County Probate Court Judge Homero Garza
Tax Assessor Armando Barrera

approved

B. AI-28559 Approval to select the names for the 2011 Grievance Committee, pursuant to Texas Local Government Code Section 152.015

8. **Sheriff's Office - Chief Martinez:**

approved

A. AI-28521 Sheriff's Dept. (1100):
1. Approval of deletions, creations and reclassifications of various regular full-time positions. Reviewed and recommended by the Classification

CC Approved on Sept 20, 2011

CC Approved on Sept 20, 2011

approved

A. AI-28543 Urban County Program on behalf of Precinct No.3 is requesting approval to purchase four (4) septic tanks from Robert Nava Backhoe Services, LLC. in the amount of $15,170.00 to include pumping, cleaning and the crushing of existing septic tanks, installation of the four (4) septic tank systems, backfill tanks lines to grade, and clean up. Precinct No.3 UCP Year 22 (2009) funds will be utilized.

approved

B. AI-28589 Public Hearing to consider public comments on the County of Hidalgo's Consolidated Annual Performance and Evaluation Report (CAPER) prior to submission to the U.S. Department of Housing and Urban Development.

approved

C. AI-28580 Urban County Program on behalf of the Precinct No. 1 is requesting authority to purchase Fire Station Equipment through Hidalgo County's membership and participation with Buy Board, approved vendor Grande Truck Center (contract #358-10) in the amount of $76,325.00 (quote attached hereto) to include delivery fees and buyboard discount as requested by the Hidalgo County Precinct No. 1. UCP Year 24 (2011) Precinct No. 1 Fire Station Equipment funds will be utilized.

approved

D. AI-28572 The Hidalgo County Urban County Program (UCP) is requesting approval for the final settlement between Hidalgo County vs. Sara Ellen and family Partnership, L.P. and Sara Ellen and Samuel Children's Partnership L.P. Parcel Eleven (11) of Fifty-five thousand dollars and zero cents ($55,000.00) for a Flood Drainage Improvements project known as "Trenton Drain" in Precinct No.4. The project has been funded through the Disaster Recovery Program DRS 010068 and the Texas General Land Office Contract No. 10-5287-000-5293 (Acct. #1-1288-483-00-250-006-1-899).

E. AI-28546 Discussion, consideration, and authorization that all bank fees be charged to the County of Hidalgo General Fund for the following Urban County Program accounts:

Accounts Payable	Acct #14010143	Hidalgo/Willacy Housing	Acct #14010178
Revolving Loan	Acct #10010521	Hidalgo Co Housing Finance	Acct #14021102
Rio Grande Valley OIC	Acct #14006203	Retirement	Acct #14010119
Home Program	Acct #14010135	Self Help	Acct #14010046
Section 108 Custodial	Acct #14010161	Industrial Development	Acct #14010194
Section 108 Repayment	Acct #14010070	Water Development	Acct #14010038

13. **Elections Administration - Yvonne Ramon:**

no action 1-2

A. AI-28566 1. Discussion and approval of Appointment of Democratic Presiding Election Judges and Alternate Election Judges for the August 1, 2011 through the July 31, 2012 term.

2. Discussion and approval of Appointment of Republican Presiding Election Judges and Alternate Election Judges for the August 1, 2011 through the July 31, 2012 term.

14. **Planning Department - Raul Sesin:**

approved 1-2

A. AI-28555 1 Discussion and Possible Action to waive $30 Utility Certificate Fee for Hidalgo County Pct. 4
For a 2nd meter for irrigation on Jr Milo Ponce Park (Lot 7, Block 5, Santa Cruz Gardens Unit No. 2)

2. Requesting permission for Raul E. Sesin, P.E., CFM, Planning Administrator to travel to San Antonio, Texas
On September 21 – 23, 2011 for Texas Floodplain Management Association Fall Conference
(expenses to be paid by Raul E. Sesin).

15. **Budget & Management - Sergio Cruz:**

A. AI-28529 2012 Budget Process:
1. Presentation of Fiscal Year 2012 Proposed Budget to be filed with the County Clerk and County Auditor as per Local Government Code - Section 111.066.
2. Presentation of Tax Assessor-Collector's Fiscal Year 2012 Special Funds Budget filed with the County Budget Officer as per Local Government Code - Section 111.095.
3. Set date, time, and place to adopt the 2011 Tax Rate.
4. Set date, time, and place to adopt the 2012 Annual Budget.

B. **Budget Appropriations:**

approved

1. AI-28568 Approval of 2011 appropriation of funds from new source General Fund revenue, previously certified by Co. Auditor on 8/30/11, to the Co. Wide Adm-Contingency account in the amount of $1,854,548.99.

16. **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**

noting to report

1. **Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

nothing to report a-c

2. **Presentation for discussion, consideration and action**
Including, but not limited to, the following items in connection with New Adult Detention Center:
a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

nothing to report a-c

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
a) Renovations of administration building
b) Other ongoing county owned building construction, renovation repair projects
c) Emergency situations occurring since last agenda meeting

CC Approved on Sept 20, 2011

CC Approved on Sept 20, 2011

4. AI-28506 Appointment and/or designation by Commissioners' Court to select/assign an evaluation committee to evaluate and score RFP-2011-149-09-07-YZV "Consulting Services for Self-Funded Insured Group Health", as referenced in the procurement packet.

Virgina Townsend, Eddie Gonzalez, Marcos Lopez,

Pct 2 missing

5. AI-28622 a. Acceptance and approval of final negotiated AIA Forms of Agreement between Hidalgo County and ERO International, dba, ERO Architects in connection with the following projects:

approved 1-4

1. Hidalgo County Master Plan and Related Issues;
2. Pct. #3-Anzaldua's Reconstruction of Boat Ramp;
3. Pct. #4-Design and Construction of an Additional/Supplement Administration Building;
4. Hidalgo County's Design & Construction of an Additional Administration Building-North Parking Lot/Robert's Chevrolet.

b. Approval of a clarification to AI#26894 (approved by CC 06-03-11 captions b & c) to reflect the correct caption in connection with design and construction of new administration office building and not construction material testing as confirmed and verified by supporting documentation provided with agenda item

approved

B. Pct. 1

1. AI-28592 a. Status report and recommendations related to negotiations with the number one ranked firm of G.A.S. Enterprises, Inc.; and

no action

b. Acceptance and approval of final negotiated contract document including the best and final offer with G.A.S. Enterprises, Inc. (authorized for negotiations by CC on 07/12/11) for the provision of the Construction Management Services For Design And Construction Of A New Constable Building-Precinct One OR in the the alternative;

no action

c. Authority to cease negotiations with the number one ranked firm; and

no action

d. Authority to commence negotiations with the number two ranked firm of Dannebaum Engineering for the provision of the Construction Management Services For Design And Construction Of A New Constable Building-Precinct One.

approved

2. AI-28556 Acceptance of proposal received from awarded vendor, Facility Solutions Group in the amount of $316,711.12 through the County's participation/membership with Buy Board for the "Turnkey Purchase and Installation of Solar Powered Lights for Precinct No. 1" as per plans and specifications drafted and developed by Mr. Raul Sesin, P.E., Hidalgo County Planning Department, in connection with the Energy Efficiency and Conservation Block Grant (EECBG) Functions/Activities with authority to process requisition when submitted through Procurement Project#2011-119A-MSS.

C. Pct. 2

1. AI-28615 Approval to purchase Three (3) New 2012 Chevrolet 1500 Silverado Extended Cab SWB through the County's membership/participation with HGAC (Houston-Galveston) awarded vendor, Caldwell Country Chevrolet (Contract #VE03-08) in the amount of $81,995.00 which includes a $600.00 HGAC administration fee and delivery for (Project #2011-255-OGG).

no action

D. Pct. 4

1. AI-28482 Discussion and action related to the selection/ranking of engineering services in connection with the Safe Routes to School (SRTS) grant project received by Hidalgo County and partnering with Edinburg ISD and the City of Edinburg.

2. AI-27456 a. Pursuant to Texas Local Government Code, 263.151, discussion and approval to declare as "surplus" a 2009 Caterpillar 324DL Excavator (asset #48422) including establishing a fairmarket value in the amount of $185,894.00;

approved

b. Discussion and approval of an "ORDER" by the County of Hidalgo-Commissioner's Court authorizing the sale of certain personal property to the Hidalgo County Drainage District Number One ("Drainage District") for the amount approved by CC in Item one (1) herein;

approved

c. Approving purchase terms made payable by the Drainage District from available funds of the Drainage District.

approved

E. Health & Human Services Dept.

1. AI-28583 Approval of the final negotiated contract with the sole participant "SCAN, INC. for "Substance Abuse Treatment and Primary Care Services for Adolescents". RFQ No.: 2011-141-06-15CGA.

F. District Courts

1. AI-28582 a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service;

no action

b. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of professional consultants to seek funding and assistance through Federal, State, Private Sector(s) and other Sources in connection with the following crimes: Human Trafficking and Violence Against Women;

Consultants

Evaluators	Vazaldua and Associates	Arnold Mata Leadership Resources	Dos Legislative Services
Evaluator 1	100	80	75
Evaluator 2	100	80	75
Evaluator 3	100	80	75
Total Scores	300	240	225
Average	100	80	75

no action

c. Authority for the Purchasing Department to negotiate a professional consultants services contract to seek Funding and Assistance through Federal, State, Private Sectors(s) and other Sources in connection with Human Trafficking and Violence Against Women Initiative and/or program and thus assisting the Court in addressing those types of crimes more efficiently.

CC Approved on Sept 20, 2011

Leticia Saenz

From: Martha Salazar [martha.salazar@co.hidalgo.tx.us]
Sent: Friday, December 09, 2011 8:14 AM
To: 'Leticia Saenz'
Subject: FW: 11016: Design & Construction of New Multi Purpose Facility/Mechanical Shops for Hidalgo County Precinct No. 4 - Update on Scope of Services & Contract

---

From: Debra L. Goetz [mailto:dgr@atlashall.com]
Sent: Thursday, December 08, 2011 6:02 PM
To: 'Martha Salazar'
Subject: RE: 11016: Design & Construction of New Multi Purpose Facility/Mechanical Shops for Hidalgo County Precinct No. 4 - Update on Scope of Services & Contract

Per conversation with Ms. Goetz (Atlas & Hall) at approximately 10:24a.m. on 12/12/11, this correction should complete Final Review of AIA and proceed with execution process of this agreement.

Marty,

The only issues on this contract are what appears to have been a mistake in correcting 3.3.8 in that instead of removing a space the (s) was removed and whether the county is now entering into these agreements without a cap on the price. **(-- (s) has been corrected in Article 3.3.8 --)**

I am trying to finish up the other one for you, but it might be Monday.

Debra L. Goetz
Atlas & Hall, L.L.P.
P.O. Box 3725
McAllen, Texas 78502-3725
www.atlashall.com

Telephone: 956-632-8242
Facsimile: 956-686-6109
E-mail: dgr@atlashall.com

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From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, December 08, 2011 10:38 AM
To: 'Debra L. Goetz'
Subject: FW: 11016: Design & Construction of New Multi Purpose Facility/Mechanical Shops for Hidalgo County Precinct No. 4 - Update on Scope of Services & Contract
Importance: High

Ms. Goetz:

AI-33385 **10. J.**

CC CONSENT

Meeting Date: 08/07/2012

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 Dude Hill Subdivision, a Pct 3 Hidalgo County BCAP project.

BACKGROUND

Proposed Schedule of Events:
1st Advertisement: August 11, 2012
2nd Advertisement: August 18, 2012
Bid Opening Date: August 29, 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. #: 2-1312-431-00-123-234-0-540

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

BUDGETARY IMPACT:

Available funds in P.O. #639438 (for advertising expenses) as of 8/2/12 are $657.60.

Attachments

dude hill plans

dude hill spec book

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/01/2012 01:14 PM
Budget & Management	Merlen P. Munoz	08/01/2012 01:22 PM
Perla Lopez	Perla Lopez	08/02/2012 09:18 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Yvette Islas Started On: 07/24/2012 01:24 PM

Final Approval Date: 08/03/2012

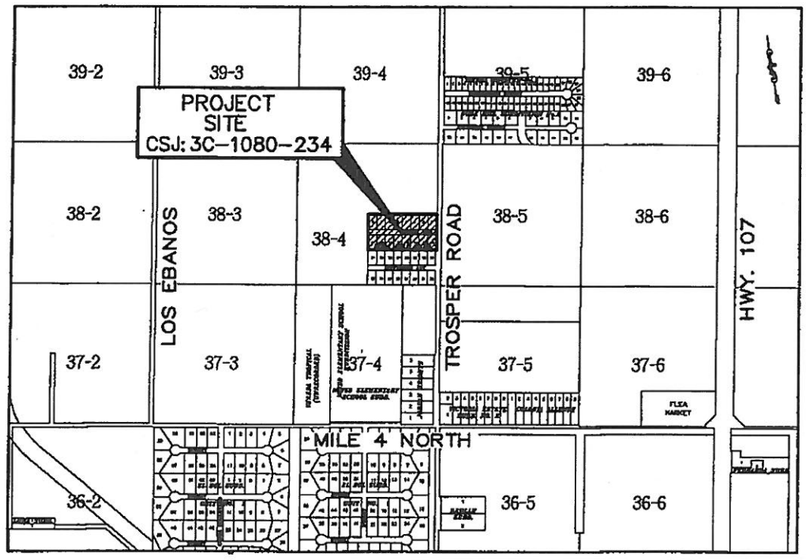
HIDALGO COUNTY PRECINCT NO. 3

CONSTRUCTION PLANS FOR
BORDER COLONIA ACCESS PROGRAM ROUND III-ALOCATED
DUDE HILL SUBDIVISION
CSJ: 3C-1080-234

CONSTRUCTION OF LOCAL STREETS CONSISTING OF:
GRADING, STRUCTURES, FLEXIBLE BASE
AND ASPHALTIC CONCRETE PAVEMENT

PROJECT DATA
DESIGN SPEED: 30 MPH
EXCEPTIONS: NONE
EQUATIONS: NONE

DUDE HILL SUBDIVISION			AREA OF DISTURBED SOIL (AC)
CSJ: 3C-1080-234 ISRAEL AVENUE	645 FT	0.12 MILES	0.74 ACRES
			0.74 ACRES



LOCATION MAP

HIDALGO COUNTY COMMISSIONERS

RAMON GARCIA	COUNTY JUDGE
JOEL QUINTANILLA	COMMR. PCT. No. 1
HECTOR "TITO" PALACIOS	COMMR. PCT. No. 2
JOE M. FLORES	COMMR. PCT. No. 3
JOSEPH PALACIOS	COMMR. PCT. No. 4

APPROVAL
HIDALGO COUNTY
COLONIA ACCESS PROGRAM
DATE: 05/01/2012
AGAPITO VARGAS JR, DIRECTOR

APPROVAL
HIDALGO COUNTY PRECINCT No.3
DATE: 5-3-2012
JOE M. FLORES, COMMISSIONER

APPROVAL
HIDALGO COUNTY PLANNING DEPT.
DATE: 05/03/12
RAUL SESIN, P.E., PLANNING ADMINISTRATOR

CONCURRENCE
HIDALGO COUNTY DRAINAGE
DIST. No. 1
DATE: 5/04/12
GODFREY GARZA JR, DISTRICT MANAGER.

STATE OF TEXAS
JAVIER HINOJOSA
74808
REGISTERED
PROFESSIONAL ENGINEER

STANDARD SHEETS IDENTIFIED ON THE INDEX ON SHEETS HAVEN BEEN SELECTED BY ME OR UNDER MY RESPONSIBLE SUPERVISION AS BEING APPLICABLE TO THIS PROJECT.

JAVIER HINOJOSA P.E. — DATE 4/30/12

JAVIER HINOJOSA ENGINEERING
TBE FIRM NUMBER F-1295

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION ON JUNE 1,2004 SHALL GOVERN ON THE PROJECT.

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY

JEH
JAVIER HINOJOSA ENGINEERING
CONSULTING ENGINEERS
416 E. DOVE AVENUE McALLEN, TEXAS 78504
PHONE (956) 668-1588
TBPE FIRM No. F-1295

\\SERVER\Sdrivenew\2008\Hidalgo County\Colonia Access Program Round III\Dudehill Subdivision (No.1)\dwg\DUDE HILL 30' BB\DETAILS.dwg, HP Officejet Pro K8600 Series, 1:51.2052

DUDE HILL SUBDIVISION

ISRAEL AVENUE

CSJ: 3C-1080-234
BEG STA. 10+00
END STA. 16+45
NET LENGTH OF PROJECT: 645 FT.=0.12 MILES

HIDALGO COUNTY

JAVIER HINOJOSA ENGINEERING
CONSULTING ENGINEERS
416 E. DOVE AVENUE McALLEN, TEXAS 78504
PHONE (956) 668-1588

COLONIA ACCESS PROGRAM
SUBDIVISIONS LIMITS

HIDALGO COUNTY TEXAS

DN:		FED. RD. DIV. NO.	STATE	FEDRAL AID PROJECT NO.			HIGHWAY NO.
CK DN:			TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECT. NO.	JOB NO.	SHEET NO.
CK DW:			HIDALGO				2
TR:							
CK TR:							

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SHEET NO.	DESCRIPTION
GENERAL	
1	- TITLE SHEET
2	- SUBDIVISION LIMITS
3	- INDEX SHEET
4	- TYPICAL SECTION
5	- ESTIMATE AND QUANTITIES (DUDE HILL SUBD.)
6	- PROJECT LAYOUT -DUDE HILL SUBDIVISION
7	- GENERAL NOTES
TRAFFIC CONTROL PLAN SHEETS	
8	- TRAFFIC CONTROL NARRATIVE
STANDARDS	
9	- BC(1)-99 (MDD) BARRICADE AND CONSTRUCTION STANDARDS
10	- WZ(VL)-03 SIGNS FOR UNEVEN LANES
ROADWAY DETAILS	
11-12	- ISRAEL AVENUE
STANDARDS	
13	- (D) TURNOUTS DETAILS
14	- (D) DRIVEWAY DETAILS
15	- (D) DRIVEWAY & TURNOUTS PROFILE DETAILS

SHEET NO.	DESCRIPTION
STANDARDS	
16	- (D) PAVEMENT RECONECT AREAS DETAILS
ENVIRONMENTAL ISSUES	
17	- BORDER ACCESS COLONIA PROJECT
STANDARDS	
18	- EROSION AND SEDIMENT CONTROLS
19	-DRIVEWAY SUMMARY TABLE

LEGEND:

- [D] DENOTES DISTRICT STANDARD
- [S] DENOTES STATE STANDARD

HIDALGO COUNTY

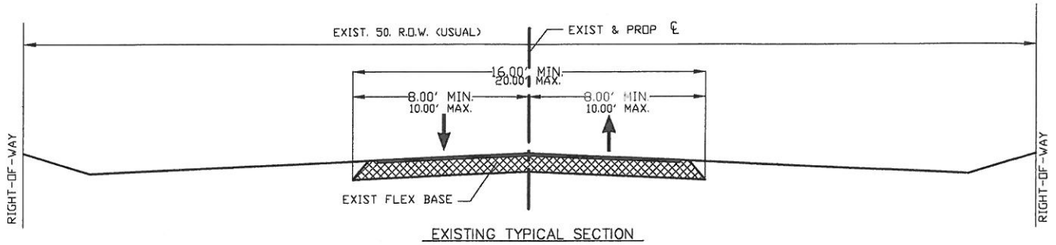
JAVIER HINOJOSA ENGINEERING
CONSULTING ENGINEERS
416 E. DOVE AVENUE McALLEN, TEXAS 78504
PHONE (956) 668-1588

STATE OF TEXAS
JAVIER HINOJOSA
74808
REGISTERED PROFESSIONAL ENGINEER
6/19/12

COLONIA ACCESS PROGRAM
INDEX OF SHEET

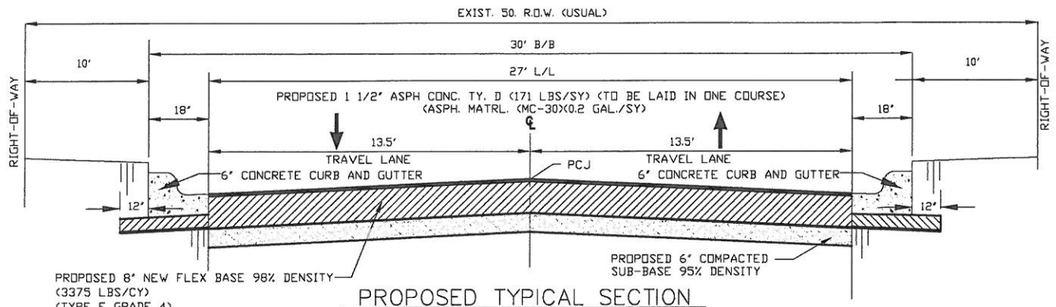
HIDALGO COUNTY TEXAS

DN:		FED. RD. DIV. NO.	STATE	FEDRAL AID PROJECT NO.			HIGHWAY NO.
CK DN:			TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECT. NO.	JOB NO.	SHEET NO.
CK DW:			HIDALGO				3
TR:							
CK TR:							



EXISTING TYPICAL SECTION

DUDE HILL SUBDIVISION



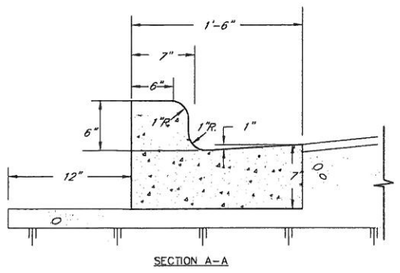
PROPOSED TYPICAL SECTION

(DUDE HILL SUBDIVISION)

ISRAEL AVENUE

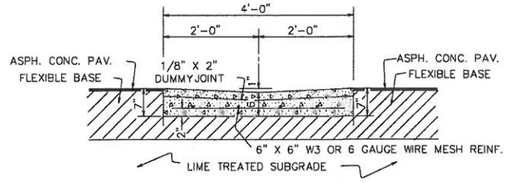
(STA. 10+00 – 16+45)

SCALE: N.T.S.



SECTION A-A

CONCRETE CURB & GUTTER



4' CONC. VALLEY GUTTER (TY"A")

TO BE USED WHERE REQUIRED TO CARRY
DRAINAGE WATER ACROSS SIDE STREETS

ITEM 247: FLEXIBLE BASE

FLEXIBLE BASE TYPE E WILL BE COMPOSED OF CALICHE (ARGILLACEOUS LIMESTONE, CALCAREOUS CLAY PARTICLES) AND MAY CONTAIN STONE, CONGLOMERATE, GRAVEL, SAND OR GRANULAR MATERIALS WHEN THESE MATERIALS ARE IN SITU WITH THE CALICHE

247-1

FLEXIBLE BASE (TYPE E GR 4) SHALL CONFORM TO FOLLOWING REQUIREMENTS:

RETAINES 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
TRIAXIAL TEST	TEXT - 117-E

THE WET BALL TEST (TEX-116-E) SHALL BE RUN AN THE PLASTICITY INDEX OF THE MATERIAL PASSING THE No. 40 SIEVE SHALL BE DETERMINED (WETBALL PI).

GENERAL NOTES:

PVI - POINT OF VERTICAL INTERSECTION
PCJ - PERMISSIBLE CONSTRUCTION JOINT

PERMISSIBLE CONSTRUCTION JOINT SHALL FALL ON THE PROPOSED ROADWAY CENTERLINE.

ALL GRADING SHALL BE WITHIN THE EXISTING RIGHT OF WAY LIMITS.

WHERE REQUIRED BY FIXTURES OR UNUSUAL CONDITIONS THE GOVERNING SLOPES MAY BE VARIED WHEN SPESCIFICALLY DIRECTED BY THE ENGINEER.

THE COMPLETE BASE SHALL BE PROOF ROLLED BEFORE THE EARTH SHOULDER IS SHAPED, AND ITS FINAL COMPACTION WIL BE DONE OVER BASE AND EDGE OF SHOULDER THE EXISTING SUBGRADE OR ROADWAY SHALL BE SHAPED, BLADED, AND PROOF ROLLED A MINIMUM DISTANCE OF 2' BEYOND THE EDGE OF THE PROPOSED BASE COURSE ANY SOFT SPOT SHALL BE STABILIZED IN ACCORDANCE WITH ITEM 216.

SEE "SUBDIVISION LIMITS" SHEET FOR PROJECT LIMITS.

STATE OF TEXAS
JAVIER HINOJOSA
74808
REGISTERED
PROFESSIONAL ENGINEER
6/19/12

HIDALGO COUNTY

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416 E. DOVE AVENUE McALLEN, TEXAS 78504
PHONE (956) 668-1588

COLONIA ACCESS PROGRAM TYPICAL SECTION

HIDALGO COUNTY TEXAS

DN:		FED. RD. DIV. NO.	STATE	FEDRAL AID PROJECT NO.			HIGHWAY NO.
CK DN:			TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECT. NO.	JOB NO.	SHEET NO.
CK DW:			HIDALGO				4
TR:							
CK TR:							

DUDE HILL SUBDIVISION CSJ: 3C-1080-234		PROJECT QUANTITIES			
ISREAL AVENUE					
EST.	FIN.	ITEM.	CODE	UNIT	DESCRIPTION
6.45		100	502	STA	PREPARING R.O.W.
985		110	---	CY	EXCAVATION (ROADWAY)
2294		247	699	SY	FL BS (COMPL IN PLACE) (TY E GR 4)
459		310	501	GAL	ASPH MATRL (MC-30)
1935		340	---	SY	ASPH CONC (TY D)
1		502	501	MO	BARRICADES, SIGNS AND TRAFFIC HANDLING
241		530	540	SY	DRIVEWAY (ASPH-CONC-PAV) (PB-1)
110		530	542	SY	DRIVEWAY (CONCRETE 3000 PSI)
30		530	655	SY	TURNOUTS (ASPH-CONC-PAV)(PBS-2)
1250		529	---	LF	18" CONCRETE CURB & GUTTER
70		556	---	LF	18" R.C.P. CULVERT
2		556	---	EA	SAFETY END TREATMENTS

STATE OF TEXAS
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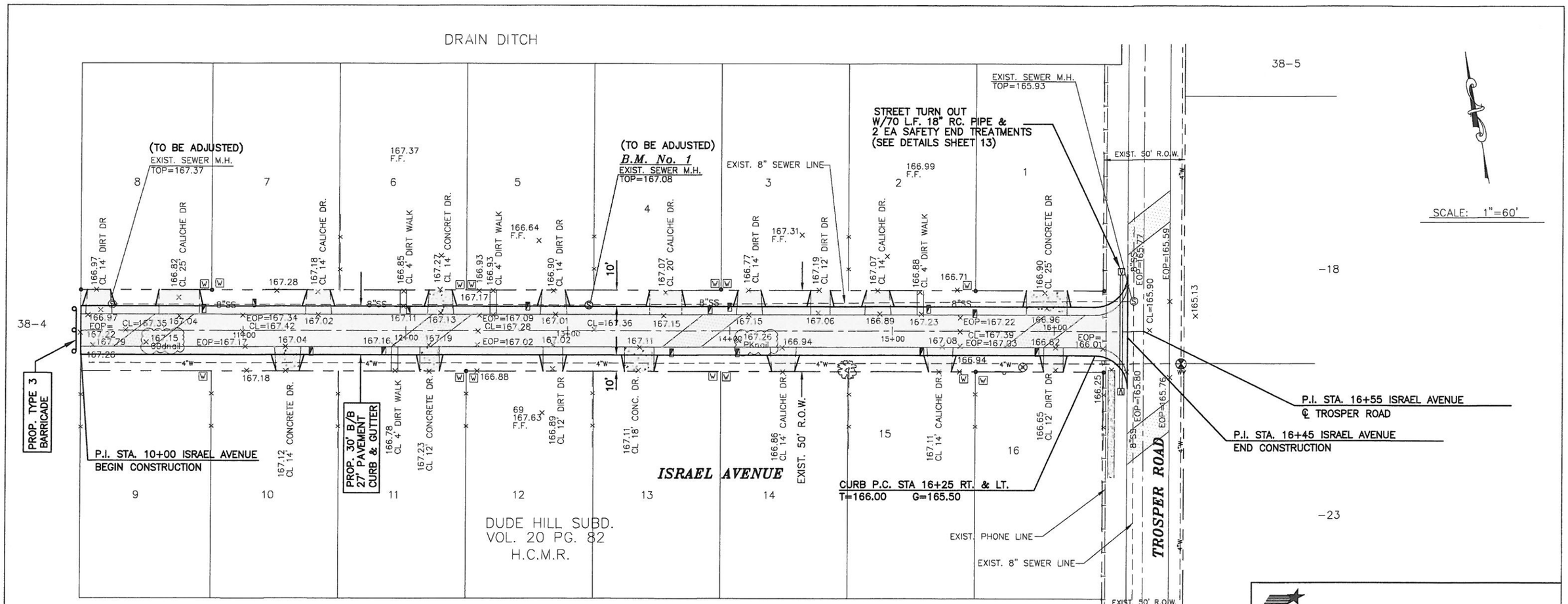
ESTIMATE & QUANTITIES

HIDALGO COUNTY TEXAS

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:			TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECT. NO.	JOB NO.		SHEET NO.
CK DW:			HIDALGO					5
TR:								
CK TR:								



LEGEND

	EXIST. LAMP POLE
	EXIST. GUY WIRE
	EXIST. POWER POLE
x EOP=144.54 x CL=144.53	EXIST. EDGE OF PAVEMENT EXIST. CENTER LINE
	EXIST. PALM TREE
18"	EXIST. 18" CULVERT
	FOUND ½ IRON ROD
	FOUND IRON PIPE
	MAILBOX
	CLEAN OUT
	BRICK MAILBOX
TP	TELEPHONE PEDESTAL
W	WATERLINE METER
WV	WATERLINE VALVE
WLM	WATERLINE MARKER
	EXIST. FENCE
	EXIST PAVEMENT
	PAVEMENT
	CONCRETE DRIVEWAY

℄ B.M. No. 1
ELEVATION=167.08
X-MARK ON SEWER MANHOLE

NOTE: DRAINAGE PATTERNS TO REMAIN THE SAME. DRAINAGE TO BE MAINTAINED AS PER EXISTING CONDITIONS.

STATE OF TEXAS
JAVIER HINOJOSA
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PROFESSIONAL ENGINEER
4/30/12

TEXAS DEPARTMENT OF TRANSPORTATION

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DUDE HILL SUBDIVISION
PROJECT LAYOUT
HIDALGO COUNTY TEXAS

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.		HIGHWAY NO.
CK DN:			TEXAS			
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECT. NO.	JOB NO.	SHEET NO.
CK DW:			HIDALGO				6
TR:							
CK TR:							

GENERAL NOTES:

1. THE CONTRACTOR MAY SUBMIT AN ALTERNATIVE CONSTRUCTION SEQUENCE AND TRAFFIC CONTROL PLAN TO THE ENGINEER FOR APPROVAL. ALL WORK AND MATERIALS REQUIRED FOR TRAFFIC HANDLING SHALL NOT BE PAID FOR DIRECTLY BUT SHALL BE CONSIDERED PART OF ITEM 502, "BARRICADES, SIGNS, AND TRAFFIC HANDLING". ALL BARRICADES AND SIGNS TO REPLACE DAMAGED ONES.

2. FLASHING WARNING LIGHTS AND/OR FLAGS SHALL BE USED TO CALL ATTENTION TO THE EARLY WARNING SIGNS.

3. STEADY BURN (TY C) WARNING LIGHTS SHALL BE USED TO MARK CHANNELIZING DEVICES AT NIGHT AS NEEDED.

4. ADDITIONAL SIGNS, BARRICADES AND/OR OTHER CHANNELIZING DEVICES MAY BE REQUIRED AND/OR ADJUSTED AS DIRECTED BY THE ENGINEER.

5. SIGN AND/OR BARRICADE LOCATIONS SHALL BE IN ACCORDANCE WITH THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" AND/OR THE BC STANDARD SHEETS.

6. EXISTING CONNECTING ROADS AND PRIVATE DRIVES SHALL BE KEPT OPEN TO TRAFFIC AT ALL TIMES, EXCEPT AS OTHERWISE PROVIDED FOR OR APPROVED BY THE ENGINEER.

7. ALL SIGNING, SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE IN ACCORDANCE WITH THE "T.M.U.T.C.D."

8. WHEN CONSTRUCTION OPERATIONS RESULT IN DROP OR MORE THAN 2" NEXT TO TRAVEL WAY, A 3:1 SLOPE AND 4.0' BUFFER ZONE WILL BE REQUIRED DURING NON WORKING HOURS.

9. FOR POSTED SPEED EXCEEDING 45 MPH, ADVISORY SPEED SIGNS WITH APPROPRIATE WARNING SIGNS, SHALL BE POSED IN THE VICINITY OF SPECIFIED WORK ZONES WITHIN THE PROJECT, UNLESS OTHERWISE DIRECTED BY THE ENGINEER.

10. LENGTH AND SPACING OF CHANNELIZING DEVICES SHALL BE AS SHOWN ON THE BC STANDARDS AND THE "T.M.U.T.C.D." OTHER SIGNS MAY BE USED IN ADDITION TO THOSE REQUIRED BY BARRICADE STANDARDS.

11. NON-REMOVEABLE WORK ZONE STRIPING FOR THIS PROJECT REQUIRED BY THE "T.M.U.T.C.D." SHALL CONSIST OF THERMOPLASTIC MATERIAL AND SHALL BE IN ACCORDANCE WITH THE "WORK ZONE PAVEMENT MARKINGS" STANDARD WZ(STPM)-97.

12. ALL WORK SHALL BE DONE EXPEDITIOUSLY DURING DAYLIGHT HOURS, AS DIRECTED BY THE ENGINEER. NECESSARY FLAGGERS AND APPROPRIATE SIGNING TO SAFETY GUIDE TRAFFIC THROUGH THE WORK AREA WILL BE REQUIRED A DIRECTED BY THE ENGINEER.

13. REFER TO STANDARD SHEETS BC(1)-99 THRU BC(9)-98 FOR OTHER PERTINENT INFORMATION NOT SHOWN.

14. DRIVEWAYS AND TURNOUTS ARE TO BE CONSTRUCTED AS PER TYPE AND WIDTH SHOWN ON THE DRIVEWAYS AND TURNOUTS DETAILS.

15. SIGNS WILL BE INSTALLED BY HIDALGO COUNTY PRECINCT 3.

16. MAIL BOXES TO BE REMOVED AND REPLACED BY CONTRACTOR.

17. HORIZONTAL AND VERTICAL CONTROL POINTS TO BE SUPPLIED BY THE ENGINEER PRIOR TO COMMENCING WORK.

18. 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.

19. WATER, SEWER, OR OTHER UTILITY SERVICES SHALL NOT BE INTERRUPTED. ANY DAMAGES TO EXISTING UTILITIES WILL BE THE CONTRACTOR'S RESPONSIBILITY.

20. 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 INCRESMT IN THE CONTRACTOR'S PRICE AND ALL SUCH REPAIRS SHALL CONFORM TO THE REQUIREMENTS OF THE COMPANY OR AGENCY SERVICING THE FACILITY.

21. THE CONTRACTOR SHALL EXERCISE EXTRA CARE TO PREVENT DAMAGE TO ALL OTHER STRUCTURES IN THE AREA INCLUDING BUILDINGS, FENCES, ROADS, PIPELINES, UTILITIES, ETC., WHETHER PUBLICLY OR PRIVATELY OWNED.

22. 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.

23. NO OPEN TRENCHES OR EXCAVATION SHALL BE LEFT OPEN OVERNIGHT.

24. EXISTING ASPHALT PAVING TO BE SCARIFIED AND REMOVED AS PART OF THE RIGHT OF WAY PREPARATION.

25. ADJUSTMENT OF ALL MANHOLE TOPS TO BE INCIDENTAL TO PRICE BID FOR RIGHT OF WAY PREPARATION.

STATE OF TEXAS
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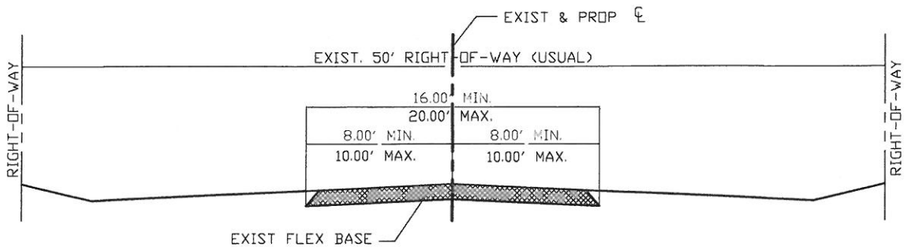
TBPE FIRM No. F-1295

COLONIA ACCESS PROGRAM
GENERAL NOTES

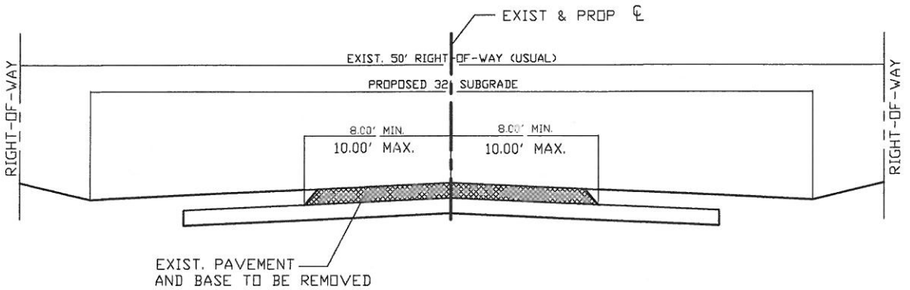
HIDALGO COUNTY TEXAS

DN:		FED RD DIV NO.	STATE	FEDRAL AID PROJECT NO.			HIGHWAY NO.
CK DN:			TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECT. NO.	JOB NO.	SHEET NO.
CK DW:			HIDALGO				7
TR:							
CK TR:							

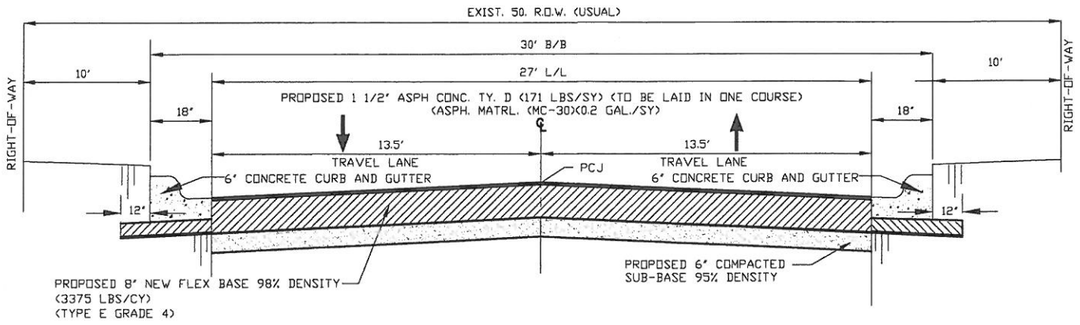
\\SERVER\Sdrivenew\2008\Hidalgo County\Colonia Access Program Round III\Dudehill Subdivision (No.1)\dwg\DUDE HILL 30' BB\DETAILS.dwg, HP Officejet Pro K8600 Series, 1:51.0503



EXISTING TYPICAL STREET SECTION



PHASE 1



PHASE II

SEQUENCE OF WORK

INSTALL PROJECT LIMIT SIGNS, ADVANCE WARNING SIGNS, AND CROSSROADS BARRICADE SIGNS AS SHOWN ON THE TRAFFIC CONTROL PLAN (TCP) AND OR AS DIRECTED BY THE ENGINEER. ALL SIGNS SHALL BE IN ACCORDANCE WITH THE MUTCD, AND SHALL BE IN PLACE PRIOR TO COMMENCING ANY CONSTRUCTION. SIGNS TO REMAIN IN PLACE FOR THE DURATION OF THE PROJECT ABD UNTIL COMPLETION AND ACCEPTANCE OF THE PROJECT BY THE HIDALGO COUNTY.

PHASE I

INSTALL ALL SW3P DEVICES ACCORDING TO THE SW3P PLAN AND STANDARDS. ADJUST ALL UTILITIES THAT ARE IN CONFLICT WITH THE PROPOSED CONSTRUCTION. INSTALL PROPOSED DRAINAGE ROADWAY CROSS CULVERTS AND DRIVEWAY/COUNTY ROADSIDE DRAINS AS SHOWN IN THE PLANS. CUT ROADWAY DITCHES TO PROPOSED GRADE ELEVATIONS AS SHOWN IN THE PLANS. CONTRACTOR SHALL MAINTAIN 3:1 MAXIMUM SLOP ADJACENT TO THE ROADWAY TRAVEL SURFACE. EXCAVATED MATERIAL SHALL BE SALVAGED AND USED THROUGHOUT THE PROJECT AS DIRECTED BY THE ENGINEER.

PHASE II

CONSTRUCT PROPOSED ROADWAY IN HALF-SECTIONS, AND ACCORDING TO TCP STANDARD 7/32 TCP (1-2)-98 9/32. THE CONTRACTOR WILL BE REQUIRED TO OPEN UP THE ROADWAY TO TRAFFIC AT THE END OF DAYS WORK. THE CONTRACTOR SHALL ASSURE THAT ALL DROP OFF CONDITIONS ARE SAFE AND IN ACCORDANCE WITH THE MUTCD AND TxDOT TCP STANDARDS. CONTRACTOR SHALL BE ALLOWED TO WORK ON SEVERAL STREETS AT ONE TIME AS LONG AS ACCESS IS MAINTAINED AT THE END OF DAYS WORK.

PHASE III

PLACE FINAL OVERLAY IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.
COMPLETE ROADWAY DITCH SLOPE GRADES TO MATCH THE TOP EDGE OF THE ACP PAVEMENT.

FINAL CLEAN UP

UPON COMPLETION OF THE WORK AND BEFORE THE FINAL ACCEPTANCE IS MADE, THE CONTRACTOR SHALL SHAPE AND FINISH SUCH PORTIONS OF THE RIGHT-OF-WAY AS MAY HAVE BEEN DISTURBED DURING THE CONSTRUCTION AND WILL BE REQUIRED TO LEAVE THE ENTIRE RIGHT-OF-WAY IN A SMOOTH, CLEAN AND NEAT CONDITIONS TO THE SATISFACTION OF THE ENGINEER.

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

COLONIA ACCESS PROGRAM TRAFFIC CONTROL NARRATIVE

HIDALGO COUNTY TEXAS

DN:		FED. RD. DIV. NO.	STATE	FEDRAL AID PROJECT NO.			HIGHWAY NO.
CK DN:			TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECT. NO.	JOB NO.	SHEET NO.
CK DW:			HIDALGO				8
TR:							
CK TR:							

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.

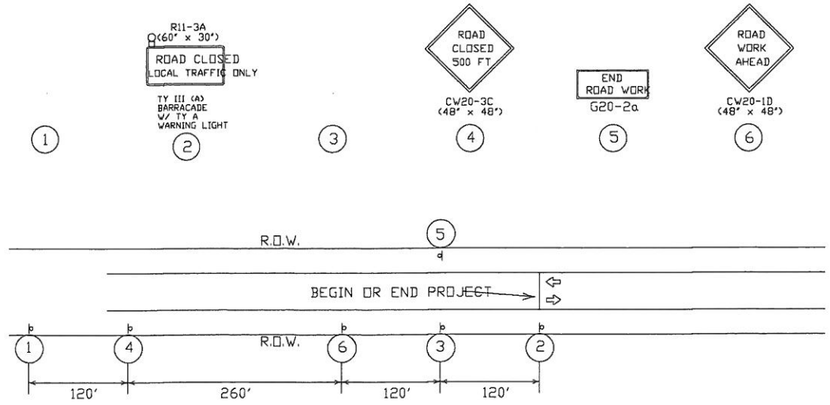
DN:	CK:	DW:	CK:

LEVELS 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	

DATE:
ACC:
FILE:

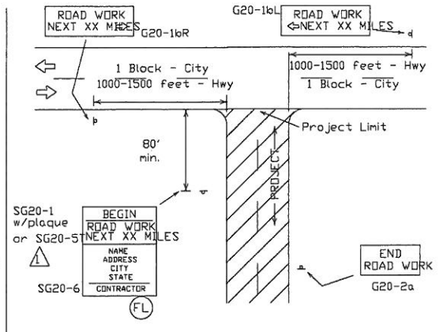
PROJECT LIMIT TRAFFIC CONTROL DEVICES



PROJECT LIMIT GENERAL NOTES

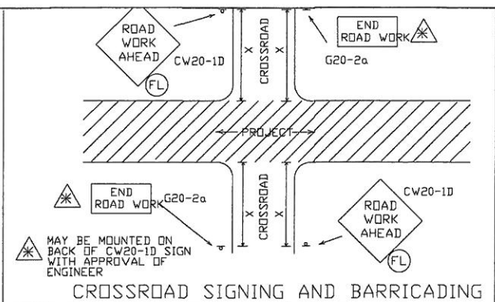
SIGNS AND WARNING LIGHTS

1. When specified on this sheet or other sheets in the plans, warning lights for a sign shall be installed and maintained by the contractor. Warning lights shall be attached to the sign support using a 1/2" bolt (minimum) of sufficient length for three washers, lock washer and a nut.
2. Warning lights shall be maintained as directed by the Engineer.
3. Appropriate standard traffic control devices shall be used as required by the plans. Any variation in the plans shall be documented by written agreement between the Engineer and the contractor's responsible person.
4. As a general rule, additional traffic control devices in advance of the project limits should only be used in those cases where a work area, a detour, or a potentially hazardous location is less than 2000 Feet inside the project limits.
5. The traffic control devices used in the above illustrations are examples only. Field conditions and engineering judgement should dictate the most appropriate traffic control devices to be used. Any variation in the plans shall be documented by written agreement between the Engineer and the contractor's responsible person.
6. As detailed above, the BEGIN ROAD WORK NEXT X MILES, CONTRACTOR and END ROAD WORK signs shall be erected at or near the project limits and the WORK ZONE TRAFFIC FINES DOUBLE sign with plaque shall be erected in advance of the project limits. These signs should be adjusted to provide adequate spacing to other signs. The OBSERVE WARNING SIGNS STATE LAW sign shall be installed when required elsewhere in the plans.
7. With the agreement of an adjacent project Engineer, the Engineer(s) may allow the omission of 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.
8. Duplicate construction warning signs should be erected on the median side of divided highways where median width will permit and traffic volumes justifies the signing.
9. Except for devices required by Note 6, traffic control devices should be in place only while work is actually in progress or a definite need exists.
10. Sign size should be based on the 'Texas Manual on Uniform Traffic Control Devices for Streets and Highways' (TMUTCD).
11. The Special Public Information sign (SG20-8) shall be installed at the project limits when required elsewhere in the plans. Refer to SMD Standards for approved mounting details.

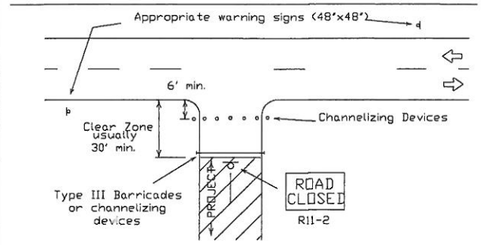


PROJECT LIMITS AT T-INTERSECTION

1. The ROAD WORK NEXT X MILES sign should be erected on the intersected highway as detailed above.
2. On the intersected roadway, additional traffic control devices, such as a flagger and accompanying signs or other signs, should be used when work is being performed at or near the intersection.



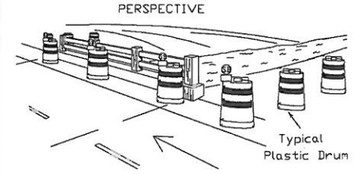
CROSSROAD SIGNING AND BARRICADING



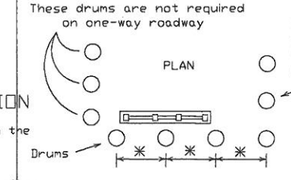
PROJECT LIMITS FOR CLOSED ROADWAY

Barricades or channelizing devices shall be erected completely across roadway. Channelizing Devices may be drums, vertical panels or cones as specified in the plans.

CULVERT WIDENING OR OTHER ISOLATED WORK WITHIN THE PROJECT LIMITS



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 Panel on flexible support may be substituted for drums when shoulder width is less than 4'.
4). When shoulder width is greater than 12', steady-burn lights may be omitted, if drums are used.



CROSSROAD SIGNING AND BARRICADING

1. Except as noted elsewhere in plans, the usual minimum signing on a cross-road approach should be one CW20-1D ROAD WORK AHEAD sign and G20-2a END ROAD WORK sign. Where speeds and volumes are relatively low, a smaller ROAD WORK AHEAD sign may be used.

When approved by the Engineer, on low volume crossroads, advance warning signs may be 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. See the 'STANDARD HIGHWAY SIGN DESIGNS for TEXAS' manual and BC(9) thru BC(9C) for sign design details. On low volume crossroads, advance signing may be omitted if approved by the Engineer.

Additional signs such as FLAGGER AHEAD, LOOSE GRAVEL, or other appropriate signs may be required. When additional signs are required, such signs will be considered part of the minimum requirements.

2. The G20-1a sign shall be required on major crossroads to advise motorists of the length of construction in either direction from the intersection.
3. On higher volume crossroads additional traffic control devices may be noted elsewhere in the plans.
4. When work occurs in the intersection area, appropriate traffic control devices shall be in place.

WARNING LIGHTS

Warning lights shall meet the requirements of the 'Texas Manual on Uniform Traffic Control Devices for Streets and Highways.'

Warning lights shall NOT be installed on barricades.

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 '.

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 '.

TYPICAL CONSTRUCTION WARNING SIGN SIZE AND SPACING

I.3.6

Roadway Classification	Posted Speed	Sign Spacing Δ 'X'	Long-term Or Intermediate-term Stationary Approach Warning Signs CW20 Series And CW22-1 Sign		Short-term Stationary Or Short Duration Approach Warning Signs CW21 Series		Other Warning Signs
	MPH	Feet (Apprx.)	Standard inches	Minimum [4] inches	Standard inches [7]	Minimum [4] inches [7]	Standard inches [7]
Conven.	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		Use Standard Size		Use Standard Size	
	50	400					
	55	500 [2]			48 x 48		48 x 48
	60	600 [2]					
	65	700 [2]					
	70	800 [2]					
Exp or Frwy	*	* [3]			**	**	**

* For typical sign spacings on expressways and freeways, see TMUTCD typical application diagrams or TCP Standard Sheets.
Δ Minimum distance from work area to 1st Advance Warning sign and/or distance between each additional sign.
** Smaller sign sizes may be used where sign designs have been included in the 'Standard Highway Sign Designs For Texas' manual.

General Notes:
1. Special or larger size signs may be used as may be 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 2 one 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 for complete list of all available sign design sizes.
7. Where two sizes are listed, see sign size listing in TMUTCD, Appendix A for proper size.

Only pre-qualified products shall be used. A list of compliant products and their sources may be obtained by writing or faxing
Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3161
E-mail TRF-STANDARD@mailgw.dot.state.tx.us

STATE OF TEXAS
JAVIER HINOJOSA
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4/30/12

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division
BARRICADE AND CONSTRUCTION STANDARDS

DN:	CK DN:	DW:	CK DW:	TR:	CK TR:

FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.			HIGHWAY NO.
	TEXAS				
STATE DIST. NO.	COUNTY	CONTROL NO.	SECT. NO.	JOB NO.	SHEET NO.
	HIDALGO				9

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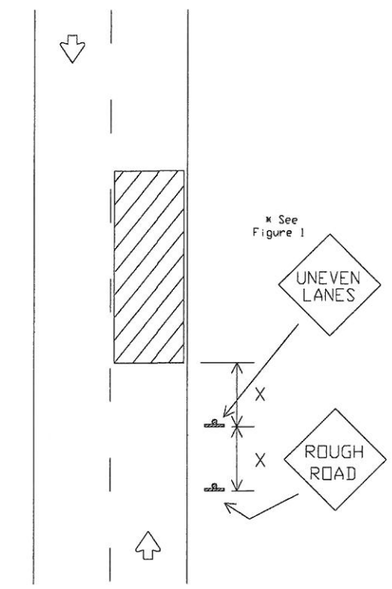
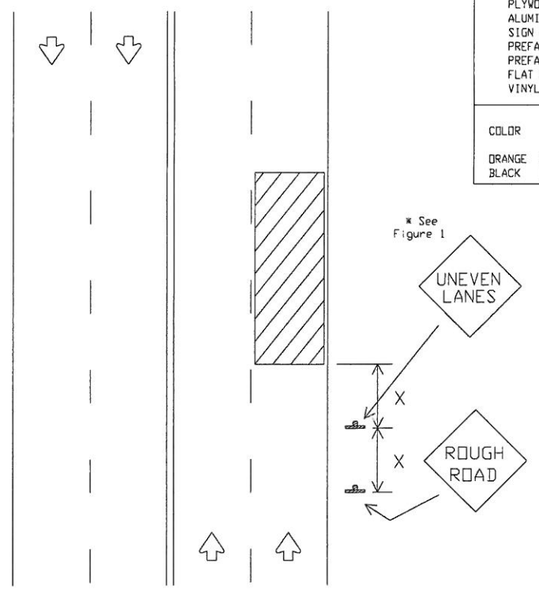
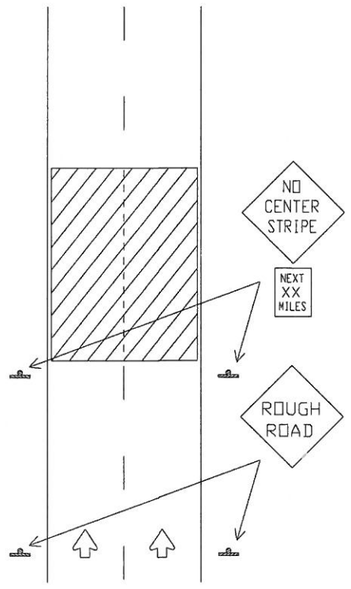
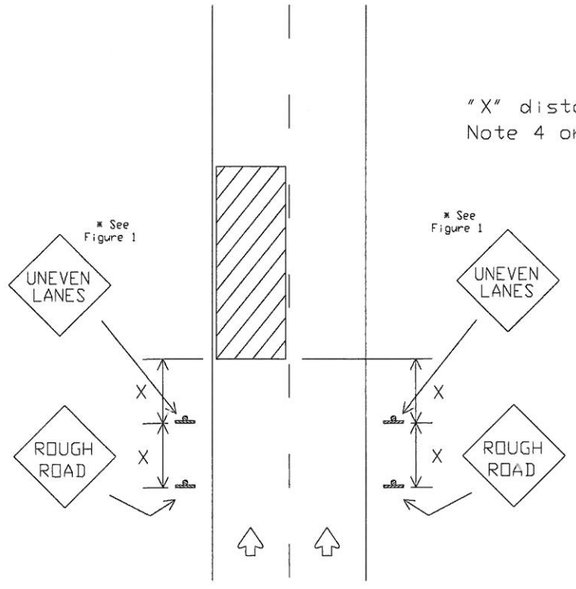
LEVELS DISPLAYED																ACC.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	
33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	
49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	



Signing shown for one direction.







"X" distance - See Note 4 on this page.

DEPARTMENTAL MATERIAL SPECIFICATIONS	
PLYWOOD SIGN BLANKS	DMS-7100
ALUMINUM SIGN BLANKS	DMS-7110
SIGN HARDWARE	DMS-7120
PREFABRICATED PAVEMENT MARKINGS-PERMANENT	DMS-8240
PREFABRICATED PAVEMENT MARKINGS-REMOVABLE	DMS-8241
FLAT SURFACE REFLECTIVE SHEETING	DMS-8300
VINYL NON-REFLECTIVE DECAL SHEETING	DMS-8320

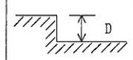
COLOR	USAGE	SHEETING MATERIAL
ORANGE	BACKGROUND	TYPE E (FLUORESCENT PRISMATIC)
BLACK	LEGEND & BORDERS	VINYL NON-REFLECTIVE DECAL SHEETING

GENERAL NOTES:

1. If spalling or holes occur, ROUGH ROAD signs should be placed in advance of the condition and may be repeated throughout the project.
2. UNEVEN LANES sign (CW8-11) should be installed in advance of the condition and repeated every mile. Signs installed along the uneven lane condition may be supplemented with the NEXT XX MILES sign (CW21-16) or Advisory Speed sign (CW13-1).
3. NO CENTER STRIPE signs (CW8-12) should be installed if centerlines or lane lines are obscured or obliterated. The signs should remain in place until permanent pavement markings are installed.
4. Signs shall be spaced at the distances recommended as per BC standards.
5. When operations are completed and final surface treatment will not be applied as part of this project, advance signs shall be left in place and become the property of the State. These signs shall be installed on approved permanent sign supports as per TxDOT standards. Additional signs may be required as directed by the Engineer. Mininum mounting height of signs is 7 feet. Signs shall remain in place until Final surface is applied. Signs shall be considered subsidiary to the Item 'BARRICADES, SIGNS AND TRAFFIC HANDLING.'
6. Pavement markings shall be replaced as operations proceed.
7. Short term markings shall not be used to simulate edge lines.
8. All signs shall be constructed in accordance with the details found in the 'Standard Highway Sign Designs for Texas,' latest edition. 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.

TRAFFIC CONTROL DURING PLANING, OVERLAY AND LEVELING OPERATIONS ARE SHOWN ELSEWHERE IN THE PLANS.

FIGURE 1

Edge Condition	Edge Height (D)	Warning Devices
	less than or equal to 1'	Signs: ECW8-8
	greater than 1' to: 1 1/4 ' (maximum-planing) 1 1/2 ' (typical-overlay)	Signs: CW8-11, ECW8-8

Distance 'D' may be a maximum of 1 1/4 ' for planing operations and 2' for overlay operations if uneven lanes are open to traffic after work operations cease.

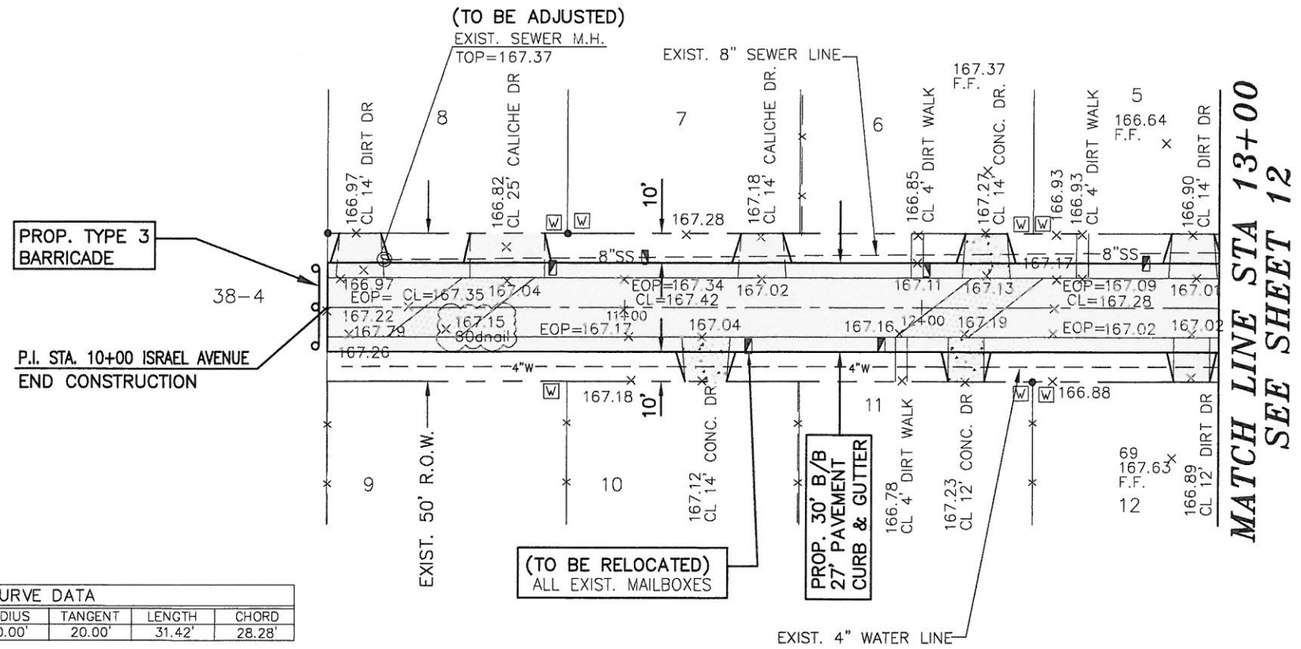
HIDALGO COUNTY

JAVIER HINOJOSA ENGINEERING
CONSULTING ENGINEERS
416 E. DOVE AVENUE McALLEN, TEXAS 78504
PHONE (956) 668-1588

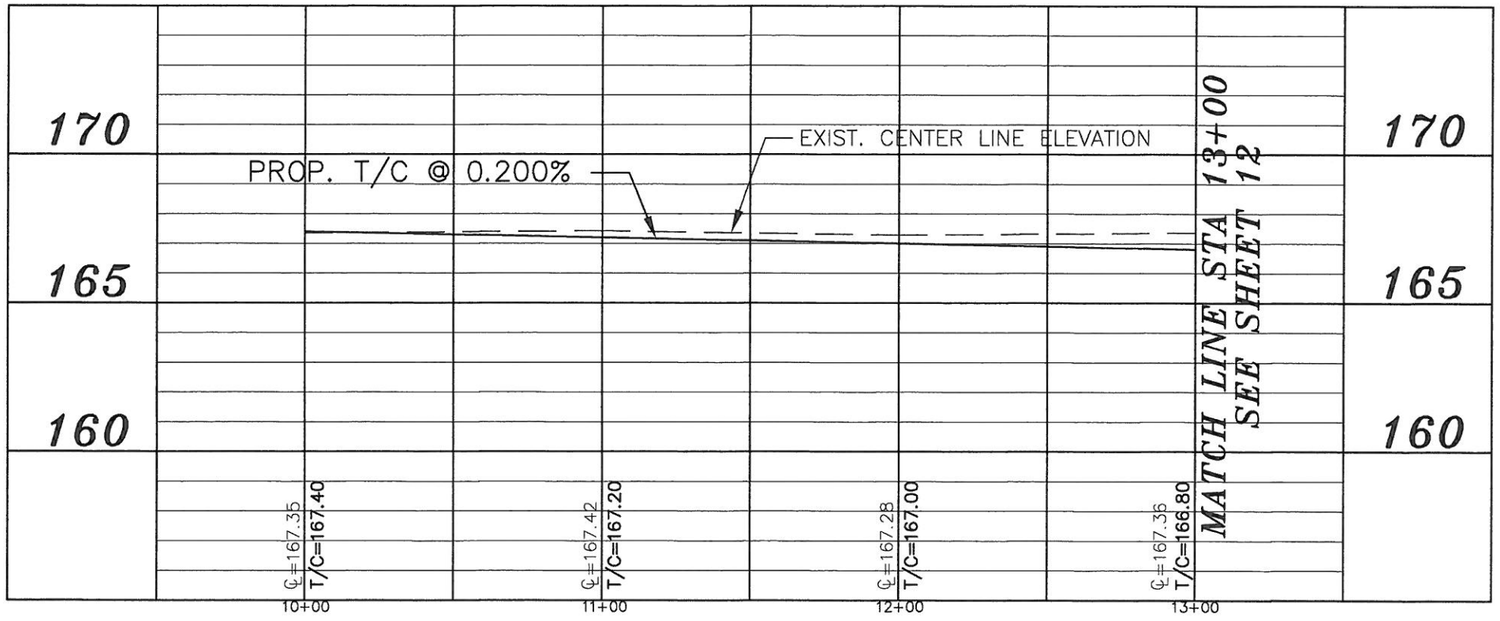
SIGNS FOR UNEVEN LANES

HIDALGO COUNTY TEXAS

DN:		FED. RD. DIV. NO.	STATE	FEDRAL AID PROJECT NO.			HIGHWAY NO.
CK DN:			TEXAS				31
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECT. NO.	JOB NO.	SHEET NO.
CK DW:			HIDALGO				10
TR:							
CK TR:							



CURVE DATA					
CURVE	DELTA	RADIUS	TANGENT	LENGTH	CHORD
"1"	90°00'00"	20.00'	20.00'	31.42'	28.28'



SCALE:
HORIZONTAL: 1" = 50'
VERTICAL: 1" = 5'

LEGEND

- EXIST. GUY WIRE
- EXIST. POWER POLE
- EOP=167.09 EXIST. EDGE OF PAVEMENT
- CL=167.28 EXIST. CENTER LINE
- EXIST. PALM TREE
- 18" EXIST. 18" CULVERT
- FOUND ½ IRON ROD
- FOUND IRON PIPE
- MAILBOX
- BRICK MAILBOX
- TP TELEPHONE PEDESTAL
- W WATERLINE METER
- WV WATERLINE VALVE
- WLM WATERLINE MARKER
- EXIST. FENCE
- EXIST PAVEMENT
- PROP. PAVEMENT
- CONCRETE DRIVEWAY

OCTOBER, 2008
SCALE: HORIZ: 1"=50'
VERT: 1"=5'
REVISIONS:

DUDE HILL SUBDIVISION PAVING & DRAINAGE IMPROVEMENTS ISRAEL AVENUE

HIDALGO COUNTY TEXAS

SEAL: STATE OF TEXAS · JAVIER HINOJOSA · 74808 · REGISTERED PROFESSIONAL ENGINEER

4/12/12

JAVIER HINOJOSA ENGINEERING
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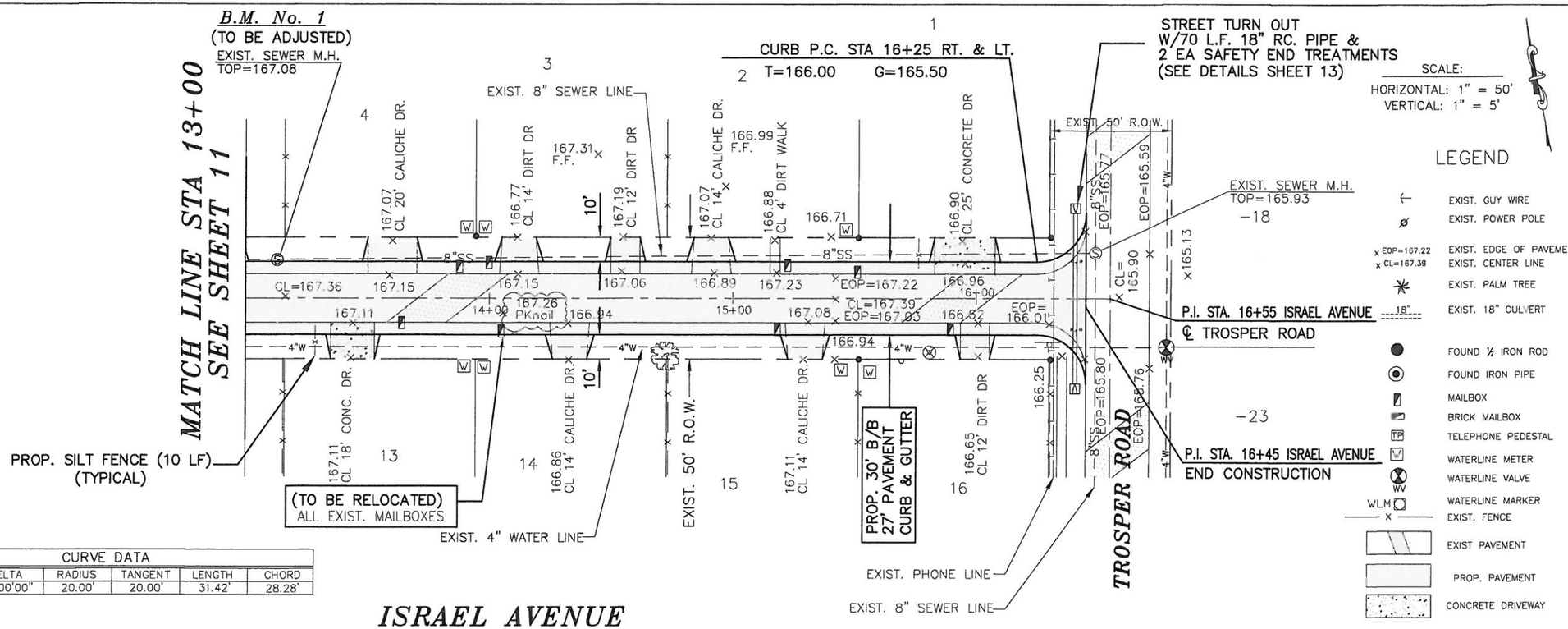
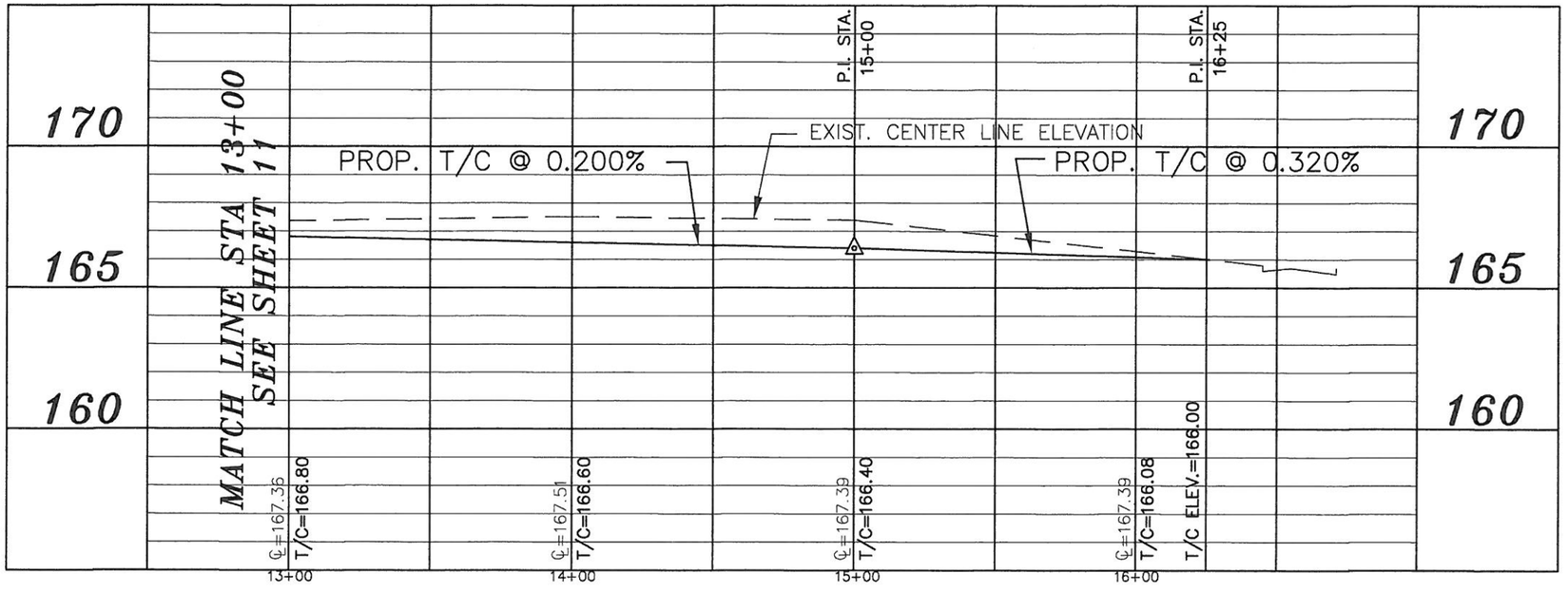
ENGINEER:	JAVIER HINOJOSA
DESIGNER:	
SURVEYOR:	
DRAWN BY:	L. HERNANDEZ
JOB NO.:	081202
BOOK NO.:	
SHEET NO.:	11

\\SERVER\Sdrivenew\2008\Hidalgo County\Colonia Access Program Round III\Dudehill Subdivision (No.1)\dwg\DUDE HILL 30' BB\STREET PNP.dwg, HP Officejet Pro K8600 Series, 1:51.0503



CURVE DATA					
CURVE	DELTA	RADIUS	TANGENT	LENGTH	CHORD
"1"	90°00'00"	20.00'	20.00'	31.42'	28.28'

ISRAEL AVENUE



OCTOBER, 2008
SCALE: HORIZ: 1"=50'
VERT: 1"=5'
REVISIONS:

DUDE HILL SUBDIVISION
PAVING & DRAINAGE
IMPROVEMENTS
ISRAEL AVENUE
HIDALGO COUNTY TEXAS

SEAL: STATE OF TEXAS · JAVIER HINOJOSA · 74808 · REGISTERED PROFESSIONAL ENGINEER

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CONSULTING ENGINEERS
416 E. DOVE AVENUE McALLEN, TEXAS 78504
PHONE (956) 668-1588

ENGINEER:	JAVIER HINOJOSA
DESIGNER:	
SURVEYOR:	
DRAWN BY:	L. HERNANDEZ
JOB NO.:	081202
BOOK NO.:	
SHEET NO.:	12

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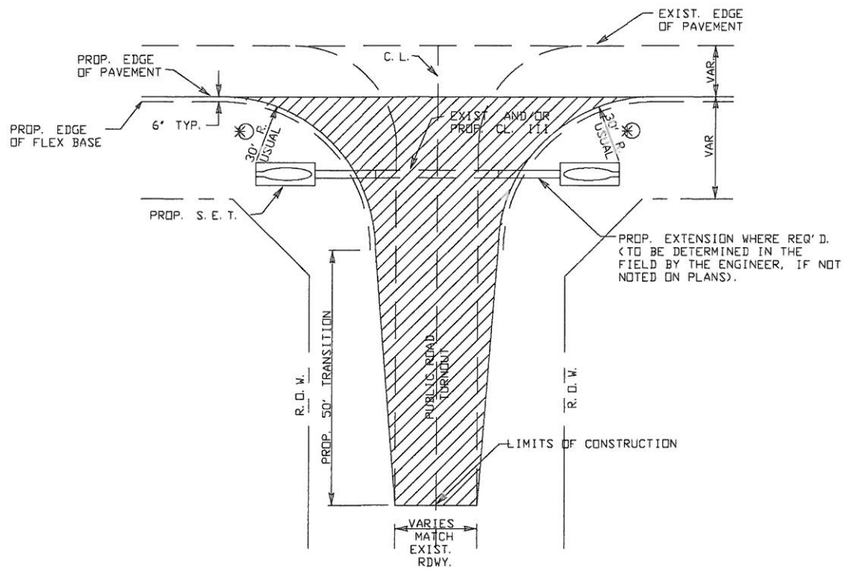
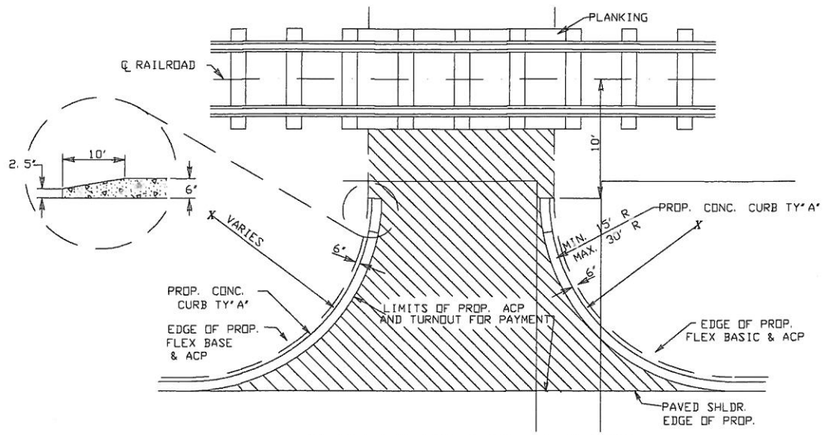
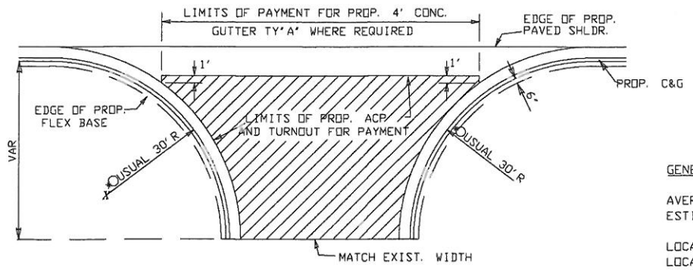


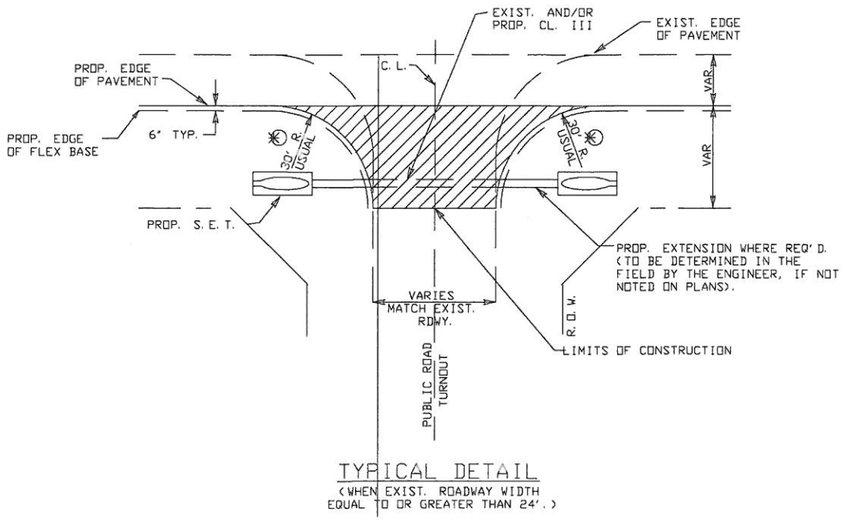
TYPICAL DETAIL
(WHEN EXIST. ROADWAY WIDTH LESS THAN 24'.)



PLAN OF PUBLIC TURNOUT
ADJACENT TO R. R. CROSSING



PLAN OF PUBLIC TURNOUT



TYPICAL DETAIL
(WHEN EXIST. ROADWAY WIDTH EQUAL TO OR GREATER THAN 24'.)

GENERAL NOTES:

AVERAGE DIMENSIONS SHOWN ON TABLE OF TURNOUTS ARE FOR ESTIMATING PURPOSES ONLY.

LOCATIONS LISTED ON THE TABLE ARE APPROXIMATE, EXACT LOCATIONS, DIMENSIONS, AND TYPE TO BE ESTABLISHED DURING CONSTRUCTION BY THE ENGINEER AS REQUIRED.

℄ SEE DRIVEWAY & TURNOUT TABLE TURNING RADIUS MAY BE REDUCED AS APPROVED BY THE ENGINEER.

TY P

EXIST. PAVED TURNOUTS TO BE SURFACED W/171#/SY ACP.

TY PRB1

EXIST. PAVED, CALICHE AND/OR GRAVEL TURNOUTS TO BE SCARIFIED AND RECONTRUCTED WITH 4" NEW FLEX. BASE W/1% LIME TO MATCH THE PROPOSED WIDENED SECTION, THEN PRIMED AND SURFACED WITH 171#/SY ACP

TY PBS1

EXIST. UNPAVED PUBLIC TURNOUTS TO BE CONSTRUCTED AS SHOWN WITH 12" LIME TREAT. SUBGRADE, 8" FLEX. BASE 1% LIME, THEN PRIMED AND SURFACED WITH 171#/SY ACP.

TY PBS2

EXIST. TURNOUT TO BE CONSTRUCTED SAME AS ROADWAY.

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

TURNOUT DETAILS

HIDALGO COUNTY TEXAS

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.			HIGHWAY NO.
CK DN:			TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECT. NO.	JOB NO.	SHEET NO.
CK DW:			HIDALGO				13
TR:							
CK TR:							

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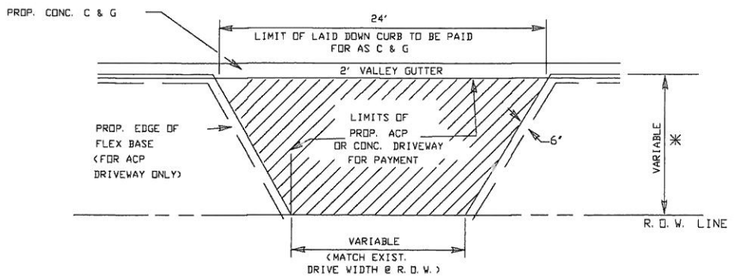
PRIVATE AND COMMERCIAL DRIVES WITH CURB & GUTTER

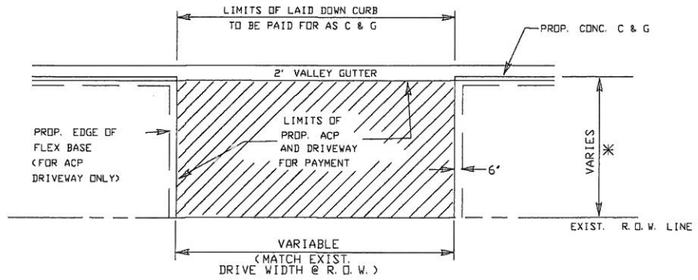


PLAN OF PRIVATE AND COMMERCIAL DRIVES

(W/DRIVEWAY WIDTH LESS THAN 24')

⊛ SEE NOTE BELOW

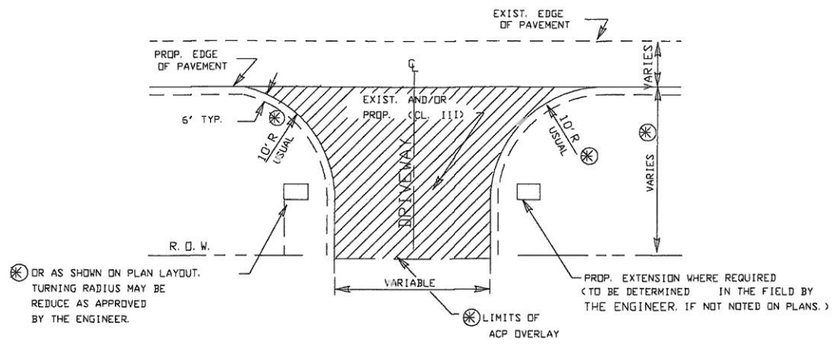
✳ SEE P&P SHEETS



PLAN OF PRIVATE AND COMMERCIAL DRIVES

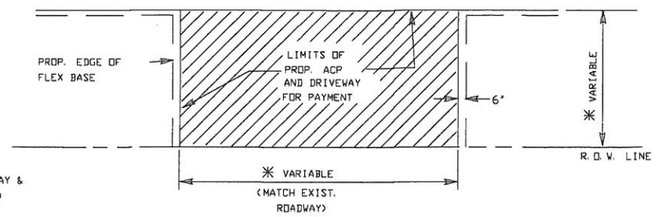
(W/DRIVEWAY WIDTH EQUAL TO OR GREATER THAN 24' @ R. O. W. LINE)

PRIVATE AND COMMERCIAL DRIVES WITHOUT CURB & GUTTER



PLAN OF PRIVATE AND COMMERCIAL DRIVES

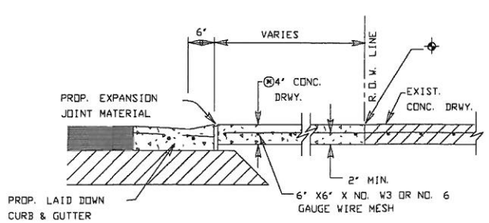
*W/DRIVEWAY WIDTH LESS THAN 24')



✳ 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)



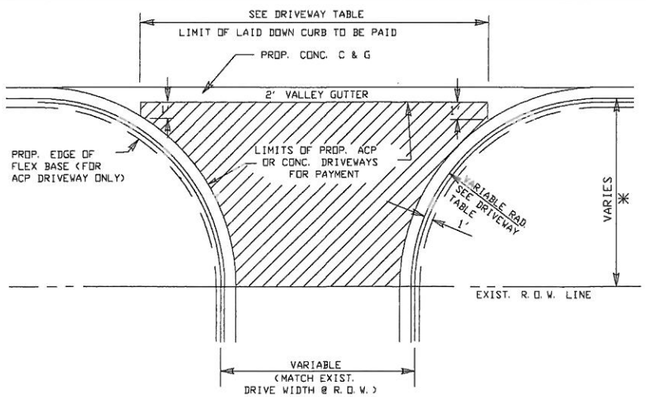
TYPICAL CONCRETE DRIVEWAY SECTION

⌖ CONC. SHALL BE SAW CUT TO THE LIMITS OF REMOVAL WHERE APPLICABLE.

⊛ 6' FOR COMMERCIAL DRIVES

AD-76-0

PRIVATE AND COMMERCIAL DRIVES WITH CURB & GUTTER



PLAN OF PRIVATE AND COMMERCIAL DRIVES

SEE P&P SHEETS FOR LOCATIONS OF DRIVES

⊛ 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".

STATE OF TEXAS
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REGISTERED PROFESSIONAL ENGINEER
4/30/12

TEXAS DEPARTMENT OF TRANSPORTATION

DRIVEWAY DETAILS

DN:		FED. RD. DIV. NO.	STATE	FEDRAL AID PROJECT NO.			HIGHWAY NO.
DN:			TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECT. NO.	JOB NO.	SHEET NO.
CK DW:			HIDALGO				14
TR:							
CK TR:							

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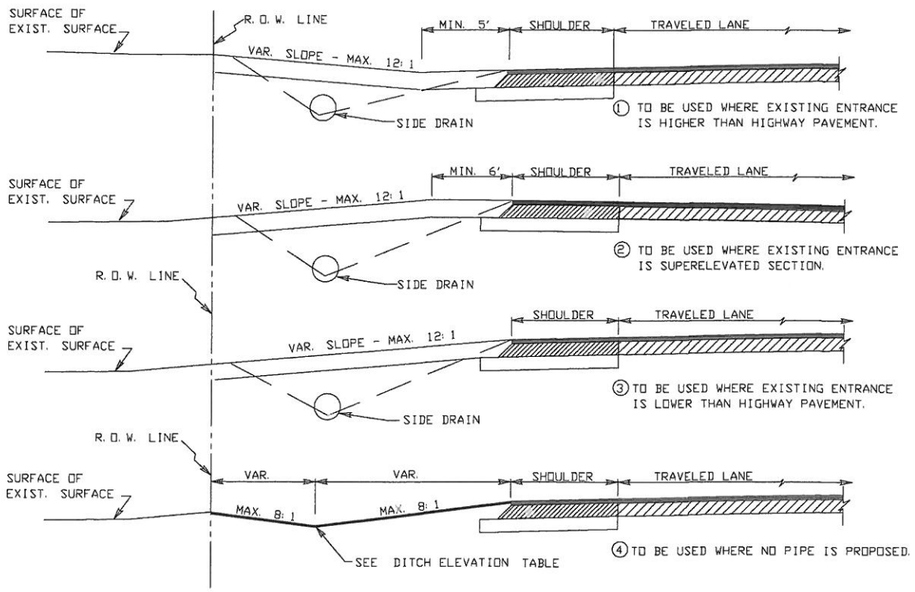


NOTES:

ALL ENTRANCES CONSTRUCTED ON THIS PROJECT ARE SUBJECT TO CONCURRENCE WITH EXISTING GOVERNING REGULATIONS AS SET OUT BY THE STATE HIGHWAY COMMISSION.

BASE AND SURFACING MAY BE EXTENDED BEYOND R. O. W. LINE AS REQUIRED TO MEET EXISTING GRADE IN A SATIFACTORY MANNER.

ALL FLEXIBLE BASE USED FOR PRIVATE DRIVES & COMMERCIAL DRIVES WILL NOT REQUIRE LIME TREATMENT.

EXACT LOCATIONS, DIMENSIONS, AND TYPE TO BE ESTABLISHED DURING CONSTRUCTION BY THE ENGINEER.

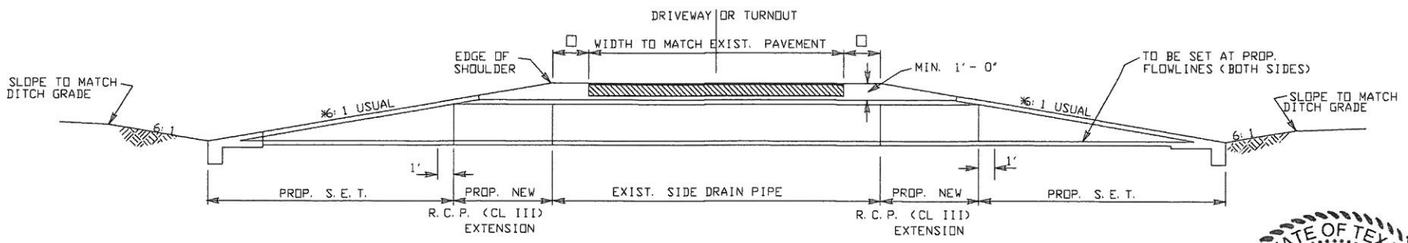
PROP. WIDTH OF DRIVEWAYS AND TURNOUTS TO MATCH EXISTING WIDTH AT R. O. W. LINE.

114 #/SY ACP (COMPACTED) IS EQUAL TO 1 IN. DEPTH
171 #/SY ACP (COMPACTED) IS EQUAL TO 1 1/2 IN. DEPTH.

SIDE DRAINS TO BE INSTALLED WHERE ROADWAY DITCH DRAINAGE IS NECESSARY AS INDICATED ON PLANS AND/OR AS DIRECTED BY THE ENGINEER.

AVERAGE DIMENSIONS SHOWN ON TABLE OF DRIVEWAYS AND TURNOUTS ARE FOR ESTIMAING PURPOSES ONLY.

TYPICAL ENTRANCE PROFILE FOR DRIVEWAYS W/OUT C&G



□ - 1' MIN. ON DRIVEWAYS
2' MIN. ON TURNOUTS

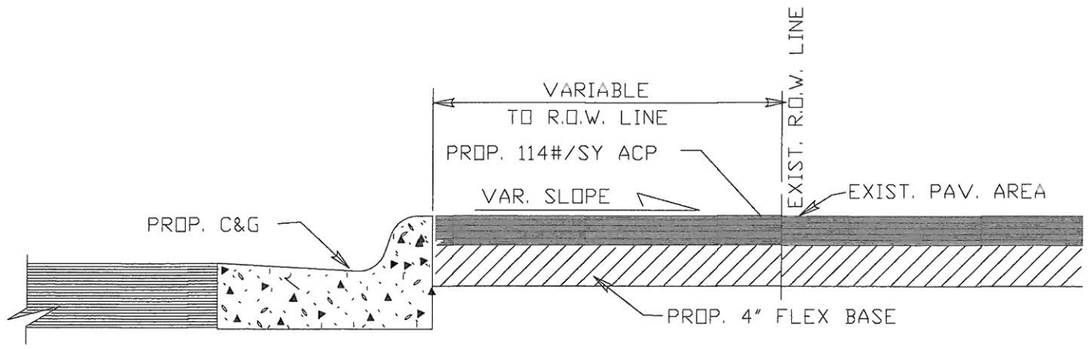
* - 6: 1 SLOPE USUAL
UNLESS OTHERWISE NOTED ON PLANS

STATE OF TEXAS
JAVIER HINOJOSA
74808
REGISTERED PROFESSIONAL ENGINEER
4/30/12

TEXAS DEPARTMENT OF TRANSPORTATION

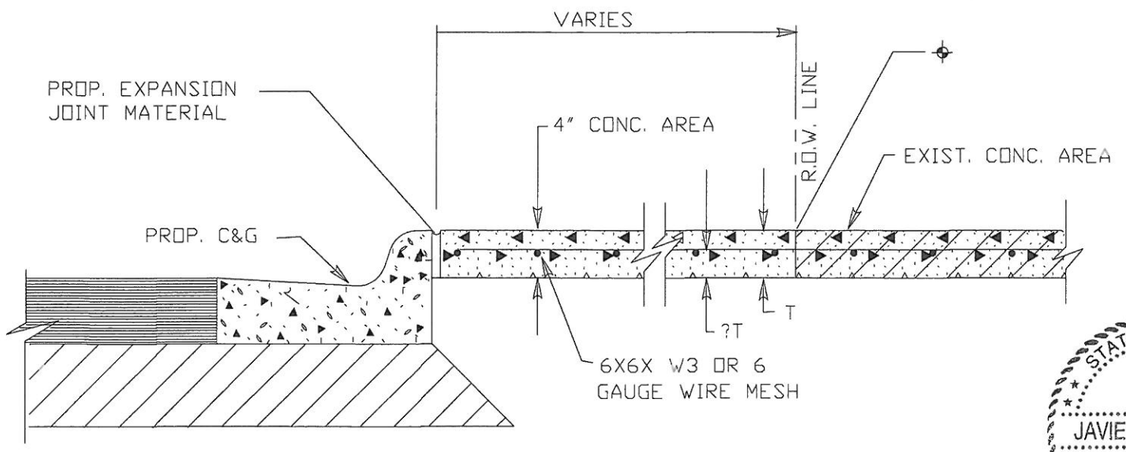
DRIVEWAYS & TURNOUTS PROFILE DETAILS

DN:		FED. RD. DIV. NO.	STATE	FEDRAL AID PROJECT NO.			HIGHWAY NO.
CK DN:			TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECT. NO.	JOB NO.	SHEET NO.
CK DW:			HIDALGO				15
TR:							
CK TR:							



RECONNECTING EXIST.
PAVED AREAS

◈ NOTE: CONC. SHALL BE SAW CUT TO THE LIMITS OF REMOVAL WHERE APPLICABLE.



RECONNECTING EXIST.
CONCRETE AREAS

STATE OF TEXAS
JAVIER HINOJOSA
74808
REGISTERED
PROFESSIONAL ENGINEER
4-13-12

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PHARR DISTRICT STANDARD

TEXAS DEPARTMENT OF TRANSPORTATION

PAVEMENT RECONNECT AREAS DETAILS

REV. 4/02 PAVEMENT.DGN

FEDRD DIV.NO.	FEDERAL AID PROJECT NO.	FILE NO.	SHEET NO.
6			16

STATE	STATE DIST.NO.	COUNTY	CONT.	SECT.	JOB	HIGHWAY NO.
TEXAS	21					

\\SERVER\Sdrivenew\2008\Hidalgo County\Colonia Access Program Round III\Dudehill Subdivision (No.1)\dwg\DUDE HILL 30' BB\DETAILS.dwg, HP Officejet Pro K8600 Series, 1:51.0503

SITE DESCRIPTION

PROJECT LIMITS: *DUDE HILL SUBDIVISION*
CSJ: 3C-1080-234 ISRAEL AVENUE

PROJECT DESCRIPTION: *Construction of a non-freeway facility consisting of grading, lime treated sub grade, flex-base, asphaltic concrete pavement road side ditches, sighing, striping and storm water pollution control devices.*

MAJOR SOIL DISTURBING ACTIVITIES: *preparing the right-of-way*
roadway embankment
roadway excavation
grading
clearing and grubbing
erosion & sediment controls
storm drain, culvert
& Irrigation structure installations

TOTAL PROJECT AREA: *10.00 acres*

TOTAL AREA TO BE DISTURBED: *0.74 acres*

WEIGHTED RUNOFF COEFFICIENT (AFTER CONSTRUCTION): *90%*

EXISTING CONDITION OF SOIL & VEGETATIVE COVER AND % OF EXISTING VEGETATIVE COVER: *Existing soil consist of two different soil types. These soils consist of Hidalgo fine sandy loam and Hidalgo sandy clay loam. However portion within the right-of-way is covered with the existing paved roadway. The remaining is covered with various grasses which are in fair condition.*

NAME OF RECEIVING WATERS: *Drainage from offsite and onsite will be draained to roadside ditches. Drainage to be maintained as per existing conditions.*

EROSION AND SEDIMENT CONTROLS

SOIL STABILIZATION PRACTICES:

___ TEMPORARY SEEDING
___ PERMANENT PLANTING, SODDING, OR SEEDING
___ MULCHING
___ SOIL RETENTION BLANKET
___ BUFFER ZONES
___ 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
___ 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
___ 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 controls for ingress and egress into the project site.
2. Install sediment control fences at locations as shown on the plans or as directed by the engineer.
3. Seed entire remaining disturbed area between proposed roadway pavements and the project's right of way limits.
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 open road side ditches. This system will carry drainage within and outside the R.O.W. to lows in the roadway where drainage occurs and ultimately will drain as per existing conditions.*

"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 person or 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 penalties for submitting false information, including the possibility of fine and imprisonment for known violations."

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 drainageways shall have priority followed by devices protecting storm drain inlets.*

INSPECTION: *An inspection will be performed by an authorized 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, or as required by local regulations, 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 sufaces, 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 onsite. Likewise, washout of concrete trucks should not be performed onsite. 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
x 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.
All waterways shall be cleared as soon as practicable of temporary embankment, temporary bridges, matting, falsework, piling, debris or other obstructions placed during construction operations that are not a part of the finished work.

STATE OF TEXAS
JAVIER HINOJOSA
74808
REGISTERED PROFESSIONAL ENGINEER
4/5/12

BORDER ACCESS COLONIA PROJECT
VARIOUS SUBDIVISIONS
TxDOT STORM WATER POLLUTION PREVENTION PLAN (SW3P)

HIDALGO COUNTY, TEXAS

JAVIER HINOJOSA ENGINEERING
CONSULTING ENGINEERS
416 E. DOVE AVENUE McALLEN, TEXAS 78504
PHONE (956) 668-1588

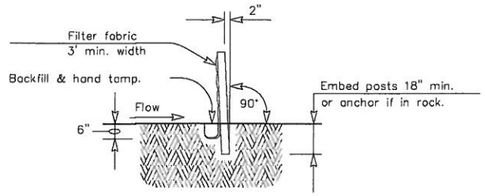
©1999 TxDOT

FED.RD. DIV.NO.	FEDERAL AID PROJECT NO.		SHEET NO.
6			17
STATE	STATE DIST.NO.	COUNTY	
TEXAS	PHR	HIDALGO	
CONT.	SECT.	JOB	HIGHWAY NO.
			COLONIAS

\\SERVER\Sdrivenew\2008\Hidalgo County\Colonia Access Program Round III\Dudehill Subdivision (No.1)\dwg\DUDE HILL 30' BB\DETAILS.dwg, HP Officejet Pro K8600 Series, 1:51.0503

DISCLAIMER:
The use of this standard is governed by the Texas Engineering Practice Act. No warranty 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.

FILE: E:\ Civil-02\ 00-204 Trenton Rd\SW3P\SW3P.DWG



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.

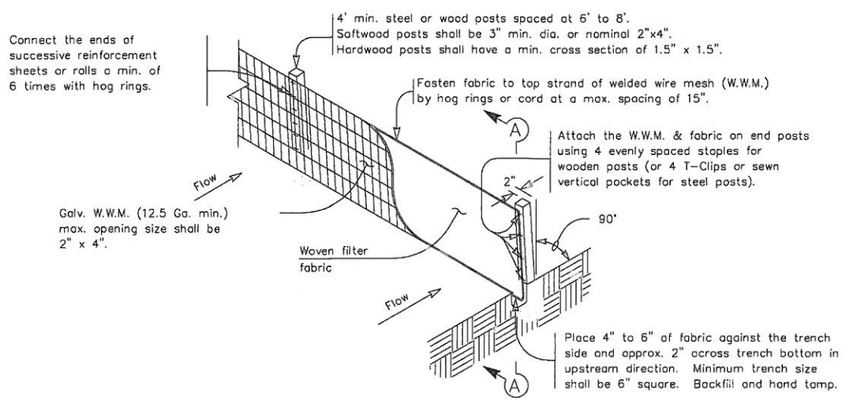
Sediment control fence should be sized to filter a max. flow through rate of 100 GPM/FT . Sediment control fence is not recommended to control erosion from a drainage area larger than 2 acres.

PLAN SHEET LEGEND

Sediment Control Fence —— SCF ——

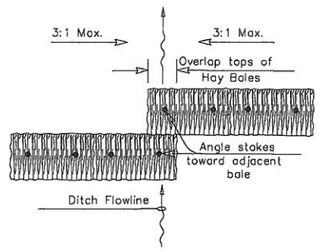
GENERAL NOTES

1. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

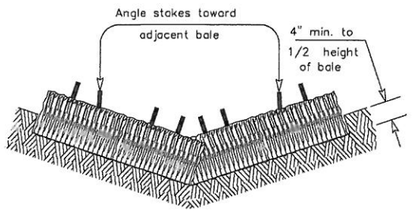


TEMPORARY SEDIMENT CONTROL FENCE

SCF



PLAN VIEW



PROFILE VIEW

PLANS SHEET LEGEND

Baled Hay —— BH ——

BALED HAY USAGE GUIDELINES

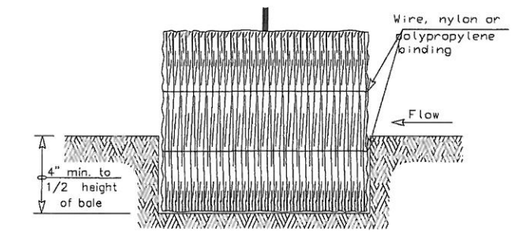
A Baled Hay installation may be constructed near the downstream perimeter of a disturbed area along a contour to intercept sediment from overland runoff. A two year storm frequency may be used to calculate the flow rate to be filtered. The installation should be sized to filter a maximum flow thru rate 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 1/2 acre.

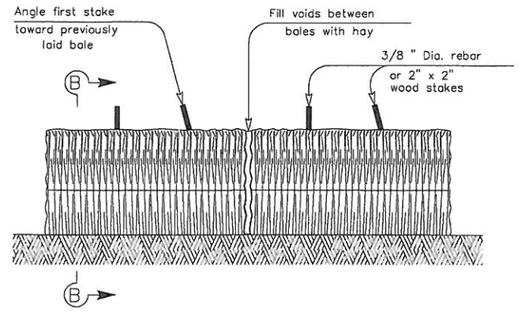
For Baled Hay installations in small ditches, the additional following considerations apply:

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 3. Hay bales shall be embedded in the soil a minimum of 4" and where possible $\frac{1}{4}$ 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 3/8 " 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.

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

EROSION AND SEDIMENT CONTROL DETAILS

DN:		FED RD. DIV. NO.	STATE	FEDRAL AID PROJECT NO.			HIGHWAY NO.
CK DN:			TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECT. NO.	JOB NO.	SHEET NO.
CK DW:			HIDALGO				18
TR:							
CK TR:							

\\SERVER\Sdrivenew\2008\Hidalgo County\Colonia Access Program Round III\Dudehill Subdivision (No.1)\dwg\DUDE HILL 30' BB\DETAILS.dwg, HP Officejet Pro K8600 Series, 1:51.0503

DUDE HILL SUBDIVISION

ISRAEL AVENUE	Exist. Drwy Width	EXIST. R.C.P. 16" (CL III)	Prop. Width @ Edge of Rdwy.	Prop. Width @ R.O.W. Line	Item 530 Drwy Area (SY)	
Station	(ft.)	(ft.)	(ft.)	(ft.)	CONCRETE	ASPHALT
10+10 (LT.)	14	--	20	14		19
10+60 (LT.)	25	--	31	25		31
11+27 (RT.)	14	--	20	14	19	
11+47 (LT.)	14	--	20	14		19
12+15 (RT.)	12	--	18	12	17	
12+22 (LT)	14	--	20	14	19	
12+90 (LT.)	14	--	20	14		19
12+90 (RT.)	12	--	18	12		17
13+43 (RT.)	18	--	24	18	24	
13+60 (LT.)	20	--	26	20		26
14+11 (LT.)	14	--	20	14		19
14+33 (RT.)	14	--	20	14		19
14+55 (LT.)	12	--	18	12		17
14+90 (LT.)	14	--	20	14		19
15+28 (RT.)	14	--	20	14		19
15+94 (RT.)	25	--	31	25	31	
16+00 (LT.)	12	--	18	12		17
				TOTAL	110	241

* NOTE: ALL EXISTING CONCRETE DRIVEWAYS TO BE PAVED WITH CONCRETE FROM R.O.W. LINE TO PROPOSED EDGE OF PAVEMENT
(SEE SHEET ("DRIVEWAY DETAILS")

STATE OF TEXAS
JAVIER HINOJOSA
74808
REGISTERED PROFESSIONAL ENGINEER
6/19/12

HIDALGO COUNTY

JAVIER HINOJOSA ENGINEERING
CONSULTING ENGINEERS
416 E. DOVE AVENUE McALLEN, TEXAS 78504
PHONE (956) 668-1588

DRIVEWAY SUMMARY TABLE

HIDALGO COUNTY TEXAS

DN:		FED. RD. DIV. NO.	STATE	FEDRAL AID PROJECT NO.			HIGHWAY NO.
CK DN:			TEXAS				31
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECT. NO.	JOB NO.	SHEET NO.
CK DW:			HIDALGO				19
TR:							
CK TR:							

HIDALGO COUNTY PRECINCT #3
BORDER COLONIA ACCESS PROGRAM
ROUND III

TECHNICAL SPECIFICATIONS FOR TURN KEY

DUDE HILL SUBDIVISION

Israel Avenue **CSJ#3C-1080-234**

JAVIER HINOJOSA ENGINEERING
416 E. DOVE AVENUE
McALLEN, TEXAS 78504
(956) 668-1588
FAX: (956) 994-8102
E-mail: javhin@rgv.rr.com
TBPE FIRM NO. F-1295

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CAP-00-000-00-00-XXX
DUDE HILL SUBDIVISION

1) Advertisement and Invitation for Bids
2) Hidalgo County Legal Notice
3) Bidder Acknowledgement
4) Information for Bidders
5) Bid Form
6) Bid Bond
7) Draft Contract
8) Non Collusion
9) Payment Bond
10) Performance Bond

11) **Exhibit C**
    - **a.** Insurance

12) General Conditions of the Agreement
13) Title 29 Labor
14) Standard General Condition of Construction Contract
15) Supplemental General Condition

16) **Exhibit A** General Notes & Standard Specifications
    - **a.** Technical Specifications
    - **b.** Government Specifications & Special Provisions

17) **Exhibit B**
    - **a.** Debarment
    - **b.** W-9
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    - **d.** Conflict of Interest Memo
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    - **f.** Sales Tax and Local Sales Tax Certificate

18) **Exhibit D Border Wage Rates**
    - **a.** Government code Ch 2258
    - **b.** Prevailing Wage Rate
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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

20) Construction Identification Sign

REQUEST FOR BIDS

(Colonia Access Program Project)

TO SUPPLY HIDALGO COUNTY PRECINCT NO. 3 with sealed bids on: **ROAD & DRAINAGE CONSTRUCTION FOR DUDE HILL SUBDIVISION(S) CAP-00-000-00-00-XXX**

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 **JAVIER HINOJOSA ENGINEERING at 416 E. DOVE AVENUE, McALLEN, TEXAS 78504**, Phone No. **(956) 668-1588** for the amount of **$150.00.** 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, _____ DATE _____** 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-XX-XXX-XX-XX-LRM –"ROAD & DRAINAGE CONSTRUCTION OF DUDE HILL 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,** _____ DATE _____ 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 sixty (60) 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 ___ of _____, 20_____.

LEGAL NOTICE **BID NO:CAP-00-000-00-00-XXX**

1. Sealed bids will be received for **"HIDALGO COUNTY PRECINCT NO. 3- ROAD AND DRAINAGE CONSTRUCTION FOR DUDE HILL SUBDIVISION"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-CAP-00-000-00-00-XXX HIDALGO COUNTY PRECINCT NO. 3- ROAD AND DRAINAGE CONSTRUCTION FOR DUDE HILL SUBDIVISION"** and in County's Purchasing Department, 100 E. Cano,4th Floor, Administration Building, Edinburg, Texas, **on or before 9:30 a.m.,WEDNESDAY, , 2012. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-CAP-00-000-00-00-XXX HIDALGO COUNTY PRECINCT NO. 3- ROAD AND DRAINAGE CONSTRUCTION FOR DUDE HILL SUBDIVISION " .** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County. Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.

12. Costs are to be net F.O.B., County Prepaid.

13. Hidalgo County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

14. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

15. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

16. 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

17. 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 NO. 3- ROAD AND DRAINAGE CONSTRUCTION FOR DUDE HILL SUBDIVISION"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

  Hidalgo County Colonia Access Program
  302 E. State Avenue
  Pharr, Texas 78577
  ATTN.: Marcie Jackson, Administrative Assistant

18. Schedule of Events

Bid Opening, 9:30 AM	**_____, 2012**
Award of Contract	**_____, 2012**
Commence Work or Deliver Products	_____, 2012

19. 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.

20. 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.

21. 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.

22. 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.

23. 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.

24. 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.

25. 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.

26. 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.

27. 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.

28. 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.

29. 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.

30. 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.

31. 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 NO. 3
"ROAD AND DRAINAGE CONSTRUCTION FOR DUDE HILL SUBDIVISION"
BID NO.: CAP-00-000-00-00-XXX

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539

US Postal Mail/Courier Address
Hidalgo County New Administration Building
2812 S Business Hwy 281
Edinburg, Texas 78539

Physical Location:
Hidalgo County New Administration Building
2802 S Business Hwy 281
(Southeast of Canton Rd & Business 281
Edinburg, Texas 78539)

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

INFORMATION FOR BIDDERS

1. Receipt and Opening of Bids

The Hidalgo County Pct # 3 (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, _____, 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 for Hidalgo County Pct # 3 Border Colonia Access Program.

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 Access Colonia Project Round III**
Grant No. 3C-1080-234
Dude Hill Subdivision

6. Qualifications of Bidder

The Owner may make such investigations as he deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request, the Owner reserves the right to reject any bid if the eveidence submitted by, or investigation of, such bidder fails to satisfy the Owner that such bidder is properly qualified to carry out the obligations of the contract to complete the work contemplated therein. Conditional bids will not be accepted.

7. Bid Security

Each bid must be accompanied by certified check of the bidder, or a bid bond prepared on the form of bid bond attached hereto, duly executed by the bidder as principal and having as surety thereon a surety company approved by the Owner, in the amount of 5% of the bid. Such checks or bid bonds will be returned to all except the three lowest bidders within three days after the opening of bids, and the remaining checks, or bid bonds will be returned promptly after the Owner and the accepted bidder have executed the contract, or if no award has be made within 60 days after the date of the opening of bids, upon demand of the bidder at any time thereafter, so long as he has not been notified of the acceptance of his bid.

8. Liquidated Damages for Failure to enter into Contract

The successful bidder, upon his failure or refusal to execute and deliver the contract and bonds required within 10 days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages for such failure or refusal, the security deposited with his bid.

9. Time of Completion and Liquidated Damages

Bidder must agree to commence on or before a date to be specified in a Written "Notice to Proceed" of the Owner and to fully complete the project within _____ **consecutive calendar days** thereafter. Bidder must agree also to pay as liquidated damages, the sum of **$250 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 **Javier Hinojosa Engineering Attn: Javier Hinojosa, P.E., 416 E. Dove Avenue, McAllen, Texas 78504** and to be given consideration must be received at least five days prior to the date fixed for the opening of bids. Any all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications which, if issued, will 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 sign 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 specification 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.

11. Existing asphalt paving to be scarified and removed incidental to price bid for Right Of Way Preparation.

12. Construction of the drainage bar ditches along the roadway shall be considered incidental to price bid for Preparing Right of Way.

BID FORM

Company Name:	
Signature:	
Printed Name:	

BID FORM

HIDALGO COUNTY PRECINCT NO. 3
BORDER COLONIA ACCESS PROJECT
CAP-00-000-00-00-XXX
ROAD AND DRAINAGE CONSTRUCTION FOR DUDE HILL SUBDIVISION

BID ITEMS FOR ROAD CONSTRUCTION

TXDOT Item No.	Est Quantity	Unit	Item Description	Unit Bid Price In Words	Unit Price In Figures	Total Extension In Figures
PAVING						
100	6.45	STA	Preparing ROW	Dollars Cents	$	$
110	985	CY	Excavation (Roadway)	Dollars Cents	$	$
247	2294	SY	8" Flex Base (Compl in place) (TY E GR 4)	Dollars Cents	$	$
310	459	GAL	ASPH Matrl (MC-30)	Dollars Cents	$	$
340	1935	SY	ASPH Conc (TY D)(1 1/2")	Dollars Cents	$	$
502	1	MO	Barricades, Sign and Traffic Handling	Dollars Cents	$	$
530	30	SY	Turnouts (ASPH-CONC-PAV)(PB-2)	Dollars Cents	$	$

Roadway Subtotal	$

Company Name:	_____
Signature:	_____
Printed Name:	

DRAINAGE

530	241	SY	Driveway (ASPH-CON-PAV) (PB-1)	Dollars Cents	$	$
530	110	SY	Driveway (Concrete 3000 PSI)	Dollars Cents	$	$
529	1250	LF	18" Concrete Curb & Gutter	Dollars Cents	$	$
556	70	LF	18" R.C.P. Culvert	Dollars Cents	$	$
556	2	EA	Safety End Treatments	Dollars Cents	$	$

Drainage Subtotal	$

Bid Total	**$**

BIDDER/COMPANY NAME: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

Company Name:	
Signature:	
Printed Name:	

CONTINUATION OF BID PACKAGE

The undersigned **Bidder** agrees to commence work after written notice to commence work and to substantially complete the work on which he has bid within ____ **calendar days** as provided in Article 18 of the General Conditions of the Agreement.

Enclosed with this Proposal is a Cashier's check or Certified Check for _____ _____ Dollars (_____) or a Bid Bond in the Sum of _____ _____ Dollars (_____), which is agreed shall be collected and retained by the **Owner** under the Conditions hereof within ten (10) days after the date this proposal is accepted; then otherwise the said bond or check shall be returned to the undersigned upon demand.

Receipts of the following Addenda on these dates shown is acknowledged:

	DATE	ACKNOWLEDGE		DATE	ACKNOWLEDGE
#1			#2		
#3			#4		

Respectfully submitted,

_____
Name of Firm

By: _____
Signature Date

THIS PROPOSAL MUST BE SIGNED BY AN OFFICER OR REPRESENTATIVE DULY AUTHORIZED BY THE BIDDER

_____
Title

_____
Address

_____

_____
Telephone Number

(Seal, if Bid is by a Corporation)

Attest: _____

Company Name:	
Signature:	
Printed Name:	

HIDALGO COUNTY PRECINCT #3 BORDER ACCESS COLONIA 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-00-000-00-00-XXX

This Agreement, entered into this _____ day of _____, 2012 by and between Hidalgo County (hereinafter called the "OWNER," and, _____(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:

DUDE HILL 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 ___**Javier Hinojosa Engineering**, 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 _____ consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of $_____250.00 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 _____.
(Name & 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 .....)

County of.....)

_____, 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 attaché Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication of conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Owner or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) _____

_____

(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. 200__, a copy of which is hereto attached and made a part hereof for the construction of:

HIDALGO COUNTY PRECINCT #3 BORDER ACCESS COLONIA PROJECT ROAD AND DRAINAGE CONSTRUCTION FOR DUDE HILL 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., 200_____.

ATTEST:

Principal_____

_____ By_____

(Principal) Secretary

(Seal) (Address)_____

_____ Telephone Number:_____

Witness as to Principal

_____ _____

(Address) Surety

ATTEST:

_____ By_____

(Surety) Secretary

(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. 200__, a copy of which is hereto attached and made a part hereof for the construction of:

HIDALGO COUNTY PRECINCT #3 BORDER ACCESS COLONIA PROJECT ROAD AND DRAINAGE CONSTRUCTION FOR DUDE HILL 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

(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

(Texas Performance Bond) - Page 2.

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform the work in accordance with the plans, specifications, and contract documents during the original term thereof, and any extensions thereof which may be granted by the Owner, with or without notice to the Surety, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the Owner from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the Owner all outlay and expense which the Owner may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED FURTHER, that if any legal action be filed upon this bond, venue shall lie in Hidalgo County, State of Texas, and that the said surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the

work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alternation or addition to the terms of the contract or to the work or to the specifications.

IN WITNESS WHEREOF, this instrument is executed in six counterparts, each one of which shall be deemed an original, this the _____ day of _____ _____. A.D.

ATTEST:

Principal_____

By_____

_____
(Principal) Secretary

(Seal)

(Address)_____

_____
Witness as to Principal

Telephone Number:_____

_____
(Address)

ATTEST:

_____
(Surety) Secretary

By_____

(Seal)

(Address)_____

_____
Witness as to Surety

Telephone Number:_____

_____
(Address)

NOTE: If Contractor is a partnership, all partners should execute bond.

PERFORMANCE-PAYMENT BOND FORM

_____ _____
(Individual Principal)

_____ _____
(Address) (Business Address)
Telephone Number:_____ Telephone Number:_____

_____
(Corporate Principal)

_____
(Business Address) (Affix Corporate SEAL)
Telephone Number:_____
BY_____

_____ _____
ATTEST: _____

_____
(Business Address) (Affix Corporate SEAL)

BY_____
Telephone Number:_____

CERTIFICATES AS TO CORPORATE PRINCIPAL

I, _____, certify that I am the _____ Secretary of the corporation named as Principal in the within bond; that _____, who signed the said bond on behalf of the Principal was then _____ of said corporation; and I know his signature, and his signature thereto is genuine; and that said bond was duly signed, sealed, and attested for and in behalf of said corporation by authority of its governing body.

_____
(TITLE)
DATE_____ _____
(AFFIX CORPORATE SEAL)

Telephone Number:_____

The rate of premium on this bond is _____ per thousand. Total amount of premium charge $_____.
(The above must be filled in by corporate surety.) (Power-of-Attorney of person signing for surety company must be attached.)

EXHIBIT "C"
Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Insurance Requirement Acknowledgment

I, _____, 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:

COVERAGES

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

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP GG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS ☐ _____				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CL[illegible] ☐ 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 **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

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 **Javier Hinojosa Engineering**.

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 preceeding to the contrary notwithstanding, Engineer's approval or acceptance of the work shall by 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)

Copeland Act Regulations

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,

(k) Any deduction for the cost of safety equipment of nominal value purchased by the

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.

0) 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.

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

Prepared by

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

and

Issued and Published Jointly By

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GENERAL CONDITIONS

ARTICLE 1 - DEFINITIONS AND TERMINOLOGY

1.01 *Defined Terms*

A. Wherever used in the Contract Documents and printed with initial or all capital letters, the terms listed below will have the meanings indicated which are applicable to both the singular and plural thereof.

1. *Addenda*--Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Bidding Requirements or the Contract Documents.

2. *Agreement*--The written instrument which is evidence of the agreement between OWNER and CONTRACTOR covering the Work.

3. *Application for Payment*--The form acceptable to ENGINEER which is to be used by CONTRACTOR during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Contract Documents.

4. *Asbestos*--Any material that contains more than one percent asbestos and is friable or is releasing asbestos fibers into the air above current action levels established by the United States Occupational Safety and Health Administration.

5. *Bid*--The offer or proposal of a bidder submitted on the prescribed form setting forth the prices for the Work to be performed.

6. *Bidding Documents*--The Bidding Requirements and the proposed Contract Documents (including all Addenda issued prior to receipt of Bids).

7. *Bidding Requirements*--The Advertisement or Invitation to Bid, Instructions to Bidders, Bid security form, if any, and the Bid form with any supplements.

8. *Bonds*--Performance and payment bonds and other instruments of security.

9. *Change Order*--A document recommended by ENGINEER which is signed by CONTRACTOR and OWNER and authorizes an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Times, issued on or after the Effective Date of the Agreement.

10. *Claim*--A demand or assertion by OWNER or CONTRACTOR seeking an adjustment of Contract Price or Contract Times, or both, or other relief with respect to the terms of the Contract. A demand for money or services by a third party is not a Claim.

11. *Contract*--The entire and integrated written agreement between the OWNER and CONTRACTOR concerning the Work. The Contract supersedes prior negotiations, representations, or agreements, whether written or oral.

12. *Contract Documents*--The Contract Documents establish the rights and obligations of the parties and include the Agreement, Addenda (which pertain to the Contract Documents), CONTRACTOR's Bid (including documentation accompanying the Bid and any post Bid documentation submitted prior to the Notice of Award) when attached as an exhibit to the Agreement, the Notice to Proceed, the Bonds, these General Conditions, the Supplementary Conditions, the Specifications and the Drawings as the same are more specifically identified in the Agreement, together with all Written Amendments, Change Orders, Work Change Directives, Field Orders, and ENGINEER's written interpretations and clarifications issued on or after the Effective Date of the Agreement. Approved Shop Drawings and the reports and drawings of subsurface and physical conditions are not Contract Documents. Only printed or hard copies of the items listed in this paragraph are Contract Documents. Files in electronic media format of text, data, graphics, and the like that may be furnished by OWNER to CONTRACTOR are not Contract Documents.

13. *Contract Price*--The moneys payable by OWNER to CONTRACTOR for completion of the Work in accordance with the Contract Documents as stated in the Agreement (subject to the provisions of paragraph 11.03 in the case of Unit Price Work).

14. *Contract Times*--The number of days or the dates stated in the Agreement to: (i) achieve Substantial Completion; and (ii) complete the Work so that it is ready for final payment as evidenced by ENGINEER's written recommendation of final payment.

15. *CONTRACTOR*--The individual or entity with whom OWNER has entered into the Agreement.

16. *Cost of the Work*--See paragraph 11.01.A for definition.

17. *Drawings*--That part of the Contract Documents prepared or approved by ENGINEER which graphically shows the scope, extent, and character of the Work to be performed by CONTRACTOR. Shop Drawings and other CONTRACTOR submittals are not Drawings as so defined.

18. *Effective Date of the Agreement*--The date indicated in the Agreement on which it becomes effective, but if no such date is indicated, it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.

19. *ENGINEER*--The individual or entity named as such in the Agreement.

20. *ENGINEER's Consultant*--An individual or entity having a contract with ENGINEER to furnish services as ENGINEER's independent professional associate or consultant with respect to the Project and who is identified as such in the Supplementary Conditions.

21. *Field Order*--A written order issued by ENGINEER which requires minor changes in the Work but which does not involve a change in the Contract Price or the Contract Times.

22. *General Requirements*--Sections of Division 1 of the Specifications. The General Requirements pertain to all sections of the Specifications.

23. *Hazardous Environmental Condition*--The presence at the Site of Asbestos, PCBs, Petroleum, Hazardous Waste, or Radioactive Material in such quantities or circumstances that may present a substantial danger to persons or property exposed thereto in connection with the Work.

24. *Hazardous Waste*--The term Hazardous Waste shall have the meaning provided in Section 1004 of the Solid Waste Disposal Act (42 USC Section 6903) as amended from time to time.

25. *Laws and Regulations; Laws or Regulations*--Any and all applicable laws, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

26. *Liens*--Charges, security interests, or encumbrances upon Project funds, real property, or personal property.

27. *Milestone*--A principal event specified in the Contract Documents relating to an intermediate completion date or time prior to Substantial Completion of all the Work.

28. *Notice of Award*--The written notice by OWNER to the apparent successful bidder stating that upon timely compliance by the apparent successful bidder with the conditions precedent listed therein, OWNER will sign and deliver the Agreement.

29. *Notice to Proceed*--A written notice given by OWNER to CONTRACTOR fixing the date on which the Contract Times will commence to run and on which CONTRACTOR shall start to perform the Work under the Contract Documents.

30. *OWNER*--The individual, entity, public body, or authority with whom CONTRACTOR has entered into the Agreement and for whom the Work is to be performed.

31. *Partial Utilization*--Use by OWNER of a substantially completed part of the Work for the purpose for which it is intended (or a related purpose) prior to Substantial Completion of all the Work.

32. *PCBs*--Polychlorinated biphenyls.

33. *Petroleum*--Petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute), such as oil, petroleum, fuel oil, oil sludge, oil refuse, gasoline, kerosene, and oil mixed with other non-Hazardous Waste and crude oils.

34. *Project*--The total construction of which the Work to be performed under the Contract Documents may be the whole, or a part as may be indicated elsewhere in the Contract Documents.

35. *Project Manual*--The bound documentary information prepared for bidding and constructing the Work. A listing of the contents of the Project Manual, which may be bound in one or more volumes, is contained in the table(s) of contents.

36. *Radioactive Material*--Source, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954 (42 USC Section 2011 et seq.) as amended from time to time.

37. *Resident Project Representative*--The authorized representative of ENGINEER who may be assigned to the Site or any part thereof.

38. *Samples*--Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and which establish the standards by which such portion of the Work will be judged.

39. *Shop Drawings*--All drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for CONTRACTOR and submitted by CONTRACTOR to illustrate some portion of the Work.

40. *Site*--Lands or areas indicated in the Contract Documents as being furnished by OWNER upon which the Work is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by OWNER which are designated for the use of CONTRACTOR.

41. *Specifications*--That part of the Contract Documents consisting of written technical descriptions of materials, equipment, systems, standards, and workmanship as applied to the Work and certain administrative details applicable thereto.

42. *Subcontractor*--An individual or entity having a direct contract with CONTRACTOR or with any other Subcontractor for the performance of a part of the Work at the Site.

43. *Substantial Completion*--The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of ENGINEER, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion thereof.

44. *Supplementary Conditions*--That part of the Contract Documents which amends or supplements these General Conditions.

45. *Supplier*--A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with CONTRACTOR or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by CONTRACTOR or any Subcontractor.

46. *Underground Facilities*--All underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.

47. *Unit Price Work*--Work to be paid for on the basis of unit prices.

48. *Work*--The entire completed construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction, and furnishing, installing, and incorporating all materials and equipment into such construction, all as required by the Contract Documents.

49. *Work Change Directive*--A written statement to CONTRACTOR issued on or after the Effective Date of the Agreement and signed by OWNER and recommended by ENGINEER ordering an addition, deletion, or revision in the Work, or responding to differing or unforeseen subsurface or physical conditions under which the Work is to be performed or to emergencies. A Work Change Directive will not change the Contract Price or the Contract Times but is evidence that the parties expect that the change ordered or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order following negotiations by the parties as to its effect, if any, on the Contract Price or Contract Times.

50. *Written Amendment*--A written statement modifying the Contract Documents, signed by OWNER and CONTRACTOR on or after the Effective Date of the Agreement and normally dealing with the nonengineering or nontechnical rather than strictly construction-related aspects of the Contract Documents.

1.02 *Terminology*

A. *Intent of Certain Terms or Adjectives*

1. Whenever in the Contract Documents the terms "as allowed," "as approved," or terms of like effect or import are used, or the adjectives "reasonable," "suitable," "acceptable," "proper," "satisfactory," or adjectives of like effect or import are used to describe an action or determination of ENGINEER as to the Work, it is intended that such action or determination will be solely to evaluate, in general, the completed Work for compliance with the requirements of and information in the Contract Documents and conformance with the design concept of the completed Project as a functioning whole as shown or indicated in the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective shall not be effective to assign to ENGINEER any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility contrary to the provisions of paragraph 9.10 or any other provision of the Contract Documents.

B. *Day*

1. The word "day" shall constitute a calendar day of 24 hours measured from midnight to the next midnight.

C. *Defective*

1. The word "defective," when modifying the word "Work," refers to Work that is unsatisfactory, faulty, or deficient in that it does not conform to the Contract Documents or does not meet the requirements of any inspection, reference standard, test, or approval referred to in the Contract Documents, or has been damaged prior to ENGINEER's recommendation of final payment (unless responsibility for the protection thereof has been assumed by OWNER at Substantial Completion in accordance with paragraph 14.04 or 14.05).

D. *Furnish, Install, Perform, Provide*

1. The word "furnish," when used in connection with services, materials, or equipment, shall mean to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.

2. The word "install," when used in connection with services, materials, or equipment, shall mean to put into use or place in final position said services, materials, or equipment complete and ready for intended use.

3. The words "perform" or "provide," when used in connection with services, materials, or equipment, shall mean to furnish and install said services, materials, or equipment complete and ready for intended use.

4. When "furnish," "install," "perform," or "provide" is not used in connection with services, materials, or equipment in a context clearly requiring an obligation of CONTRACTOR, "provide" is implied.

E. Unless stated otherwise in the Contract Documents, words or phrases which have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

ARTICLE 2 - PRELIMINARY MATTERS

2.01 *Delivery of Bonds*

A. When CONTRACTOR delivers the executed Agreements to OWNER, CONTRACTOR shall also deliver to OWNER such Bonds as CONTRACTOR may be required to furnish.

2.02* *Copies of Documents*

A. OWNER shall furnish to CONTRACTOR up to ten copies of the Contract Documents. Additional copies will be furnished upon request at the cost of reproduction.

2.03 *Commencement of Contract Times; Notice to Proceed*

A. The Contract Times will commence to run on the thirtieth day after the Effective Date of the Agreement or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within 30 days after the Effective Date of the Agreement. In no event will the Contract Times com-

mence to run later than the sixtieth day after the day of Bid opening or the thirtieth day after the Effective Date of the Agreement, whichever date is earlier.

2.04 *Starting the Work*

A. CONTRACTOR shall start to perform the Work on the date when the Contract Times commence to run. No Work shall be done at the Site prior to the date on which the Contract Times commence to run.

*See Supplementary Conditions

2.05* *Before Starting Construction*

A. *CONTRACTOR's Review of Contract Documents:* Before undertaking each part of the Work, CONTRACTOR shall carefully study and compare the Contract Documents and check and verify pertinent figures therein and all applicable field measurements. CONTRACTOR shall promptly report in writing to ENGINEER any conflict, error, ambiguity, or discrepancy which CONTRACTOR may discover and shall obtain a written interpretation or clarification from ENGINEER before proceeding with any Work affected thereby; however, CONTRACTOR shall not be liable to OWNER or ENGINEER for failure to report any conflict, error, ambiguity, or discrepancy in the Contract Documents unless CONTRACTOR knew or reasonably should have known thereof.

B. *Preliminary Schedules:* Within ten days after the Effective Date of the Agreement (unless otherwise specified in the General Requirements), CONTRACTOR shall submit to ENGINEER for its timely review:

1. a preliminary progress schedule indicating the times (numbers of days or dates) for starting and completing the various stages of the Work, including any Milestones specified in the Contract Documents;

2. a preliminary schedule of Shop Drawing and Sample submittals which will list each required submittal and the times for submitting, reviewing, and processing such submittal; and

3. a preliminary schedule of values for all of the Work which includes quantities and prices of items which when added together equal the Contract Price and subdivides the Work into component parts in sufficient detail to serve as the basis for progress payments during performance of the Work. Such prices will include an appropriate amount of overhead and profit applicable to each item of Work.

* C. *Evidence of Insurance:* Before any Work at the Site is started, CONTRACTOR and OWNER shall each deliver to the other, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance which either of them or any additional insured may reasonably request) which CONTRACTOR and OWNER respectively are required to purchase and maintain in accordance with Article 5.

2.06 *Preconstruction Conference*

A. Within 20 days after the Contract Times start to run, but before any Work at the Site is started, a conference attended by CONTRACTOR, ENGINEER, and others as appropriate will be held to establish a working understanding among the parties as to the Work and to discuss the schedules referred to in paragraph 2.05.B, procedures for handling Shop Drawings and other submittals, processing Applications for Payment, and maintaining required records.

2.07 *Initial Acceptance of Schedules*

A. Unless otherwise provided in the Contract Documents, at least ten days before submission of the first Application for Payment a conference attended by CONTRACTOR, ENGINEER, and others as appropriate will be held to review for acceptability to ENGINEER as provided below the schedules submitted in accordance with paragraph 2.05.B. CONTRACTOR shall have an additional ten days to make corrections and adjustments and to complete and resubmit the schedules. No progress payment shall be made to CONTRACTOR until acceptable schedules are submitted to ENGINEER.

1. The progress schedule will be acceptable to ENGINEER if it provides an orderly progression of the Work to completion within any specified Milestones and the Contract Times. Such acceptance will not impose on ENGINEER responsibility for the progress schedule, for sequencing, scheduling, or progress of the Work nor interfere with or relieve CONTRACTOR from CONTRACTOR's full responsibility therefor.

2. CONTRACTOR's schedule of Shop Drawing and Sample submittals will be acceptable to ENGINEER if it provides a workable arrangement for reviewing and processing the required submittals.

3. CONTRACTOR's schedule of values will be acceptable to ENGINEER as to form and substance if it provides a reasonable allocation of the Contract Price to component parts of the Work.

*See Supplementary Conditions

ARTICLE 3 - CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE

3.01* *Intent*

A. The Contract Documents are complementary; what is called for by one is as binding as if called for by all.

B. It is the intent of the Contract Documents to describe a functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents. Any labor, documentation, services, materials, or equipment that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result will be provided whether or not specifically called for at no additional cost to OWNER.

C. Clarifications and interpretations of the Contract Documents shall be issued by ENGINEER as provided in Article 9.

3.02 *Reference Standards*

A. *Standards, Specifications, Codes, Laws, and Regulations*

1. Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to Laws or Regulations, whether such reference be specific or by implication, shall mean the standard, specification, manual, code, or Laws or Regulations in effect at the time of opening of Bids (or on the Effective Date of the Agreement if there were no Bids), except as may be otherwise specifically stated in the Contract Documents.

2. No provision of any such standard, specification, manual or code, or any instruction of a Supplier shall be effective to change the duties or responsibilities of OWNER, CONTRACTOR, or ENGINEER, or any of their subcontractors, consultants, agents, or employees from those set forth in the Contract Documents, nor shall any such provision or instruction be effective to assign to OWNER, ENGINEER, or any of ENGINEER's Consultants, agents, or employees any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility inconsistent with the provisions of the Contract Documents.

3.03 *Reporting and Resolving Discrepancies*

A. *Reporting Discrepancies*

1. If, during the performance of the Work, CONTRACTOR discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents or between the Contract Documents and any provision of any Law or Regulation applicable to the performance of the Work or of any standard, specification, manual or code, or of any instruction of any Supplier, CONTRACTOR shall report it to ENGINEER in writing at once. CONTRACTOR shall not proceed with the Work affected thereby (except in an emergency as required by paragraph 6.16.A) until an amendment or supplement to the Contract Documents has been issued by one of the methods indicated in paragraph 3.04; provided, however, that CONTRACTOR shall not be liable to OWNER or ENGINEER for failure to report any such conflict, error, ambiguity, or discrepancy unless CONTRACTOR knew or reasonably should have known thereof.

B. *Resolving Discrepancies*

1. Except as may be otherwise specifically stated in the Contract Documents, the provisions of the Contract Documents shall take precedence in resolving any conflict, error, ambiguity, or discrepancy between the provisions of the Contract Documents and:

a. the provisions of any standard, specification, manual, code, or instruction (whether or not specifically incorporated by reference in the Contract Documents); or

b. the provisions of any Laws or Regulations applicable to the performance of the Work (unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation).

3.04 *Amending and Supplementing Contract Documents*

A. The Contract Documents may be amended to provide for additions, deletions, and revisions in the Work or to modify the terms and conditions thereof in one or

*See Supplementary Conditions

B. The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work may be authorized, by one or more of the following ways: (i) a Field Order; (ii) ENGINEER's approval of a Shop Drawing or Sample; or (iii) ENGINEER's written interpretation or clarification.

3.05 *Reuse of Documents*

A. CONTRACTOR and any Subcontractor or Supplier or other individual or entity performing or furnishing any of the Work under a direct or indirect contract with OWNER: (i) shall not have or acquire any title to or ownership rights in any of the Drawings, Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of ENGINEER or ENGINEER's Consultant, including electronic media editions; and (ii) shall not reuse any of such Drawings, Specifications, other documents, or copies thereof on extensions of the Project or any other project without written consent of OWNER and ENGINEER and specific written verification or adaption by ENGINEER. This prohibition will survive final payment, completion, and acceptance of the Work, or termination or completion of the Contract. Nothing herein shall preclude CONTRACTOR from retaining copies of the Contract Documents for record purposes.

ARTICLE 4 - AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; REFERENCE POINTS

4.01 *Availability of Lands*

A. OWNER shall furnish the Site. OWNER shall notify CONTRACTOR of any encumbrances or restrictions not of general application but specifically related to use of the Site with which CONTRACTOR must comply in performing the Work. OWNER will obtain in a timely manner and pay for easements for permanent structures or permanent changes in existing facilities. If CONTRACTOR and OWNER are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, as a result of any delay in OWNER's furnishing the Site, CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

B. Upon reasonable written request, OWNER shall furnish CONTRACTOR with a current statement of record legal title and legal description of the lands upon which the Work is to be performed and OWNER's interest therein as necessary for giving notice of or filing a mechanic's or construction lien against such lands in accordance with applicable Laws and Regulations.

C. CONTRACTOR shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

4.02* *Subsurface and Physical Conditions*

A.* *Reports and Drawings:* The Supplementary Conditions identify:

1. those reports of explorations and tests of subsurface conditions at or contiguous to the Site that ENGINEER has used in preparing the Contract Documents; and

2. those drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) that ENGINEER has used in preparing the Contract Documents.

B. *Limited Reliance by CONTRACTOR on Technical Data Authorized:* CONTRACTOR may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," CONTRACTOR may not rely upon or make any Claim against OWNER, ENGINEER, or any of ENGINEER's Consultants with respect to:

1. the completeness of such reports and drawings for CONTRACTOR's purposes, includ-

ing, but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by CONTRACTOR, and safety precautions and programs incident thereto; or

2. other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or

3. any CONTRACTOR interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions, or information.

*See Supplementary Conditions

4.03 *Differing Subsurface or Physical Conditions*

A. *Notice:* If CONTRACTOR believes that any subsurface or physical condition at or contiguous to the Site that is uncovered or revealed either:

1. is of such a nature as to establish that any "technical data" on which CONTRACTOR is entitled to rely as provided in paragraph 4.02 is materially inaccurate; or

2. is of such a nature as to require a change in the Contract Documents; or

3. differs materially from that shown or indicated in the Contract Documents; or

4. is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents; then CONTRACTOR shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency as required by paragraph 6.16.A), notify OWNER and ENGINEER in writing about such condition. CONTRACTOR shall not further disturb such condition or perform any Work in connection therewith (except as aforesaid) until receipt of written order to do so.

B. *ENGINEER's Review:* After receipt of written notice as required by paragraph 4.03.A, ENGINEER will promptly review the pertinent condition, determine the necessity of OWNER's obtaining additional exploration or tests with respect thereto, and advise OWNER in writing (with a copy to CONTRACTOR) of ENGINEER's findings and conclusions.

C. *Possible Price and Times Adjustments*

1. The Contract Price or the Contract Times, or both, will be equitably adjusted to the extent that the existence of such differing subsurface or physical condition causes an increase or decrease in CONTRACTOR's cost of, or time required for, performance of the Work; subject, however, to the following:

a. such condition must meet any one or more of the categories described in paragraph 4.03.A; and

b. with respect to Work that is paid for on a Unit Price Basis, any adjustment in Contract Price will be subject to the provisions of paragraphs 9.08 and 11.03.

2. CONTRACTOR shall not be entitled to any adjustment in the Contract Price or Contract Times if:

a. CONTRACTOR knew of the existence of such conditions at the time CONTRACTOR made a final commitment to OWNER in respect of Contract Price and Contract Times by the submission of a Bid or becoming bound under a negotiated contract; or

b. the existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and contiguous areas required by the Bidding Requirements or Contract Documents to be conducted by or for CONTRACTOR prior to CONTRACTOR's making such final commitment; or

c. CONTRACTOR failed to give the written notice within the time and as required by paragraph 4.03.A.

3. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, a Claim may be

made therefor as provided in paragraph 10.05. However, OWNER, ENGINEER, and ENGINEER's Consultants shall not be liable to CONTRACTOR for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by CONTRACTOR on or in connection with any other project or anticipated project.

4.04 *Underground Facilities*

A. *Shown or Indicated:* The information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or contiguous to the Site is based on information and data furnished to OWNER or ENGINEER by the owners of such Underground Facilities, including OWNER, or by others. Unless it is otherwise expressly provided in the Supplementary Conditions:

1. OWNER and ENGINEER shall not be responsible for the accuracy or completeness of any such information or data; and

2. the cost of all of the following will be included in the Contract Price, and CONTRACTOR shall have full responsibility for:

a. reviewing and checking all such information and data,

b. locating all Underground Facilities shown or indicated in the Contract Documents,

c. coordination of the Work with the owners of such Underground Facilities, including OWNER, during construction, and

d. the safety and protection of all such Underground Facilities and repairing any damage thereto resulting from the Work.

B. *Not Shown or Indicated*

1. If an Underground Facility is uncovered or revealed at or contiguous to the Site which was not shown or indicated, or not shown or indicated with reasonable accuracy in the Contract Documents, CONTRACTOR shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency as required by paragraph 6.16.A), identify the owner of such Underground Facility and give written notice to that owner and to OWNER and ENGINEER. ENGINEER will promptly review the Underground Facility and determine the extent, if any, to which a change is required in the Contract Documents to reflect and document the consequences of the existence or location of the Underground Facility. During such time, CONTRACTOR shall be responsible for the safety and protection of such Underground Facility.

2. If ENGINEER concludes that a change in the Contract Documents is required, a Work Change Directive or a Change Order will be issued to reflect and document such consequences. An equitable adjustment shall be made in the Contract Price of Contract Times, or both, to the extent that they are attributable to the existence or location of any Underground Facility that was not shown or indicated or not shown or indicated with reasonable accuracy in the Contract Documents and that CONTRACTOR did not know of and could not reasonably have been expected to be aware of or to have anticipated. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment in Contract Price or Contract Times, OWNER or CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

4.05* *Reference Points*

A. OWNER shall provide engineering surveys to establish reference points for construction which in ENGINEER's judgment are necessary to enable CONTRACTOR to proceed with the Work. CONTRACTOR shall be responsible for laying out the Work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written approval of OWNER. CONTRACTOR shall report to ENGINEER whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

4.06 *Hazardous Environmental Condition at Site*

A. *Reports and Drawings:* Reference is made to the Supplementary Conditions for the identification of those reports and drawings relating to a Hazardous Environmental Condition identified at the Site, if any, that have been utilized by the ENGINEER in the preparation of the Contract Documents.

B. *Limited Reliance by CONTRACTOR on Technical Data Authorized:* CONTRACTOR may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," CONTRACTOR may not rely upon or make any Claim against OWNER, ENGINEER or any of ENGINEER's Consultants with respect to:

1. the completeness of such reports and drawings for CONTRACTOR's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto; or

*See Supplementary Conditions

2. other data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings; or

3. any CONTRACTOR interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions or information.

C. CONTRACTOR shall not be responsible for any Hazardous Environmental Condition uncovered or revealed at the Site which was not shown or indicated in Drawings or Specifications or identified in the Contract Documents to be within the scope of the Work. CONTRACTOR shall be responsible for a Hazardous Environmental Condition created with any materials brought to the Site by CONTRACTOR, Subcontractors, Suppliers, or anyone else for whom CONTRACTOR is responsible.

D. If CONTRACTOR encounters a Hazardous Environmental Condition or if CONTRACTOR or anyone for whom CONTRACTOR is responsible creates a Hazardous Environmental Condition, CONTRACTOR shall immediately: (i) secure or otherwise isolate such condition; (ii) stop all Work in connection with such condition and in any area affected thereby (except in an emergency as required by paragraph 6.16); and (iii) notify OWNER and ENGINEER (and promptly thereafter confirm such notice in writing). OWNER shall promptly consult with ENGINEER concerning the necessity for OWNER to retain a qualified expert to evaluate such condition or take corrective action, if any.

E. CONTRACTOR shall not be required to resume Work in connection with such condition or in any affected area until after OWNER has obtained any required permits related thereto and delivered to CONTRACTOR written notice: (i) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work; or (ii) specifying any special conditions under which such Work may be resumed safely. If OWNER and CONTRACTOR cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times, or both, as a result of such Work stoppage or such special conditions under which Work is agreed to be resumed by CONTRACTOR, either party may make a Claim therefor as provided in paragraph 10.05.

F. If after receipt of such written notice CONTRACTOR does not agree to resume such Work based on a reasonable belief it is unsafe, or does not agree to resume such Work under such special conditions, then OWNER may order the portion of the Work that is in the area affected by such condition to be deleted from the Work. If OWNER and CONTRACTOR cannot agree as to entitlement to or on the amount or extent, if any, of an adjustment in Contract Price or Contract Times as a result of deleting such portion of the Work, then either party may make a Claim therefor as provided in paragraph 10.05. OWNER may have such deleted portion of the Work performed by OWNER's own forces or others in accordance with Article 7.

G. To the fullest extent permitted by Laws and Regulations, OWNER shall indemnify and hold harmless CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants and the officers, directors, partners, employees, agents, other consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition, provided that such Hazardous Environmental Condition: (i) was not shown or indicated in the Drawings or

Specifications or identified in the Contract Documents to be included within the scope of the Work, and (ii) was not created by CONTRACTOR or by anyone for whom CONTRACTOR is responsible. Nothing in this paragraph 4.06.E shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

H. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, other consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition created by CONTRACTOR or by anyone for whom CONTRACTOR is responsible. Nothing in this paragraph 4.06.F shall obligate CONTRACTOR to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

I. The provisions of paragraphs 4.02, 4.03, and 4.04 are not intended to apply to a Hazardous Environmental Condition uncovered or revealed at the Site.

*See Supplementary Conditions

ARTICLE 5 - BONDS AND INSURANCE

5.01* *Performance, Payment, and Other Bonds*

A. CONTRACTOR shall furnish performance and payment Bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all CONTRACTOR's obligations under the Contract Documents. These Bonds shall remain in effect at least until one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract Documents. CONTRACTOR shall also furnish such other Bonds as are required by the Contract Documents.

B.* All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury. All Bonds signed by an agent must be accompanied by a certified copy of such agent's authority to act.

C. If the surety on any Bond furnished by CONTRACTOR is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirements of paragraph 5.01.B, CONTRACTOR shall within 20 days thereafter substitute another Bond and surety, both of which shall comply with the requirements of paragraphs 5.01.B and 5.02.

5.02 *Licensed Sureties and Insurers*

A. All Bonds and insurance required by the Contract Documents to be purchased and maintained by OWNER or CONTRACTOR shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the Project is located to issue Bonds or insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

5.03 *Certificates of Insurance*

A. CONTRACTOR shall deliver to OWNER, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by OWNER or any other additional insured) which CONTRACTOR is required to purchase and maintain. OWNER shall deliver to CONTRACTOR, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by CONTRACTOR or any other additional insured) which OWNER is required to purchase and maintain.

5.04* *CONTRACTOR's Liability Insurance*

A. CONTRACTOR shall purchase and maintain such liability and other insurance as is appropriate for the Work being performed and as will provide protection from claims set forth below which may arise out of or result from CONTRACTOR's performance of the Work and CONTRACTOR's other obligations under the Contract Documents, whether it is to be performed by CONTRACTOR, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to

perform any of the Work, or by anyone for whose acts any of them may be liable:

1. claims under workers' compensation, disability benefits, and other similar employee benefit acts;

2. claims for damages because of bodily injury, occupational sickness or disease, or death of CONTRACTOR's employees;

3. claims for damages because of bodily injury, sickness or disease, or death of any person other than CONTRACTOR's employees;

4. claims for damages insured by reasonably available personal injury liability coverage which are sustained: (i) by any person as a result of an offense directly or indirectly related to the employment of such person by CONTRACTOR, or (ii) by any other person for any other reason;

5. claims for damages, other than to the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and

6. claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.

B. The policies of insurance so required by this paragraph 5.04 to be purchased and maintained shall:

*See Supplementary Conditions

1. with respect to insurance required by paragraphs 5.04.A.3 through 5.04.A.6 inclusive, include as additional insureds (subject to any customary exclusion in respect of professional liability) OWNER, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, all of whom shall be listed as additional insureds, and include coverage for the respective officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of all such additional insureds, and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby;

2. include at least the specific coverages and be written for not less than the limits of liability provided in the Supplementary Conditions or required by Laws or Regulations, whichever is greater;

3. include completed operations insurance;

4. include contractual liability insurance covering CONTRACTOR's indemnity obligations under paragraphs 6.07, 6.11, and 6.20;

5. contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least thirty days prior written notice has been given to OWNER and CONTRACTOR and to each other additional insured identified in the Supplementary Conditions to whom a certificate of insurance has been issued (and the certificates of insurance furnished by the CONTRACTOR pursuant to paragraph 5.03 will so provide);

6. remain in effect at least until final payment and at all times thereafter when CONTRACTOR may be correcting, removing, or replacing defective Work in accordance with paragraph 13.07; and

7. with respect to completed operations insurance, and any insurance coverage written on a claims-made basis, remain in effect for at least two years after final payment (and CONTRACTOR shall furnish OWNER and each other additional insured identified in the Supplementary Conditions, to whom a certificate of insurance has been issued, evidence satisfactory to OWNER and any such additional insured of continuation of such insurance at final payment and one year thereafter).

5.05 *OWNER's Liability Insurance*

A.* In addition to the insurance required to be provided by CONTRACTOR under paragraph 5.04, OWNER, at OWNER's option, may purchase and maintain at OWNER's expense OWNER's own liability insurance as will protect OWNER against claims which may arise from operations under the Contract Documents.

5.06* *Property Insurance*

A. Unless otherwise provided in the Supplementary Conditions, OWNER shall purchase and maintain property

insurance upon the Work at the Site in the amount of the full replacement cost thereof (subject to such deductible amounts as may be provided in the Supplementary Conditions or required by Laws and Regulations). This insurance shall:

1. include the interests of OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them, each of whom is deemed to have an insurable interest and shall be listed as an additional insured;

2. be written on a Builder's Risk "all-risk" or open peril or special causes of loss policy form that shall at least include insurance for physical loss or damage to the Work, temporary buildings, false work, and materials and equipment in transit, and shall insure against at least the following perils or causes of loss: fire, lightning, extended coverage, theft, vandalism and malicious mischief, earthquake, collapse, debris removal, demolition occasioned by enforcement of Laws and Regulations, water damage, and such other perils or causes of loss as may be specifically required by the Supplementary Conditions;

3. include expenses incurred in the repair or replacement of any insured property (including but not limited to fees and charges of engineers and architects);

*See Supplementary Conditions

4. cover materials and equipment stored at the Site or at another location that was agreed to in writing by OWNER prior to being incorporated in the Work, provided that such materials and equipment have been included in an Application for Payment recommended by ENGINEER;

5. allow for partial utilization of the Work by OWNER;

6. include testing and startup; and

7. be maintained in effect until final payment is made unless otherwise agreed to in writing by OWNER, CONTRACTOR, and ENGINEER with 30 days written notice to each other additional insured to whom a certificate of insurance has been issued.

B.* OWNER shall purchase and maintain such boiler and machinery insurance or additional property insurance as may be required by the Supplementary Conditions or Laws and Regulations which will include the interests of OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, each of whom is deemed to have an insurable interest and shall be listed as an insured or additional insured.

C.* All the policies of insurance (and the certificates or other evidence thereof) required to be purchased and maintained in accordance with paragraph 5.06 will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or renewal refused until at least 30 days prior written notice has been given to OWNER and CONTRACTOR and to each other additional insured to whom a certificate of insurance has been issued and will contain waiver provisions in accordance with paragraph 5.07.

D.* OWNER shall not be responsible for purchasing and maintaining any property insurance specified in this paragraph 5.06 to protect the interests of CONTRACTOR, Subcontractors, or others in the Work to the extent of any deductible amounts that are identified in the Supplementary Conditions. The risk of loss within such identified deductible amount will be borne by CONTRACTOR, Subcontractors, or others suffering any such loss, and if any of them wishes property insurance coverage within the limits of such amounts, each may purchase and maintain it at the purchaser's own expense.

E.* If CONTRACTOR requests in writing that other special insurance be included in the property insurance policies provided under paragraph 5.06, OWNER shall, if possible, include such insurance, and the cost thereof will be charged to CONTRACTOR by appropriate Change Order or Written Amendment. Prior to commencement of the Work at the Site, OWNER shall in writing advise CONTRACTOR whether or not such other insurance has been procured by OWNER.

5.07 *Waiver of Rights*

A.* OWNER and CONTRACTOR intend that all policies purchased in accordance with paragraph 5.06 will protect OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and all other

individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) in such policies and will provide primary coverage for all losses and damages caused by the perils or causes of loss covered thereby. All such policies shall contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any of the insureds or additional insureds thereunder. OWNER and CONTRACTOR waive all rights against each other and their respective officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them for all losses and damages caused by, arising out of or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work; and, in addition, waive all such rights against Subcontractors, ENGINEER, ENGINEER's Consultants, and all other individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) under such policies for losses and damages so caused.

None of the above waivers shall extend to the rights that any party making such waiver may have to the proceeds of insurance held by OWNER as trustee or otherwise payable under any policy so issued.

B. OWNER waives all rights against CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them for:

*See Supplementary Conditions

1. loss due to business interruption, loss of use, or other consequential loss extending beyond direct physical loss or damage to OWNER's property or the Work caused by, arising out of, or resulting from fire or other peril whether or not insured by OWNER; and

2. loss or damage to the completed Project or part thereof caused by, arising out of, or resulting from fire or other insured peril or cause of loss covered by any property insurance maintained on the completed Project or part thereof by OWNER during partial utilization pursuant to paragraph 14.05, after Substantial Completion pursuant to paragraph 14.04, or after final payment pursuant to paragraph 14.07.

C. Any insurance policy maintained by OWNER covering any loss, damage or consequential loss referred to in paragraph 5.07.B shall contain provisions to the effect that in the event of payment of any such loss, damage, or consequential loss, the insurers will have no rights of recovery against CONTRACTOR, Subcontractors, ENGINEER, or ENGINEER's Consultants and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them.

5.08* *Receipt and Application of Insurance Proceeds*

A.* Any insured loss under the policies of insurance required by paragraph 5.06 will be adjusted with OWNER and made payable to OWNER as fiduciary for the insureds, as their interests may appear, subject to the requirements of any applicable mortgage clause and of paragraph 5.08.B. OWNER shall deposit in a separate account any money so received and shall distribute it in accordance with such agreement as the parties in interest may reach. If no other special agreement is reached, the damaged Work shall be repaired or replaced, the moneys so received applied on account thereof, and the Work and the cost thereof covered by an appropriate Change Order or Written Amendment.

B.* OWNER as fiduciary shall have power to adjust and settle any loss with the insurers unless one of the parties in interest shall object in writing within 15 days after the occurrence of loss to OWNER's exercise of this power. If such objection be made, OWNER as fiduciary shall make settlement with the insurers in accordance with such agreement as the parties in interest may reach. If no such agreement among the parties in interest is reached, OWNER as fiduciary shall adjust and settle the loss with the insurers and, if required in writing by any party in interest, OWNER as fiduciary shall give bond for the proper performance of such duties.

5.09* *Acceptance of Bonds and Insurance; Option to Replace*

A.* If either OWNER or CONTRACTOR has any objection to the coverage afforded by or other provisions of the Bonds or insurance required to be purchased and maintained by the other party in accordance with Article 5 on the basis of non-conformance with the Contract Documents, the objecting party shall so notify the other party in writing within 10 days after receipt of the

certificates (or other evidence requested) required by paragraph 2.05.C. OWNER and CONTRACTOR shall each provide to the other such additional information in respect of insurance provided as the other may reasonably request. If either party does not purchase or maintain all of the Bonds and insurance required of such party by the Contract Documents, such party shall notify the other party in writing of such failure to purchase prior to the start of the Work, or of such failure to maintain prior to any change in the required coverage. Without prejudice to any other right or remedy, the other party may elect to obtain equivalent Bonds or insurance to protect such other party's interests at the expense of the party who was required to provide such coverage, and a Change Order shall be issued to adjust the Contract Price accordingly.

5.10 *Partial Utilization, Acknowledgment of Property Insurer*

A. If OWNER finds it necessary to occupy or use a portion or portions of the Work prior to Substantial Completion of all the Work as provided in paragraph 14.05, no such use or occupancy shall commence before the insurers providing the property insurance pursuant to paragraph 5.06 have acknowledged notice thereof and in writing effected any changes in coverage necessitated thereby. The insurers providing the property insurance shall consent by endorsement on the policy or policies, but the property insurance shall not be canceled or permitted to lapse on account of any such partial use or occupancy.

ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES

6.01 *Supervision and Superintendence*

A. CONTRACTOR shall supervise, inspect, and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with

*See Supplementary Conditions

the Contract Documents. CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences,
and procedures of construction, but CONTRACTOR shall not be responsible for the negligence of OWNER or ENGINEER in the design or specification of a specific means, method, technique, sequence, or procedure of construction which is shown or indicated in and expressly required by the Contract Documents. CONTRACTOR shall be responsible to see that the completed Work complies accurately with the Contract Documents.

B. At all times during the progress of the Work, CONTRACTOR shall assign a competent resident superintendent thereto who shall not be replaced without written notice to OWNER and ENGINEER except under extraordinary circumstances. The superintendent will be CONTRACTOR's representative at the Site and shall have authority to act on behalf of CONTRACTOR. All communications given to or received from the superintendent shall be binding on CONTRACTOR.

6.02 *Labor; Working Hours*

A. CONTRACTOR shall provide competent, suitably qualified personnel to survey, lay out, and construct the

Work as required by the Contract Documents. CONTRACTOR shall at all times maintain good discipline and order at the Site.

B. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed during regular working hours, and CONTRACTOR will not permit overtime work or the performance of Work on Saturday, Sunday, or any legal holiday without OWNER's written consent (which will not be unreasonably withheld) given after prior written notice to ENGINEER.

6.03 *Services, Materials, and Equipment*

A. Unless otherwise specified in the General Requirements, CONTRACTOR shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start-up, and completion of the Work.

B. All materials and equipment incorporated into the Work shall be as specified or, if not specified, shall be of good quality and new, except as otherwise provided in the Contract Documents. All warranties and guarantees specifically called for by the Specifications shall expressly

run to the benefit of OWNER. If required by ENGINEER, CONTRACTOR shall furnish satisfactory evidence (including reports of required tests) as to the source, kind, and quality of materials and equipment. All materials and equipment shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise may be provided in the Contract Documents.

6.04 *Progress Schedule*

A. CONTRACTOR shall adhere to the progress schedule established in accordance with paragraph 2.07 as it may be adjusted from time to time as provided below.

1. CONTRACTOR shall submit to ENGINEER for acceptance (to the extent indicated in paragraph 2.07) proposed adjustments in the progress schedule that will not result in changing the Contract Times (or Milestones). Such adjustments will conform generally to the progress schedule then in effect and additionally will comply with any provisions of the General Requirements applicable thereto.

2. Proposed adjustments in the progress schedule that will change the Contract Times (or Milestones) shall be submitted in accordance with the requirements of Article 12. Such adjustments may only be made by a Change Order or Written Amendment in accordance with Article 12.

6.05 *Substitutes and "Or-Equals"*

A. Whenever an item of material or equipment is specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier, the specification or description is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or-equal" item or no substitution is permitted, other items of material or equipment or material or equipment of other Suppliers may be submitted to ENGINEER for review under the circumstances described below.

1. *"Or-Equal" Items:* If in ENGINEER's sole discretion an item of material or equipment proposed by CONTRACTOR is functionally equal to that named and sufficiently similar so that no change in related Work will be required, it may be considered by ENGINEER as an "or-equal" item, in which case review and approval of the proposed item may, in ENGINEER's sole discretion, be accomplished without compliance with some or all of the requirements for approval of proposed substitute items. For the purposes of this paragraph 6.05.A.1, a proposed item of material or equipment will be considered functionally equal to an item so named if:

a. in the exercise of reasonable judgment ENGINEER determines that: (i) it is at least equal in quality, durability, appearance, strength, and design characteristics; (ii) it will reliably perform at least equally well the function imposed by the design concept of the completed Project as a functioning whole, and;

b. CONTRACTOR certifies that: (i) there is no increase in cost to the OWNER; and (ii) it will conform substantially, even with deviations, to the detailed requirements of the item named in the Contract Documents.

2. Substitute Items

a. If in ENGINEER's sole discretion an item of material or equipment proposed by CONTRACTOR does not qualify as an "or-equal" item under paragraph 6.05.A.1, it will be considered a proposed substitute item.

b. CONTRACTOR shall submit sufficient information as provided below to allow ENGINEER to determine that the item of material or equipment proposed is essentially equivalent to that named and an acceptable substitute therefor. Requests for review of proposed substitute items of material or equipment will not be accepted by ENGINEER from anyone other than CONTRACTOR.

c. The procedure for review by ENGINEER will be as set forth in paragraph 6.05.A.2.d, as supplemented in the General Requirements and as ENGINEER may decide is appropriate under the circumstances.

d. CONTRACTOR shall first make written application to ENGINEER for review of a proposed substitute item of material or equipment that CONTRACTOR seeks to furnish or use. The application shall certify

that the proposed substitute item will perform adequately the functions and achieve the results called for by the general design, be similar in substance to that specified, and be suited to the same use as that specified. The application will state the extent, if any, to which the use of the proposed substitute item will prejudice CONTRACTOR's achievement of Substantial Completion on time, whether or not use of the proposed substitute item in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with OWNER for work on the Project) to adapt the design to the proposed substitute item and whether or not incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty. All variations of the proposed substitute item from that specified will be identified in the application, and available engineering, sales, maintenance, repair, and replacement services will be indicated. The application will also contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including costs of redesign and claims of other contractors affected by any resulting change, all of which will be considered by ENGINEER in evaluating the proposed substitute item. ENGINEER may require CONTRACTOR to furnish additional data about the proposed substitute item.

B. *Substitute Construction Methods or Procedures:* If a specific means, method, technique, sequence, or procedure of construction is shown or indicated in and expressly required by the Contract Documents, CONTRACTOR may furnish or utilize a substitute means, method, technique, sequence, or procedure of construction approved by ENGINEER. CONTRACTOR shall submit sufficient information to allow ENGINEER, in ENGINEER's sole discretion, to determine that the substitute proposed is equivalent to that expressly called for by the Contract Documents. The procedure for review by ENGINEER will be similar to that provided in subparagraph 6.05.A.2.

C. *Engineer's Evaluation:* ENGINEER will be allowed a reasonable time within which to evaluate each proposal or submittal made pursuant to paragraphs 6.05.A and 6.05.B. ENGINEER will be the sole judge of acceptability. No "or-equal" or substitute will be ordered, installed or utilized until ENGINEER's review is complete, which will be evidenced by either a Change Order for a substitute or an approved Shop Drawing for an "or equal." ENGINEER will advise CONTRACTOR in writing of any negative determination.

D. *Special Guarantee:* OWNER may require CONTRACTOR to furnish at CONTRACTOR's expense a special performance guarantee or other surety with respect to any substitute.

E. *ENGINEER's Cost Reimbursement:* ENGINEER will record time required by ENGINEER and ENGINEER's Consultants in evaluating substitute proposed or submitted by CONTRACTOR pursuant to paragraphs 6.05.A.2 and 6.05.B and in making changes in the Contract Documents (or in the provisions of any other direct contract with OWNER for work on the Project) occasioned thereby. Whether or not ENGINEER approves a substitute item so proposed or submitted by CONTRACTOR, CONTRACTOR shall reimburse OWNER for the charges of ENGINEER and ENGINEER's Consultants for evaluating each such proposed substitute.

F. *CONTRACTOR's Expense:* CONTRACTOR shall provide all data in support of any proposed substitute or "or-equal" at CONTRACTOR's expense.

6.06 *Concerning Subcontractors, Suppliers, and Others*

A. CONTRACTOR shall not employ any Subcontractor, Supplier, or other individual or entity (including those acceptable to OWNER as indicated in paragraph 6.06.B), whether initially or as a replacement, against whom OWNER may have reasonable objection. CONTRACTOR shall not be required to employ any Subcontractor, Supplier, or other individual or entity to furnish or perform any of the Work against whom CONTRACTOR has reasonable objection.

B. If the Supplementary Conditions require the identity of certain Subcontractors, Suppliers, or other individuals or entities to be submitted to OWNER in advance for acceptance by OWNER by a specified date prior to the Effective Date of the Agreement, and if CONTRACTOR has submitted a list thereof in accordance with the Supplementary Conditions, OWNER's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the Bidding Documents or the Contract Documents) of any such Subcontractor, Supplier, or other individual or entity so identified may be revoked on the basis of reasonable objection after due investigation. CONTRACTOR shall submit an acceptable replacement

for the rejected Subcontractor, Supplier, or other individual or entity, and the Contract Price will be adjusted by the difference in the cost occasioned by such replacement, and an appropriate Change Order will be issued or Written Amendment signed. No acceptance by OWNER of any such Subcontractor, Supplier, or other individual or entity, whether initially or as a replacement, shall constitute a waiver of any right of OWNER or ENGINEER to reject defective Work.

C. CONTRACTOR shall be fully responsible to OWNER and ENGINEER for all acts and omissions of the Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work just as CONTRACTOR is responsible for CONTRACTOR's own acts and omissions. Nothing in the Contract Documents shall create for the benefit of any such Subcontractor, Supplier, or other individual or entity any contractual relationship between OWNER or ENGINEER and any such Subcontractor, Supplier or other individual or entity, nor shall it create any obligation on the part of OWNER or ENGINEER to pay or to see to the payment of any moneys due any such Subcontractor, Supplier, or other individual or entity except as may otherwise be required by Laws and Regulations.

D. CONTRACTOR shall be solely responsible for scheduling and coordinating the Work of Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work under a direct or indirect contract with CONTRACTOR.

E. CONTRACTOR shall require all Subcontractors, Suppliers, and such other individuals or entities performing or furnishing any of the Work to communicate with ENGINEER through CONTRACTOR.

F. The divisions and sections of the Specifications and the identifications of any Drawings shall not control CONTRACTOR in dividing the Work among Subcontractors or Suppliers or delineating the Work to be performed by any specific trade.

G. All Work performed for CONTRACTOR by a Subcontractor or Supplier will be pursuant to an appropriate agreement between CONTRACTOR and the Subcontractor or Supplier which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract Documents for the benefit of OWNER and ENGINEER. Whenever any such agreement is with a Subcontractor or Supplier who is listed as an additional insured on the property insurance provided in paragraph 5.06, the agreement between the CONTRACTOR and the Subcontractor or Supplier will contain provisions whereby the Subcontractor or Supplier waives all rights against OWNER, CONTRACTOR, ENGINEER, ENGINEER's Consultants, and all other individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) for all losses and damages caused by, arising out of, relating to, or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work. If the insurers on any such policies require separate waiver forms to be signed by any Subcontractor or Supplier, CONTRACTOR will obtain the same.

6.07 *Patent Fees and Royalties*

A. CONTRACTOR shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the Work and if to the actual knowledge of OWNER or ENGINEER its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by OWNER in the Contract Documents. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees or agents, and other consultants of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents.

6.08 *Permits*

A. Unless otherwise provided in the Supplementary Conditions, CONTRACTOR shall obtain and pay for all construction permits and licenses. OWNER shall assist CONTRACTOR, when necessary, in obtaining such permits and licenses. CONTRACTOR shall pay all governmental charges and inspection fees necessary for

the prosecution of the Work which are applicable at the time of opening of Bids, or, if there are no Bids, on the Effective Date of the Agreement. CONTRACTOR shall pay all charges of utility owners for connections to the Work, and OWNER shall pay all charges of such utility owners for capital costs related thereto, such as plant investment fees.

6.09 *Laws and Regulations*

A. CONTRACTOR shall give all notices and comply with all Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither OWNER nor ENGINEER shall be responsible for monitoring CONTRACTOR's compliance with any Laws or Regulations.

B. If CONTRACTOR performs any Work knowing or having reason to know that it is contrary to Laws or Regulations, CONTRACTOR shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such Work; however, it shall not be CONTRACTOR's primary responsibility to make certain that the Specifications and Drawings are in accordance with Laws and Regulations, but this shall not relieve CONTRACTOR of CONTRACTOR's obligations under paragraph 3.03.

C. Changes in Laws or Regulations not known at the time of opening of Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time of performance of the Work may be the subject of an adjustment in Contract Price or Contract Times. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a Claim may be made therefor as provided in paragraph 10.05.

6.10* *Taxes*

A. CONTRACTOR shall pay all sales, consumer, use, and other similar taxes required to be paid by CONTRACTOR in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the Work.

6.11* *Use of Site and Other Areas*

A.* *Limitation on Use of Site and Other Areas*

1. CONTRACTOR shall confine construction equipment, the storage of materials and equipment, and the operations of workers to the Site and other areas permitted by Laws and Regulations,

*See Supplementary Conditions

and shall not unreasonably encumber the Site and other areas with construction equipment or other materials or equipment. CONTRACTOR shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof, or of any adjacent land or areas resulting from the performance of the Work.

2. Should any claim be made by any such owner or occupant because of the performance of the Work, CONTRACTOR shall promptly settle with such other party by negotiation or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law.

3. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultant, and the officers, directors, partners, employees, agents, and other consultants of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against OWNER, ENGINEER, or any other party indemnified hereunder to the extent caused by or based upon CONTRACTOR's performance of the Work.

B. *Removal of Debris During Performance of the Work:* During the progress of the Work CONTRACTOR shall keep the Site and other areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable Laws and Regulations.

C. *Cleaning:* Prior to Substantial Completion of the Work CONTRACTOR shall clean the Site and make it ready for utilization by OWNER. At the completion of the Work CONTRACTOR shall remove from the Site all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.

D. *Loading Structures:* CONTRACTOR shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall CONTRACTOR subject any part of the Work or adjacent property to stresses or pressures that will endanger it.

6.12 *Record Documents*

A. CONTRACTOR shall maintain in a safe place at the Site one record copy of all Drawings, Specifications, Addenda, Written Amendments, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications in good order and annotated to show changes made during construction. These record documents together with all approved Samples and a counterpart of all approved Shop Drawings will be available to ENGINEER for reference. Upon completion of the Work, these record documents, Samples, and Shop Drawings will be delivered to ENGINEER for OWNER.

6.13 *Safety and Protection*

A. CONTRACTOR shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. CONTRACTOR shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

1. all persons on the Site or who may be affected by the Work;

2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and

3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.

B. CONTRACTOR shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. CONTRACTOR shall notify owners of adjacent property and of Underground Facilities and other utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property. All damage, injury, or loss to any property referred to in paragraph 6.13.A.2 or 6.13.A.3 caused, directly or indirectly, in whole or in part, by CONTRACTOR, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, shall be remedied by CONTRACTOR (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of OWNER or ENGINEER or ENGINEER's Consultant, or anyone employed by any of them, or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of CONTRACTOR or any Subcontractor, Supplier, or other individual or entity directly or indirectly employed by any of them). CONTRACTOR's duties and responsibilities for safety and for protection of the Work shall continue until such time as all the Work is completed and ENGINEER has issued a notice to OWNER and CONTRACTOR in accordance with paragraph 14.07.B that the Work is acceptable (except as otherwise expressly provided in connection with Substantial Completion).

6.14 *Safety Representative*

A. CONTRACTOR shall designate a qualified and experienced safety representative at the Site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

6.15 *Hazard Communication Programs*

A. CONTRACTOR shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.

6.16 *Emergencies*

A. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, CONTRACTOR is obligated to act to prevent threatened damage, injury, or loss. CONTRACTOR shall give ENGINEER prompt written notice if CONTRACTOR believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If ENGINEER determines that a change in the Contract Documents is required because of the action taken by CONTRACTOR in response to such an emergency, a Work Change Directive or Change Order will be issued.

6.17* *Shop Drawings and Samples*

A.* CONTRACTOR shall submit Shop Drawings to ENGINEER for review and approval in accordance with the acceptable schedule of Shop Drawings and Sample submittals. All submittals will be identified as ENGINEER may require and in the number of copies specified in the General Requirements. The data shown on the Shop Drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show ENGINEER the services, materials, and equipment CONTRACTOR proposes to provide and to enable ENGINEER to review the information for the limited purposes required by paragraph 6.17.E.

B.* CONTRACTOR shall also submit six (6) Samples to ENGINEER for review and approval in accordance with the acceptable schedule of Shop Drawings and Sample submittals. Each Sample will be identified clearly as to material, Supplier, pertinent data such as catalog numbers, and the use for which intended and otherwise as ENGINEER may require to enable ENGINEER to review the submittal for the limited purposes required by paragraph 6.17.E. The numbers of each Sample to be submitted will be as specified in the Specifications.

C. Where a Shop Drawing or Sample is required by the Contract Documents or the schedule of Shop Drawings and Sample submittals acceptable to ENGINEER as required by paragraph 2.07, any related Work performed prior to ENGINEER's review and approval of the pertinent submittal will be at the sole expense and responsibility of CONTRACTOR.

D. *Submittal Procedures*

1. Before submitting each Shop Drawing or Sample, CONTRACTOR shall have determined and verified:

a. all field measurements, quantities, dimensions, specified performance criteria, installation requirements, materials, catalog numbers, and similar information with respect thereto;

b. all materials with respect to intended use, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the Work;

c. all information relative to means, methods, techniques, sequences, and procedures of construction and safety precautions and programs incident thereto; and

d. CONTRACTOR shall also have reviewed and coordinated each Shop Drawing or

*See Supplementary Conditions

Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents.

2. Each submittal shall bear a stamp or specific written indication that CONTRACTOR has satisfied CONTRACTOR's obligations under the Contract Documents with respect to CONTRACTOR's review and approval of that submittal.

3. At the time of each submittal, CONTRACTOR shall give ENGINEER specific written notice of such variations, if any, that the Shop Drawing or Sample submitted may have from the requirements of the Contract Documents, such notice to be in a written communication separate from the submittal; and, in addition, shall cause a specific notation to be made on each Shop Drawing and Sample submitted to ENGINEER for review and approval of each such variation.

E. *ENGINEER's Review*

1. ENGINEER will timely review and approve Shop Drawings and Samples in accordance with the schedule of Shop Drawings and Sample submittals acceptable to ENGINEER. ENGINEER's review and approval will be only to determine if the items covered by the submittals

will, after installation or incorporation in the Work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.

2. ENGINEER's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction (except where a particular means, method, technique, sequence, or procedure of construction is specifically and expressly called for by the Contract Documents) or to safety precautions or programs incident thereto. The review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.

3. ENGINEER's review and approval of Shop Drawings or Samples shall not relieve CONTRACTOR from responsibility for any variation from the requirements of the Contract Documents unless CONTRACTOR has in writing called ENGINEER's attention to each such variation at the time of each submittal as required by paragraph 6.17.D.3 and ENGINEER has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample approval; nor will any approval by ENGINEER relieve CONTRACTOR from responsibility for complying with the requirements of paragraph 6.17.D.1.

F. *Resubmittal Procedures*

1. CONTRACTOR shall make corrections required by ENGINEER and shall return the required number of corrected copies of Shop Drawings and submit as required new Samples for review and approval. CONTRACTOR shall direct specific attention in writing to revisions other than the corrections called for by ENGINEER on previous submittals.

6.18 *Continuing the Work*

A. CONTRACTOR shall carry on the Work and adhere to the progress schedule during all disputes or disagreements with OWNER. No Work shall be delayed or postponed pending resolution of any disputes or disagreements, except as permitted by paragraph 15.04 or as OWNER and CONTRACTOR may otherwise agree in writing.

6.19 *CONTRACTOR's General Warranty and Guarantee*

A. CONTRACTOR warrants and guarantees to OWNER, ENGINEER, and ENGINEER's Consultants that all Work will be in accordance with the Contract Documents and will not be defective. CONTRACTOR's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, modification, or improper maintenance or operation by persons other than CONTRACTOR, Subcontractors, Suppliers, or any other individual or entity for whom CONTRACTOR is responsible; or

2. normal wear and tear under normal usage.

B. CONTRACTOR's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of CONTRACTOR's obligation to perform the Work in accordance with the Contract Documents:

1. observations by ENGINEER;

2. recommendation by ENGINEER or payment by OWNER of any progress or final payment;

3. the issuance of a certificate of Substantial Completion by ENGINEER or any payment related thereto by OWNER;

4. use or occupancy of the Work or any part thereof by OWNER;

5. any acceptance by OWNER or any failure to do so;

6. any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by ENGINEER;

7. any inspection, test, or approval by others; or

8. any correction of defective Work by OWNER.

6.20 *Indemnification*

A. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage:

1. is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom; and

2. is caused in whole or in part by any negligent act or omission of CONTRACTOR, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts any of them may be liable, regardless of whether or not caused in part by any negligence or omission of an individual or entity indemnified hereunder or whether liability is imposed upon such indemnified party by Laws and Regulations regardless of the negligence of any such individual or entity.

B. In any and all claims against OWNER or ENGINEER or any of their respective consultants, agents, officers, directors, partners, or employees by any employee (or the survivor or personal representative of such employee) of CONTRACTOR, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under paragraph 6.20.A shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for CONTRACTOR or any such Subcontractor, Supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.

C. The indemnification obligations of CONTRACTOR under paragraph 6.20.A shall not extend to the liability of ENGINEER and ENGINEER's Consultants or to the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them arising out of:

1. the preparation or approval of, or the failure to prepare or approve, maps, Drawings, opinions, reports, surveys, Change Orders, designs, or Specifications; or

2. giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage.

ARTICLE 7 - OTHER WORK

7.01 *Related Work at Site*

A. OWNER may perform other work related to the Project at the Site by OWNER's employees, or let other direct contracts therefor, or have other work performed by utility owners. If such other work is not noted in the Contract Documents, then:

1. written notice thereof will be given to CONTRACTOR prior to starting any such other work; and

2. if OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times that should be allowed as a result of such other work, a Claim may be made therefor as provided in paragraph 10.05.

B. CONTRACTOR shall afford each other contractor who is a party to such a direct contract and each utility owner (and OWNER, if OWNER is performing the other work with OWNER's employees) proper and safe access to the Site and a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work and shall properly coordinate the Work with theirs. Unless otherwise provided in the Contract Documents, CONTRACTOR shall do all cutting, fitting, and patching of the Work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. CONTRACTOR shall not endanger any work of others by cutting, excavating, or otherwise altering their work and will only cut or alter their work with the written consent of ENGINEER and the others whose work will be affected. The duties and responsibilities of CONTRACTOR under this paragraph are for the benefit of

such utility owners and other contractors to the extent that there are comparable provisions for the benefit of CONTRACTOR in said direct contracts between OWNER and such utility owners and other contractors.

C. If the proper execution or results of any part of CONTRACTOR's Work depends upon work performed by others under this Article 7, CONTRACTOR shall inspect such other work and promptly report to ENGINEER in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of CONTRACTOR's Work. CONTRACTOR's failure to so report will constitute an acceptance of such other work as fit and proper for integration with CONTRACTOR's Work except for latent defects and deficiencies in such other work.

7.02 *Coordination*

A. If OWNER intends to contract with others for the performance of other work on the Project at the Site, the following will be set forth in Supplementary Conditions:

1. the individual or entity who will have authority and responsibility for coordination of the activities among the various contractors will be identified;

2. the specific matters to be covered by such authority and responsibility will be itemized; and

3. the extent of such authority and responsibilities will be provided.

B. Unless otherwise provided in the Supplementary Conditions, OWNER shall have sole authority and responsibility for such coordination.

ARTICLE 8 - OWNER'S RESPONSIBILITIES

8.01 *Communications to Contractor*

A. Except as otherwise provided in these General Conditions, OWNER shall issue all communications to CONTRACTOR through ENGINEER.

8.02 *Replacement of ENGINEER*

A. In case of termination of the employment of ENGINEER, OWNER shall appoint an engineer to whom CONTRACTOR makes no reasonable objection, whose status under the Contract Documents shall be that of the former ENGINEER.

8.03 *Furnish Data*

A. OWNER shall promptly furnish the data required of OWNER under the Contract Documents.

8.04 *Pay Promptly When Due*

A. OWNER shall make payments to CONTRACTOR promptly when they are due as provided in paragraphs 14.02.C and 14.07.C.

8.05 *Lands and Easements; Reports and Tests*

A. OWNER's duties in respect of providing lands and easements and providing engineering surveys to establish reference points are set forth in paragraphs 4.01 and 4.05. Paragraph 4.02 refers to OWNER's identifying and making available to CONTRACTOR copies of reports of explorations and tests of subsurface conditions and drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site that have been utilized by ENGINEER in preparing the Contract Documents.

*See Supplementary Conditions

8.06* *Insurance*

A.* OWNER's responsibilities, if any, in respect to purchasing and maintaining liability and property insurance are set forth in Article 5.

8.07 *Change Orders*

A. OWNER is obligated to execute Change Orders as indicated in paragraph 10.03.

8.08 *Inspections, Tests, and Approvals*

A. OWNER's responsibility in respect to certain inspections, tests, and approvals is set forth in paragraph 13.03.B.

8.09 *Limitations on OWNER's Responsibilities*

A. The OWNER shall not supervise, direct, or have control or authority over, nor be responsible for, CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work. OWNER will not be responsible for CONTRACTOR's failure to perform the Work in accordance with the Contract Documents.

8.10 *Undisclosed Hazardous Environmental Condition*

A. OWNER's responsibility in respect to an undisclosed Hazardous Environmental Condition is set forth in paragraph 4.06.

8.11 *Evidence of Financial Arrangements*

A. If and to the extent OWNER has agreed to furnish CONTRACTOR reasonable evidence that financial arrangements have been made to satisfy OWNER's obligations under the Contract Documents, OWNER's responsibility in respect thereof will be as set forth in the Supplementary Conditions.

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION

9.01 *OWNER'S Representative*

A. ENGINEER will be OWNER's representative during the construction period. The duties and responsibilities and the limitations of authority of ENGINEER as OWNER's representative during construction are set forth in the Contract Documents and will not be changed without written consent of OWNER and ENGINEER.

9.02 *Visits to Site*

A. ENGINEER will make visits to the Site at intervals appropriate to the various stages of construction as ENGINEER deems necessary in order to observe as an experienced and qualified design professional the progress that has been made and the quality of the various aspects of CONTRACTOR's executed Work. Based on information obtained during such visits and observations, ENGINEER, for the benefit of OWNER, will determine, in general, if the Work is proceeding in accordance with the Contract Documents. ENGINEER will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work. ENGINEER's efforts will be directed toward providing for OWNER a greater degree of confidence that the completed Work will conform generally to the Contract Documents. On the basis of such visits and observations, ENGINEER will keep OWNER informed of the progress of the Work and will endeavor to guard OWNER against defective Work.

B. ENGINEER's visits and observations are subject to all the limitations on ENGINEER's authority and responsibility set forth in paragraph 9.10, and particularly, but without limitation, during or as a result of ENGINEER's visits or observations of CONTRACTOR's Work ENGINEER will not supervise, direct, control, or have authority over or be responsible for CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work.

9.03* *Project Representative*

A. If OWNER and ENGINEER agree, ENGINEER will furnish a Resident Project Representative to assist ENGINEER in providing more extensive observation of the Work. The responsibilities and authority and limitations thereon of any such Resident Project Representative and assistants will be as provided in paragraph 9.10 and in the Supplementary Conditions. If OWNER designates another representative or agent to represent OWNER at the Site who is not ENGINEER's Consultant, agent or employee,

*See Supplementary Conditions

the responsibilities and authority and limitations thereon of such other individual or entity will be as provided in the Supplementary Conditions.

9.04 *Clarifications and Interpretations*

A. ENGINEER will issue with reasonable promptness such written clarifications or interpretations of the requirements of the Contract Documents as ENGINEER may determine necessary, which shall be consistent with the intent of and reasonably inferable from the Contract Docu-

ments. Such written clarifications and interpretations will be binding on OWNER and CONTRACTOR. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, that should be allowed as a result of a written clarification or interpretation, a Claim may be made therefor as provided in paragraph 10.05.

9.05 *Authorized Variations in Work*

A. ENGINEER may authorize minor variations in the Work from the requirements of the Contract Documents which do not involve an adjustment in the Contract Price or the Contract Times and are compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. These may be accomplished by a Field Order and will be binding on OWNER and also on CONTRACTOR, who shall perform the Work involved promptly. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, as a result of a Field Order, a Claim may be made therefor as provided in paragraph 10.05.

9.06 *Rejecting Defective Work*

A. ENGINEER will have authority to disapprove or reject Work which ENGINEER believes to be defective, or that ENGINEER believes will not produce a completed Project that conforms to the Contract Documents or that will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. ENGINEER will also have authority to require special inspection or testing of the Work as provided in paragraph 13.04, whether or not the Work is fabricated, installed, or completed.

9.07 *Shop Drawings, Change Orders and Payments*

A. In connection with ENGINEER's authority as to Shop Drawings and Samples, see paragraph 6.17.

B. In connection with ENGINEER's authority as to Change Orders, see Articles 10, 11, and 12.

C. In connection with ENGINEER's authority as to Applications for Payment, see Article 14.

9.08 *Determinations for Unit Price Work*

A. ENGINEER will determine the actual quantities and classifications of Unit Price Work performed by CONTRACTOR. ENGINEER will review with CONTRACTOR the ENGINEER's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an Application for Payment or otherwise). ENGINEER's written decision thereon will be final and binding (except as modified by ENGINEER to reflect changed factual conditions or more accurate data) upon OWNER and CONTRACTOR, subject to the provisions of paragraph 10.05.

9.09 *Decisions on Requirements of Contract Documents and Acceptability of Work*

A. ENGINEER will be the initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the Work thereunder. Claims, disputes and other matters relating to the acceptability of the Work, the quantities and classifications of Unit Price Work, the interpretation of the requirements of the Contract Documents pertaining to the performance of the Work, and Claims seeking changes in the Contract Price or Contract Times will be referred initially to ENGINEER in writing, in accordance with the provisions of paragraph 10.05, with a request for a formal decision.

B. When functioning as interpreter and judge under this paragraph 9.09, ENGINEER will not show partiality to OWNER or CONTRACTOR and will not be liable in connection with any interpretation or decision rendered in good faith in such capacity. The rendering of a decision by ENGINEER pursuant to this paragraph 9.09 with respect to any such Claim, dispute, or other matter (except any which have been waived by the making or acceptance of final payment as provided in paragraph 14.07) will be a condition precedent to any exercise by OWNER or CONTRACTOR of such rights or remedies as either may otherwise have under the Contract Documents or by Laws or Regulations in respect of any such Claim, dispute, or other matter.

*See Supplementary Conditions

9.10 *Limitations on ENGINEER's Authority and Responsibilities*

A. Neither ENGINEER's authority or responsibility under this Article 9 or under any other provision of the Contract Documents nor any decision made by ENGINEER in good faith either to exercise or not exercise such

authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by ENGINEER shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by ENGINEER to CONTRACTOR, any Subcontractor, any Supplier, any other individual or entity, or to any surety for or employee or agent of any of them.

B. ENGINEER will not supervise, direct, control, or have authority over or be responsible for CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work. ENGINEER will not be responsible for CONTRACTOR's failure to perform the Work in accordance with the Contract Documents.

C. ENGINEER will not be responsible for the acts or omissions of CONTRACTOR or of any Subcontractor, any Supplier, or of any other individual or entity performing any of the Work.

D. ENGINEER's review of the final Application for Payment and accompanying documentation and all maintenance and operating instructions, schedules, guarantees, Bonds, certificates of inspection, tests and approvals, and other documentation required to be delivered by paragraph 14.07.A will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests, and approvals that the results certified indicate compliance with, the Contract Documents.

E. The limitations upon authority and responsibility set forth in this paragraph 9.10 shall also apply to ENGINEER's Consultants, Resident Project Representative, and assistants. See Article 18.

ARTICLE 10 - CHANGES IN THE WORK; CLAIMS

10.01 *Authorized Changes in the Work*

A. Without invalidating the Agreement and without notice to any surety, OWNER may, at any time or from time to time, order additions, deletions, or revisions in the Work by a Written Amendment, a Change Order, or a Work Change Directive. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the Work involved which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided).

B. If OWNER and CONTRACTOR are unable to agree on entitlement to, or on the amount or extent, if any, of an adjustment in the Contract Price or Contract Times, or both, that should be allowed as a result of a Work Change Directive, a Claim may be made therefor as provided in paragraph 10.05.

10.02 *Unauthorized Changes in the Work*

A. CONTRACTOR shall not be entitled to an increase in the Contract Price or an extension of the Contract Times with respect to any work performed that is not required by the Contract Documents as amended, modified, or supplemented as provided in paragraph 3.04, except in the case of an emergency as provided in paragraph 6.16 or in the case of uncovering Work as provided in paragraph 13.04.B.

10.03 *Execution of Change Orders*

A. OWNER and CONTRACTOR shall execute appropriate Change Orders recommended by ENGINEER (or Written Amendments) covering:

1. changes in the Work which are: (i) ordered by OWNER pursuant to paragraph 10.01.A, (ii) required because of acceptance of defective Work under paragraph 13.08.A or OWNER's correction of defective Work under paragraph 13.09, or (iii) agreed to by the parties;

2. changes in the Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work actually performed in accordance with a Work Change Directive; and

3. changes in the Contract Price or Contract Times which embody the substance of any written decision rendered by ENGINEER pursuant to paragraph 10.05; provided that, in lieu of executing any such Change Order, an appeal may be taken from any such decision in accordance with the provisions of the Contract Documents and applicable Laws and Regulations, but during any such appeal, CONTRACTOR shall carry on the Work and adhere to the progress schedule as provided in paragraph 6.18.A.

10.04 *Notification to Surety*

A. If notice of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times) is required by the provisions of any Bond to be given to a surety, the giving of any such notice will be CONTRACTOR's responsibility. The amount of each applicable Bond will be adjusted to reflect the effect of any such change.

10.05 *Claims and Disputes*

A. *Notice:* Written notice stating the general nature of each Claim, dispute, or other matter shall be delivered by the claimant to ENGINEER and the other party to the Contract promptly (but in no event later than 30 days) after the start of the event giving rise thereto. Notice of the amount or extent of the Claim, dispute, or other matter with supporting data shall be delivered to the ENGINEER and the other party to the Contract within 60 days after the start of such event (unless ENGINEER allows additional time for claimant to submit additional or more accurate data in support of such Claim, dispute, or other matter). A Claim for an adjustment in Contract Price shall be prepared in accordance with the provisions of paragraph 12.01.B. A Claim for an adjustment in Contract Time shall be prepared in accordance with the provisions of paragraph 12.02.B. Each Claim shall be accompanied by claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant believes it is entitled as a result of said event. The opposing party shall submit any response to ENGINEER and the claimant within 30 days after receipt of the claimant's last submittal (unless ENGINEER allows additional time).

B. *ENGINEER's Decision:* ENGINEER will render a formal decision in writing within 30 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any. ENGINEER's written decision on such Claim, dispute, or other matter will be final and binding upon OWNER and CONTRACTOR unless:

1. an appeal from ENGINEER's decision is taken within the time limits and in accordance with the dispute resolution procedures set forth in Article 16; or

2. if no such dispute resolution procedures have been set forth in Article 16, a written notice of intention to appeal from ENGINEER's written decision is delivered by OWNER or CONTRACTOR to the other and to ENGINEER within 30 days after the date of such decision, and a formal proceeding is instituted by the appealing party in a forum of competent jurisdiction within 60 days after the date of such decision or within 60 days after Substantial Completion, whichever is later (unless otherwise agreed in writing by OWNER and CONTRACTOR), to exercise such rights or remedies as the appealing party may have with respect to such Claim, dispute, or other matter in accordance with applicable Laws and Regulations.

C. If ENGINEER does not render a formal decision in writing within the time stated in paragraph 10.05.B, a decision denying the Claim in its entirety shall be deemed to have been issued 31 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any.

D. No Claim for an adjustment in Contract Price or Contract Times (or Milestones) will be valid if not submitted in accordance with this paragraph 10.05.

ARTICLE 11 - COST OF THE WORK; CASH ALLOWANCES; UNIT PRICE WORK

11.01 *Cost of the Work*

A. *Costs Included:* The term Cost of the Work means the sum of all costs necessarily incurred and paid by CONTRACTOR in the proper performance of the Work. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, the costs to be reimbursed to CONTRACTOR will be only those additional or incremental costs required because of the change in the Work or because of the event giving rise to the Claim. Except as otherwise may be agreed to in writing by OWNER, such costs shall be in amounts no higher than those prevailing in the locality of the Project, shall include only the following items, and shall not include any of the costs itemized in paragraph 11.01.B.

1. Payroll costs for employees in the direct employ of CONTRACTOR in the performance of the Work under schedules of job classifications agreed upon by OWNER and CONTRACTOR. Such employees shall include without limitation superintendents, foremen, and other personnel employed full time at the Site. Payroll costs for employees not employed full time on the Work

shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits, which shall include social security contributions, unemployment, excise, and payroll taxes, workers' compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. The expenses of performing Work outside of regular working hours, on Saturday, Sunday, or legal holidays, shall be included in the above to the extent authorized by OWNER.

2. Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and Suppliers' field services required in connection therewith. All cash discounts shall accrue to CONTRACTOR unless OWNER deposits funds with CONTRACTOR with which to make payments, in which case the cash discounts shall accrue to OWNER. All trade discounts, rebates and refunds and returns from sale of surplus materials and equipment shall accrue to OWNER, and CONTRACTOR shall make provisions so that they may be obtained.

3. Payments made by CONTRACTOR to Subcontractors for Work performed by Subcontractors. If required by OWNER, CONTRACTOR shall obtain competitive bids from subcontractors acceptable to OWNER and CONTRACTOR and shall deliver such bids to OWNER, who will then determine, with the advice of ENGINEER, which bids, if any, will be acceptable. If any subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work plus a fee, the Subcontractor's Cost of the Work and fee shall be determined in the same manner as CONTRACTOR's Cost of the Work and fee as provided in this paragraph 11.01.

4. Costs of special consultants (including but not limited to engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed for services specifically related to the Work.

5. Supplemental costs including the following:

a. The proportion of necessary transportation, travel, and subsistence expenses of CONTRACTOR's employees incurred in discharge of duties connected with the Work.

b. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the Site, and hand tools not owned by the workers, which are consumed in the performance of the Work, and cost, less market value, of such items used but not consumed which remain the property of CONTRACTOR.

c. Rentals of all construction equipment and machinery, and the parts thereof whether rented from CONTRACTOR or others in accordance with rental agreements approved by OWNER with the advice of ENGINEER, and the costs of transportation, loading, unloading, assembly, dismantling, and removal thereof. All such costs shall be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery, or parts shall cease when the use thereof is no longer necessary for the Work.

d. Sales, consumer, use, and other similar taxes related to the Work, and for which CONTRACTOR is liable, imposed by Laws and Regulations.

e. Deposits lost for causes other than negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.

f. Losses and damages (and related expenses) caused by damage to the Work, not compensated by insurance or otherwise, sustained by CONTRACTOR in connection with the performance of the Work (except losses and damages within the deductible amounts of property insurance established in accordance with paragraph 5.06.D), provided such losses and damages have resulted from causes other than the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of OWNER. No such losses, damages, and expenses shall be included in the Cost of the Work for the purpose of determining CONTRACTOR's fee.

g. The cost of utilities, fuel, and sanitary facilities at the Site.

h. Minor expenses such as telegrams, long distance telephone calls, telephone service at the Site, expressage, and similar petty cash items in connection with the Work.

i. When the Cost of the Work is used to determine the value of a Change Order or of a Claim, the cost of premiums for additional Bonds and insurance required because of the changes in the Work or caused by the event giving rise to the Claim.

j. When all the Work is performed on the basis of cost-plus, the costs of premiums for all Bonds and insurance CONTRACTOR is required by the Contract Documents to purchase and maintain.

B. *Costs Excluded:* The term Cost of the Work shall not include any of the following items:

1. Payroll costs and other compensation of CONTRACTOR's officers, executives, principals (of partnerships and sole proprietorships), general managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expediters, timekeepers, clerks, and other personnel employed by CONTRACTOR, whether at the Site or in CONTRACTOR's principal or branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications referred to in paragraph 11.01.A.1 or specifically covered by paragraph 11.01.A.4, all of which are to be considered administrative costs covered by the CONTRACTOR's fee.

2. Expenses of CONTRACTOR's principal and branch offices other than CONTRACTOR's office at the Site.

3. Any part of CONTRACTOR's capital expenses, including interest on CONTRACTOR's capital employed for the Work and charges against CONTRACTOR for delinquent payments.

4. Costs due to the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied, and making good any damage to property.

5. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in paragraphs 11.01.A and 11.01.B.

C. *CONTRACTOR's Fee:* When all the Work is performed on the basis of cost-plus, CONTRACTOR's fee shall be determined as set forth in the Agreement. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, CONTRACTOR's fee shall be determined as set forth in paragraph 12.01.C.

D. *Documentation:* Whenever the Cost of the Work for any purpose is to be determined pursuant to paragraphs 11.01.A and 11.01.B, CONTRACTOR will establish and maintain records thereof in accordance with generally accepted accounting practices and submit in a form acceptable to ENGINEER an itemized cost breakdown together with supporting data.

11.02 *Cash Allowances*

A. It is understood that CONTRACTOR has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be performed for such sums as may be acceptable to OWNER and ENGINEER. CONTRACTOR agrees that:

1. the allowances include the cost to CONTRACTOR (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the Site, and all applicable taxes; and

2. CONTRACTOR's costs for unloading and handling on the Site, labor, installation costs, overhead, profit, and other expenses contemplated for the allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment on account of any of the foregoing will be valid.

B. Prior to final payment, an appropriate Change Order will be issued as recommended by ENGINEER to reflect actual amounts due CONTRACTOR on account of

Work covered by allowances, and the Contract Price shall be correspondingly adjusted.

11.03 *Unit Price Work*

A. Where the Contract Documents provide that all or part of the Work is to be Unit Price Work, initially the Contract Price will be deemed to include for all Unit Price Work an amount equal to the sum of the unit price for each separately identified item of Unit Price Work times the estimated quantity of each item as indicated in the Agreement. The estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids and determining an initial Contract Price. Determinations of the actual quantities and classifications of Unit Price Work performed by CONTRACTOR will be made by ENGINEER subject to the provisions of paragraph 9.08.

B. Each unit price will be deemed to include an amount considered by CONTRACTOR to be adequate to cover CONTRACTOR's overhead and profit for each separately identified item.

C. OWNER or CONTRACTOR may make a Claim for an adjustment in the Contract Price in accordance with paragraph 10.05 if:

1. the quantity of any item of Unit Price Work performed by CONTRACTOR differs materially and significantly from the estimated quantity of such item indicated in the Agreement; and

2. there is no corresponding adjustment with respect any other item of Work; and

3. if CONTRACTOR believes that CONTRACTOR is entitled to an increase in Contract Price as a result of having incurred additional expense or OWNER believes that OWNER is entitled to a decrease in Contract Price and the parties are unable to agree as to the amount of any such increase or decrease.

ARTICLE 12 - CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES

12.01* *Change of Contract Price*

A. The Contract Price may only be changed by a Change Order or by a Written Amendment. Any Claim for an adjustment in the Contract Price shall be based on written notice submitted by the party making the Claim to the ENGINEER and the other party to the Contract in accordance with the provisions of paragraph 10.05.

B.* The value of any Work covered by a Change Order or of any Claim for an adjustment in the Contract Price will be determined as follows:

1. where the Work involved is covered by unit prices contained in the Contract Documents, by application of such unit prices to the quantities of the items involved (subject to the provisions of paragraph 11.03); or

2. where the Work involved is not covered by unit prices contained in the Contract Documents, by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with paragraph 12.01.C.2); or

3. where the Work involved is not covered by unit prices contained in the Contract Documents and agreement to a lump sum is not reached under paragraph 12.01.B.2, on the basis of the Cost of the Work (determined as provided in paragraph 11.01) plus a CONTRACTOR's fee for overhead and profit (determined as provided in paragraph 12.01.C).

C. *CONTRACTOR's Fee:* The CONTRACTOR's fee for overhead and profit shall be determined as follows:

1. a mutually acceptable fixed fee; or

2. if a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:

a. for costs incurred under paragraphs 11.01.A.1 and 11.01.A.2, the CONTRACTOR's fee shall be 15 percent;

b. for costs incurred under paragraph 11.01.A.3, the CONTRACTOR's fee shall be five percent;

c. where one or more tiers of subcontracts are on the basis of Cost of the Work plus a fee and no fixed fee is agreed upon, the intent of paragraph 12.01.C.2.a is that the Subcontractor who actually performs the Work, at whatever tier, will be paid a fee of 15 percent of the costs incurred by such Subcontractor under paragraphs 11.01.A.1 and 11.01.A.2 and that any higher tier Subcontractor and CONTRACTOR will each be paid a fee of five percent of the amount paid to the next lower tier Subcontractor;

*See Supplementary Conditions

d. no fee shall be payable on the basis of costs itemized under paragraphs 11.01.A.4, 11.01.A.5, and 11.01.B;

e. the amount of credit to be allowed by CONTRACTOR to OWNER for any change which results in a net decrease in cost will be the amount of the actual net decrease in cost plus a deduction in CONTRACTOR's fee by an amount equal to five percent of such net decrease; and

f. when both additions and credits are involved in any one change, the adjustment in CONTRACTOR's fee shall be computed on the basis of the net change in accordance with paragraphs 12.01.C.2.a through 12.01.C.2.e, inclusive.

12.02 *Change of Contract Times*

A. The Contract Times (or Milestones) may only be changed by a Change Order or by a Written Amendment. Any Claim for an adjustment in the Contract Times (or Milestones) shall be based on written notice submitted by the party making the claim to the ENGINEER and the other party to the Contract in accordance with the provisions of paragraph 10.05.

B. Any adjustment of the Contract Times (or Milestones) covered by a Change Order or of any Claim for an adjustment in the Contract Times (or Milestones) will be determined in accordance with the provisions of this Article 12.

12.03 *Delays Beyond CONTRACTOR's Control*

A. Where CONTRACTOR is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of CONTRACTOR, the Contract Times (or Milestones) will be extended in an amount equal to the time lost due to such delay if a Claim is made therefor as provided in paragraph 12.02.A. Delays beyond the control of CONTRACTOR shall include, but not be limited to, acts or neglect by OWNER, acts or neglect of utility owners or other contractors performing other work as contemplated by Article 7, fires, floods, epidemics, abnormal weather conditions, or acts of God.

12.04 *Delays Within CONTRACTOR's Control*

A. The Contract Times (or Milestones) will not be extended due to delays within the control of CONTRACTOR. Delays attributable to and within the control of a Subcontractor or Supplier shall be deemed to be delays within the control of CONTRACTOR.

12.05 *Delays Beyond OWNER's and CONTRACTOR's Control*

A. Where CONTRACTOR is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of both OWNER and CONTRACTOR, an extension of the Contract Times (or Milestones) in an amount equal to the time lost due to such delay shall be CONTRACTOR's sole and exclusive remedy for such delay.

12.06 *Delay Damages*

A. In no event shall OWNER or ENGINEER be liable to CONTRACTOR, any Subcontractor, any Supplier, or any other person or organization, or to any surety for or employee or agent of any of them, for damages arising out of or resulting from:

1. delays caused by or within the control of CONTRACTOR; or

2. delays beyond the control of both OWNER and CONTRACTOR including but not limited to fires, floods, epidemics, abnormal weather conditions, acts of God, or acts or neglect by utility

owners or other contractors performing other work as contemplated by Article 7.

B. Nothing in this paragraph 12.06 bars a change in Contract Price pursuant to this Article 12 to compensate CONTRACTOR due to delay, interference, or disruption directly attributable to actions or inactions of OWNER or anyone for whom OWNER is responsible.

ARTICLE 13 - TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

13.01 *Notice of Defects*

A. Prompt notice of all defective Work of which OWNER or ENGINEER has actual knowledge will be given to CONTRACTOR. All defective Work may be rejected, corrected, or accepted as provided in this Article 13.

13.02* *Access to Work*

A. OWNER, ENGINEER, ENGINEER's Consultants, other representatives and personnel of OWNER, independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the Site and the Work at reasonable times for their observation, inspecting, and testing. CONTRACTOR shall provide them proper and safe conditions for such access and advise them of CONTRACTOR's Site safety procedures and programs so that they may comply therewith as applicable.

13.03* *Tests and Inspections*

A. CONTRACTOR shall give ENGINEER timely notice of readiness of the Work for all required inspections, tests, or approvals and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.

B.* OWNER shall employ and pay for the services of an independent testing laboratory to perform all inspections, tests, or approvals required by the Contract Documents except:

1. for inspections, tests, or approvals covered by paragraphs 13.03.C and 13.03.D below;

2. that costs incurred in connection with tests or inspections conducted pursuant to paragraph 13.04.B shall be paid as provided in said paragraph 13.04.B; and

3. as otherwise specifically provided in the Contract Documents.

C. If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body, CONTRACTOR shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish ENGINEER the required certificates of inspection or approval.

D. CONTRACTOR shall be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests, or approvals required for OWNER's and ENGINEER's acceptance of materials or equipment to be incorporated in the Work; or acceptance of materials, mix designs, or equipment submitted for approval prior to CONTRACTOR's purchase thereof for incorporation in the Work. Such inspections, tests, or approvals shall be performed by organizations acceptable to OWNER and ENGINEER.

E. If any Work (or the work of others) that is to be inspected, tested, or approved is covered by CONTRACTOR without written concurrence of ENGINEER, it must, if requested by ENGINEER, be uncovered for observation.

F. Uncovering Work as provided in paragraph 13.03.E shall be at CONTRACTOR's expense unless CONTRACTOR has given ENGINEER timely notice of CONTRACTOR's intention to cover the same and ENGINEER has not acted with reasonable promptness in response to such notice.

13.04 *Uncovering Work*

A. If any Work is covered contrary to the written request of ENGINEER, it must, if requested by ENGINEER, be uncovered for ENGINEER's observation and replaced at CONTRACTOR's expense.

B. If ENGINEER considers it necessary or advisable that covered Work be observed by ENGINEER or inspected or tested by others, CONTRACTOR, at ENGINEER's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as ENGINEER may require, that portion of the Work in

question, furnishing all necessary labor, material, and equipment. If it is found that such Work is defective, CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and OWNER shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount thereof, OWNER may make a Claim therefor as provided in paragraph 10.05. If, however, such Work is not found to be defective, CONTRACTOR shall be allowed an increase in the Contract Price or an extension of the Contract Times (or Milestones), or both, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and reconstruction. If the parties are unable to agree as to the amount or extent thereof, CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

*See Supplementary Conditions

13.05 *OWNER May Stop the Work*

A. If the Work is defective, or CONTRACTOR fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, OWNER may order CONTRACTOR to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of OWNER to stop the Work shall not give rise to any duty on the part of OWNER to exercise this right for the benefit of CONTRACTOR, any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

13.06 *Correction or Removal of Defective Work*

A. CONTRACTOR shall correct all defective Work, whether or not fabricated, installed, or completed, or, if the Work has been rejected by ENGINEER, remove it from the Project and replace it with Work that is not defective. CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or removal (including but not limited to all costs of repair or replacement of work of others).

13.07 *Correction Period*

A. If within one year after the date of Substantial Completion or such longer period of time as may be prescribed by Laws or Regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents, any Work is found to be defective, or if the repair of any damages to the land or areas made available for CONTRACTOR's use by OWNER or permitted by Laws and Regulations as contemplated in paragraph 6.11.A is found to be defective, CONTRACTOR shall promptly, without cost to OWNER and in accordance with OWNER's written instructions: (i) repair such defective land or areas, or (ii) correct such defective Work or, if the defective Work has been rejected by OWNER, remove it from the Project and replace it with Work that is not defective, and (iii) satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others or other land or areas resulting therefrom. If CONTRACTOR does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, OWNER may have the defective Work corrected or repaired or may have the rejected Work removed and replaced, and all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by CONTRACTOR.

B. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications or by Written Amendment.

C. Where defective Work (and damage to other Work resulting therefrom) has been corrected or removed and replaced under this paragraph 13.07, the correction period hereunder with respect to such Work will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.

D. CONTRACTOR's obligations under this paragraph 13.07 are in addition to any other obligation or warranty. The provisions of this paragraph 13.07 shall not be construed as a substitute for or a waiver of the provisions of any applicable statute of limitation or repose.

13.08 *Acceptance of Defective Work*

A. If, instead of requiring correction or removal and replacement of defective Work, OWNER (and, prior to ENGINEER's recommendation of final payment, ENGINEER) prefers to accept it, OWNER may do so. CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) attributable to OWNER's evaluation of and determination to accept such defective Work (such costs to be approved by ENGINEER as to reasonableness) and the diminished value of the Work to the extent not otherwise paid by CONTRACTOR pursuant to this sentence. If any such acceptance occurs prior to ENGINEER's recommendation of final payment, a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work, and OWNER shall be entitled to an appropriate decrease in the Contract Price, reflecting the diminished value of Work so accepted. If the parties are unable to agree as to the amount thereof, OWNER may make a Claim therefor as provided in paragraph 10.05. If the acceptance occurs after such recommendation, an appropriate amount will be paid by CONTRACTOR to OWNER.

13.09 *OWNER May Correct Defective Work*

A. If CONTRACTOR fails within a reasonable time after written notice from ENGINEER to correct defective Work or to remove and replace rejected Work as required by ENGINEER in accordance with paragraph 13.06.A, or if CONTRACTOR fails to perform the Work in accordance with the Contract Documents, or if CONTRACTOR fails to comply with any other provision of the Contract Documents, OWNER may, after seven days written notice to CONTRACTOR, correct and remedy any such deficiency.

B. In exercising the rights and remedies under this paragraph, OWNER shall proceed expeditiously. In connection with such corrective and remedial action, OWNER may exclude CONTRACTOR from all or part of the Site, take possession of all or part of the Work and suspend CONTRACTOR's services related thereto, take possession of CONTRACTOR's tools, appliances, construction equipment and machinery at the Site, and incorporate in the Work all materials and equipment stored at the Site or for which OWNER has paid CONTRACTOR but which are stored elsewhere. CONTRACTOR shall allow OWNER, OWNER's representatives, agents and employees, OWNER's other contractors, and ENGINEER and ENGINEER's Consultants access to the Site to enable OWNER to exercise the rights and remedies under this paragraph.

C. All Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred or sustained by OWNER in exercising the rights and remedies under this paragraph 13.09 will be charged against CONTRACTOR, and a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work; and OWNER shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount of the adjustment, OWNER may make a Claim therefor as provided in paragraph 10.05. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of CONTRACTOR's defective Work.

D. CONTRACTOR shall not be allowed an extension of the Contract Times (or Milestones) because of any delay in the performance of the Work attributable to the exercise by OWNER of OWNER's rights and remedies under this paragraph 13.09.

ARTICLE 14 - PAYMENTS TO CONTRACTOR AND COMPLETION

14.01 *Schedule of Values*

A. The schedule of values established as provided in paragraph 2.07.A will serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to ENGINEER. Progress payments on account of Unit Price Work will be based on the number of units completed.

14.02 *Progress Payments*

A.* *Applications for Payments*

1. At least 20 days before the date established for each progress payment (but not more often than once a month), CONTRACTOR shall submit to ENGINEER for review an Application for Payment filled out and signed by CONTRACTOR covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the Site or at another location agreed to in writing, the Application for Payment shall also be accompanied by a bill of sale, invoice, or other documentation warranting that OWNER has received the materials and equipment free and clear of all Liens and evidence that the materials and equipment are covered by appropriate property insurance or other arrangements to protect OWNER's interest therein, all of which must be satisfactory to OWNER.

2. Beginning with the second Application for Payment, each Application shall include an affidavit of CONTRACTOR stating that all previous progress payments received on account of the Work have been applied on account to discharge CONTRACTOR's legitimate obligations associated with prior Applications for Payment.

3. The amount of retainage with respect to pro-gress payments will be as stipulated in the Agreement.

*See Supplementary Conditions

B. *Review of Applications*

1. ENGINEER will, within 10 days after receipt of each Application for Payment, either indicate in writing a recommendation of payment and present the Application to OWNER or return the Application to CONTRACTOR indicating in writing ENGINEER's reasons for refusing to recommend payment. In the latter case, CONTRACTOR may make the necessary corrections and resubmit the Application.

2. ENGINEER's recommendation of any payment requested in an Application for Payment will constitute a representation by ENGINEER to OWNER, based on ENGINEER's observations on the Site of the executed Work as an experienced and qualified design professional and on ENGINEER's review of the Application for Payment and the accompanying data and schedules, that to the best of ENGINEER's knowledge, information and belief:

a. the Work has progressed to the point indicated;

b. the quality of the Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Comple tion, to the results of any subsequent tests called for in the Contract Documents, to a final determination of quantities and classifications for Unit Price Work under paragraph 9.08, and to any other qualifications stated in the recommendation); and

c. the conditions precedent to CONTRACTOR's being entitled to such payment appear to have been fulfilled in so far as it is ENGINEER's responsibility to observe the Work.

3. By recommending any such payment ENGINEER will not thereby be deemed to have represented that: (i) inspections made to check the quality or the quantity of the Work as it has been performed have been exhaustive, extended to every aspect of the Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to ENGINEER in the Contract Documents; or (ii) that there may not be other matters or issues between the parties

that might entitle CONTRACTOR to be paid additionally by OWNER or entitle OWNER to withhold payment to CONTRACTOR.

4. Neither ENGINEER's review of CONTRACTOR's Work for the purposes of recommending payments nor ENGINEER's recommendation of any payment, including final payment, will impose responsibility on ENGINEER to supervise, direct, or control the Work or for the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for CONTRACTOR's failure to comply with Laws and Regulations applicable to CONTRACTOR's performance of the Work. Additionally, said review or recommendation will not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes CONTRACTOR has used the moneys paid on account of the Contract Price, or to determine that title to any of the Work, materials, or equipment has passed to OWNER free and clear of any Liens.

5. ENGINEER may refuse to recommend the whole or any part of any payment if, in ENGINEER's opinion, it would be incorrect to make the representations to OWNER referred to in paragraph 14.02.B.2. ENGINEER may also refuse to recommend any such payment or, because of subsequently discovered evidence or the results of subsequent inspections or tests, revise or revoke any such payment recommendation previously made, to such extent as may be necessary in ENGINEER's opinion to protect OWNER from loss because:

a. the Work is defective, or completed Work has been damaged, requiring correction or replacement;

b. the Contract Price has been reduced by Written Amendment or Change Orders;

c. OWNER has been required to correct defective Work or complete Work in accordance with paragraph 13.09; or

d. ENGINEER has actual knowledge of the occurrence of any of the events enumerated in paragraph 15.02.A.

C. *Payment Becomes Due*

1. Ten days after presentation of the Application for Payment to OWNER with ENGINEER's recommendation, the amount recommended will (subject to the provisions of paragraph 14.02.D) become due, and when due will be paid by OWNER to CONTRACTOR.

D. *Reduction in Payment*

1. OWNER may refuse to make payment of the full amount recommended by ENGINEER because:

a. claims have been made against OWNER on account of CONTRACTOR's performance or furnishing of the Work;

b. Liens have been filed in connection with the Work, except where CONTRACTOR has delivered a specific Bond satisfactory to OWNER to secure the satisfaction and discharge of such Liens;

c. there are other items entitling OWNER to a set-off against the amount recommended; or

d. OWNER has actual knowledge of the occurrence of any of the events enumerated in paragraphs 14.02.B.5.a through 14.02.B.5.c or paragraph 15.02.A.

2. If OWNER refuses to make payment of the full amount recommended by ENGINEER, OWNER must give CONTRACTOR immediate written notice (with a copy to ENGINEER) stating the reasons for such action and promptly pay CONTRACTOR any amount remaining after deduction of the amount so withheld. OWNER shall promptly pay CONTRACTOR the amount so withheld, or any adjustment thereto agreed to by OWNER and CONTRACTOR, when CONTRACTOR corrects to OWNER's satisfaction the reasons for such action.

3. If it is subsequently determined that OWNER's refusal of payment was not justified, the amount wrongfully withheld shall be treated as an amount due as determined by paragraph 14.02.C.1.

14.03 *CONTRACTOR's Warranty of Title*

A. CONTRACTOR warrants and guarantees that title to all Work, materials, and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to OWNER no later than the time of payment free and clear of all Liens.

14.04 *Substantial Completion*

A. When CONTRACTOR considers the entire Work ready for its intended use CONTRACTOR shall notify OWNER and ENGINEER in writing that the entire Work is substantially complete (except for items specifically listed by CONTRACTOR as incomplete) and request that ENGINEER issue a certificate of Substantial Completion. Promptly thereafter, OWNER, CONTRACTOR, and ENGINEER shall make an inspection of the Work to determine the status of completion. If ENGINEER does not consider the Work substantially complete, ENGINEER will notify CONTRACTOR in writing giving the reasons therefor. If ENGINEER considers the Work substantially complete, ENGINEER will prepare and deliver to OWNER a tentative certificate of Substantial Completion which shall fix the date of Substantial Completion. There shall be attached to the certificate a tentative list of items to be completed or corrected before final payment. OWNER shall have seven days after receipt of the tentative certificate during which to make written objection to ENGINEER as to any provisions of the certificate or attached list. If, after considering such objections, ENGINEER concludes that the Work is not substantially complete, ENGINEER will within 14 days after submission of the tentative certificate to OWNER notify CONTRACTOR in writing, stating the reasons therefor. If, after consideration of OWNER's objections, ENGINEER considers the Work substantially complete, ENGINEER will within said 14 days execute and deliver to OWNER and CONTRACTOR a definitive certificate of Substantial Completion (with a revised tentative list of items to be completed or corrected) reflecting such changes from the tentative certificate as ENGINEER believes justified after consideration of any objections from OWNER. At the time of delivery of the tentative certificate of Substantial Completion ENGINEER will deliver to OWNER and CONTRACTOR a written recommendation as to division of responsibilities pending final payment between OWNER and CONTRACTOR with respect to security, operation, safety, and protection of the Work, maintenance, heat, utilities, insurance, and warranties and guarantees. Unless OWNER and CONTRACTOR agree otherwise in writing and so inform ENGINEER in writing prior to ENGINEER's issuing the definitive certificate of Substantial Completion, ENGINEER's aforesaid recommendation will be binding on OWNER and CONTRACTOR until final payment.

B. OWNER shall have the right to exclude CONTRACTOR from the Site after the date of Substantial Completion, but OWNER shall allow CONTRACTOR reasonable access to complete or correct items on the tentative list.

14.05 *Partial Utilization*

A. Use by OWNER at OWNER's option of any substantially completed part of the Work which has specifically been identified in the Contract Documents, or which OWNER, ENGINEER, and CONTRACTOR agree constitutes a separately functioning and usable part of the Work that can be used by OWNER for its intended purpose without significant interference with CONTRACTOR's performance of the remainder of the Work, may be accomplished prior to Substantial Completion of all the Work subject to the following conditions.

1. OWNER at any time may request CONTRACTOR in writing to permit OWNER to use any such part of the Work which OWNER believes to be ready for its intended use and substantially complete. If CONTRACTOR agrees that such part of the Work is substantially complete, CONTRACTOR will certify to OWNER and ENGINEER that such part of the Work is substantially complete and request ENGINEER to issue a certificate of Substantial Completion for that part of the Work. CONTRACTOR at any time may notify OWNER and ENGINEER in writing that CONTRACTOR considers any such part of the Work ready for its intended use and substantially complete and request ENGINEER to issue a certificate of Substantial Completion for that part of the Work. Within a reasonable time after either such request, OWNER, CONTRACTOR, and ENGINEER shall make an inspection of that part of the Work to determine its status of completion. If ENGINEER does not consider that part of the Work to be substantially complete, ENGINEER will notify OWNER and CONTRACTOR in writing giving the reasons therefor. If ENGINEER considers that part of the Work to be substantially complete, the provisions of paragraph 14.04 will apply with respect to certification of Substantial Completion of that part of the Work and the division of responsibility in respect thereof and access thereto.

2. No occupancy or separate operation of part of the Work may occur prior to compliance with the requirements of paragraph 5.10 regarding property insurance.

14.06 *Final Inspection*

A. Upon written notice from CONTRACTOR that the entire Work or an agreed portion thereof is complete, ENGINEER will promptly make a final inspection with OWNER and CONTRACTOR and will notify CONTRACTOR in writing of all particulars in which this inspection reveals that the Work is incomplete or defective. CONTRACTOR shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

14.07 *Final Payment*

A. *Application for Payment*

1. After CONTRACTOR has, in the opinion of ENGINEER, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the Contract Documents, all maintenance and operating instructions, schedules, guarantees, Bonds, certificates or other evidence of insurance certificates of inspection, marked-up record documents (as provided in paragraph 6.12), and other documents, CONTRACTOR may make application for final payment following the procedure for progress payments.

2. The final Application for Payment shall be accompanied (except as previously delivered) by: (i) all documentation called for in the Contract Documents, including but not limited to the evidence of insurance required by subparagraph 5.04.B.7; (ii) consent of the surety, if any, to final payment; and (iii) complete and legally effective releases or waivers (satisfactory to OWNER) of all Lien rights arising out of or Liens filed in connection with the Work.

3. In lieu of the releases or waivers of Liens specified in paragraph 14.07.A.2 and as approved by OWNER, CONTRACTOR may furnish receipts or releases in full and an affidavit of CONTRACTOR that: (i) the releases and receipts include all labor, services, material, and equipment for which a Lien could be filed; and (ii) all payrolls, material and equipment bills, and other indebtedness connected with the Work for which OWNER or OWNER's property might in any way be responsible have been paid or otherwise satisfied. If any Subcontractor or Supplier fails to furnish such a release or receipt in full, CONTRACTOR may furnish a Bond or other collateral satisfactory to OWNER to indemnify OWNER against any Lien.

B. *Review of Application and Acceptance*

1. If, on the basis of ENGINEER's observation of the Work during construction and final inspection, and ENGINEER's review of the final Application for Payment and accompanying documentation as required by the Contract Documents, ENGINEER is satisfied that the Work has been completed and CONTRACTOR's other obligations under the Contract Documents have been fulfilled, ENGINEER will, within ten days after receipt of the final Application for Payment, indicate in writing ENGINEER's recommendation of payment and present the Application for Payment to OWNER for payment. At the same time ENGINEER will also give written notice to OWNER and CONTRACTOR that the Work is acceptable subject to the provisions of paragraph 14.09. Otherwise, ENGINEER will return the Application for Payment to CONTRACTOR, indicating in writing the reasons for refusing to recommend final payment, in which case CONTRACTOR shall make the necessary corrections and resubmit the Application for Payment.

C. *Payment Becomes Due*

1. Thirty days after the presentation to OWNER of the Application for Payment and accompanying documentation, the amount recommended by ENGINEER will become due and, when due, will be paid by OWNER to CONTRACTOR.

14.08 *Final Completion Delayed*

A. If, through no fault of CONTRACTOR, final completion of the Work is significantly delayed, and if ENGINEER so confirms, OWNER shall, upon receipt of CONTRACTOR's final Application for Payment and recommendation of ENGINEER, and without terminating the Agreement, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance to be held by OWNER for Work not

fully completed or corrected is less than the retainage stipulated in the Agreement, and if Bonds have been furnished as required in paragraph 5.01, the written consent of the surety to the payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by CONTRACTOR to ENGINEER with the Application for such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of Claims.

14.09 *Waiver of Claims*

A. The making and acceptance of final payment will constitute:

1. a waiver of all Claims by OWNER against CONTRACTOR, except Claims arising from unsettled Liens, from defective Work appearing after final inspection pursuant to paragraph 14.06, from failure to comply with the Contract Documents or the terms of any special guarantees specified therein, or from CONTRACTOR's continuing obligations under the Contract Documents; and

2. a waiver of all Claims by CONTRACTOR against OWNER other than those previously made in writing which are still unsettled.

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION

15.01 OWNER May Suspend Work

A. At any time and without cause, OWNER may suspend the Work or any portion thereof for a period of not more than 90 consecutive days by notice in writing to CONTRACTOR and ENGINEER which will fix the date on which Work will be resumed. CONTRACTOR shall resume the Work on the date so fixed. CONTRACTOR shall be allowed an adjustment in the Contract Price or an extension of the Contract Times, or both, directly attributable to any such suspension if CONTRACTOR makes a Claim therefor as provided in paragraph 10.05.

15.02 *OWNER May Terminate for Cause*

A. The occurrence of any one or more of the following events will justify termination for cause:

1. CONTRACTOR's persistent failure to perform the Work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the progress schedule established under paragraph 2.07 as adjusted from time to time pursuant to paragraph 6.04);

2. CONTRACTOR's disregard of Laws or Regulations of any public body having jurisdiction;

3. CONTRACTOR's disregard of the authority of ENGINEER; or

4. CONTRACTOR's violation in any substantial way of any provisions of the Contract Documents.

B. If one or more of the events identified in paragraph 15.02.A occur, OWNER may, after giving CONTRACTOR (and the surety, if any) seven days written notice, terminate the services of CONTRACTOR, exclude CONTRACTOR from the Site, and take possession of the Work and of all CONTRACTOR's tools, appliances, construction equipment, and machinery at the Site, and use the same to the full extent they could be used by CONTRACTOR (without liability to CONTRACTOR for trespass or conversion), incorporate in the Work all materials and equipment stored at the Site or for which OWNER has paid CONTRACTOR but which are stored elsewhere, and finish the Work as OWNER may deem expedient. In such case, CONTRACTOR shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Price exceeds all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by OWNER arising out of or relating to completing the Work, such excess will be paid to CONTRACTOR. If such claims, costs, losses, and damages exceed such unpaid balance, CONTRACTOR shall pay the difference to OWNER. Such claims, costs, losses, and damages incurred by OWNER will be reviewed by ENGINEER as to their reasonableness and, when so approved by ENGINEER, incorporated in a Change Order. When exercising any rights or remedies under this paragraph OWNER shall not be required to obtain the lowest price for the Work performed.

C. Where CONTRACTOR's services have been so terminated by OWNER, the termination will not affect any rights or remedies of OWNER against CONTRACTOR then existing or which may thereafter accrue. Any retention or payment of moneys due CONTRACTOR by OWNER will not release CONTRACTOR from liability.

15.03 *OWNER May Terminate For Convenience*

A. Upon seven days written notice to CONTRACTOR and ENGINEER, OWNER may, without cause and without prejudice to any other right or remedy of OWNER, elect to terminate the Contract. In such case, CONTRACTOR shall be paid (without duplication of any items):

1. for completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;

2. for expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses;

3. for all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred in settlement of terminated contracts with Subcontractors, Suppliers, and others; and

4. for reasonable expenses directly attributable to termination.

B. CONTRACTOR shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

15.04 *CONTRACTOR May Stop Work or Terminate*

A. If, through no act or fault of CONTRACTOR, the Work is suspended for more than 90 consecutive days by OWNER or under an order of court or other public authority, or ENGINEER fails to act on any Application for Payment within 30 days after it is submitted, or OWNER fails for 30 days to pay CONTRACTOR any sum finally determined to be due, then CONTRACTOR may, upon seven days written notice to OWNER and ENGINEER, and provided OWNER or ENGINEER do not remedy such suspension or failure within that time, terminate the Contract and recover from OWNER payment on the same terms as provided in paragraph 15.03. In lieu of terminating the Contract and without prejudice to any other right or remedy, if ENGINEER has failed to act on an Application for Payment within 30 days after it is submitted, or OWNER has failed for 30 days to pay CONTRACTOR any sum finally determined to be due, CONTRACTOR may, seven days after written notice to OWNER and ENGINEER, stop the Work until payment is made of all such amounts due CONTRACTOR, including interest thereon. The provisions of this paragraph 15.04 are not intended to preclude CONTRACTOR from making a Claim under paragraph 10.05 for an adjustment in Contract Price or Contract Times or otherwise for expenses or damage directly attributable to CONTRACTOR's stopping the Work as permitted by this paragraph.

ARTICLE 16 - DISPUTE RESOLUTION*

16.01 *Methods and Procedures*

A. Dispute resolution methods and procedures, if any, shall be as set forth in the Supplementary Conditions. If no method and procedure has been set forth, and subject to the provisions of paragraphs 9.09 and 10.05, OWNER and CONTRACTOR may exercise such rights or remedies as either may otherwise have under the Contract Documents or by Laws or Regulations in respect of any dispute.

ARTICLE 17 - MISCELLANEOUS*

17.01 *Giving Notice*

A. Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

17.02 *Computation of Times*

A. When any period of time is referred to in the Contract Documents by days, it will be computed to

exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

17.03 *Cumulative Remedies*

A. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract Documents, and the provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

17.04 *Survival of Obligations*

A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion, and acceptance of the Work or termination or completion of the Agreement.

17.05 *Controlling Law*

A. This Contract is to be governed by the law of the state in which the Project is located.

SUPPLEMENTAL GENERAL CONDITIONS

These Supplementary Conditions amend or supplement the Standard General Conditions of the Construction Contract (No. 1910-8, 1996 Edition) and other provisions of the Contract Documents as indicated below. All provisions, which are not so amended or supplemental, remain in full force and effect.

The terms used in these Supplementary Conditions will have the meanings indicated in the General Conditions. Additional terms used in these Supplementary Conditions have the meanings indicated below, which are applicable to both the singular and plural thereof.

SC-6.10 Delete paragraph 6.10 in its entirely and insert the following in its place:

The owner qualifies for the state and local tax exemption in the purchase of certain materials and equipment the Contractor shall utilize the form provided herewith in exhibit "D".

SC-11.01 Delete paragraph 11.01 in its entirety.

SC-11.02 Delete paragraph 11.02 in its entirety.

SC-12.01B.25 & B.3. Delete paragraph 12.01B.2 & B.3 in its entirety.

SC-12.01.C.2 Delete paragraph 12.01.C.2 in its entirety.

SC Article 14.02 C.1 Replace **"Ten days"** with **"Thirty days"** to read as follows: Thirty days after presentation of the Application for Payment to OWNER with ENGINEER'S recommendation, the amount recommended will (subject to the provisions of paragraph 14.02.D) become due, and when due will be paid by OWNER TO CONTRACTOR.

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"

GENERAL NOTES AND STANDARD SPECIFICATIONS

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.

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 "E" 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
Triaxial Test	Tex-117-E

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

Technical Specifications

TECHNICAL SPECIFICATIONS

ITEM	DESCRIPTION
Item 247	Flexible Base
Item 340	Hot Mix Asphaltic Concrete Pavement
Item 400	Excavation and Backfill for Structures
Item 402	Trench Excavation Protection
Item 464	Reinforced Concrete Pipe
Item 479	Adjusting Manholes and Inlets
Item 502	Barricades, Signs and Traffic Handling
Item 530	Driveways and Turnouts
Item 5010	Construction Exists
Item 5249	Temporary Sediment Control Fence

ITEM 247

FLEXIBLE BASE

247.1. Description. Construct a foundation course composed of flexible base.

247.2. Materials. Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications. Notify the Engineer of the proposed material sources and of changes to material sources. The Engineer may sample and test project materials at any time before compaction throughout the duration of the project to assure specification compliance. Use Tex-100-E material definitions.

A. **Aggregate.** Furnish aggregate of the type and grade shown on the plans and conforming to the requirements of Table 1. Each source must meet Table 1 requirements for liquid limit, plasticity index, and wet ball mill for the grade specified. Do not use additives such as but not limited to lime, cement, or fly ash to modify aggregates to meet the requirements of Table 1, unless shown on the plans.

Table 1
Material Requirements

Property	Test Method	Grade 1	Grade 2	Grade 3	Grade 4
Master gradation sieve size (% retained)	Tex-110-E				As shown on the plans
2-1/2 in.		–	0	0	
1-3/4 in.		0	0–10	0–10	
7/8 in.		10–35	–	–	
3/8 in.		30–50	–	–	
No. 4		45–65	45–75	45–75	
No. 40		70–85	60–85	50–85	
Liquid limit, % max.[1]	Tex-104-E	35	40	40	As shown on the plans
Plasticity index, max.[1]	Tex-106-E	10	12	12	As shown on the plans
Plasticity index, min.[1]		As shown on the plans			
Wet ball mill, % max.[2]	Tex-116-E	40	45	–	As shown on the plans
Wet ball mill, % max. increase passing the No. 40 sieve		20	20	–	
Classification[3]	Tex-117-E	1.0	1.1–2.3	–	As shown on the plans
Min. compressive strength[3], psi					As shown on the plans
lateral pressure 0 psi		45	35	–	
lateral pressure 15 psi		175	175	–	

1. Determine plastic index in accordance with Tex-107-E (linear shrinkage) when liquid limit is unattainable as defined in Tex-104-E.
2. When a soundness value is required by the plans, test material in accordance with Tex-411-A.
3. Meet both the classification and the minimum compressive strength, unless otherwise shown on the plans.

1. **Material Tolerances.** The Engineer may accept material if no more than 1 of the 5 most recent gradation tests has an individual sieve outside the specified limits of the gradation.

   When target grading is required by the plans, no single failing test may exceed the master grading by more than 5 percentage points on sieves No. 4 and larger or 3 percentage points on sieves smaller than No. 4.

   The Engineer may accept material if no more than 1 of the 5 most recent plasticity index tests is outside the specified limit. No single failing test may exceed the allowable limit by more than 2 points.

2. **Material Types.** Do not use fillers or binders unless approved. Furnish the type specified on the plans in accordance with the following.

a. **Type A.** Crushed stone produced and graded from oversize quarried aggregate that originates from a single, naturally occurring source. Do not use gravel or multiple sources.

b. **Type B.** Crushed or uncrushed gravel. Blending of 2 or more sources is allowed.

c. **Type C.** Crushed gravel with a minimum of 60% of the particles retained on a No. 4 sieve with 2 or more crushed faces as determined by Tex-460-A, Part I. Blending of 2 or more sources is allowed.

d. **Type D.** Type A material or crushed concrete. Crushed concrete containing gravel will be considered Type D material. Crushed concrete must meet the requirements in Section 247.2.A.3.b, "Recycled Material (Including Crushed Concrete) Requirements," and be managed in a way to provide for uniform quality. The Engineer may require separate dedicated stockpiles in order to verify compliance.

e. **Type E.** As shown on the plans.

3. **Recycled Material.** Recycled asphalt pavement (RAP) and other recycled materials may be used when shown on the plans. Request approval to blend 2 or more sources of recycled materials.

   a. **Limits on Percentage.** When RAP is allowed, do not exceed 20% RAP by weight unless otherwise shown on the plans. The percentage limitations for other recycled materials will be as shown on the plans.

   b. **Recycled Material (Including Crushed Concrete) Requirements.**

      (1) **Contractor Furnished Recycled Materials.** When the Contractor furnishes the recycled materials, including crushed concrete, the final product will be subject to the requirements of Table 1 for the grade specified. Certify compliance with DMS-11000, "Evaluating and Using Nonhazardous Recyclable Materials Guidelines," for Contractor furnished recycled materials. In addition, recycled materials must be free from reinforcing steel and other objectionable material and have at most 1.5% deleterious material when tested in accordance with Tex-413-A. For RAP, do not exceed a maximum percent loss from decantation of 5.0% when tested in accordance with Tex-406-A. Test RAP without removing the asphalt.

      (2) **Department Furnished Required Recycled Materials.** When the Department furnishes and requires the use of recycled materials, unless otherwise shown on the plans:

      - Department required recycled material will not be subject to the requirements in Table 1,
      - Contractor furnished materials are subject to the requirements in Table 1 and this Item,
      - the final product, blended, will be subject to the requirements in Table 1, and
      - for final product, unblended (100% Department furnished required recycled material), the liquid limit, plasticity index, wet ball mill, classification, and compressive strength is waived.

      Crush Department-furnished RAP so that 100% passes the 2 in. sieve. The Contractor is responsible for uniformly blending to meet the percentage required.

      (3) **Department Furnished and Allowed Recycled Materials.** When the Department furnishes and allows the use of recycled materials or allows the Contractor to furnish recycled materials, the final blended product is subject to the requirements of Table 1 and the plans.

   c. **Recycled Material Sources.** Department-owned recycled material is available to the Contractor only when shown on the plans. Return unused Department-owned recycled materials to the Department stockpile location designated by the Engineer unless otherwise shown on the plans.

      The use of Contractor-owned recycled materials is allowed when shown on the plans. Contractor-owned surplus recycled materials remain the property of the Contractor. Remove Contractor-owned recycled materials from the project and dispose of them in accordance with federal, state, and local regulations before project acceptance. Do not intermingle Contractor-owned recycled material with Department-owned recycled material unless approved by the Engineer.

B. **Water.** Furnish water free of industrial wastes and other objectionable matter.

C. **Material Sources.** When non-commercial sources are used, expose the vertical faces of all strata of material proposed for use. Secure and process the material by successive vertical cuts extending through all exposed strata, when directed.

247.3. Equipment. Provide machinery, tools, and equipment necessary for proper execution of the work. Provide rollers in accordance with Item 210, "Rolling." Provide proof rollers in accordance with Item 216, "Proof Rolling," when required.

247.4. Construction. Construct each layer uniformly, free of loose or segregated areas, and with the required density and moisture content. Provide a smooth surface that conforms to the typical sections, lines, and grades shown on the plans or as directed.

Stockpile base material temporarily at an approved location before delivery to the roadway. Build stockpiles in layers no greater than 2 ft. thick. Stockpiles must have a total height between 10 and 16 ft. unless otherwise shown on the plans. After construction and acceptance of the stockpile, loading from the stockpile for delivery is allowed. Load by making successive vertical cuts through the entire depth of the stockpile.

Do not add or remove material from temporary stockpiles that require sampling and testing before delivery unless otherwise approved. Charges for additional sampling and testing required as a result of adding or removing material will be deducted from the Contractor's estimates.

Haul approved flexible base in clean trucks. Deliver the required quantity to each 100-ft. station or designated stockpile site as shown on the plans. Prepare stockpile sites as directed. When delivery is to the 100-ft. station, manipulate in accordance with the applicable Items.

A. **Preparation of Subgrade or Existing Base.** Remove or scarify existing asphalt concrete pavement in accordance with Item 105, "Removing Stabilized Base and Asphalt Pavement," when shown on the plans or as directed. Shape the subgrade or existing base to conform to the typical sections shown on the plans or as directed.

   When new base is required to be mixed with existing base, deliver, place, and spread the new flexible base in the required amount per station. Manipulate and thoroughly mix the new base with existing material to provide a uniform mixture to the specified depth before shaping.

   When shown on the plans or directed, proof roll the roadbed in accordance with Item 216, "Proof Rolling," before pulverizing or scarifying. Correct soft spots as directed.

B. **Placing.** Spread and shape flexible base into a uniform layer with an approved spreader the same day as delivered unless otherwise approved. Construct layers to the thickness shown on the plans. Maintain the shape of the course. Control dust by sprinkling, as directed. Correct or replace segregated areas as directed, at no additional expense to the Department.

   Place successive base courses and finish courses using the same construction methods required for the first course.

C. **Compaction.** Compact using density control unless otherwise shown on the plans. Multiple lifts are permitted when shown on the plans or approved. Bring each layer to the moisture content directed. When necessary, sprinkle the material in accordance with Item 204, "Sprinkling."

   Begin rolling longitudinally at the sides and proceed towards the center, overlapping on successive trips by at least 1/2 the width of the roller unit. On superelevated curves, begin rolling at the low side and progress toward the high side. Offset alternate trips of the roller. Operate rollers at a speed between 2 and 6 mph as directed.

   Rework, recompact, and refinish material that fails to meet or that loses required moisture, density, stability, or finish before the next course is placed or the project is accepted. Continue work until specification requirements are met. Perform the work at no additional expense to the Department.

   1. **Ordinary Compaction.** Roll with approved compaction equipment as directed. Correct irregularities, depressions, and weak spots immediately by scarifying the areas affected, adding or removing approved material as required, reshaping, and recompacting.

   2. **Density Control.** Compact to at least 100% of the maximum density determined by Tex-113-E unless otherwise shown on the plans. Determine the moisture content of the material at the beginning and during compaction in accordance with Tex-103-E.

      The Engineer will determine roadway density of completed sections in accordance with Tex-115-E. The Engineer may accept the section if no more than 1 of the 5 most recent density tests is below the specified density and the failing test is no more than 3 pcf below the specified density.

D. **Finishing.** After completing compaction, clip, skin, or tight-blade the surface with a maintainer or subgrade trimmer to a depth of approximately 1/4 in. Remove loosened material and dispose of it at an approved location. Seal the clipped surface immediately by rolling with a pneumatic tire roller until a smooth surface is attained. Add small increments of water as needed during rolling. Shape and maintain the course and surface in conformity with the typical sections, lines, and grades as shown on the plans or as directed.

In areas where surfacing is to be placed, correct grade deviations greater than 1/4 in. in 16 ft. measured longitudinally or greater than 1/4 in. over the entire width of the cross-section. Correct by loosening, adding, or removing material. Reshape and recompact in accordance with Section 247.4.C, "Compaction."

E. **Curing.** Cure the finished section until the moisture content is at least 2 percentage points below optimum or as directed before applying the next successive course or prime coat.

247.5. Measurement. Flexible base will be measured as follows:

- **Flexible Base (Complete In Place).** The ton, square yard, or any cubic yard method.
- **Flexible Base (Roadway Delivery).** The ton or cubic yard in vehicle.
- **Flexible Base (Stockpile Delivery).** The ton, cubic yard in vehicle, or cubic yard in stockpile.

Measurement by the cubic yard in final position and square yard is a plans quantity measurement. The quantity to be paid for is the quantity shown in the proposal unless modified by Article 9.2, "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

Measurement is further defined for payment as follows.

A. **Cubic Yard in Vehicle.** By the cubic yard in vehicles of uniform capacity at the point of delivery.

B. **Cubic Yard in Stockpile.** By the cubic yard in the final stockpile position by the method of average end areas.

C. **Cubic Yard in Final Position.** By the cubic yard in the completed and accepted final position. The volume of base course is computed in place by the method of average end areas between the original subgrade or existing base surfaces and the lines, grades, and slopes of the accepted base course as shown on the plans.

D. **Square Yard.** By the square yard of surface area in the completed and accepted final position. The surface area of the base course is based on the width of flexible base as shown on the plans.

E. **Ton.** By the ton of dry weight in vehicles as delivered. The dry weight is determined by deducting the weight of the moisture in the material at the time of weighing from the gross weight of the material. The Engineer will determine the moisture content in the material in accordance with Tex-103-E from samples taken at the time of weighing.

When material is measured in trucks, the weight of the material will be determined on certified scales, or the Contractor must provide a set of standard platform truck scales at a location approved by the Engineer. Scales must conform to the requirements of Item 520, "Weighing and Measuring Equipment."

247.6. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for the types of work shown below. No additional payment will be made for thickness or width exceeding that shown on the typical section or provided on the plans for cubic yard in the final position or square yard measurement.

Sprinkling and rolling, except proof rolling, will not be paid for directly but will be subsidiary to this Item unless otherwise shown on the plans. When proof rolling is shown on the plans or directed, it will be paid for in accordance with Item 216, "Proof Rolling."

Where subgrade is constructed under this Contract, correction of soft spots in the subgrade will be at the Contractor's expense. Where subgrade is not constructed under this project, correction of soft spots in the subgrade will be paid in accordance with pertinent Items or Article 4.2, "Changes in the Work."

A. **Flexible Base (Complete In Place).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle," "In Stockpile," or "In Final Position" will be specified. For square yard measurement, a depth will be specified. This price is full compensation for furnishing materials, temporary stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials, spreading, blading, mixing, shaping, placing, compacting, reworking, finishing, correcting locations where thickness is deficient, curing, furnishing scales and labor for weighing and measuring, and equipment, labor, tools, and incidentals.

B. **Flexible Base (Roadway Delivery).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle" will be specified. The unit price bid will not include processing at the roadway. This price is full compensation for furnishing materials, temporary stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials, furnishing scales and labor for weighing and measuring, and equipment, labor, tools, and incidentals.

C. **Flexible Base (Stockpile Delivery).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle" or "In Stockpile" will be specified. The unit price bid will not include processing at the roadway. This price is full compensation for furnishing and disposing of materials, preparing the stockpile area, temporary or permanent stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials to the stockpile, furnishing scales and labor for weighing and measuring, and equipment, labor, tools, and incidentals.

SPECIFICATION AS PER HIDALGO COUNTY For Colonia Program

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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

TYPE-GRADE	OA-30 Min.	OA-30 Max	OA-175*8 Min.	OA-175*8 Max	OA-400 Min.	OA-400 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-EMethod of Calculating Plasticity Index of Solids
SDHPT Tex-217 – F(I & II) Determination of Deleterious Materials and Decantation Test
SDHPT Tex-203 – FQuality 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.

D. If, after being discharged from the mixer and prior to placing, the temperature of the asphaltic mixture is 50 F or more below the temperature established by the ENGINEER, all or any part of the load may be rejected and payment will not be made for the rejected material.

3.02 EQUIPMENT:

A. Hauling Equipment:

1. Trucks used for hauling asphaltic mixtures shall have tight, clean, smooth metal beds which have been thinly coated with a minimal amount of paraffin oil, lime slurry, tine solution or other approved material to prevent mixture adhesion to the bed.
2. The dispatching of hauling equipment shall be arranged so that all material delivered may be placed and all rolling completed during daylight hours, unless otherwise directed by the ENGINEER.

3. All trucks shall be equipped with a cover of canvas, or other suitable material to protect the mixture from weather or on hauls where the temperature of the mixture will fall below specified level. Use of covers will be as directed by the ENGINEER.

B. Rollers:

1. Pneumatic Tile Roller. This roller shall consist of not less than seven pneumatic tire wheels, running on axles in such manner that the rear group of tires shall cover the entire gap between adjacent tires of the forward group; mounted in a rigid frame; and provided with a loading platform or body suitable for ballast loading. The front axle shall be attached to the frame in such manner that the roller may be turned within a minimum circle. The tire shall afford surface contact pressures up to 90 pounds per square inch or more. The roller shall be so constructed as to operate in both a forward and a reverse direction with suitable provisions for moistening the surface of the tires while suitable provisions for moistening the surface of the tires while operating; and shall be approved by the ENGINEER.

2. Two Axle Tandem Roller. This roller shall be acceptable power-driver, steel-wheel, tandem roller weighing not less than eight tons. It must operate in forward and reverse directions; contain provision for moistening the surface of the wheels while in motion; and shall be approved by the ENGINEER.

3. Three Wheel Roller. This roller shall be an acceptable power- driven, all steel three wheel roller weighing not less than 10 tons. It must operate in forward and reverse directions; contain provisions for moistening the surface of the wheel while in motion; and shall be approved by the ENGINEER.

4. Vibratory Steel Wheel Roller. If approved for use by the OWNER, this roller shall have a minimum weight of six tons. The compactor shall be equipped with amplitude and frequency controls and shall be specifically designed to compact the material on which it is used. It shall be operated in accordance with the manufacturer's recommendations.

C. Straight Edges:

1. The CONTRACTOR shall provide an acceptable 16-foot straight- edges for surface testing. Satisfactory templates shall be provided as required by the ENGINEER.

D. Spreading and Finishing Machine:

1. Bituminous pavers shall be self-contained, power-propelled units, provided with an activated screed or a strike-off assembly, heated if necessary, and capable of spreading and finishing courses of bituminous plant mix material in lane widths applicable to the specified typical section and thickness shown on the plans.

2. The paver shall be equipped with a receiving hopper having sufficient capacity for a uniform spreading operation. The hopper shall be equipped with a distribution system to place the mixture uniformly in front of the screed. Design will be such that no part of the truck weight will be supported by the paver.

3. The screed or strike-off assembly shall effectively produce a finished surface of the required evenness and texture without tearing, shoving or gouging the mixture. When laying mixtures, the paver shall be capable of being operated at forward speeds consistent with satisfactory laying of the mixture. The screed shall be adjustable for both height and crown and shall be equipped with a controlled heating device.

4. The bituminous paver shall be equipped with an automatic leveling device controlled from an external guide. The initial pass for each course shall be made using a paver equipped with a 40-foot minimum external reference, except that this requirements will not apply when asphalt concrete is placed adjacent to portland cement concrete pavement. Subsequent passes may utilize the matching device of one foot minimum length riding on the adjacent lay.

3.03 CONSTRUCTION METHODS:

A. Spreading and Finishing:

1. The asphalt concrete mixture shall be laid on the approved surface, spread and struck off to the grade and elevation established. It shall be spread and compacted in layers as shown on the plans or as directed by the ENGINEER. Bituminous pavers shall be used to distribute the mixture either over the entire width or over such partial width as may be practicable.

2. The ENGINEER will determine a minimum placement temperature within a range from 220 F to 300 F which will produce the required density. The established placement temperature, which is measured immediately behind the laydown machine, shall not vary more than 20 F. If. after being discharged from the mixer and prior to placing, the temperature of asphaltic mixture is 50 F or more below the temperature established by the Engineer, all or any part of the load may be rejected and payment will not be made for rejected material.

3. A conventional paver or suitable equipment approved by the ENGINEER may be used t place asphalt concrete material on shoulders depressed from the traveled lanes in order to established a uniform typical section. Approval of the equipment used will be based upon the results obtained.

4. The asphalt concrete may be dumped from the hauling vehicles directly into the paving machine or it may be dumped upon the surface being paved and subsequently loaded into the paving surface being paved and subsequently loaded into the paving machine; however, no asphaltic concrete shall be dumped from the hauling vehicles at a distance greater than 250 feet in front of the paving machine. When asphaltic concrete is dumped first upon the surface being paved, the loading equipment shall be self-supporting and shall not exert any vertical load on the paving machine. Substantially all of the asphaltic concrete dumped shall be picked up and loaded into the paving machine.

5. To achieve, as far as practicable, a continuous operation, the speed of the paving machine shall be coordinated with the production of the plant. Sufficient hauling equipment shall be available to insure continuous operation.

6. The control system shall control the elevation of the screed at each end by controlling the elevation of one end directly and the other indirectly either through controlling the transverse slope or alternately when directed, by controlling the elevation of each end independently, including any screed attachment used for widening, etc. Failure of the control system to function properly shall be cause for the suspension of the asphaltic concrete operations.

7. When dumping directly into the paving machine from trucks, care shall be taken to avoid jarring the machine or moving it out of alignment.

8. All courses of asphaltic concrete shall be placed and finished by means of self-propelled paving machines except under certain conditions or at certain locations where the ENGINEER deems the use of self-propelled paving machines impracticable.

9. Self-propelled paving machines shall spread the asphaltic concrete without segregation or tearing within the specified tolerances, true to the line, grade, and crown indicated on the plans. Pavers shall be equipped with hoppers and augers which will place the asphaltic concrete evenly in front of adjustable screeds without segregation. Screeds shall include any strike-off device operated by tamping or vibrating action which is effective without tearing, shoving or gouging the asphaltic concrete and which produces a finished surface of an even and uniform texture for the full width being paved. Screeds shall be adjustable as to height and crown and shall be equipped with a controlled heating device for use when required.

10. On areas where irregularities or unavoidable obstacles make the use of mechanical spreading and finishing equipment impracticable, the mixture shall be spread, raked, fluted and compacted with hand tools. For such areas the mixture shall be dumped, spread and screed to give the required compacted thickness.

B. Compaction:

1. Rolling with the 3-wheel and tandem roller shall start longitudually at the sides and proceed toward the center of the surface course, overlapping on successive trips by at least half the width of the rear wheels.

2. Alternate trips of the roller shall be slightly different in length.

3. Rolling with a pneumatic tired roller shall be as directed by the ENGINEER.

4. Rolling shall continue with no further compression can be obtained and all roller marks are eliminated.

5. The motion of the roller shall be slow enough at all times to avoid displacement of asphaltic materials. If displacement occurs, it shall be corrected immediately by use of rakes and fresh asphaltic mixtures, where required.

6. The roller shall not be allowed to stand on the surface course when it has not been fully compacted and allowed to cool.

7. To prevent adhesion of the surface course to the roller, the wheels shall be kept thoroughly moistened with water; however, excess water shall not be allowed.

8. All precautions shall be taken to prevent dripping of gasoline, oil, grease, or other foreign substances on the surface or base courses during rolling operations or while rollers are standing.

9. With the approval of the ENGINEER, a vibratory steel wheeled roller may be substituted for the 3-wheel roller and tandem roller.

10. Along forms, curbs, headers, walls and other places not accessible to the rollers, the mixture shall be thoroughly compacted with hot hand tampers, smoothing irons, or with mechanical tampers. On depressed areas, a trench roller may be used or cleated compression strips may be used under the roller to transmit compression to the depressed area.

11. Any mixture that becomes loose, broken, mixed with dirt, segregated, or is in any way defective shall be removed and replaced with fresh hot bituminous mixture, which shall be compacted to conform with the surrounding area. Any area showing excess or deficiency of bituminous material shall be corrected immediately as directed by the ENGINEER.

C. In-Place Density:

1. In-place density shall be required for all mixtures except thin irregular depth leveling courses.

2. Each course, after final compaction, shall have a density of not less than 96 percent of the density developed in the laboratory test method outlined in Texas SDHPT Bulletin C-14.

3. Density shall be determined with a portable nuclear test device in conformity with ASTM D-2950.76.

4. Calibration of the portable nuclear device will be established by the ENGINEER from cut pavement samples tested in accordance with AASHTO T-166 (weight, volume method). The density readings of the cut pavement samples determined in accordance with AASHTO T-166 (weight, volume method), and the density readings of the pavement samples determined by the portable nuclear test device in conformity with ASTM D 2950 will be correlated by the ENGINEER.

5. Other methods of determining in-place density may be used as deemed necessary by the ENGINEER.

2. 6. It is intended that acceptance density testing will be done while the bituminous mixture is hot enough to permit further compaction if necessary. If the density of an acceptance section does not meet the specified requirements, the CONTRACTOR shall continue the compaction effort until the optimum density is obtained, but rolling for any compactive effort will not be allowed when the temperature of the mix is below 175 F unless authorized in writing by the ENGINEER. Rerolling the paved surface after it has initially cooled will not be allowed. Regardless of the method of compaction control followed, all rolling shall be completed before the mixture temperature drops below 175 F.

7. If in-place density tests of the mixture produce a value lower than specified and in the opinion of the ENGINEER is not due to a change in the quality of the material, production may proceed with subsequent changes in the mix and/or construction procedures until in-place density equals or exceeds the specified density.

8. In-place density tests will be provided by the ENGINEER unless otherwise specified.

D. Joints:

1. Placing of the asphalt concrete shall be as continuous as possible. Rollers shall not pass over the unprotected end of a freshly laid mixture unless authorized by the ENGINEER.

2. When plant mix bituminous pavement is placed over plant mix bituminous treated base or when plant mixed seal coat is placed over plant mix bituminous pavement, longitudinal joints shall be staggered at least 6 inches with relation to the longitudinal joints of the underlying course.

3. Transverse joints shall have a two foot or 12:1 minimum taper. Longitudinal joints shall have a one foot or 6:1 minimum taper. All transverse tapers shall be cut and squared off prior to commencing new work. Tapered longitudinal joints from previous operations shall be cleaned and tack coated if directed by the ENGINEER. All joints shall be completely bonded. The surface of each course at all joints shall be smooth and shall not show any deviations in excess of 3/16 of an inch when tested with a 10-foot straightedge in any direction.

4. When paving under traffic the CONTRACTOR shall plan his daily surfacing operations on a schedule which will result in not more than one (1) day's operation of exposed longitudinal joints.

5. The longitudinal joints shall not have a height greater than two (2) inches and shall not be left exposed longer than 24 hours.

E. Surface Tolerance:

1. Upon completion, the pavement shall be true to grade and cross section. Except at intersections or any changes of grade, when a 16 foot straight edge is laid on the finished surface parallel to the centerline of the roadway, the surface shall not vary from the edge of the straight edge more than 1/16-inch per foot. Areas that are not within this tolerance shall be brought to grade immediately following the initial rolling. After the completion of final rolling, the smoothness of the course shall be checked, and the irregularities that exceed the specified tolerances or that retain water on the surface shall be corrected by removing the defective work and replacing with new material as directed by the ENGINEER at the expense of the CONTRACTOR.

F. Manholes and Valve Covers:

1. Manhole frames and valve covers shall be adjusted prior to placing the surface course.

G. Compacted Thickness of HMAC Surface and Base Courses:

1. Surface Courses. The compacted thickness or depth of the asphaltic concrete surface course shall be as shown on the plans. Where the plans require a depth or thickness of the surface course greater than two inches compacted depth, same shall be placed in multiple courses of equal depth, each of which shall not exceed two inches compacted depth. If, in the opinion of the ENGINEER, an additional tack coat is considered necessary between any of the multiple courses, it shall be applied at the rate as directed.

2. Base Courses. The compacted thickness or depth of each base course shall be as shown on the plans. Where the plans require a depth or thickness of the course greater than 4 inches, same shall be accomplished by constructing multiple lifts of approximately equal depth, each of which shall not exceed these maximum compacted depths. If, in the opinion of the ENGINEER, an additional tack coat is considered necessary between any of the multiple lifts, it shall be applied as hereinbefore specified and at the rate as directed.

H. Pavement Thickness Tests:

1. Pavement Thickness Test. Upon completion of the work and before final acceptance and final payment shall be made, pavement thickness test shall be made by the ENGINEER or his authorized representative unless otherwise specified in the special provisions or in the plans. The number and location of tests shall be at the discretion of the ENGINEER. The cost for the initial pavement thickness test shall be at the expense of the ENGINEER. In the event a deficiency in the thickness of pavement is revealed during normal testing operations, subsequent tests necessary to isolate the deficiency shall be at the CONTRACTOR's expense. The cost for the additional coring test shall be at the same rate charged by commercial laboratories.

I. Roadway Density

1. Roadway density shall meet requirements as outlined in the follows. One density test will be taken every 1000' which ever is less or as directed by the Engineer. The density shall be with in the limits of max 98% and min 91%. The QC/QA target density will be 96%. If, the first density test fails and additional four will be taken as director by the Engineer. When the average of five densities tests results fail to meet the specification the asphalt shall be removed and replaced to meet specification requirements as ordered by the ENGINEER.

PART 4 - MEASUREMENT AND PAYMENT

4.01 INCIDENTAL WORK:

A. Prime coat, anti-stripping compound, where used and tack coat shall not be measured for direct payment, but shall be considered as subsidiary work pertaining to the placing of asphaltic mixtures of the contract price.

4.02 MEASUREMENT:

A. Hot-mix asphalt concrete material shall be measured by the ton of 2,000 pounds or by the square yard of the type or types used in the completed and accepted work or as shown on the bid proposal form. Should no item be provided in bid proposal form, all work shall be subsidiary to all the items of the bid.

B. Weight shall be determined by a certified scale approved by the OWNER and recorded serially numbered weight tickets, identifying the vehicle and presented to the ENGINEER's representative on the job.

4.03 PAYMENT:

A. Work performed and materials furnished, as prescribed by this item, measured as provided herein, shall be paid at the unit bid price per ton or square yard for the type or types of hot mix asphalt concrete pavement shown on the proposal.

B. Unit bid price shall be payment in full for quarrying; furnishing all materials; for all heating; mixing; hauling; cleaning existing base course or pavement; placing asphaltic mixtures; rolling and finishing; and for all labor, tools, equipment and incidentals necessary to complete the work, including the work and materials involved in the application of prime coat and tack coat.

END OF SECTION

Project Number: BORDER COLONIA ACCESS PROGRAM

County: HIDALGO COUNTY PRECINCT #3

Highway: VARIOUS SUBDIVISIONS

ITEM 400

EXCAVATION AND BACKFILL FOR STRUCTURES

400.1. Description. This Item shall govern for the excavation, bedding, backfill and/or portland cement stabilized backfill required for the construction of all structures, except drilled shafts. This Item shall also govern for any necessary sloping, pumping or bailing, for drainage, and for all sheeting and bracing of excavation walls up to five (5) feet in depth. Excavation greater than five (5) feet in depth shall be protected as specified in Item 402, "Trench Excavation Protection" or Item 403, "Temporary Special Shoring." Unless otherwise provided, the work included herein shall provide for the removal of old structures or portions thereof (abutments, wingwalls, piers, house foundations, old sewers, sewer appurtenances, etc.), trees and all other obstructions to the proposed construction, the blocking of the ends of abandoned sewers cut and left in place, and the protection of existing utilities. Also governed by this Item are the cutting and restoration of pavement and base courses, the construction and removal of any required cofferdams, the hauling and disposition of surplus materials and the bridging of trenches and other provisions for maintenance of traffic or access.

400.2. Excavation.

(1) General. Excavation shall conform to the lines and grades shown on the plans or as directed by the Engineer.

When trench and/or negative projecting conditions for concrete pipe culverts are required by design, an excavation diagram will be shown on the plans. These limits of excavation shall not be exceeded.

(a) Disposal of Excavation. All materials from excavation operations not required for backfilling and that are considered satisfactory, may be placed in embankment in accordance with Item 132, "Embankment." All excess material or material not satisfactory for use in embankment will become the property of the Contractor. All surplus material shall be removed from the work site promptly following the completion of the portion of the structure involved and disposed of in a manner satisfactory to the Engineer.

Whenever excavation is made for installing structures across private property or beyond the limits of the embankment, the top soil removed in the excavation shall be kept separate and replaced, as nearly as feasible, in its original position, and the entire area involved in the construction operations shall be restored to a condition acceptable to the Engineer.

(b) Excavation in Streets. Where structures are installed in streets, highways or other paved areas, the work shall include the cutting of pavement and base to neat lines and the restoration of pavement structure after structural excavation and backfill are completed. The type and thickness of replacement materials shall be as shown on the plans. Any work done or any damage to base and/or pavement incurred outside the limits shown on the plans or authorized by the Engineer, will not be measured for payment, but shall be restored at the Contractor's expense.

Maintenance and control of traffic shall be in accordance with the approved traffic control plan and Manual on Uniform Traffic Control Devices.

(c) Protection of Utilities. The Contractor shall conduct his work with a minimum disturbance of existing utilities and it shall be his responsibility to coordinate all work in or near the utilities with the utility owners. The Contractor shall inform utility owners sufficiently in advance of his operations to enable them to identify and locate, reroute, provide temporary detours, or to make other adjustments to utility lines in order that work may proceed with a minimum of delay. The Contractor shall cooperate with all utility owners concerned for any utility adjustments necessary.

Particular care shall be exercised to avoid the cutting or damaging of underground utility lines that are to remain in place. Such lines, if damaged shall be restored promptly and shall be handled in accordance with Article 7.11. When active sanitary sewer lines are cut during excavation operations, temporary flumes shall be provided across the excavation, while open, and the lines shall be restored when the backfilling has progressed to the original bedding lines of the cut sewer.

(d) Removing Old Or Abandoned Structures. When old or abandoned structures or foundations are encountered in the excavation, such obstructions shall be removed for the full width of the excavation and to a depth of one (1) foot below the bottom of the excavation. When old inlets or manholes are encountered and no plan provision is made for adjustment or connection to the new structures, such manholes and inlets shall be removed completely to a depth one (1) foot below the bottom of the excavation. In each instance, the bottom of the excavation shall be restored to grade by backfilling and compacting by the methods provided hereinafter for backfill. Where the excavation cuts through abandoned sewers, these sewers shall be removed as required to clear the new structure and plugged in a manner approved by the Engineer.

(e) Dewatering Of Excavation Area. Structures shall not be constructed or laid in the presence of water unless approved by the Engineer. Setting of precast members, placement of concrete, or pipe placing operations shall be performed on a dry firm bed. This shall be accomplished by removal of water from the surface of the bed by bailing, pumping, wellpoint installation, deep wells, french drains, or any other method approved by the Engineer.

For foundations placed in the presence of water, when approved by the Engineer, pumping or bailing from the interior of any foundation enclosure shall be done in a manner which precludes the possibility of movement of water through or alongside any concrete being placed. No pumping or bailing will be permitted during the placing of structural concrete, or for a period of at least 36 hours thereafter, unless from a suitable sump separated from the concrete work. Pumping or bailing during placement of seal concrete shall be only to the extent necessary to maintain a static head of water within the cofferdam. Pumping or bailing to dewater a sealed cofferdam shall not be started until the seal has aged at least 36 hours.

In the event that the excavation cannot be dewatered to the point where the subgrade is free of mud, or it is difficult to keep the reinforcing steel clean in cast-in-

place structures, a special material shall be used in the bottom of the excavation. Such special material shall be a minimum depth of three (3) inches and shall consist of a lean concrete mixture (not less than three (3) sacks of cement per cubic yard), or other material approved by the Engineer.

(2) Bridge Foundations and Retaining Walls. To determine the adequacy of a proposed foundation, the Engineer may require the Contractor to make soundings or take cores to determine the character of the subgrade materials. The maximum depth of soundings or cores will not exceed five (5) feet below the proposed footing grade.

Care shall be taken not to disturb the material below the bottom of footing grade. Backfilling in a foundation to compensate for excavation which has extended below grade will not be permitted. Such areas below grade shall be filled with concrete at the time the footing is placed. The additional concrete involved shall be at the Contractor's expense.

Unless otherwise required herein or on the plans, rock or other hard foundation material shall be free from all loose material, clean, and cut to a firm surface which may be level, stepped, or serrated, as directed by the Engineer. All seams shall be cleaned out and filled with concrete at the time the footing is placed.

When the material encountered at footing grade of a retaining wall, bridge bent or pier is found to be partially of rock or incompressible material and partially of a compressible material, the foundation shall not be placed until the Engineer has inspected the footing and authorized necessary changes to provide a uniform bearing condition.

(3) Culverts. For all single and multiple box culverts, pipe culverts, pipe arch culverts, long span structural plate structures, box sewers, and pipe sewers where the soil encountered at established footing grade is an unstable or incompressible material, the following procedure shall be used unless other methods are called for on the plans:

Unstable material shall be removed to a depth not to exceed two (2) feet below the footing of the structure unless additional depth is authorized by the Engineer. All soil removed shall be replaced with stable material in uniform layers not to exceed eight (8) inches in depth (loose measurement). Each layer shall have sufficient moisture to be compacted by rolling or tamping as required to provide a stable foundation for the structure.
When it is not feasible to construct a stable footing as outlined above, the Contractor shall use special materials, such as flexible base, cement stabilized base, cement stabilized backfill or other material, as directed by the Engineer. This work will be paid for as provided in Article 400.8. Special material used, or additional excavation made, for the Contractor's convenience to expedite the work, will be at the Contractor's expense.

When the material encountered at the footing grade of a structure is found to be rock, partially rock or other incompressible material, the incompressible material shall be removed to a depth of six (6) inches below the footing grade and backfilled

with a compressible material approved by the Engineer and compacted in accordance with Article 400.5.

(4) Trench. Unless otherwise shown on the plans, all sewer pipe structures shall be constructed in an open cut with vertical sides to a point one (1) foot above the pipe. When site conditions or the plans do not prohibit the sloping of the cut, the excavation one (1) foot above the pipe may be stepped and/or the sides laid back to a stable slope. Required vertical sides shall be sheeted and braced when necessary to maintain the required vertical excavation throughout the construction period.

For all pipe sewers to be constructed in fill above natural ground, the embankment shall first be constructed to an elevation not less than one (1) foot above the top of the pipe, after which excavation for the pipe shall be made as noted above.

Unstable or incompressible material shall be removed in accordance with Subarticle 400.2.(3). For unstable trench conditions requiring outside forms, seals, sheeting and bracing, or where ground water is encountered, any additional excavation and backfill required shall be done at the Contractor's expense for trenches up to five (5) feet in depth.

400.3. Cofferdams. The term cofferdam designates any temporary or removable structure constructed to hold the surrounding earth, water, or both out of the excavation, whether the structure is formed of soil, timber, steel, concrete, or a combination of these. The "cofferdam" shall also include the use of pumping wells or well points used for the same purpose. The cost of cofferdams shall be included in the price bid for excavation except where temporary special shoring is shown on the plans to provide excavation protection.

For sheet pile or other types of cofferdams which require internal bracing, the Contractor shall submit details and design calculations bearing the seal of a Registered Professional Engineer for review. The maximum stresses shall not exceed 125 percent of the working allowable stresses used by the Department for the design of structures. The interior dimensions of cofferdams shall provide sufficient clearance for the construction, inspection (inside and outside), and removal of any required forms and to permit pumping outside the forms. In general, sheet pile cofferdams shall extend well below the bottom of the footings and any concrete seal and shall be well braced and as watertight as practicable.

Concrete for foundation seals, unless otherwise specified shall be Class E concrete in accordance with Item 421, "Portland Cement Concrete." The concrete seal shall be placed in accordance with Item 420, "Concrete Structures." Seal concrete when authorized by the Engineer will be paid for as provided in the various bid items. If no direct method of payment is provided in the contract for seal concrete, the work will be measured and paid for in accordance with Article 4.3. Seal placed for the convenience of the Contractor will be at the Contractor's expense.

When the Engineer judges it to be impractical to dewater a cofferdam and a concrete seal is to be placed around piling driven therein, the excavation shall be deep enough to allow for swell of the material during pile driving operations. After driving the piling, all swelling material shall be removed to the bottom of the seal grade. Where it is possible to dewater the cofferdam without placing a seal, the foundation material shall be removed to exact footing grades after piling are driven. Backfilling a foundation to compensate for

excavation which has been extended below grade will not be permitted. Such areas below grade shall be filled with concrete at the time the seals or footings are placed. The additional concrete quantities necessary to compensate for excavation below grade shall be at the Contractor's expense.

Unless otherwise provided, cofferdams shall be removed by the Contractor after the completion of the substructure without disturbing or damaging the structure.

400.4. Shaping and Bedding. For precast pipe and box sections, the excavation shall be undercut a minimum depth sufficient to accommodate the class of bedding indicated on the plans and conforming to the bedding requirements of this Item. Where cement stabilized backfill is indicated on the plans, the excavation shall be undercut a minimum of four (4) inches and backfilled with stabilized material to support the pipe at the required grade.

Three classes of bedding for trench or embankment conditions are shown in Figures 1, 2, and 3. Bedding shall be in accordance with Class C bedding unless otherwise shown on the plans. The Engineer may require the use of a template to secure reasonably accurate shaping of the foundation material.

400.5. Backfill.

(1) General. As soon as practical, all portions of the excavation not occupied by the permanent structure shall be backfilled. Backfill material may be obtained from excavation or from other sources. Backfill material shall be free from stones of such size as to interfere with compaction; free from large lumps which will not break down readily under compaction; and free from frozen lumps, wood, or other extraneous material.

Backfill which will not support any portion of the completed roadbed or embankment shall be placed in layers not more than 10 inches in depth (loose measurement). Backfill which will support any portion of the roadbed or embankment shall be placed in uniform layers not to exceed eight (8) inches in depth (loose measurement). Each layer of backfill shall be compacted to a density comparable with the adjacent undisturbed soil or as shown on the plans.

Each layer of backfill material, if dry, shall be wetted uniformly to the moisture content required to obtain a density comparable with the adjacent undisturbed soil or as shown on the plans and shall be compacted to that density by means of mechanical tamps or rammers. The use of rolling equipment of the type generally used in compacting embankments will be permitted on portions which are accessible to such equipment.

When tamping equipment is furnished which, when proven to the satisfaction of the Engineer, will adequately compact the backfill material to the density required, the eight (8) inch and 10 inch lifts (loose measurement) specified above may be increased to lifts not to exceed 12 inches.

Cohesionless materials, such as sand, may be used for general backfilling purposes. Compaction of cohesionless materials shall be done with vibratory equipment, water ponding or a combination thereof.

(2) Bridge Foundations, Retaining Walls, And Culverts. No backfill shall be placed against any structure until the concrete has reached the minimum flexural strength required in Item 421, "Portland Cement Concrete."

The material used for backfilling shall be free of any appreciable amount of gravel or stone particles more than four (4) inches in greatest dimension and shall be of a gradation that permits thorough compaction. The use of rock or gravel mixed with soil will be permitted, provided the percentage of fines is sufficient to fill all voids and insure a uniform and thoroughly compacted mass of proper density.

When the excavation has been made through a hard material resistant to erosion, the Engineer may require the backfill around piers and in front of abutments and wings to be of stone or lean concrete. Unless otherwise provided, such backfill will be measured and paid for as extra work in accordance with Article 4.3.

Embankment which is too close to a structure to permit compaction by the use of the blading and rolling equipment used on adjoining sections of embankment, shall be placed and compacted in accordance with Subarticle 400.5(1). Mechanical tamps or rammers shall be required when the structure being backfilled could sustain damage from other compacting operations.

Care shall be taken to prevent any wedging action of backfill against the structure, and the slopes bounding the excavation shall be stepped or serrated to prevent such action. Backfill placed around piers shall be deposited uniformly.

(3) Pipe. After the bedding and pipes have been installed as required, the selected backfill materials shall be brought to proper moisture condition, placed along both sides of the pipe equally, in uniform layers not exceeding eight (8) inches in depth (loose measurement), and each lift thoroughly compacted mechanically. Special care shall be taken to secure thorough compaction of the materials placed under the haunches of the pipe and to prevent damage or displacement of the pipe. Filling and/or backfilling shall be continued in this manner to the elevation of the top of the pipe. Backfill above the top of the pipe shall be placed and compacted in accordance with Subarticle 400.5(1). During construction, protection of the pipe shall be in accordance with the pertinent pipe item. Pipe damaged by the Contractor during construction shall be replaced at the Contractor's expense or repaired to the satisfaction of the Engineer.

The Engineer may reject any material containing more than 20 percent by weight of material retained on a three (3) inch sieve, or material excavated in such a manner as to produce large lumps not easily broken down or which cannot be spread in loose layers. In general, material excavated by means of a trenching machine will meet the requirements above, provided large stones are not present.

Where sewers extend beyond the toe of slope of the embankment and the depth of cover provided by backfill to the original ground level is less than the minimum required by the specifications for the type of pipe involved, additional material shall be placed and compacted, as herein specified for backfill outside the limits of the roadbed, until this minimum cover has been provided.

400.6. Cement Stabilized Backfill. When shown on the plans, the excavation shall be backfilled to the elevations shown with cement stabilized backfill. Unless otherwise shown on the plans, cement stabilized backfill shall contain aggregate, water and a minimum of seven (7) percent portland cement based on the dry weight of the aggregate, in accordance with Test Method Tex-120-E. Aggregate shall be as shown on the plans or as approved by the Engineer.

Cement stabilized backfill below the top of sewers, manholes, inlets, or other structures shall be placed equally along all sides of the structure so as to prevent strain on or displacement of the structure. Cement stabilized backfill shall be placed in a manner that will completely fill all voids in the trench. Should compaction be required to fill all voids, hand operated tampers may be used.

400.7. Measurement. Excavation and backfill will be measured by the cubic yard. Cutting and restoring of pavement will be measured by the square yard.

This is a plans quantity measurement Item and the quantity to be paid for will be that quantity shown in the proposal and on the "Estimate and Quantity" sheet of the contract plans, except as may be modified by Article 9.8. If no adjustment of quantities is required, additional measurements or calculations will not be required.

Unless otherwise shown on the plans, structural excavation for pipe headwalls, inlets, manholes, culvert widening (extensions) 15 feet or less in length, bridge abutments, retaining walls and side road and private entrance pipe culverts will not be measured but shall be considered subsidiary to the various bid items.

For culvert widening (extensive) greater than 15 feet, quantities for structural excavation will be shown on the plans.

Structural excavation will be measured by the cubic yard computed by the method of average end areas using the following limits to establish templates for measurement:

(1) For all excavation requiring measurement, except that required for the barrels of pipe culverts; for structural plate structures no material outside of vertical planes one (1) foot beyond the edges of the footings and parallel thereto will be included, unless otherwise shown on the plans. When the plans provide the Contractor the option of cast-in-place or precast boxes, measurement will be based on the cast-in-place option.

(2) For pipes 42 inches or less in nominal or equivalent diameter, no material outside of vertical planes one (1) foot beyond the horizontal projection of the outside surfaces of the pipe and parallel thereto will be included. For pipes more than 42 inches in nominal or equivalent diameter, no material outside of vertical planes located two (2) feet beyond the horizontal projection of the outside surfaces of the pipe and parallel thereto will be included. Excavation for pipes shall be measured between the extreme ends of the completed structure, including any end appurtenances, as shown on the plans and from centerline to centerline of inlets, manholes, etc., therein. When excavation for appurtenances is measured for payment, the limits of excavation for the pipes shall not overlap those of the appurtenances.

(3) For structural plate structures no material outside of vertical planes three (3) feet beyond the horizontal projection of the outside surfaces of the structure(s) and parallel thereto will be included. When the quality of the existing soil or embankment is less than that of the proposed backfill material, the excavation shall be extended for measurement to vertical planes located at one-half of the span beyond the horizontal projection of the outside surfaces of the structure(s) and parallel thereto.

(4) If a cofferdam is used, the limitations of Subarticle 400.7.(1) shall apply just as if no cofferdam were used. Excavation quantities for foundations shown on the plans and in the proposal where cofferdams are required shall be considered as final quantities and no further measurement will be made.

(5) Where excavation, in addition to that allowed for the footings, is required for other portions of the structure, such as for the cap, cross strut, or tie beam of a pier or bent or for the superstructure, measurement for such additional excavation will be limited laterally by vertical planes one (1) foot beyond the face of the member and parallel thereto and vertically to a depth of one (1) foot below the bottom of such member.

(6) No measurement will be made of any excavation necessary for placing forms or falsework except as allowed by the above conditions.

(7) At all structure sites except at culverts and trench excavations, the measurement of structural excavation will include only material below or outside the limits of the completed road or channel excavation.

Trench excavation in fill above natural ground, as specified in Subarticle 400.2.(4), will be measured for payment. Quantities will include that area as specified in Subarticle 400.7.(2) plus one (1) foot above the top of the pipe, regardless of the height of fill previously made.

(8) Excavation required for shaping the slopes of header banks which were built by prior contract and upon which riprap is to be placed will be measured as "Structural Excavation, (Riprap)."

(9) For all culverts, except for side road and private entrance culverts, all excavation within the limits of the structure and below or outside the limits of the completed roadway excavation, will be measured as culvert excavation. Where the overall normal width of the culvert is 12 feet or less, measurement will be as "Structural Excavation, Culvert, Small." Where the overall normal width of the culvert exceeds 12 feet, measurement will be as "Structural Excavation, Culvert, Large."

(10) Where excavation diagrams are shown on the plans, they shall take precedence over these provisions.

(11) Measurement will not include materials removed below footing grades to compensate for anticipated swelling due to pile driving, nor will it include material required to be removed due to swelling beyond the specified limits during pile driving operations.

(12) Measurement will not include additional volume caused by slips, slides, cave-ins, silting, or fill material resulting from the action of the elements or the Contractor's operation.

(13) Where rock, or other incompressible or unstable material is undercut to provide a suitable foundation for pipe or box sections, such material below grade, which is directed by the Engineer to be removed, will be measured for payment.

(14) No allowance will be made for any variance from plan quantity incurred by an alternate bid.

(15) Additional measurement will be made of the volume of excavation involved in the lowering or raising of the elevation of a footing, foundation, or structure unit, when such grade change is authorized by the Engineer.

(16) Cement stabilized backfill will be measured in accordance with the backfill diagram shown on the plans. The quantity of "Cement Stabilized Backfill" shown on the plans shall be considered as final quantities and no further measurement will be required. Changes in alignment or grade as authorized by the Engineer will be measured for payment.

(17) The work to be done in the cutting and restoring of pavement will be measured in accordance with the dimensions shown on the plans. The excavation below the pavement and/or base shall be measured as structural excavation of the pertinent type.

400.8. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Structural Excavation," "Structural Excavation (Bridge)," "Structural Excavation (Culvert, Small)," "Structural Excavation (Culvert, Large)," "Structural Excavation (Trench)," "Structural Excavation (Riprap)," "Cement Stabilized Backfill" and "Cutting and Restoring Pavement."

Payment for removal and replacement of unstable or incompressible material below the footing grades of culverts as provided for in Subarticle 400.2.(3) will be made as follows:

When the plans specify or when the Engineer directs the use of special materials such as flexible base, cement stabilized base, cement stabilized backfill or other special material, payment for excavation below the footing grades shall be made at the unit price bid for "Structural Excavation" of the pertinent type. Payment for furnishing, hauling, placing and compacting the flexible base, cement stabilized base, cement stabilized backfill or other special materials will be made at the unit price bid for these items in the contract or in accordance with Article 4.3. in cases where the required material is not a bid item.

Where special materials are not required or specified, payment for the removal and replacement of unstable and/or incompressible material will be made at a price equal to 200 percent of the unit price bid per cubic yard for "Structural Excavation" of the pertinent type. This price shall be full compensation for removing the unstable or incompressible material, furnishing, hauling, placing and compacting suitable replacement material and for all labor, equipment, tools, and incidentals necessary to complete the work.

If no direct method of payment is provided in the contract for culvert excavation and no special materials are required or specified, the removal and replacement of unstable or incompressible material, when such work is authorized by the Engineer, will be measured and paid for at fifteen dollars ($15.00) per cubic yard.

Should the Engineer deem it necessary to lower a bridge foundation to an elevation below the grade shown on the plans, such over excavation below plan will be paid for as "Structural Excavation" at an adjusted unit price as defined herein. Payment will be made at a unit price equal to 115 percent of the contract unit price bid for all over excavation where the revised footing grade does not vary from plan grade by more than five (5) feet.

Payment will be made at a unit price of 125 percent of the contract unit price bid for all over excavation where the revised grade varies from plan grade by more than five (5) feet but not in excess of 10 feet. In cases where the revised footing grade varies from plan grade by more than 10 feet, a supplemental agreement shall be prepared to establish a unit price with which to make payment for the over excavation.

No direct payment will be made for backfilling around structures. Payment for the backfilling and compacting of areas which were removed as structural excavation shall be included in the unit price bid for "Structural Excavation."

Unless otherwise shown on the plans, structural excavation which has been completed to the satisfaction of the Engineer, but not backfilled, a partial payment of 50 percent of the price bid will be made. The remaining amount will be paid upon the satisfactory completion of the backfilling.

This price shall be full compensation for all excavation, bedding, and backfill including placing, sprinkling and compaction of material; all soundings; cleaning and filling seams; constructing all cofferdams; all dewatering; and for furnishing all materials, hauling, labor, equipment, tools, sheeting and/or bracing of excavations up to and including five (5) feet in depth, pumps, drills, explosives, disposition of surplus material, cutting pavement and base to neat lines; and for incidentals necessary to complete the work, except that protection methods for excavations greater than five (5) feet in depth shall be measured and paid for as required under Item 402, "Trench Excavation Protection" or Item 403, "Temporary Special Shoring."

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ITEM 402

TRENCH EXCAVATION PROTECTION

402.1. Description. This Item shall govern for the excavation protection required for the trenches in excess of five (5) feet deep, including all additional excavation, backfill, pavement reconstruction and repair made necessary by the protection system, in accordance with this Item.

A trench shall be defined as a narrow excavation made below the surface of the ground. In general, the depth is greater than the width, but the width of a trench is not greater than 15 feet. If forms or other structures are installed or constructed in an excavation so as to reduce the dimension measured from the forms or structure to the side of the excavation to 15 feet or less (measured at the bottom of the excavation), the excavation is also considered to be a trench. In addition, "Trench Excavation Protection" will not be limited to these applications, but may be used wherever deemed expedient and proper to the ensuing work.

402.2. Construction Methods. Trench Excavation Protection shall be as required by the provisions of Part 1926, Subpart P-Excavations, Trenching, and Shoring of the Occupational Safety and Health Administration's Standards and Interpretations.

402.3. Measurement. This Item will be measured by the linear foot along the centerline of trench where the depth of trench exceeds five (5) feet.

402.4. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Trench Excavation Protection". This price shall be full compensation for all excavation and backfill; for furnishing, placing and removing all shoring, sheeting, or bracing; for dewatering or diversion of water; for all jacking and jack removal; and for all other labor, materials, tools, equipment and incidentals necessary to complete the work.

No payment will be made for excavation protection made necessary due to the selection of an optional design or sequence of work that creates the need for the protection system.

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County: HIDALGO COUNTY PRECINCT #3

Highway: VARIOUS SUBDIVISIONS

ITEM 464

REINFORCED CONCRETE PIPE

464.1.1. Description.

This Item shall govern for furnishing and installing all concrete pipe and materials and for constructing precast concrete pipe culverts or precast concrete sewer mains, laterals, stubs and inlet leads. The pipes shall be of the sizes, strengths and dimensions shown on the plans and shall include all connections to new or existing pipes, sewers, manholes, inlets, headwalls and other appurtenances and jointing materials as may be required to complete the work.

464.2. Materials.

(1) General. Except as modified herein, precast reinforced concrete pipe shall conform to the design shown on the plans and to ASTM C76 or C655 for circular pipe; ASTM C506 for arch pipe or ASTM C507 for horizontal elliptical pipe.

All precast concrete pipe shall be machine made or cast by a process which will provide for uniform placement of the concrete in the form and compaction by mechanical devices which will assure a dense concrete. Concrete shall be mixed in a central batch plant or other approved batching facility from which the quality and uniformity of the concrete can be assured. Transit mixed concrete will not be acceptable for use in precast concrete pipe.

Unless otherwise shown on the plans, not more than two (2) holes may be placed in the top section of precast pipe for lifting and placing. The holes may be cast, cut, or drilled in the wall of the pipe. The holes shall not exceed three (3) inches in diameter at the inside surface of the pipe wall. Not more than one (1) longitudinal wire or two (2) circumferential wires may be cut per layer of reinforcing steel when locating lift holes in the pipe wall. After the pipe is in place, lift holes shall be filled with concrete or mortar or precast concrete plugs to the satisfaction of the Engineer.

The Contractor has the option of using portland cement or portland cement plus fly ash. When fly ash is used, then "cement" shall also be defined as "cement plus fly ash". "Cement plus fly ash" shall be composed of portland cement of the type specified and 20 to 35 percent fly ash by absolute volume. Type B fly ash shall not be used when Type II cement is shown on the plans. When portland cement is partially replaced, blended or otherwise modified by a pozzolan, the pozzolan is defined and limited to fly ash conforming to Department Materials Specification D-9-8900, "Fly Ash".

Copies of Departmental Materials Specifications are available from the Texas Department of Transportation, Division of Materials and Tests, 125 East 11th St., Austin, Texas 78701-2483.

(2) Design. Circular pipe shall be of the class or D-load shown on the plans. Regardless of the design shown, the Contractor may furnish pipe to either ASTM C76 or ASTM C655 specifications. Table C outlines the class and D-load equivalents. For concrete pipe arch or elliptical pipe, the minimum design shall conform to Table A or B.

TABLE A *

Arch Pipe

Design Size	Equiv. Dia. In.	Rise In.	Span In.
1	18	13 1/2	22
2	21	15 1/2	26
3	24	18	28 1/2
4	30	22 1/2	36 1/4
5	36	26 5/8	43 3/4
6	42	31 5/16	51 1/8
7	48	36	58 1/2
8	54	40	65
9	60	45	73
10	72	54	88

TABLE B *

Horizontal Elliptical Pipe

Design Size	Equiv. Dia. In.	Rise In.	Span In.
1	18	14	23
2	24	19	30
3	27	22	34
4	30	24	38
5	33	27	42
6	36	29	45
7	39	32	49
8	42	34	53
9	48	38	60
10	54	43	68

*Minimum height of cover required is one (1) foot.
*Maximum height of cover is eight (8) feet.

TABLE C
CIRCULAR PIPE
(CLASS, D-LOAD EQUIVALENTS)

Error! Reference source not found. C76	**C655**
CLASS I	800D-LOAD
CLASS II	1000D-LOAD
CLASS III	1350D-LOAD
CLASS IV	2000D-LOAD
CLASS V	3000D-LOAD

Reinforced concrete pipe for jacking, boring or tunneling shall meet the requirements of the pertinent ASTM specification with the following additional requirements:

The pipe shall have circular reinforcement and for 30 inch and larger diameters shall have an additional layer of Class III reinforcement, 12 inches long, extending into both the tongue and groove of the joint to within 3/4 inch of the end of the tongue and the groove. The minimum wall thickness shall be wall "B" for the diameter specified, unless special designs are required. The minimum concrete compressive strength for jacking and boring pipe shall be 5000 psi. Variations in the laying length of opposite sides shall not exceed 3/8 inch for pipe diameters 24 inches through 60 inches and 1/2 inch for pipe diameters 66 inches and larger. The maximum joint taper shall be 7 degrees for tongue and groove pipe and 2 degrees for O-ring gasket pipe. Pipe manufactured to these additional requirements shall be marked to identify pipe for jacking and boring.

The plans will provide a summary indicating the locations and length for all pipe. In addition, the diameter, required D-load and/or class for full circle pipe, and/or the design size for pipe arch or elliptical pipe will also be shown.

(3) Physical Test Requirements. The acceptability of the pipe shall be determined by the results of the physical tests outlined herein; by appropriate material tests required in ASTM C76, C506, C507, or C655; by absorption tests on selected samples from the wall of the pipe; and by inspection of the finished pipe to determine its conformance with the required design and its freedom from defects. Three-Edge Bearing tests shall be performed on one (1) pipe for each 100 pipe or fraction thereof of each design or shape, size, class or D-load for the load to produce a 0.01 inch crack and, at the discretion of the Engineer, the pipe may be tested to ultimate load.

As an alternate to the Three-Edge Bearing test, concrete pipe 60 inches in diameter and larger may be accepted on the basis of compressive strength of cores cut from the wall of the pipe. The manufacturer shall furnish facilities and personnel for taking the cores and determining the compressive strength of the samples. Three-Edge Bearing tests and core tests shall be in accordance with ASTM C497.

The manufacturer shall plug and seal coreholes in the pipe wall, after testing, in a manner satisfactory to the Engineer.

(4) Marking. The following information shall be clearly marked on each section of pipe:

(a) The class or D-load of pipe.

(b) The date of manufacture.

(c) The name or trademark of the manufacturer.

(d) One end of each section of pipe with elliptical reinforcement shall be clearly marked during the process of manufacture or immediately thereafter on the inside and the outside of opposite walls to show the location of the "top" or "bottom" of the pipe as it should be installed, unless the external shape of the pipe is such that the correct position of the top and bottom is obvious. Marking shall be indented on the pipe section or painted thereon with waterproof paint.

(e) Pipe for jacking and boring shall be identified for the intended use.

(5) Inspection. The quality of materials, the process of manufacture, and the finished pipe shall be subject to inspection and approval by the Engineer at the pipe manufacturing plant. In addition, the finished pipe shall be subject to further inspection by the Engineer at the project site prior to and during installation.

(6) Causes for Rejection. Pipe shall be subject to rejection for failure to conform to any of the specification requirements. Individual sections of pipe may be rejected because of any of the following:

(a) Fractures or cracks passing through the shell, except for a single end crack that does not exceed the depth of the joint.

(b) Defects that indicate imperfect proportioning, mixing and molding.

(c) Surface defects indicating honeycombed or open texture.

(d) Damaged ends, where such damage would prevent making a satisfactory joint.

(e) Any continuous crack having a surface width of 0.01 inch or more and extending for a length of 12 inches or more, regardless of position in the wall of the pipe.

(7) Repairs. Pipe may be repaired if necessary, because of occasional imperfections in manufacture or accidental injury during handling and will be acceptable if, in the opinion of the Engineer, the repairs are sound, properly finished and cured, and the repaired pipe conforms to the requirements of the specifications.

(8) Rejections. All rejected pipe will be plainly marked by the Engineer by painting colored spots over the Division of Materials and Tests monogram on the inside wall of the pipe and on the top outside wall of the pipe. The painted spots shall be sufficient to identify the rejected pipe but no larger than four (4) inches in diameter. Rejected pipe shall not be defaced in any other manner. The Contractor shall remove the rejected pipe from the project and replace with pipe meeting the requirements of this Item.

(9) Jointing Materials. Unless otherwise specified on the plans the Contractor shall have the option of making the joints using any of the materials described herein. For all jointing materials except mortar, the Contractor shall furnish the Engineer the Manufacturer's Certificate of Compliance.

(a) Mortar. Mortar for joints shall be in accordance with the section, "Jointing", of this Item.

(b) Cold Applied, Plastic Asphalt Sewer Joint Compound. This material shall consist of natural and/or processed asphalt base, suitable volatile solvents and inert filler. The consistency is to be such that the ends of the pipe can be coated with a layer of the compound up to one-half inch thick by means of a trowel. The joint compound shall cure to a firm, stiff plastic condition after application. The material shall be of a uniform mixture and any small separation occurring in the container shall be stirred to a uniform mix before use.

This material shall meet the following requirements when tested in accordance with Test Method Tex-526-C:

Asphalt Base, 100% - % Volatites - % Ash, % by weight	28-45
Volatiles, 212 F Evaporation, 24 h, % by weight	10-26
Mineral Matter, determined as Ash, % by weight	30-55
Consistency, Cone Penetration, 150 q, 5 sec, 77 F	150-275

(c) Rubber Gaskets. These gaskets shall conform to ASTM C361 or C443. The design of the joints and permissible variations in dimensions shall be in accordance with ASTM C443. The Contractor shall furnish the Engineer the Manufacturer's Certificate of Analysis.

(d) Cold Applied Preformed Plastic Gaskets. Preformed plastic gaskets shall be suitable for sealing joints of tongue and groove concrete pipe. The gasket sealing the joint shall be produced from blends of refined hydrocarbon resins and plasticizing compounds reinforced with inert mineral filler and shall contain no solvents, irritating fumes or obnoxious odors. The gasket joint sealer shall not depend on oxidizing, evaporating, or chemical action for its adhesive or cohesive strength, and shall be supplied in extruded rope-form of suitable cross-section. The size of the plastic gasket joint sealer shall be in accordance with the manufacturer's

recommendations and be of sufficient size to properly seal the joint. The plastic gasket joint sealer shall be so constructed as to provide evidence of proper installation either by means of "squeeze-out" of the gasket material on the inside or outside around the complete pipe joint circumference or by means of tabs, projections or other such indicators placed at established intervals around the circumference of the pipe joint. Plastic gasket joint sealers shall be Type 1 or Type 2. Type 1 gaskets shall meet the "squeeze-out" requirements and Type 2 gaskets shall meet the requirements for tabs, projections or other indicators. The gasket joint sealer shall be protected by a suitable wrapper designed that when removed, the jointing material maintains integrity.

The chemical composition of the gasket joint sealing compound for Type 1 and 2, as shipped, shall meet the following requirements:

COMPOSITION	**TEST METHOD**	**ANALYSIS**
Bitumen, Petroleum Plastic Content, % by weight	ASTM D4	50-70
Ash-Inert Mineral Matter, % by weight	Tex-526-C	30-50
Volatile Matter, 325 F, % by weight	Tex-506-C	2.0 max.

The gasket joint sealing compound when immersed for 30 days at ambient room temperature separately in five (5) percent solution of caustic potash; a five (5) percent solution of hydrochloric acid; a five (5) percent solution of sulfuric acid; and a saturated H_2S solution, shall show no visible deterioration.

The physical properties of the gasket joint sealing compound as shipped shall meet the following requirements:

PROPERTY	**TEST METHOD**	**REQUIREMENT**	
		Type 1	**Type 2**
Ductility @ 77 F (cm), min.	Tex-503-C	5.0	5.0
Softening Point, F	Tex-505-C	275	275
Penetration			
32 F (300g) 60 sec., min.	Tex-502-C	65	
77 F (150g) 5 sec.	Tex-502-C	50-120	50-120
115 F (150g) 5 sec., max.	Tex-502-C	150	

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Highway: VARIOUS SUBDIVISIONS

464.3. Construction Methods. The location of private driveway and side road pipe shall be constructed at locations shown on the plans or as directed by the Engineer.

Reinforced concrete pipe culverts and sewers shall be constructed in accordance with the plans and requirements of this Item.

(1) Excavation. All excavation shall be in accordance with the requirements of Item 400, "Excavation and Backfill for Structures", except where tunneling or jacking methods are shown on the plans or permitted by the Engineer.

(2) Shaping and Bedding. Shaping and bedding shall be in accordance with Item 400, "Excavation and Backfill for Structures".

(3) Laying Pipe. Unless otherwise authorized by the Engineer, the laying of pipe on the bedding shall be started at the outlet end with the spigot or tongue end pointing downstream and shall proceed toward the inlet end with the abutting sections properly matched, true to the established lines and grades. Where bell and spigot pipe are used, cross trenches shall be cut in the foundation to allow the barrel of the pipe to rest firmly upon the bedding. These cross trenches shall be not more than two (2) inches larger than the bell ends of the pipe. Proper equipment shall be provided for hoisting and lowering the sections of pipe into the trench without disturbing the bedding and the sides of the trench. The ends of the pipe shall be carefully cleaned before the pipe is placed. As each length of pipe is laid, the mouth of the pipe shall be protected to prevent the entrance of earth or bedding material. The pipe shall be fitted and matched so that when laid in the bed the pipe shall form a smooth, uniform conduit. When elliptical pipe with circular reinforcing or circular pipe with elliptical reinforcing is used, the pipe shall be laid in the trench in such position that the markings "Top" or "Bottom", shall not be more than five (5) degrees from the vertical plane through the longitudinal axis of the pipe.

Multiple installations of reinforced concrete pipe shall be laid with the center lines of individual barrels parallel. Unless otherwise shown on the plans, the following clear distances between outer surfaces of adjacent pipes shall be used.

Diameter 18"	24"	30"	36"	42"	48"	54"	60" to 84"
Clear 0'-9" Distance Between Pipes	0'-11"	1'-1"	1'-3"	1'-5"	1'-7"	1'-11"	2'-0"

(4) Jointing.

(a) Joints sealed with portland cement mortar shall be made as follows:

Mortar shall consist of one (1) part cement, two (2) parts sand and sufficient water to make a plastic mix. The pipe ends shall be cleaned and wetted before making the joint. The lower half of the bell or groove and the upper half of the tongue or spigot shall be plastered with mortar. After the pipes are tightly jointed, mortar shall be packed into the joint from both inside and outside the pipe. The inside shall be finished smooth and flush with adjacent joints of pipe. Over the joint outside the pipe, a bead shall be formed at least one (1) inch on either side of the joint and of semicircular cross section for tongue and groove joints, but for bell and spigot joints, the mortar shall form a 45° fillet between the outer edge of the bell and the spigot. Mortar joints shall be cured by keeping the joints wet for at least 48 hours or until the backfill has been completed, whichever comes first. No jointing shall be done when the atmospheric temperature is at or below 40 F. Mortared joints shall be protected against freezing by backfilling or other approved methods for at least 24 hours.

No mortar banding on the outside of pipe will be required for driveway culverts.

At the Contractor's option, and with the approval of the Engineer, pipes which are large enough for a man to enter may be furnished with the groove not less than one-half of an inch and not more than three-fourths of an inch longer than the tongue. Such pipe may be laid and backfilled without mortar joints. Care shall be exercised to avoid displacing the joints during the backfilling operations. After the backfilling has been completed, the space between the end of the tongue and the groove on the interior of the pipe shall be cleaned of all foreign material, thoroughly wetted and filled with mortar around the entire circumference of the pipe and finished flush.

The Contractor shall make available for the use of the Engineer, an appropriate rolling device similar to an automobile mechanic's "Creeper" for conveyance through small size pipe structures.

Mortar joints will be required for irrigation wells, vents and similar vertical structures.

(b) Joints using Cold Applied, Plastic Asphalt Sewer Joint Compound shall be made as follows:

Both ends of the pipes shall be clean and dry. A one-half inch thick layer of the compound shall be troweled or otherwise placed in the groove end of the pipe covering not less than two-thirds of the joint face around the entire circumference. Next, the tongue end of the next pipe shall be shoved home with sufficient pressure to make a tight joint. After the joint is made any excess mastic projecting into the pipe shall be removed. Backfilling of

pipe laid with asphalt mastic joints may proceed as soon as the joint has been inspected and approved by the Engineer. Special precautions shall be taken in placing and compacting backfill to avoid damage to the joints.

(c) Joints using Rubber Gaskets shall be made as follows:

Where rubber gasket pipe joints are required by the plans the joint assembly shall be made according to the recommendations of the gasket manufacturer. Water tight joints will be required when using rubber gaskets. Backfilling may begin when approved by the Engineer.

(d) Joints using Cold Applied Preformed Plastic Gaskets shall be made as follows:

Before laying the pipe in the trench, the plastic gasket shall be attached around the tongue or groove near the shoulder or hub of each joint in accordance with the gasket manufacturer's recommendations. The protective wrapper shall be removed and the gasket pressed firmly to the clean, dry surface of the pipe, as recommended by the manufacturer. The joint sealer must be placed in such a manner that no dirt or other deleterious materials will come in contact with the joint sealing material.

After the tongue is correctly aligned with the flare of the groove, the wrapper or wrappers on the gasket shall be removed and the pipe shall be pulled or pushed home with sufficient force to properly seal the joint. Any joint material pushed out into the interior of the pipe that would tend to obstruct the flow shall be removed. (Pipe shall be pulled home in a straight line with all parts of the pipe on line and grade at all times.) Backfilling of pipe laid with plastic gasket joints may proceed as soon as the joint has been inspected and approved by the Engineer. Special precautions shall be taken in placing and compacting backfill to avoid damage to the joints.

When the atmospheric temperature is below 60 F, plastic joint seal gaskets shall either be stored in an area warmed to above 70 F, or artificially warmed to this temperature in a manner satisfactory to the Engineer. Gaskets shall then be applied to pipe joints immediately prior to placing pipe in trench, followed by connection to previously laid pipe.

(5) Connections and Stub Ends. Connections of concrete pipe to existing pipes, pipe sewers or sewer appurtenances shall be as shown on the plan.

The bottom of existing structures shall be mortared or concreted if necessary to eliminate any drainage pockets created by the connections. Any damage to the existing structure resulting from making the connection shall be repaired by the Contractor, to the satisfaction of the Engineer, at the Contractor's expense.

When concrete pipe is to be joined with existing aluminum pipe, portions of the aluminum pipe that are to be in contact with the concrete pipe, shall be insulated with a coating of bituminous material meeting the requirements of Article 460.7. The coating shall extend to a minimum distance of one (1) foot beyond the area of contact.

Unless otherwise shown in the plans, connections between concrete pipe and corrugated metal pipe shall be made with a suitable concrete collar having minimum thickness of four (4) inches.

Stub ends, for connections to future work not shown on the plans, shall be finished by installing watertight plugs into the free end of the pipe.

(6) Backfilling. After the pipe has been placed, bedded and jointed as specified, filling and/or backfilling shall be done in accordance with the applicable requirements of Item 400, "Excavation and Backfill for Structures". When mortar joints are specified, no fill or backfill shall be placed until the jointing material has been cured for at least six hours. Special precautions shall be taken in placing and compacting the backfill to avoid any movement of the pipe or damage to the joints. For all pipe structures where joints consist of materials other than mortar, immediate backfilling will be permitted.

(7) Reuse of Appurtenances. When existing appurtenances are specified on the plans for reuse, the portion to be reused shall be severed from the culvert and moved to the new position previously prepared by hoisting with a crane, rolling, or other approved methods. Connections shall conform to the requirements for joining sections of pipes, as designated herein or as shown on the plans. Any portion of the headwalls or pipe attached to the appurtenance damaged during the moving operations by the Contractor shall be restored to its original condition at the Contractor's expense. The Contractor may remove and dispose of the existing appurtenances and construct new appurtenances at his expense in accordance with the pertinent specifications and design shown on the plans or as furnished by the Engineer.

(8) Protection of Pipe. Unless otherwise shown on the plans or permitted in writing by the Engineer, no heavy earth moving equipment will be permitted to haul over the structure until a minimum of four (4) feet of permanent or temporary, compacted fill has been placed thereon. Pipe damaged by the Contractor's equipment shall be removed and replaced by the Contractor at the Contractor's expense.

464.4. Measurement.

This Item will be measured by the linear foot. Such measurement will be made between the ends of the pipe barrel along the flow line, exclusive of safety end treatments. Safety

end treatments shall be measured in accordance with Item 467, "Safety End Treatment". Where spurs or branches, or connections to existing pipe lines are involved, measurement of the spur or new connecting pipe will be made from the intersection of the flow line with the outside surface of the pipe into which it connects. Where inlets, headwalls, catch basins, manholes, junction chambers, or other structures are included in lines of pipe, that length of pipe tying into the structure wall will be included for measurement but no other portion of the structure length or width will be so included.

For multiple pipes, the measured length will be the sum of the lengths of the barrels measured as prescribed above.

This is a plans quantity measurement Item and the quantity to be paid for will be that quantity shown in the proposal and on the "Estimate and Quantity" sheet of the contract plans, except as may be modified by Article 9.8. If no adjustment of quantities is required, additional measurements or calculations will not be required.

464.5. Payment.

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Reinforced Concrete Pipe" and "Reinforced Concrete Pipe (Sewers)" of the size and D-load or class specified; and "Reinforced Concrete Pipe (Arch)", "Reinforced Concrete Pipe (Elliptical)", "Reinforced Concrete Pipe (Arch) (Sewer)", and "Reinforced Concrete Pipe (Elliptical) (Sewer)" of the design specified.

This price shall be full compensation for furnishing, hauling, placing and joining of pipes; for cutting of skews or slopes, for all connections to new or existing structures; for moving and reusing appurtenances where required; for removing and disposing of portions of existing structures as required; and for all labor, tools, equipment and incidentals necessary to complete the work.

Excavation, bedding and backfill will be paid for in accordance with Item 400, "Excavation and Backfill for Structures".

Project Number: BORDER COLONIA ACCESS PROGRAM

County: HIDALGO COUNTY PRECINCT #3

Highway: VARIOUS SUBDIVISIONS

ITEM 479

ADJUSTING MANHOLES AND INLETS

479.1. Description. This Item shall govern for adjusting or capping of existing manholes or inlets as shown on the plans and in accordance with this Item or as directed by the Engineer. Subject to the approval of the Engineer, prefabricated metal extension rings may be furnished for the adjustment of manholes. Drainage junction boxes will be classified as manholes.

479.2. Materials. Manholes or inlet rings, plates, grates and covers, and brick in good condition, removed from the manholes and inlets in the process of abandonment, capping or adjustment, may be reused. Additional materials when required shall conform to the pertinent provisions of Item 465, "Manholes and Inlets".

479.3. Construction Methods. Manholes or inlet rings, covers, plates, and grates shall be removed carefully and the contact areas shall be cleaned of all mortar and grease. Rings, covers, plates, or grates broken in the process of removal and cleaning shall be replaced by the Contractor at his expense.

When prefabricated metal extension rings are furnished, they may be either single piece or multiple piece as necessary for the amount of adjustment. They shall be installed in accordance with the manufacturer's instructions.

If the adjustment involves lowering the top of a manhole or inlet, a sufficient depth of brick courses or concrete shall be removed to permit reconstruction on a batter not exceeding one (1) inch horizontal to two (2) inches vertical. In the case of brickwork, the mortar shall be cleaned from the top course of brick remaining in place and from all brick to be reused and the manhole or inlet rebuilt to the original top dimensions. The manhole or inlet ring, cover, plate, or grate shall then be installed with the top conforming to the proposed new surface.

If the adjustment involves raising the elevation of the top of manhole or inlet, the top surface of brick or concrete shall be cleaned and built up vertically to the new elevation using new brick, brick salvaged from other manhole or inlet adjustments, concrete rings or Class "A" concrete, and the ring, cover, plate, or grate installed with the top conforming to the proposed new surface.

When capping of an inlet or manhole is required, it shall be removed to a minimum of one (1) foot below subgrade elevation or as otherwise indicated on the plans, and capped as shown on the plans.

All work shall be in accordance with Item 465, "Manholes and Inlets".

Excavation and backfill shall conform to Item 400, "Excavation and Backfill for Structures".

479.4. Measurement. Manholes or inlets completely adjusted, or capped as prescribed above, will be measured as each manhole or inlet adjusted.

Project Number: BORDER COLONIA ACCESS PROGRAM

County: HIDALGO COUNTY PRECINCT #3

Highway: VARIOUS SUBDIVISIONS

479.5. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Adjusting Manholes", "Adjusting Inlets", or "Adjusting Manholes and Inlets". This price shall be full compensation for furnishing all required materials, including backfill as required, excavation, tools, labor, equipment, and incidentals required to complete the work..

Project Number: BORDER COLONIA ACCESS PROGRAM

County: HIDALGO COUNTY PRECINCT #3

Highway: VARIOUS SUBDIVISIONS

ITEM 502

BARRICADES, SIGNS AND TRAFFIC HANDLING

502.1. Description.

This Item shall govern for providing, installing, moving, replacing, maintaining, cleaning and removing upon completion of work, all barricades, signs, cones, lights and other such type devices and of handling traffic as indicated on the plans or as directed by the Engineer.

502.2. Construction Methods.

All barricades, signs and other types of devices listed above shall conform to details shown on the plans or those indicated in the Texas Manual on Uniform Traffic Control Devices (TMUTCD).

For this project a Traffic Control Plan (TCP), responsive to the TMUTCD, has been established by the Engineer. The Contractor may propose his own TCP. Contractor-proposed major modifications to the Traffic Control Plan shall bear the seal of a Registered Professional Engineer. If his plan is approved in writing by the Engineer, it may be used. Prior to beginning work, the Contractor shall designate, in writing, a competent person who will be responsible and available on the project site
or in the immediate area to insure compliance with the TCP. The Engineer will designate a qualified Departmental person to observe implementation and who will have authority to assure compliance with the TCP.

All retro- reflective traffic control devices such as barricades, vertical panels, signs, etc., shall be maintained by cleaning, replacing or a combination thereof such that during darkness and rain the retro-reflective characteristics shall equal or exceed the retro-reflective characteristics of the standard reflective panels in the Engineer's possession.

502.3. Measurement.

This Item will be measured by the unit of measure "month" as indicated on the plans.

502.4. Payment.

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Barricades, Signs and Traffic Handling". This price shall be full compensation for furnishing all labor, materials, supplies, equipment and incidentals necessary to complete the work as specified.

Payment will be made on the following basis:

(1) The total payment for this Item will not exceed 10 percent of the total contract amount prior to "Final Acceptance". The portion of the contract amount for this Item in excess of 10 percent of the total contract amount, less any adjustments as specified below, will be paid on the next monthly estimate cycle after the retainage estimate.

(2) Payment for this Item will begin on the first payable monthly construction estimate after barricades, signs and traffic handling devices have been installed in accordance with the TCP and construction has begun.

(3) Monthly payment will be made each succeeding month for this Item provided the barricades, signs and traffic handling devices have been installed and maintained in accordance with the TCP until the contract amount for Barricades, Signs and Traffic Handling has been paid unless adjusted by paragraph (4).

(4) The quantity under this Item will not exceed the total plan quantity except when additional work is added by an approved field change or extra work order. Also when work is suspended for the convenience of the Department, through no fault of the Contractor, additional quantity may be paid when approved by field change.

(5) An overrun of the plan quantity for this Item will not be allowed for approving designs, testing, material shortages, closed construction seasons, curing periods, test periods, failure to complete the work prior to payment of the amount allowed by (1) and (3) above nor delays caused directly or indirectly by requirements of the contract.

(6) If the contract is completed prior to payment of the amount allowed by (1), (3) and (7), the balance due will be paid on the next monthly estimate cycle after the retainage estimate. When the plans establish pay items for particular work called for in the TCP and/or plans, that work will be measured and paid for under the governing items.

(7) If the Contractor fails, within the time frame established by the Engineer, to provide or properly maintain signs and barricades in compliance with the contract requirements, as determined by the Engineer, the Contractor will be considered in non-compliance with this Item and no payment will be made for this Item for the month(s) in question.

Project Number: BORDER COLONIA ACCESS PROGRAM

County: HIDALGO COUNTY PRECINCT #3

Highway: VARIOUS SUBDIVISIONS

ITEM 530

INTERSECTIONS DRIVEWAYS AND TURNOUTS

530.1. Description. Construct and pave intersections, driveways, and turnouts. Pave existing intersections, driveways, and turnouts.
Intersections are considered to be areas off the travel lanes and shoulders of the Contract highway on the intersecting highway on the state system. The intersecting on-system highway work will be paid for under this Item only when shown on the plans.
Driveways are defined as private (residential or commercial) and public (county road and city street) access areas off the travel lanes and shoulders.
Turnouts include but are not limited to mailbox and litter barrel widenings.

530.2. Materials. Furnish materials that meet the following:

- Item 247, "Flexible Base"
- Item 260, "Lime Treatment (Road Mixed)"
- Item 263, "Lime Treatment (Plant Mixed)"
- Item 275, "Cement Treatment (Road Mixed)"
- Item 276, "Cement Treatment (Plant Mixed)"
- Item 292, "Asphalt Treatment (Plant Mix)"
- Item 316, "Surface Treatments"
- Item 330, "Limestone Rock Asphalt Pavement"
- Item 334, "Hot Mix–Cold Laid Asphalt Concrete Pavement"
- Item 340, "Dense-Graded Hot Mix Asphalt Concrete Pavement (Method)"
- Item 360, "Concrete Pavement"
- Item 421, "Hydraulic Cement Concrete"
- Item 440, "Reinforcing Steel."

530.3. Construction. Construct and pave intersections, driveways, and turnouts, and pave existing intersections, driveways, and turnouts as shown on the plans or as directed. Place materials in accordance with construction Articles of pertinent Items. Provide uninterrupted access to adjacent property unless otherwise directed. Ensure that abrupt elevation changes in driveway or turnout areas that serve as sidewalks do not exceed 1/4 in. and that the sidewalk area cross slope does not exceed 2%. Ready-mix concrete and hand finishing will be permitted when concrete pavement is specified unless otherwise shown in the plans for intersections.

Project Number: BORDER COLONIA ACCESS PROGRAM

County: HIDALGO COUNTY PRECINCT #3

Highway: VARIOUS SUBDIVISIONS

530.4. Measurement. This Item will be measured by each intersection, driveway, or turnout, or by the square yard of the final pavement surface. When "Intersections, Driveways, and Turnouts" or "Driveways and Turnouts" are bid, measurement will be restricted to the square yard.

530.5. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Intersections," "Driveways," "Turnouts," "Intersections, Driveways, and Turnouts," or "Driveways and Turnouts" of the surface specified (Concrete, Asphaltic Concrete Pavement, or Surface Treatment).
This price is full compensation for furnishing and operating equipment; excavation and embankment; base and pavement materials; and labor, materials, tools, and incidentals. Drainage structures will be measured and paid for in accordance with the pertinent bid Items. Bonus and penalties for quality control and quality assurance (QC/QA) materials will not apply when payment for those materials is made under this Item.

SPECIAL SPECIFICATION

5010

Construction Exits

1. **Description.** This Item shall govern for the materials to be furnished and for the installation, maintenance, and removal of construction exits of the type and dimensions shown on the plans. This item will be used temporarily during construction to control the tracking of sediment, mud, gravel, etc. from a construction site or other areas identified by the Engineer to a public right of way, street, sidewalk or parking area.

2. **Materials.** All materials shall meet the applicable requirements as indicated below for the specified type of construction exit.

   (1) **Rock Construction Exit.** Rock used for long- and short-term construction exits shall consist of crushed stone. The aggregates shall be clean, hard, durable materials free from adherent coatings, salt, alkali, dirt, clay, loam, shale, soft or flaky materials, or organic and injurious matter.

   (2) **Timber Construction Exit.** Timber for long-term construction exits shall consist of treated railroad ties and timbers. The railroad ties and timbers shall be treated to control rot and shall be No. 2 quality or better and free of large and loose knots. Timber shall be fastened with nuts and bolts or lag bolts all of which shall meet or exceed ASTM-A307.

   Timber for short-term construction exits shall be treated to control rot and shall be No. 2 quality or better and free of large and loose knots. Plywood and/or pressed wafer board shall be a minimum of 1/2 inch thick.

   (3) **Foundation Course.** The foundation course shall be flexible base, bituminous concrete, Portland cement concrete or other materials as approved by the Engineer.

3. **Construction Methods.** When tracking conditions exist, traffic shall not be allowed to cross or leave the construction site and move directly onto a public roadway, alley, sidewalk, parking area, or other right of way in areas other than at locations of construction exits. Construction exits can be either for long or short term use. Foundation courses, if needed, shall be used with the long-term construction exits.

   (1) **Long-Term Construction Exit.** The exit shall be placed over a foundation course, if needed. The foundation course and/or compacted subgrade shall be properly graded to direct runoff from the construction exit to a sediment trap as shown on the plans or as directed by the Engineer. The exit shall normally be constructed a minimum length of 50 feet. The width shall be at least 14 feet for one-way traffic and 20 feet for two-way traffic but shall not be less than full width of all points of ingress and egress and shall be sufficient for all ingress and egress.

      (a) **Type 1 Construction Exit.** This exit shall consist of open-graded crushed stone with a size of four to eight inches as shown on the plans. The depth of the aggregate shall not be less than eight inches.

      (b) **Type 2 Construction Exit.** This exit shall be constructed of treated railroad ties and timbers as shown on the plans.

   (2) **Short-Term Construction Exit.**

      (a) **Type 3 Construction Exit.** This exit shall be either open-graded crushed stone with a size of two to four inches, or plywood or wafer board. This exit shall be used for daily operations when tracking conditions exist such as traffic crossing the construction site at locations where long-term exits are not practicable.

(b) **Type 4 Construction Exit.** This exit shall be as shown on the plans.

4. **Maintenance.** Exits shall be maintained in a condition which will prevent tracking or flowing of sediment onto public right of way. This may require periodic removal and replacement of stone or timber, or other material as conditions demand and repair and/or clean out of any measures used to trap sediment. Sediment spilled, dropped, washed or tracked onto public right of way shall be immediately removed by the Contractor and disposed of at an approved site and in a manner that will not contribute to additional siltation.

When necessary, wheels shall be cleaned to remove sediment prior to entrance onto public right of way. When washing is required, the construction exit shall be graded to drain into a sediment trap or sediment basin. Sediment shall be prevented from leaving the construction site.

The construction exits shall be removed promptly when directed by the Engineer. Discarded materials shall become the property of the Contractor for his disposal at an approved site. The area beneath the construction exit and any area damaged by the removal process shall then be stabilized by the Contractor using appropriate methods as approved by the Engineer. When the Special Specification, "Temporary Erosion, Sedimentation and Water Pollution Prevention and Control" is in the contract, stabilization shall be as defined in Subarticle 4.C. of that specification.

5. **Measurement.** Construction exits will be measured by the square yard of surface area of completed and accepted work.

Each time the Engineer directs that the construction exit(or a portion thereof) be removed or removed and replaced, it will be measured for payment.

6. **Payment.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement", will be paid for at the unit price bid for "Construction Exits", of the type specified. This price shall be full compensation for securing and furnishing all materials, including all royalty and freight involved; for loosening, blasting, excavating, screening, crushing when required; for loading all materials; for hauling and delivering to the construction site; for spreading, mixing, blading, dragging, shaping and finishing; cleaning of wheels, when necessary; maintenance (except as shown below); and for all manipulations, labor, tools and incidentals necessary to complete the work.

When the Engineer directs that the construction exit (or a portion thereof) be replaced, payment will be made at the unit price bid for "Construction Exits (Remove and Replace)", of the type specified. This price shall be full compensation for the removal and replacement of the construction exit, and for all manipulations, labor, tools, equipment and incidentals necessary to complete the work.

The work performed in removing the exits as described under "Maintenance" and measured under "Measurement" will be paid for at the unit price bid for "Construction Exits (Remove)", of the type specified. This price shall be full compensation for removing, loading, hauling and disposing of all materials to an approved location; for repairing the entrance; and for all manipulations, labor, tools and incidentals necessary to complete the work.

Construction of sediment traps as well as the periodic removal of accumulated sediment deposits (as described under "Maintenance") used in conjunction with the construction exit will be measured and paid for under the pertinent bid items of the Special Specification, "Earthwork for Erosion Control".

Stabilization (as described under "Maintenance") will be measured and paid for under the various pertinent bid items.

SPECIAL SPECIFICATION

5249

Temporary Sediment Control Fence

1. **Description.** This Item shall govern for the materials to be furnished and for the installation, maintenance and removal of temporary sediment control fence of the dimensions shown on the plans. This Item will be used temporarily during construction to control erosion and sedimentation.

2. **Materials.**

   (1) **Fence Description.** The fence shall be a net-reinforced fence, using woven geotextile fabric.

   (2) **Fabric.** Fabric materials shall meet the requirements of Departmental Materials Specification D-9-6230, "Temporary Sediment Control Fence Fabric".

   (3) **Posts.** Posts shall be a minimum of 48 inches long, essentially straight, and shall be wood or steel, unless otherwise shown on the plans. Soft wood posts shall be at least 3 inches in diameter or nominal 2 x 4 inches. Hardwood posts shall have a minimum cross-section of 1.5 x 1.5 inches. Steel posts shall be "T" or "L" shaped with a minimum weight of 1.3 pounds per linear foot.

   (4) **Net Reinforcement.** Net reinforcement shall be galvanized welded wire mesh of a minimum 12.5-gauge wire or equal as approved by the Engineer with a maximum opening size of 2 x 4 inches and shall be at least 24 inches wide unless otherwise shown on the plans.

   (5) **Staples.** Staples used to secure reinforcement and fabric to wood posts shall have a crown at least 3/4 inches wide and legs 1/2 inches long.

   (6) **Used Materials.** Previously-used materials from other TxDOT projects, meeting the above requirements and when approved by the Engineer, may be used. Previously used materials from within the project shall be used whenever possible.

3. **Construction Methods.** The temporary sediment control fence shall be used during construction near the downstream perimeter of a disturbed area to intercept sediment from sheet flow. The fence may be incorporated into the erosion control measures used to control sediment in areas of higher flow. The fence installation methods shall be as specified below unless otherwise shown on the plans. The physical alignment and location of the fence shall be as shown on the plans or as directed by the Engineer.

   (1) **Installation of Posts.** Posts shall be embedded to 18 inches deep, or adequately anchored if in rock, with a spacing of 6 to 8 feet, and installed on a slight angle toward the anticipated run-off source.

   (2) **Fabric Anchoring.** Trenches shall be dug along the uphill side of the fence to anchor 6 to 8 inches of fabric. The trench shall have a minimum cross section of 6 x 6 inches. The fabric is against the side of the trench and approximately 2 inches of fabric is across the bottom in the upstream direction. The trench shall then be backfilled and hand tamped as approved by the Engineer.

   (3) **Fabric Attachment.** The reinforcement shall be attached to the end posts, if wood, by staples, or if steel, by T-clips or sewn vertical pockets at a minimum of four (4) locations. The reinforcement shall be attached to each succeeding post as approved by the Engineer. The ends of successive reinforcement sheets or rolls shall be connected at a fence post at least six (6) times with hog rings.

   The fabric shall be fastened to the top strand of reinforcement by hog rings or cord at a maximum spacing of 15 inches.

(4) **Fabric Splices.** Splices shall occur at a fence post and shall have a minimum lap of 6 inches attached in at least six (6) places. Splices in concentrated flow areas will not be permitted.

When removing temporary sediment control fence that is suitable for relocation, the Contractor shall take all necessary measures to maintain the fabric in the best condition.

Requirements for installation of used temporary sediment control fence shall include:

(1) Minimal or no visible signs of biodegradation (weak fibers)
(2) No excessive patching every 15 to 20 linear foot.
(3) Posts must not be bent and backing must not have holes.

4. **Maintenance.** The temporary sediment control fence shall be maintained in good condition (including staking, anchoring, tension adjustments, etc.) By the Contractor. All necessary work and materials to maintain the integrity of the fence, including keeping fabric free of accumulated silt, debris, etc., shall be provided until earthwork construction and permanent erosion control features are in place, and/or the disturbed area has been adequately stabilized. When the Special Specification, "Temporary Erosion, Sedimentation, and Water Pollution Prevention and Control", is in the contract, stabilization shall be as described in Subarticle 4.C. of that specification. The areas damaged by the removal process shall be stabilized by the Contractor using appropriate methods as approved by the Engineer.

Torn or punctured fabric shall be repaired by the placement of a patch consisting of an additional layer of fabric over the damaged area. The patch shall have a minimum overlap of 18 inches in all directions and be securely attached to the repaired fabric.

When the accumulated sediment deposit reaches a depth of approximately 6 inches, it shall be removed and disposed of at approved sites in a manner that will not contribute to additional siltation. If the structure ceases to function as intended, the Engineer may direct that the fence or portions thereof be replaced. Such replacement will be measured for payment.

5. **Measurement.** Temporary sediment control fence will be measured by the linear foot of fence, complete in place, measurement being made along the centerline of the top of the fence.

Each time the Engineer directs that the temporary sediment control fence (or portions thereof) be removed or removed and replaced, it will be measured by the linear foot for payment.

6. **Payment.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement", will be paid for at the unit price bid for "Temporary Sediment Control Fence". This price shall be full compensation for furnishing, placing and maintenance of the fence (except as shown below); for all required trenching, fence posts, fabric and backfill; and for all labor, tools, equipment and incidentals necessary to complete the work.

When the Engineer directs that the temporary sedimentation control fence installation (or portions thereof) be replaced, payment will be made at the unit price, bid for "Temporary Sediment Control Fence (Remove and Replace)". This price shall be full compensation for the removal and replacement of the fence installation and for all manipulations, labor, tools, equipment and incidentals necessary to complete the work.

No non-damaged material will be removed from the project until such time that no new installations or replacements will be required. All sound materials removed from project installations will be placed or stockpiled for project placement or replacement. No new material will be accepted when stockpiled material is available for use. The Contractor retains ownership of the stockpiled material.

The removal of accumulated sediment deposits, as described under "Maintenance", will be measured and paid for under the pertinent bid items of the Special Specification, "Earthwork for Erosion Control".

The work performed in the final removal of the temporary sediment control fence installation as described under "Maintenance" and measured under "Measurement" will be paid for at the unit price bid for "Temporary Sediment Control Fence (Remove)". This price shall be full compensation for removing the fence from the

existing location, for stockpiling for future use, for proper disposal of damaged material, and for all manipulations, labor, tools, equipment and incidentals necessary to complete the work.

Stabilization (as described under "Maintenance") will be measured and paid for under the various pertinent bid items.

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.

Example:

ITEM 247	FLEXIBLE BASE (204)
ITEM 502	BARRICADES, SIGNS AND TRAFFIC HANDLING
ITEM 530	DRIVEWAYS AND TURNOUTS
ITEM 5010	CONSTRUCTION EXITS

SPECIAL PROVISIONS: Special Provisions will govern and take precedence over the Specifications enumerated hereon wherever in conflict therewith. (Enclosed herewith)

General: The above listed specifications 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)

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.

Form **W-9**
(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See **Specific Instructions** on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			–			–				

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here **Signature of U.S. person** ▶ **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

***Note.** Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

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 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.

General Decision Number: TX120008 01/06/2012 TX8

Superseded General Decision Number: TX20100009

State: Texas

Construction Types: Heavy and Highway

Counties: Cameron, Hidalgo and Webb Counties in Texas.

HEAVY & HIGHWAY CONSTRUCTION PROJECTS

Modification Number	Publication Date
0	01/06/2012

* SUTX2011-003 08/02/2011

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER (Paving & Structures)	$ 12.46	
FORM BUILDER/FORM SETTER (Structures)	$ 12.30	
FORM SETTER (Paving & Curb)	$ 12.16	
LABORER		
Asphalt Raker	$ 10.61	
Flagger	$ 9.10	
Laborer, Common	$ 9.86	
Laborer, Utility	$ 11.53	
Pipelayer	$ 11.87	
Work Zone Barricade Servicer	$ 12.88	
POWER EQUIPMENT OPERATOR:		
Asphalt Distributor	$ 13.48	
Asphalt Paving Machine	$ 12.25	
Broom or Sweeper	$ 10.33	
Crane, Lattice Boom 80 Tons or Less	$ 14.39	
Crawler Tractor	$ 16.63	
Excavator, 50,000 lbs or less	$ 12.56	
Excavator, over 50,000 lbs	$ 15.23	
Foundation Drill, Truck Mounted	$ 16.86	
Front End Loader Operator, Over 3 CY	$ 13.69	
Front End Loader, 3 CY or less	$ 13.49	
Loader/Backhoe	$ 12.77	
Mechanic	$ 15.47	
Milling Machine	$ 14.64	
Motor Grader Operator, Rough	$ 14.62	
Motor Grader, Fine Grade	$ 16.52	
Scraper	$ 11.07	
Servicer	$ 12.34	

Steel Worker (Reinforcing).....$ 14.07

TRUCK DRIVER
Lowboy-Float.....$ 13.63
Single Axle.....$ 10.82
Single or Tandem Axle Dump..$ 14.53
Tandem Axle Tractor with
Semi Trailer.....$ 12.12

WELDER.....$ 14.02

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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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 (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters , PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable , i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rate.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the

wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

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.

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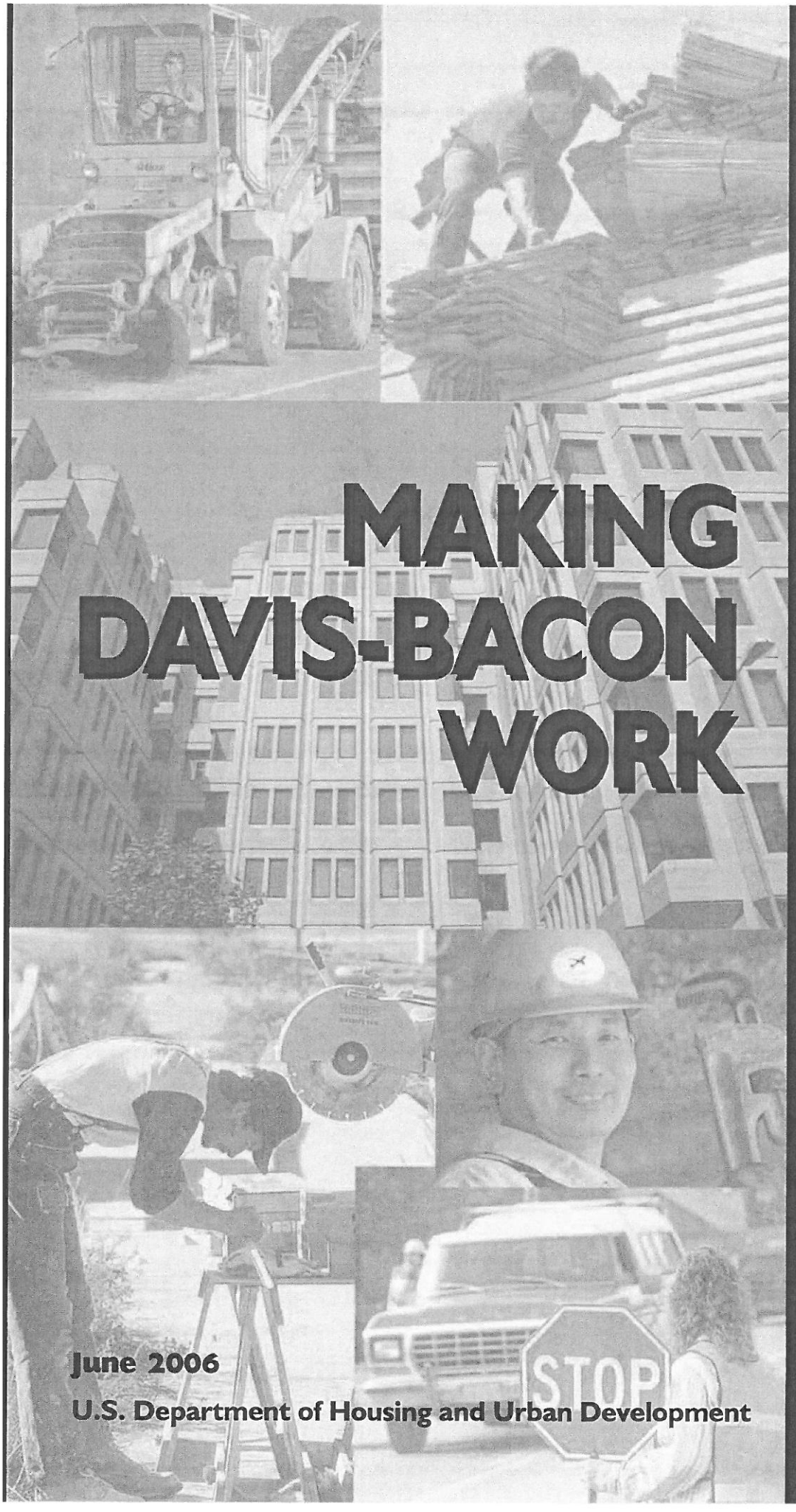
END OF GENERAL DECISION



MAKING DAVIS-BACON WORK

A Contractor's Guide to Prevailing Wage Requirements for Federally-Assisted Construction Projects

June 2006

U.S. Department of Housing and Urban Development

MAKING DAVIS-BACON WORK

A Contractor's Guide to Prevailing Wage Requirements for Federally-Assisted Construction Projects

Introduction

This Guide has been prepared for you as a contractor performing work on construction projects that are ***assisted*** by the Department of Housing and Urban Development and subject to Davis-Bacon prevailing wage requirements. This Guide ***does not*** address contractor requirements involved in ***direct*** Federal contracting where HUD or another Federal agency enters into a procurement contract. In this latter case, the Federal Acquisition Regulations (FAR) are applicable. While the guidance contained in this Guide is generally applicable to ***any*** Davis-Bacon covered project, specific questions pertaining to direct Federal contracts should be addressed to the Contracting Officer who signed the contract for the Federal agency.

Our objective here is to provide you with a guide which is simple and non-bureaucratic yet comprehensive and which will help you better understand and comply with Davis-Bacon labor standards. HUD's Office of Labor Relations worked closely with the Department of Labor's Wage and Hour Division to make sure that the labor standards provisions in your contract and the specifics of complying with them represent the latest information. It is the Department of Labor which has general administrative oversight of all Federal contracting agencies, such as HUD, which administer the day-to-day responsibilities of enforcing Davis-Bacon provisions in construction contracts they either fund or assist in funding.

There are three chapters in this Guide. The first chapter offers a brief description of the laws and regulations associated with Federal labor standards administration and enforcement and discusses both what's in your contract that requires Davis-Bacon compliance and your responsibilities. The second chapter deals with labor standards and payroll reporting requirements. The third chapter discusses what can happen in the event there is a dispute about the wage rates that should be (or have been) paid and any back wages that may be due.

Finally, not all HUD construction projects are covered by Davis-Bacon wage rates. For the purpose of this Guide, we are assuming that a determination has already been made that Davis-Bacon wage rates are applicable. Should you wish assistance in determining whether Davis-Bacon wage rates apply to a particular project or if you need other related technical assistance, please consult with the HUD Labor Relations Field staff for your area. If you don't know which staff to contact, a list of Labor Relations field offices and their geographic areas and telephone numbers can be found on HUD's Home Page at the address below.

Visit the Office of Labor Relations
on the World Wide Web HUD Home Page at:
http://www.hud.gov/offices/olr

Obtain additional copies of this Guide and other publications at our web site or by telephone from HUD's Customer Service Center at (800) 767-7468.

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CHAPTER 1.
Laws, Regulations, Contracts and Responsibilities

The following paragraphs describe what the labor standards laws and regulations actually say and what they mean to you on HUD projects:

1-1 Davis-Bacon and Other Labor Laws

a. The Davis-Bacon Act (DBA)

The Davis-Bacon Act requires the payment of prevailing wage rates (which are determined by the U.S. Department of Labor) to all laborers and mechanics on Federal government and District of Columbia construction projects in excess of $2,000. Construction includes alteration and/or repair, including painting and decorating, of public buildings or public works.

Most HUD construction work ***is not*** covered by the DBA itself since HUD seldom contracts directly for construction services. Most often, if Davis-Bacon wage rates apply to a HUD project it is because of a labor provision contained in one of HUD's "Related Acts" such as the U.S. Housing Act of 1937, the National Housing Act, the Housing and Community Development Act of 1974, the National Affordable Housing Act of 1990, and the Native American Housing Assistance and Self-Determination Act of 1996. The Related Acts are often referred to as the **Davis-Bacon and Related Acts or *DBRA*.**

b. The Contract Work Hours and Safety Standards Act (CWHSSA)

CWHSSA requires time and one-half pay for overtime (O/T) hours (over 40 in any workweek) worked on the covered project. The CWHSSA applies to both direct Federal contracts and to indirect Federally-assisted contracts ***except*** where the assistance is solely in the nature of a loan guarantee or insurance. CWHSSA violations carry a liquidated damages penalty ($10/day per violation). Intentional violations of CWHSSA standards can be considered for Federal criminal prosecution.

CWHSSA does not apply to *prime contracts* of $100,000 or less. In addition, some HUD projects are not covered by CWHSSA because some HUD programs only provide loan guarantees or insurance. CWHSSA also does not apply to construction or rehabilitation contracts that are not subject to Federal prevailing wage rates (e.g., Davis-Bacon wage rates, or HUD-determined rates for operation of public housing and Indian block grant-assisted housing). However, even though CWHSSA overtime pay is not required, Fair Labor Standards Act (FLSA) overtime pay is probably still applicable. *(See also* Labor Relations Letter *SL-95-01, CWHSSA Coverage threshold for overtime and health and safety provisions,* available on-line at the HUD Labor Relations Library at: www.hud.gov/offices/olr/library.cfm)

c. The Copeland Act (Anti-Kickback Act)

The Copeland Act makes it a Federal crime for anyone to require any laborer or mechanic (employed on a Federal or Federally-assisted project) to ***kickback*** (i.e., give up or pay back) any part of their wages. The Copeland Act requires every employer (contractors and subcontractors) to submit weekly certified payroll reports (CPRs) and regulates permissible payroll deductions.

d. The Fair Labor Standards Act (FLSA)

The FLSA contains Federal minimum wage rates, overtime (O/T), and child labor requirements. These requirements generally apply to any labor performed. The DOL has the authority to administer and enforce FLSA. HUD will refer to the DOL any possible FLSA violations that are found on HUD projects.

1-2 Davis-Bacon Regulations

The Department of Labor (DOL) has published rules and instructions concerning Davis-Bacon and other labor laws in the Code of Federal Regulations (CFR). These regulations can be found in ***Title 29 CFR Parts 1, 3, 5, 6 and 7.*** *Part 1* explains how the DOL establishes and publishes DBA wage determinations *(aka wage decisions)* and provides instructions on how to use the determinations. *Part 3* describes Copeland Act requirements for payroll deductions and the submission of weekly certified payroll reports. *Part 5* covers the labor standards provisions that are in your contract relating to Davis-Bacon Act wage rates and the responsibilities of contractors and contracting agencies to administer and enforce the provisions. *Part 6* provides for administrative proceedings enforcing Federal labor standards on construction and service contracts. Last, *Part 7* sets parameters for practice before the Administrative Review Board. These regulations are used as the basis for administering and enforcing the laws.

DOL Regulations are available on-line on the World Wide Web: ***http://www.dol.gov/dol/allcfr/Title_29/toc.htm***

1-3 Construction Contract Provisions

Each contract subject to Davis-Bacon labor standards requirements must contain labor standards clauses and a Davis-Bacon wage decision. These documents are often bound into the contract specifications.

a. The Labor Standards Clauses

The labor standards clauses describe the responsibilities of the contractor concerning Davis-Bacon wages and obligate the contractor to comply with the labor requirements. The labor standards clauses also provide for remedies in the event of violations, including withholding from payments due to the contractor to ensure the payment of wages or liquidated damages which may be found due. These contract clauses enable the contract administrator to enforce the Federal labor standards applicable to the project. HUD has standard forms that contain contract clauses. For example, the HUD-2554, Supplementary Conditions to the Contract for Construction, which is issued primarily for FHA multifamily housing and other construction projects administered by HUD; the HUD-4010, Federal Labor Standards Provisions, which is used for CDBG and HOME projects, and the HUD-5370, General Conditions of the Contract for Construction – Public and Indian Housing Program.

HUD program labor standards forms are available on-line at: ***www.hudclips.org/cgi/index.cgi***

b. Davis-Bacon Wage Decisions

The Davis-Bacon wage decision (or wage determination) is a listing of various construction work classifications, such as Carpenter, Electrician, Plumber and Laborer, and the minimum wage rates (and fringe benefits, where prevailing) that people performing work in those classifications must be paid.

Davis-Bacon wage decisions are established by the DOL for various types of construction (e.g., residential, heavy, highway) and apply to specific geographic areas, usually a county or group of counties. Wage decisions are modified from time to time to keep them current. In most cases, when the contract is awarded or when construction begins, the wage decision is "locked-in" and no future modifications are applicable to the contract or project involved.

All current Davis-Bacon wage decisions can be accessed on-line at no cost at:

www.wdol.gov

1-4 Responsibility of the Principal Contractor

The principal contractor (also referred to as the ***prime*** *or* ***general contractor***) is responsible for the full compliance of all employers (the contractor, subcontractors and any lower-tier subcontractors) with the labor standards provisions applicable to the project. Because of the contractual relationship between a prime contractor and his/her subcontractors, subcontractors generally should communicate with the contract administrator only through the prime contractor. *(See Contract Administrator, below.)*

To make this Guide easier to understand, the term ***"prime contractor"*** will mean the principal contractor; ***"subcontractor"*** will mean all subcontractors including lower-tier subcontractors; and the term ***"employer"*** will mean all contractors as a group, including the prime contractor and any subcontractors and lower-tier subcontractors.

1-5 Responsibility of the Contract Administrator

The ***contract administrator*** is responsible for the proper administration and enforcement of the Federal labor standards provisions on contracts covered by Davis-Bacon requirements. We use this term to represent the person (or persons) who will provide labor standards advice and support to you and other project principals (e.g., the owner, sponsor, architect), including providing the proper Davis-Bacon wage decision (see ¶2-1, ***The Wage Decision***) and ensuring that the wage decision and contract clauses are incorporated into the contract for construction. The contract administrator also monitors labor standards compliance (see ¶2-6, ***Compliance Reviews***) by conducting interviews with construction workers at the job site and reviewing payroll reports, and oversees any enforcement actions that may be required.

The contract administrator could be an employee or agent of HUD, or of a city or county or public housing agency. *For HUD projects administered directly by HUD staff, usually FHA-insured multifamily projects, the contract administrator will be the HUD Labor Relations field staff.* But many HUD-assisted projects are administered by local contracting agencies such as Public Housing Agencies (PHAs),

Indian tribes and tribally-designated housing entities (TDHEs), and States, cities and counties under HUD's Community Development Block Grant (CDBG) and HOME programs. In these cases, the *contract administrator* will likely be local agency staff. In either case, the guidance for you remains essentially the same.

The DOL also has a role in monitoring Davis-Bacon administration and enforcement. In addition, DOL has independent authority to conduct investigations. A DOL investigator or other DOL representative may visit Davis-Bacon construction sites to interview construction workers or review payroll information.

CHAPTER 2. How to Comply with Labor Standards and Payroll Reporting Requirements

Where to start?

Now that you know you're on a Davis-Bacon project and you know some of the legal and practical implications, what's next?

SECTION I — THE BASICS

2-1 The Wage Decision

Davis-Bacon labor standards stipulate the wage payment requirements for *Carpenters, Electricians, Plumbers, Roofers, Laborers, and other construction work classifications* that may be needed for the project. The ***Davis-Bacon wage decision*** that applies to the project contains a schedule of work classifications and wage rates that must be followed. If you don't have it already (and by now you should), you'll want to get a copy of the applicable ***Davis-Bacon wage decision***.

Remember, the wage decision is contained in the contract specifications along with the labor standards clauses. *See ¶1-3, Construction Contract Provisions.*

a. The Work Classifications and Wage Rates

A Davis-Bacon wage decision is simply a listing of different work classifications and the minimum wage rates that must be paid to anyone performing work in those classifications. You'll want to make sure that the work classification(s) you need are contained in the wage decision and make certain you know exactly what wage rate(s) you will need to pay. Some wage decisions cover several counties and/or types of construction work (for example, residential and commercial work) and can be lengthy and difficult to read. Contact the *contract administrator* (HUD Labor Relations field staff or local agency staff) if you have any trouble reading the wage decision or finding the work classification(s) you need.

To make reading lengthy wage decisions easier for you, the contract administrator may prepare a Project Wage Rate Sheet (HUD-4720). This Sheet is a one-page transcript that will show only the classifications and wage rates for a particular project. A blank copy of a Project Wage Rate Sheet is provided for you in the appendix. Also, a fillable version of this form is available on-line at HUDClips (see web address in the Appendix). Contact the contract administrator monitoring your project for assistance with a Project Wage Rate Sheet.

b. Posting the Wage Decision

If you are the prime contractor, you will be responsible for posting a copy of the wage decision (or the Project Wage Rate Sheet) and a copy of a DOL poster called *Notice to All Employees* (Form WH-1321) at the job site in a place that is easily accessible to all of the construction workers employed at the project and where the wage decision and poster won't be destroyed by wind or rain, etc. The *Notice to All Employees* poster is available on-line at HUDClips (see address in the Appendix).

2-2 Additional "Trade" Classifications and Wage Rates

What if the work classification you need isn't on the wage decision? If the work classification(s) that you need doesn't appear on the wage decision, you will need to request an ***additional classification and wage rate***. This process is usually very simple and you'll want to start the request right away. Basically, you identify the classification you need and recommend a wage rate for DOL to approve for the project. There are a few rules about additional classifications; you'll find these rules in the DOL regulations, Part 5, and in the labor clauses in your contract. The rules are summarized for you here:

a. Additional Classification Rules

Additional classifications and wage rates can be approved if:

1) The requested classification is used by construction contractors in the area of the project. (The area is usually defined as the *county* where the project is located).
2) The work that will be performed by the requested classification is not already performed by another classification that is already on the wage decision. (In other words, if there already is an Electrician classification and wage rate on the wage decision you can't request another Electrician classification and rate.)
3) The proposed wage rate for the requested classification "fits" with the other wage rates already on the wage decision. (For example, the wage rate proposed for a trade classification such as Electrician must be at least as much as the lowest wage rate for other trade classifications already contained in the wage decision.) And,
4) The workers that will be employed in the added classification (if it is known who the workers are/will be), or the workers' representatives, must agree with the proposed wage rate.

b. Making the Request

A request for additional classification and wage rate must be made in writing through the contract administrator. (If the contract administrator is a local agency, the agency will send the request to the HUD Labor Relations staff.) If you are a subcontractor, your request should also go through the prime contractor. All you need to do is identify the work classification that is missing and recommend a wage rate (usually the rate that employer is already paying to the employees performing the work) for that classification. You may also need to describe the work that the new classification will perform.

c. HUD Review

The HUD Labor Relations field staff will review the requested classification and wage rate to determine whether the request meets the DOL rules outlined in paragraph 2-2(a), above. If additional information or clarification is needed, the staff will contact the prime contractor (or contract administrator for local agency projects) for more information, etc. If the Labor Relations review finds that the request meets the rules, the staff will give preliminary approval on the request and refer it to the DOL for final approval. The staff will send to you a copy of the preliminary approval/referral letter to the DOL.

If the HUD Labor Relations staff doesn't think the request meets the rules and if agreement can't be reached on the proper classification or wage rate for the work described, the HUD Labor Relations staff will *not* approve the request. In this case, the staff will send your request to the DOL with an explanation why HUD believes that the request shouldn't be approved. The DOL still has final decision authority. You will receive a copy of the disapproval/referral letter to the DOL.

d. DOL Decision

The DOL will respond to HUD Labor Relations in writing about the additional classification and wage rate request. HUD Labor Relations will notify you of the DOL decision in writing. If the DOL approves the request, the prime contractor must post the approval notice on the job site with the wage decision.

If the DOL *does not* approve the request, you will be notified about what classification and wage rate should be used for the work in question. You will also receive instructions about how to ask for DOL reconsideration if you still want to try to get your recommendation approved.

It's always a good idea to talk to the contract administrator before submitting an additional classification and wage rate request. The contract administrator can offer suggestions and advice that may save you time and increase the likelihood that DOL will approve your request. Usually, the contract administrator can give you an idea about what the DOL will finally decide.

2-3 Certified Payroll Reports

You'll need to submit a weekly certified payroll report (CPR) beginning with the first week that your company works on the project and for every week afterward until your firm has completed its work. It's always a good idea to number the payroll reports beginning with #1 and to clearly mark your last payroll for the project "Final."

You are *not required* to use Payroll Form WH-347. You are welcome to use any other type of payroll, such as computerized formats, as long as it contains all of the information that is required on the WH-347.

a. Payroll Formats

The easiest form to use is DOL's WH-347, ***Payroll.*** A sample copy of the WH-347 is included in the back of this Guide. You may access a fillable version of the WH-347 on-line at HUDClips (see web address in the Appendix). Also, the contract administrator can provide a few copies of the WH-347 that you can reproduce.

b. Payroll Certifications

The weekly payrolls are called *certified* because each payroll is signed and contains language certifying that the information is true and correct. The payroll ***certification*** language is on the reverse side of the WH-347. If you are using another type of payroll format you may attach the certification from the back of the WH-347, or any other format which contains the same certification language on the WH-347 (reverse).

DOL's website has Payroll Instructions, and the Payroll Form WH-347, in a "fillable" PDF format at this address: ***www.dol.gov/esa/programs/dbra/forms.htm and at HUDClips.***

c. "No Work" Payrolls

"No work" payrolls may be submitted whenever there is a temporary break in your work on the project, for example, if your firm is not needed on the project right now but you will be returning to the job in a couple of weeks. *(See Tip Box, below, for "no work" payroll exemption!)* However, if you know that your firm will not be working on the project for an extended period of time, you may wish to send a short note to the contract administrator to let them know about the break in work and to give an approximate date when your firm will return to the project. If you send a note, you do not need to send "no work" payrolls.

If you number your payroll reports consecutively, you *do not* need to submit "no work" payrolls!

d. Payroll Review and Submission

The prime contractor should **review** each subcontractor's payroll reports for compliance ***prior*** to submitting the reports to the contract administrator. Remember, the prime contractor is responsible for the full compliance of all subcontractors on the contract and will be held accountable for any wage restitution that may be found due to any laborer or mechanic that is underpaid *and* for any liquidated damages that may be assessed for overtime violations. All of the payroll reports for any project must be submitted to the contract administrator *through* the prime contractor.

An alert prime contractor that reviews subcontractor payroll submissions can detect any misunderstandings early, prevent costly underpayments and protect itself from financial loss should underpayments occur.

e. Payroll Retention

Every contractor (including every subcontractor) must keep a complete set of their own payrolls and other basic records such as time cards, tax records, evidence of fringe benefit payments,

for a Davis-Bacon project for at least 3 years after the project is completed. The prime contractor must keep a complete set of all of the payrolls for every contractor (including subcontractors) for at least 3 years after completion of the project.

f. Payroll Inspection

In addition to submitting payrolls to the contract administrator, every contractor (including subcontractors) must make their *own* copy of the payrolls and other basic records available for review or copying to any authorized representative from HUD or from DOL.

2-4 Davis-Bacon Definitions

Before we discuss how to complete the weekly payroll forms, we need to review a couple of definitions. These definitions can help you understand what will be required of you:

a. Laborer or Mechanic

"Laborers" and "mechanics" mean anyone who is performing construction work on the project, including trade journeymen (carpenters, plumbers, sheet metal workers, etc.), apprentices, trainees and, for CWHSSA purposes, watchmen and guards. "Laborers" and "mechanics" are the two groups of workers that must be paid not less than Davis-Bacon wage rates.

1) **Working foremen.** Foremen or supervisors that regularly spend **more** than 20% of their time performing construction work and do not meet the exclusions in paragraph 2 below are covered "laborers" and "mechanics" for labor standards purposes for the time spent performing construction work.

2) **Exclusions.** People whose duties are primarily administrative, executive or clerical are not laborers or mechanics. Examples include superintendents, office staff, timekeepers, messengers, etc. (Contact the contract administrator if you have any questions about whether a particular employee is excluded.)

b. Employee

Every person who performs the work of a laborer or mechanic is *"employed"* regardless of any contractual relationship which may be alleged to exist between a contractor or subcontractor and such person. This means that even if there is a contract between a contractor and a worker, the contractor must make sure that the worker is paid at least as much as the wage rate on the wage decision for the classification of work they perform. Note that there are no exceptions to the prevailing wage requirements for relatives or for self-employed laborers and mechanics.

For more information about working subcontractors, ask the contract administrator or your HUD Labor Relations Field Staff for a copy of Labor Relations Letter LR-96-01, *Labor standards compliance requirements for self-employed laborers and mechanics.* Labor Relations Letters and other helpful Labor Relations publications are available at HUD's Labor Relations web site (see the list of web site addresses in the *Appendix*).

c. Apprentices and Trainees

The only workers who can be paid less than the wage rate on the wage decision for their work classification are "apprentices" and "trainees" registered in approved apprenticeship or training

programs, including *Step-Up* apprenticeship programs designed for Davis-Bacon construction work. Approved programs are those which have been registered with the DOL or a DOL-recognized State Apprenticeship Council (SAC). Apprentices and trainees are paid wage rates in accordance with the wage schedule in the approved program.

> Most often, the apprentice/trainee wage rate is expressed as a series of percentages tied to the amount of time spent in the program. For example, 0-6 months: 65%; 6 months – 1 year: 70%; etc. The percentage is applied to the journeyman's wage rate. On Davis-Bacon projects, the percentage must be applied to the journeyman's wage rate *on the applicable wage decision* for that craft.

1) **Probationary apprentice.** A "probationary apprentice" can be paid as an apprentice (less than the rate on the wage decision) if the DOL or SAC has certified that the person is eligible for probationary employment as an apprentice.

2) **Pre-apprentice.** A "pre-apprentice", that is, someone who is not registered in a program and who hasn't been DOL- or SAC-certified for probationary apprenticeship is ***not*** considered to be an "apprentice" and must be paid the full journeyman's rate on the wage decision for the classification of work they perform.

3) **Ratio of apprentices and trainees to journeymen.** The maximum number of apprentices or trainees that you can use *on the job site* can not exceed the ratio of apprentices or trainees to journeymen allowed in the approved program.

d. Prevailing Wages or Wage Rates

Prevailing wage rates are the wage rates listed on the wage decision for the project. The wage decision will list a minimum basic hourly rate of pay for each work classification. Some wage decisions include fringe benefits which are usually listed as an hourly fringe rate. If the wage decision includes a fringe benefit rate for a classification, you will need to add the fringe benefit rate to the basic hourly rate *unless* you provide bona fide fringe benefits for your employees.

1) **Piece-work.** Some employees are hired on a piece-work basis, that is, the employee's earnings are determined by a factor of work produced. For example, a Drywall Hanger's earnings may be calculated based upon the square feet of sheetrock actually hung, a Painter's earnings may be based upon the number of units painted. Employers may calculate weekly earnings based upon piece rates ***provided*** the weekly earnings are sufficient to satisfy the wage rate requirement based upon actual hours, including any overtime, worked. *Accurate time records must be maintained for any piece-work employees.* If the weekly piece rate earnings are not sufficient, the employer must recompute weekly earnings based upon the actual hours worked and the rate on the wage decision for the work classification(s) involved.

e. Fringe Benefits

Fringe benefits can include health insurance premiums, retirement contributions, life insurance, vacation and other paid leave as well as some contributions to training funds. Fringe benefits ***do not*** include employer payments or contributions required by other Federal, State or local laws, such as the employer's contribution to Social Security or some disability insurance payments.

Note that the *total* hourly wage rate paid to any laborer or mechanic (basic wage or basic wage plus fringe benefits) may be no less than the total wage rate (basic wage or basic wage plus fringe benefits) on the wage decision for their craft. If the value of the fringe benefit(s) you provide is less than the fringe benefit rate on the wage decision, you will need to add the balance of the wage decision fringe benefit rate to the basic rate paid to the employee. For example, if the wage decision requires $10/hour basic rate plus $5/hour fringe benefits, you must pay no less than that total ($15/hour) in the basic rate or basic rate plus whatever fringe benefit you may provide. You can meet this obligation in several ways: you could pay the base wage and fringe benefits as stated in the wage decision, or you could pay $15 in base wage with no fringe benefits, or you could pay $12 basic plus $3 fringe benefits. You can also *off-set* the amount of the base wage if you pay more in fringe benefits such as by paying or $9 basic plus $6 fringe benefits; as long as you meet the total amount. The amount of the base wage that you may off-set with fringe benefits is limited by certain IRS and FLSA requirements.

f. Overtime

Overtime hours are defined as all hours worked on the contract in excess of 40 hours in any work week. Overtime hours must be paid at no less than one and one-half times the regular rate of basic pay plus the straight-time rate of any required fringe benefits.

Referring to our example above where the wage decision requiring a $15 total wage obligation ($10 basic wage plus $5 fringe benefits) was met by paying $9 base wage plus $6 fringe benefits: Note that overtime rates must be based on one and one-half times the basic rate *as stated on the wage decision*. In the above example, the employer must pay for overtime: $15/hr ($9 basic + $6 fringe) plus $5 (one-half of $10, the wage decision basic rate) for a total of $20 per hour.

g. Deductions

You may make payroll deductions as permitted by DOL Regulations 29 CFR Part 3. These regulations prohibit the employer from requiring employees to "kick-back" (i.e., give up) any of their earnings. Allowable deductions which do not require prior DOL permission include employee obligations for income taxes, Social Security payments, insurance premiums, retirement, savings accounts, and any other legally-permissible deduction authorized by the employee. Deductions may also be made for payments on judgements and other financial obligations legally imposed against the employee.

h. Proper Designation of Trade

You must select a work classification on the wage decision for each worker based on the actual type of work he/she performed and you must pay each worker no less than the wage rate on the wage decision for that classification regardless of their level of skill. In other words, if someone is performing carpentry work on the project, they must be paid no less than the wage rate on the wage decision for Carpenters *even* if they aren't considered by you to be fully trained as a Carpenter. ***Remember,*** the only people who can be paid less than the rate for their craft are apprentices and trainees registered in approved programs.

1) **Split-classification.** If you have employees that perform work in more than one trade during a work week, you can pay the wage rates specified for each work classification in which work was performed ***only*** if you maintain accurate time records showing the amount of time spent in each classification. If you do not maintain accurate time records, you must pay these employees the highest wage rate of all of the classifications of work performed.

i. Site of Work

The "site of work" is where the Davis-Bacon wage rates apply. Usually, this means the boundaries of the project. "Site of work" can also include other adjacent or virtually adjacent property used by a contractor or subcontractor in the construction of the project, like a fabrication site that is dedicated exclusively, or nearly so, to the project.

SECTION II
REPORTING REQUIREMENTS

2-5 Completing a Payroll Report

What information has to be reported on the payroll form?
The weekly payroll form doesn't ask for any information that you don't already need to keep for wage payment and tax purposes. For example, you need to know each employee's ***name, address*** and ***social security number***; his or her ***work classification*** (who is working for you and what do they do?), the hours worked during the week, his or her ***rate of pay***, the ***gross amount earned*** (how much did they earn?), the amounts of any ***deductions*** for taxes, etc., and the ***net amount paid*** (how much should the paycheck be made out for?). No more information than you need to know in order to manage your work crew and make certain they are paid properly. And, certainly, no more information than you need to keep for IRS, Social Security and other tax and employment purposes.

For many contractors, the Weekly Certified Payroll is the only Davis-Bacon paperwork you need to submit!

You are required to submit certified payrolls to illustrate and document that you have complied with the prevailing wage requirements. The purpose of the contract administrator's review of your payrolls is to verify your compliance. Clearer and complete payroll reports will permit the contract administrator to complete reviews of your payroll reports quickly.

a. Project and Contractor/Subcontractor Information

Each payroll must identify the contractor or subcontractor's name and address, the project name and number, and the week ending date. Indicate the *week dates* in the spaces provided. Numbering payrolls is optional but strongly recommended.

b. Employee Information

The first payroll on which each employee appears must contain the employee's name, address and Social Security Number. Afterward, the address and Social Security Number only need to be reported if there is a change in this information.

c. Work Classification

Each employee must be classified in accordance with the wage decision based on the type of work they actually perform.

1) **Apprentices or Trainees.** The first payroll on which any apprentice or trainee appears must be accompanied by a copy of that apprentice's or trainee's registration in a registered or approved program. A copy of the portions of the registered or approved program pertaining to the wage rates and ratios shall also accompany the first payroll on which the first apprentice or trainee appears.

2) **Split classifications.** For an employee that worked in a split classification, make a separate entry for each classification of work performed distributing the hours of work to each classification, accordingly, and reflecting the rate of pay and gross earnings for each classification. Deductions and net pay may be based upon the total gross amount earned for all classifications.

d. Hours Worked

The payroll should show ONLY the regular and overtime hours worked on this project. Show both the daily and total weekly hours for each employee. If an employee performs work at job sites other than the project for which the payroll is prepared, those "other job" hours *should not* be reported on the payroll. In these cases, you should list the employee's name, classification, hours for this project only, the rate of pay and gross earnings for this project, and the gross earned for *all projects*. Deductions and net pay may be based upon the employee's total earnings (for all projects) for the week.

e. Rate of Pay

Show the basic hourly rate of pay for each employee for this project. If the wage decision includes a fringe benefit and you ***do not*** participate in approved fringe benefit programs, ***add*** the fringe benefit rate to the basic hourly rate of pay. Also list the overtime rate if overtime hours were worked.

1) **Piece-work.** For any piece-work employees, the employer **must** compute an *effective hourly rate* for each employee each week based upon the employee's piece-work earnings for that week. To compute the effective hourly rate, divide the piece-work earnings by the total number of hours worked, including consideration for any overtime hours.

The effective hourly rate must be reflected on the certified payroll and the hourly rate may be no less than the wage rate (including fringe benefits, if any) on the wage decision for the classification of work performed. It does not matter that the effective hourly rate changes from week-to-week, only that the rate is no less than the rate on the wage decision for the classification of work performed.

> Remember, the overtime rate is computed at one and one-half times the *basic* rate of pay plus any fringe benefits. For example, if the wage decision requires $10/hour basic plus $5/hour fringe benefits, the overtime rate would be: ($10 x 1½) + $5 = $20/hour.

f. Gross Wages Earned

Show the gross amount of wages earned for work performed on this project. *Note:* For employees with work hours and earnings on other projects, you may show gross wages for this project over gross earnings all projects (for example, $425.40/$764.85) and base deductions and net pay on the "all projects" earnings.

g. Deductions

> Only one employee authorization is needed for recurring (e.g., weekly) other deductions. Written employee authorization is not required for income tax and Social Security deductions.

Show the amounts of any deductions from the gross earnings. "Other" deductions should be identified (for example, Savings Account or Loan Repayment). Any voluntary deduction (that is, not required by law or by an order of a proper authority) must be authorized in writing by the employee or provided for in a collective bargaining (union) agreement. A short note signed by the employee is all that is needed and should accompany the first payroll on which the other deduction appears.

h. Net Pay

Show the net amount of wages paid.

i. Statement of Compliance

The Statement of Compliance is the certification. It is located on the reverse side of a standard payroll form (WH-347). Be sure to complete the identifying information at the top, particularly if you are attaching the Statement of Compliance to an alternate payroll form such as a computer payroll. Also, you must check either 4(a) or 4(b) if the wage decision contains a fringe benefit. Checking 4(a) indicates that you are paying required fringe benefits to approved plans or programs; and 4(b) indicates that you are paying any required fringe benefit amounts directly to the employee by adding the fringe benefit rate to the basic hourly rate of pay. If you are paying a portion of the required fringe benefit to programs and the balance directly to the employee, explain those differences in box 4(c).

> Only one Statement of Compliance is required for each employer's weekly payroll no matter how many pages are needed to report the employee data.

j. Signature

Make sure the payroll is **signed** with an original signature. The payroll must be signed by a principal of the firm (owner or officer such as the president, treasurer or payroll administrator) or by an authorized agent (a person authorized by a principal in writing to sign the payroll reports). Signature authorization (for persons other than a principal) should be submitted with the first payroll signed by such an agent.

SECTION III
PAYROLL REVIEWS AND CORRECTIONS

2-6 Compliance Reviews

The contract administrator or other inspector may visit the project site and interview some of the workers concerning their employment on the project. The DOL may also independently conduct its own reviews (see ¶1-5). In addition, the contract administrator will periodically review payrolls and related submissions, comparing the interview information to the payrolls, to ensure that the labor standards requirements have been met. You will be notified by the contract administrator if these reviews find any discrepancies or errors. You will be given instructions about what steps must be taken to correct any problems.

a. On-Site Interviews

Every employer (contractor, subcontractor, etc.) must make their employees available for interview at the job site with the contract administrator or other agency representative, or HUD or DOL representative. The interviews are confidential and the employee will be asked about the kind of work they perform and their rate of pay. Every effort will be made to ensure that these interviews cause as little disruption as possible to the on-going work. The interviewer will record the interview information, usually on a form HUD-11, *Record of Employee Interview*, and forward the interviews to the contract administrator.

b. Project Payroll Reviews

The contract administrator will compare the information on the interview forms to the corresponding payrolls to ensure that the workers are properly listed on the payrolls for the days, work classification and rate of pay. The contract administrator will also review the payroll submissions to make certain that the payrolls are complete and signed; that employees are paid no less than the wage rate for the work classification shown; apprentice and trainee certifications are submitted (where needed); employee or other authorizations for other deductions are submitted (where needed); etc.

2-7 Typical Payroll Errors and Required Corrections

The following paragraphs describe common payroll errors and the corrective steps you must take.

a. Inadequate Payroll Information

If an alternate payroll format used by an employer (such as some computer payrolls) is inadequate, e.g., does not contain all of the necessary information that would be on the optional form WH-347, the employer will be asked to resubmit the payrolls on an acceptable form.

b. Missing Addresses and Social Security Numbers

If the first payroll on which an employee appears does not contain the employee's address and Social Security Number, the employer will be asked to supply the missing information. A short note providing the information is all that is needed.

c. Incomplete Payrolls

If the information on the payroll is not complete, for example, if work classifications or rates of pay are missing, the employer will be asked to send a corrected payroll.

d. Classifications

If the payrolls show work classifications that do not appear on the wage decision, the employer will be asked to reclassify the employees in accordance with the wage decision ***or*** the employer may request an ***additional classification and wage rate*** (See ¶2-2). If reclassification results in underpayment (i.e., the wage rate paid on the payroll is less than the rate required for the new classification), the employer will be asked to pay ***wage restitution*** to all affected reclassified employees. *(See ¶2-8 for instructions about wage restitution.)*

e. Wage Rates

If the wage rates on the payroll are less than the wage rates on the wage decision for the work classifications reported, the employer will be asked to pay wage restitution to all affected employees.

f. Apprentices and Trainees

If a copy of the employee's registration or the approved program ratio and wage schedule are not submitted with the first payroll on which an apprentice or trainee appears, the employer will be asked to submit a copy of each apprentice's or trainee's registration and/or the approved program ratio and wage schedule. If the ratio of apprentices or trainees to journeymen on the payroll is greater than the ratio in the approved program, the employer will be asked to pay wage restitution to any excess apprentices or trainees. Also, any apprentice or trainee that is *not* registered in an approved program must receive the journeyman's wage rate for the classification of work they performed.

g. Overtime

If the employees did not receive at least time and one-half for any overtime hours worked on the project, the following will occur:

1) If the project is subject to *CWHSSA overtime* requirements, the employer will be asked to pay wage restitution for all overtime hours worked on the project. The employer may also be liable to the United States for liquidated damages computed at $10 per day per violation. Or,

2) If the project is ***not*** subject to CWHSSA, the employer will be notified of the possible *FLSA overtime* violations. Also, the contract administrator may refer the violations to the DOL for further review.

h. Computations

If the payroll computations (hours worked times rate of pay) or extensions (deductions, net pay) show frequent errors, the employer will be asked to take greater care. Wage restitution may be required if underpayments resulted from the errors.

i. Deductions

If there are any "Other" deductions that are not identified, or if employee authorization isn't provided, or if there is any unusual (very high, or large number) deduction activity, the employer will be asked to identify the deductions, provide employee authorization or explain unusual deductions, as necessary.

HUD does not enforce or attempt to provide advice on employer obligations to make deductions from employee earnings for taxes or Social Security. However, HUD may refer to the IRS or other responsible agency copies of certified payroll reports that show wages paid in gross amounts (i.e., without tax deduction) for its review and appropriate action.

j. Fringe Benefits

If the wage decision contains fringe benefits but the payroll does not indicate how fringe benefits were paid [neither 4(a) nor 4(b) is marked on the Statement of Compliance], the employer may be asked to submit corrected payrolls ***and*** will be required to pay wage restitution if underpayments occurred. *However,* if the basic hourly rates for the employees are at least as much as the total wage rate on the wage decision (basic hourly rate *plus* the fringe benefit rate), no correction is necessary.

k. Signature

If the payroll *Statement of Compliance* is not signed or is missing, the employer will be asked to submit a signed Statement of Compliance for each payroll affected. If the Statement of Compliance is signed by a person who is not a principal of the firm and that person has not been authorized by principal to sign, the employer will be asked to provide an authorization or to resubmit the Statement(s) of Compliance bearing the signature(s) of a principal or other signatory.

l. On-Site Interview Comparisons

If the comparison of on-site interviews to the payrolls indicates any discrepancies (for example, the employee does not appear on the payroll for the date of the interview), the employer will be asked to submit a corrected payroll report.

2-8 Restitution for Underpayment of Wages

Where underpayments of wages have occurred, the employer will be required to pay wage restitution to the affected employees. Wage restitution must be paid promptly in the full amounts due, less permissible and authorized deductions.

a. Notification to the Employer/Prime Contractor

The contract administrator will notify the employer and/or prime contractor in writing of any underpayments that are found during

The contract administrator may communicate directly with a subcontractor when the underpayments are plainly evident and the subcontractor is cooperative. It is best to work through the prime contractor when the issues are complex, when there are significant underpayments and/or the subcontractor is not cooperative. In all cases, the subcontractor must ensure that the prime contractor receives a copy of the required corrective documentation.

In most cases, HUD no longer requires employers to submit checks or copies of checks (certified, cashiers, canceled or other) to correct underpayments. Restitution payments are reported and certified by the employer on a correction payroll.

payroll or other reviews. The contract administrator will describe the underpayments and provide instructions for computing and documenting the restitution to be paid. The employer/prime contractor is allowed 30 days to correct the underpayments. Note that the prime contractor is responsible to the contract administrator for ensuring that restitution is paid. If the employer is a subcontractor, the subcontractor will usually make the computations and restitution payments and furnish the required documentation through the prime contractor.

b. Computing Wage Restitution

Wage restitution is simply the difference between the wage rate paid to each affected employee and the wage rate required on the wage decision for all hours worked where underpayments occurred. The difference in the wage rates is called the *adjustment rate*. The adjustment rate times the number of hours involved equals the gross amount of restitution due. You may also compute wage restitution by calculating the total amount of Davis-Bacon wages earned and subtracting the total amount of wages paid. The difference is the amount of back wages due.

c. Correction Payrolls

The employer will be required to report the restitution paid on a correction certified payroll. The correction payroll will reflect the period of time for which restitution is due (for example, Payrolls #1 through #6; or a beginning date and ending date). The correction payroll will list each employee to whom restitution was paid and their work classification; the total number of work hours involved (daily hours are usually not applicable for restitution); the adjustment wage rate (the difference between the required wage rate and the wage rate paid); the gross amount of restitution due; deductions and the net amount actually paid. A signed Statement of Compliance must be attached to the correction payroll.

d. Review of Correction CPR

The contract administrator will review the correction certified payroll to ensure that full restitution was paid. The prime contractor shall be notified in writing of any discrepancies and will be required to make additional payments, if needed, documented on a supplemental correction payroll within 30 days.

e. Unfound Workers

Sometimes, wage restitution cannot be paid to an affected employee because, for example, the employee has moved and can't be located. After wage restitution has been paid to all of the workers who could be located, the employer must submit a list of any workers who could not be found and paid (i.e., unfound workers) providing their names, Social Security Numbers, last known addresses and the gross amount due. In such cases, at the end of the project the prime contractor will be required to place in a deposit or escrow account an amount equal to the total amount of restitution that could not be paid because the employee(s) could not be located. The contract administrator will continue attempts to locate the unfound workers for 3 years after the completion of the project. After 3 years, any amount remaining in the account for unfound workers will be credited and/or forwarded by the contract administrator to HUD.

CHAPTER 3. Labor Standards Disputes, Administrative Reviews, Withholding, Deposits and Escrow Accounts, and Sanctions

What happens when things go wrong?

3-1 Introduction

Even in the best of circumstances, things can go wrong. In a Davis-Bacon context, "things going wrong" usually means there's a difference of opinion or a dispute about whether and to what extent underpayments have occurred. These disputes are usually between the contract administrator and one or more employers (the prime contractor and/or a subcontractor). The dispute may involve something simple such as an additional classification request that is pending before the DOL; or something as significant as investigative findings following a complaint of underpayment. This chapter discusses some of what you may expect and what you can do to make your views known and to lessen any delays in resolving the problem or issue.

3-2 Administrative Review on Labor Standards Disputes

As mentioned in the Introduction above, a dispute about labor standards and compliance can arise for a number of reasons. The labor standards clauses in your contract and DOL regulations provide for administrative review of issues where there is a difference of views between the contract administrator and any employer. The most common circumstances include:

a. Additional Classifications and Wage Rates

Additional classification and wage rate requests are sometimes denied by the DOL. An employer that is dissatisfied with the denial can request reconsideration by the DOL Wage and Hour Administrator. The employer may continue to pay the wage rate, as requested, until a final decision is rendered on the matter. When the final decision is known, the employer will be required to pay any additional wages that may be necessary to satisfy the wage rate that is established.

1) **Reconsideration.** The DOL normally identifies the reasons for denial in its response to the request. Any interested person (*for example*, the contract administrator, employer, representatives of the employees) may request reconsideration of the decision on the additional classification request. The request for reconsideration must be made in writing and must thoroughly

address the denial reasons identified by the DOL. Employer requests for reconsideration should be made through the contract administrator but may be made directly to the DOL. *(See ¶2-2(d), and also DOL Regulations 29 CFR 1.8.)* All requests initiated by or made through the contract administrator or HUD must be submitted through the HUD Headquarters Office of Labor Relations.

2) **Administrative Review Board.** Any interested party may request a review of the Administrator's decision on reconsideration by **DOL's *Administrative Review Board***. DOL regulations 29 CFR Part 7 explain the procedures for such reviews. *(See also 29 CFR 1.9.)*

b. Findings of Underpayment

Compliance reviews and other follow-up enforcement actions may result in findings of underpayment. The primary goal in every case and at every step in this process is to reach agreements about who may have been underpaid and how much wage restitution may be due and, of course, to promptly deliver restitution to any underpaid workers. The contract administrator will usually work informally with you to reach such agreements. You will have an opportunity to provide additional information to the contract administrator that may explain apparent inconsistencies and/or resolve the discrepancies.

If informal exchanges do not result in agreement, the final determination and schedule of back wages due will be presented to you in writing and you will be permitted 30 days in which to correct the underpayment(s) *or* to request a hearing on the matter before the DOL. The request for hearing must be made in writing through the contract administrator and must explain what findings are in dispute and the reasons. In such cases, HUD is required to submit a report to DOL for review and further consideration. All requests for DOL hearing must be submitted through the HUD Headquarters Office of Labor Relations.

1) **DOL review.** The DOL will review the contract administrator's report and the arguments against the findings presented in the hearing request. The DOL may affirm or modify the findings based upon the materials presented. You will be notified in writing by the DOL of the results of its review; you will be given an opportunity to correct any underpayments *or* to request a hearing before a DOL Administrative Law Judge (ALJ). *(See DOL Regulations 29 CFR 5.11 (b) and 29 CFR Part 6, Rules of Practice for Administrative Proceedings.)*

2) **Administrative Review Board.** Contractors and/or subcontractors may request a review by the Administrative Review Board of the decision(s) rendered by the DOL ALJ in the administrative hearing process. See DOL regulations 29 CFR Part 7 for more information about this proceeding.

3-3 Withholding

The contract administrator shall cause withholding from payments due to the prime contractor to ensure the payment of wages which are

believed to be due and unpaid, for example, if wage underpayments or other violations are not corrected within 30 days after notification to the prime contractor. DOL may also direct the withholding of contract payments for alleged wage underpayments. Withholding is considered to be serious and is not taken unless warranted. If withholding is deemed necessary, you will be notified in writing. Only the amounts needed to meet the contractor's (and/or subcontractors') liability shall be withheld.

Remember, the prime contractor is responsible and will be held liable for any wage restitution that is due to any worker employed in the construction of the project, including workers employed by subcontractors and any lower-tier subcontractors. ***See ¶1-4, Responsibility of the Principal Contractor, and ¶2-8, Restitution for Underpayment of Wages.***

3-4 Deposits and Escrows

In every case, we attempt to complete compliance actions and resolve any disputes before the project is completed and final payments are made. Sometimes, corrective actions or disputes continue after completion and provisions must be made to ensure that funds are available to pay any wage restitution that is ultimately found due. In these cases, we allow projects to proceed to final closing and payments ***provided*** the prime contractor deposits an amount equal to the potential liability for wage restitution and liquidated damages, if necessary, in a special account. The deposit or *escrow account* is controlled by the contract administrator. When a final decision is rendered, the contract administrator makes disbursements from the account in accordance with the decision. Deposit/escrow accounts are established for one or more of the following reasons:

a. **Where the parties have agreed to amounts of wage restitution that are due** *but* the employer hasn't furnished evidence yet that all of the underpaid workers have received their back wages, e.g., some of the workers have moved and could not be located. The amount of the deposit is equal to the total amount of restitution due to workers lacking payment evidence. As these workers are paid and proper documentation is provided to the contract administrator, amounts corresponding to the documented payments are returned to the depositor. Amounts for any workers who can not be located are held in the deposit/escrow account for three years and disbursed as described in ¶2-8(e) of this Guide.

b. **Where underpayments are suspected or alleged and an investigation has not yet been completed**. The deposit is equal to the amount of wage restitution and any liquidated damages, if applicable, that are estimated to be due. If the final determination of wages due is less than the amount estimated and placed in the escrow account, the escrow will be reduced to the final amount and the difference will be returned to the depositor. If the parties agree to the investigative findings, the amounts due to the workers will be disbursed from the escrow account in accordance with the schedule of wages due. Amounts for unfound workers will be retained as described above (*See ¶2-8(e) and 3-4(a)*).

   If the parties *do not* agree and an administrative hearing is requested, the escrow will be maintained as explained in ¶3-4(c), below.

c. **Where the parties are waiting for the outcome of an administrative hearing** that has been or will be requested contesting a final determination of wages due. The deposit shall be equal to the amount of wage restitution and liquidated damages, if applicable, that have been determined due. Once a final decision is rendered, disbursements from the escrow account are made in accordance with the decision.

3-5 Administrative Sanctions

Contractors and/or subcontractors that violate the labor standards provisions may face administrative sanctions imposed by HUD and/or DOL.

a. DOL Debarment

Contractors and/or subcontractors that are found by the Secretary of Labor to be in aggravated or willful violation of the labor standards provisions of the Davis-Bacon and Related Acts (DBRA) will be ineligible ***(debarred)*** to participate in any DBRA or Davis-Bacon Act contracts for up to 3 years. Debarment includes the contractor or subcontractor and any firm, corporation, partnership or association in which the contractor or subcontractor has a substantial interest. Debarment proceedings can be recommended by the contract administrator or can be initiated by the DOL. Debarment proceedings are described in DOL regulations 29 CFR 5.12.

b. HUD Sanctions

HUD sanctions may include Limited Denials of Participation (LDPs), debarments and suspensions.

1) **LDPs.** HUD may issue to the employer a limited denial of participation (LDP) which prohibits the employer from further participation in HUD programs for a period up to one year. The LDP is usually effective for the HUD program in which the violation occurred and for the geographic jurisdiction of the issuing HUD Office. HUD regulations concerning LDP's are found at 24 CFR 24.700-24.714.

2) **Debarment and suspensions.** In certain circumstances, HUD may initiate its own debarment or suspension proceedings against a contractor and/or subcontractor in connection with improper actions regarding Davis-Bacon obligations. For example, HUD may initiate debarment where a contractor has been convicted for making false statements (such as false statements on certified payrolls or other prevailing wage certifications) or may initiate suspension where a contractor has been indicted for making false statements. HUD regulations concerning debarment and suspension are found at 24 CFR Part 24.

Remember, if you have any questions or need assistance concerning labor standards requirements help is always available. Contact the contract administrator for the project you're working on or the HUD Field Labor Relations staff in your area.

3-6 Falsification of Certified Payroll Reports

Contractors and/or subcontractors that are found to have willfully falsified payroll reports (Statements of Compliance), including correction certified payroll reports, may be subject to civil or criminal prosecution. Penalties may be imposed of $1,000 and/or one year in prison for each false statement (see Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code).

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Acronyms and Symbols

CDBG – Community Development Block Grant
CFR – Code of Federal Regulations
CPR – Certified Payroll Report
CWHSSA – Contract Work Hours and Safety Standards Act
DBA – Davis-Bacon Act
DBRA – Davis-Bacon and Related Acts
DOL – Department of Labor
FHA – Federal Housing Administration
FLSA – Fair Labor Standards Act
HUD – Housing and Urban Development (Department of)
IHA – Indian Housing Authority
LCA – Local Contracting Agency
LDP – Limited Denial of Participation
O/T – Overtime
PHA – Public Housing Agency
S/T – Straight-time
SAC – State Apprenticeship Council/Agency
TDHE – Tribally-Designated Housing Entity
§ – Section
¶ – Paragraph

Davis-Bacon – Related Web Sites*

HUD Office of Labor Relations:
www.hud.gov/offices/olr

HUD Regulations:
www.access.gpo.gov/nara/cfr/cfr-table-search.html

HUDClips (Forms and Publications):
www.hudclips.org/cgi/index.cgi

DOL Davis-Bacon and Related Acts Homepage:
www.dol.gov/esa/programs/dbra/index.htm

DOL Regulations:
www.dol.gov/dol/allcrf/Title_29/toc.htm

Davis-Bacon Wage Decisions:
www.wdol.gov

DOL Forms:
www.dol.gov/esa/programs/dbra/forms.htm

***Web addresses active as of June 2006**

Project Wage Rate Sheet	U.S. Department of Housing and Urban Development Office of Labor Relations	

PROJECT NAME:	WAGE DECISION NUMBER/MODIFICATION NUMBER:
PROJECT NUMBER:	PROJECT COUNTY:

WORK CLASSIFICATION	BASIC HOURLY RATE (BHR)	FRINGE BENEFITS	TOTAL HOURLY WAGE RATE	LABORERS FRINGE BENEFITS:		$
				GROUP #	BHR	TOTAL WAGE
Bricklayers			$			
Carpenters			$			$
Cement Masons			$			$
Drywall Hangers			$			$
Electricians			$			$
Iron Workers			$			$
Painters			$	OPERATORS FRINGE BENEFITS:		$
Plumbers			$	GROUP #	BHR	TOTAL WAGE
Roofers			$			$
Sheet Metal Workers			$			$
Soft Floor Layers			$			$
Tapers			$			$
Tile Setters			$	TRUCK DRIVERS FRINGE BENEFITS:		$
OTHER CLASSIFICATIONS				GROUP #	BHR	TOTAL WAGE
			$			$
			$			$
			$			$

ADDITIONAL CLASSIFICATIONS (HUD Form 4230-A)

WORK CLASSIFICATION	BASIC HOURLY RATE	FRINGE BENEFITS	TOTAL HOURLY WAGE RATE	DATE OF HUD SUBMISSION TO DOL	DATE OF DOL APPROVAL
			$		
			$		
			$		
			$		

form HUD-4720
(03/2004)

U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☐ ADDRESS

OMB No.: 1215-0149
Expires: 03/31/2006

PAYROLL NO. FOR WEEK ENDING PROJECT AND LOCATION PROJECT OR CONTRACT NO.

(1) NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE / HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
			O											
			S											
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We estimate that it will take an average of 56 minutes to complete this collection of information, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

FORM WH-347, Revised Nov. 1998 - FORMERLY SOL 184 - *PURCHASE THIS FORM DIRECTLY FROM THE SUPT. OF DOCUMENTS*

A-6

Date _____

I, _____ _____
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

_____ on the
(Contractor or Subcontractor)

_____; that during the payroll period commencing on the
(Building or Work)

_____ day of _____, _____, and ending the _____ day of _____, _____,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

_____ from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination Incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

* U.S. G.P.O.:1997 519.861

U.S. Department of Housing and Urban Development
Office of Labor Relations
Washington, DC 20410

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Penalty for Private Use $300

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Labor Relations Desk Guide
LR01.DG

EQUAL HOUSING OPPORTUNITY

GPO U.S. GOVERNMENT PRINTING OFFICE: 2005-321-332

4812

Border Colonia Access Program
Checklist for Documentation Required 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			

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/O! %	Contract Time with all approved Change Orders Substantial Completion: 0 calendar days or dates

RECOMMENDED:

By: _____
Enigineer (Authorized Signature)

Date: _____

APPROVED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Exhibit E-B

APPLICATION FOR PAYMENT 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 __2__ inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date _____

_____
CONTRACTOR

State of _____
County of _____
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

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:

_____ 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

SCHEDULE OF VALUES
DUDE HILL SUBDIVISION CONTRACT NO.: C-CAP-00-000-00-00-XXX

					Dude Hill Subd. Israel Avenue CSJ#3C-1080-234					
Item	**Code**	**Item Description**	Unit							
		PAVING								
100		Preparing ROW	STA		6.45			6.45	$0.00	$0.00
110		Excavation (Roadway)	CY		985			985.00	$0.00	$0.00
247		8" Flex Base (Compl In Place) (TYE, GR 4)	SY		2294			2294.00	$0.00	$0.00
310		ASPH Matrl (MC-30)	GAL		459			459.00	$0.00	$0.00
340		ASPH Conc (TY D)(1 1/2")	SY		1935			1935.00	$0.00	$0.00
502		Barricades, Signs and Traffic Handling	MO		1			1.00	$0.00	$0.00
530		Turnouts (ASPH-CONC-PAV)(PB-2)	SY		30			30.00	$0.00	$0.00
		DRAINAGE								
530		Driveway (ASPH-CONC-PAV) (PB-1)	SY		241			241.00	$0.00	$0.00
530		Driveway (Concrete 3000 PSI)	SY		110			110.00	$0.00	$0.00
529		18" Concrete Curb & Gutter	LF		1250			1250.00	$0.00	$0.00
556		18" R.C.P. Culvert	LF		70			70.00	$0.00	$0.00
556		Safety End Treatments	EA		2			2.00	$0.00	$0.00
					$0.00			**TOTAL ESTIMATE**		$0.00

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

Test Report Table

					Contractor Name				
Material	Test	Description	Required	Remarks	CSJ#	CSJ#	CSJ#	CSJ#	CSJ#
Subgrade	Tex-101-E Part III	Pulverization							
	Tex-113	Moist. Density Curve							
	Tex-115-E	In-place Density							
		Thickness							
		Proof Roll							
Flex Base	Tex-101-E	Preparing Soils and Flex Bases							
	Tex-104-E	Determining Liquid Limit of Soils							
	Tex-105-E	Determining Plastic Limit of Soils							
	Tex-106-E	Calculating the Plasticity Index							
	Tex-107-E	Linear Shrinkage							
	Tex-110-E	Particle Size Analysis							
	Tex-113-E	Moisture Density Relationship of Base Materials(includes Limed)							
	Tex-116-E	Wet Ball Mill Method Tex							
	Tex-117-E	Triaxial Compression for Base Material (includes Limed)							
	Tex-115-E	In-place Density							
		Thickness							
En-1	IAW ASTM 4609								
	Tex-103-E								
	Tex-114-E								
	TexDOT 121 E								
	ASTM D 4546								
	ASTM D 1587								
	Tex115-E								
Hot Mix	Tex-207-F	Determining Density of Compacted Bituminous Mixtures							
	Tex-208-F	Test for Stabilometer Value of Bituminous Mixtures							
	Tex-210-F	Determining Asphalt Content of Bituminous Mixtures by Extraction							
	Tex-228-F	Determining Asphalt Content of Bituminous Mixtures by the Nuclear Method							
	Tex-229-F	Combined HMAC Cold Belt Sampling and Testing Procedure							
	Tex-236-F	Determining Asphalt Content from Asphalt Paving Mixtures By the Ignition Method							
	Tex-207-E	Determining Density of Compacted Bituminous Mixtures							
	Tex-212-E	Determining Moisture Content of Bituminous Mixtures							
	Tex-213-E	Determining Hydrocarbon-Volatile Content of Bituminous Mixtures							
In-Place Density	Texas SDHPT Bullentin C-14								
	ASTM D-2950.76								
	AASHTO T-166								
Lime	Tex-600-J	Lime Testing Procedure		Waive testing if less than 50 Tons from a Pre-Approved Source					
Rcp		Three Edge Bearing Test		1 pipe for each 100 pipe					

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

DRAFT

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: _____

Exhibit E-I

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

Exhibit E-K

U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☐ ADDRESS

OMB No.: 1215-0149
Expires: 03/31/2006

PAYROLL NO. FOR WEEK ENDING PROJECT AND LOCATION PROJECT OR CONTRACT NO.

(1) NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
			O											
			S											
			O											
			S											
			O											
			S											
			O											
			S											
			O											
			S											
			O											
			S											
			O											
			S											
			O											
			S											

We estimate that it will take an average of 56 minutes to complete this collection of information, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

FORM WH-347, Revised Nov. 1998 - FORMERLY SOL 184 - *PURCHASE THIS FORM DIRECTLY FROM THE SUPT. OF DOCUMENTS*

Exhibit E-K

Date _____

I, _____ _____
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

_____ on the
(Contractor or Subcontractor)

_____; that during the payroll period commencing on the
(Building or Work)

_____ day of _____, _____, and ending the _____ day of _____, _____,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

_____ from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

* U.S. G.P.O.:1997 519.881

Exhibit E-K

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

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

_____ Contractor Name

_____ Starting Date

_____ Project Ending Date

_____ Retainage Percent

Summary					
CSJ #	CSJ Name	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2
		$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -
	TOTALS:	**$ -**	**$ -**	**$ -**	**$ -**

Application No. _____

Application Date: _____

Period To: _____

Engineer Firm _____

Payment Application No 3	Payment Application No 4	Total To Date	Balance To Finish	Retainage	Net	Payments to Date	Payment Due
$ -		$ -	$ -	$ -	$ -	$ -	$ -
$ -		$ -	$ -	$ -	$ -	$ -	$ -
$ -		$ -	$ -	$ -	$ -	$ -	$ -
$ -		$ -	$ -	$ -	$ -	$ -	$ -
$ -		$ -	$ -	$ -	$ -	$ -	$ -
$ -		$ -	$ -	$ -	$ -	$ -	$ -
$ -		$ -	$ -	$ -	$ -	$ -	$ -
$ -		$ -	$ -	$ -	$ -	$ -	$ -
$ -		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

_____ Contractor Name
_____ Starting Date
_____ Project Ending Date
_____ Engineer's / County Project Description

Application No.: _____
Application Date: _____
Period To: _____
Engineer's / County Project No.: _____

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Value		First Month			Second Month			Third Month			Total to Date	Balance To Finish	
					Quan	Dollars		Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)		Quan	Dollars
		(905) ROADWAY																			
1	100	Preparation of Right-of-Way	Sta	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
2	152	6" road Grader Work(Dens Cont.) Subgrade	SY	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
3	247	6" FL BS(Compl in Plac)	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
4	310	Asph. Matrl. (MC-30)	Gal	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
5	340	Asph. Conc. Ty D	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
6	500	Mobilization	L.S.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
7	502	Barricades, Signs and Traffic Handling	Mo	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
8	530	Turnouts	Ea	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
9	5249	Tem Sedmt Cont Fence (Installed)	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
10	5249	Tem Sedmt Cont Fence Handling (Removed)	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-		0	-	-	-	-	-	0.0	0.0
		Total Roadway				-			-			-			-			-	-	0.0	0.0
		(906) DRAINAGE																			
11	530	Drvwys (Asph Conc Pav) (PRB)	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
12	247	Drvwys Flexible Base	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
13	556	8" Storm Drain	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
14	556	18" RCP Storm Drain	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
15	465	Ty "A" Inlets	Ea.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
16	465	Concrete Manhole	Ea.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
17		15" R.C.P.	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
18		Ty "A" Inlets	Ea.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
19		Manhole	Ea	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
20		6.0" Valley Gutter	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
		Total Drainage				-			-			-			-			-	-		
		TOTAL BASE AMOUNTS:				-			-			-			-			-	-	0.0	0.0

_____ Print Name

_____ Date

_____ Signature

Exhibit E-O

CONSTRUCTION IDENTIFICATION SIGN:

Size, 4' – 0" X 8' – 0"
Letters to be brown with beige background

Construction Identification Signs To Be Erected Prior To Beginning of Actual Construction

Wood for Signs Shall Be ¾" Waterproofing Resin Bonded Exterior Grade Plywood (Douglas Fir Plywood Association of Equal)

Payment for Furnishing, Erecting, Maintenance and Removing Construction Identification Signs Will Not Be made Directly. Such Costs Shall be Included in the Overall Bid Submitted.

To Be Erected as Indicated on title Sheet.

Precinct Logo

Texas Department of Transportation

Your Tax Dollars at Work
Hidalgo County Pct 3

Joe M. Flores, Commissioner
Border Colonia Access Program

In Partnership with Texas Department of Transportation

Dude Hill 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: Javier Hinojosa Engineering

AI-33357 **10. K.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Martha L. Salazar Submitted By: Gricelda Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of final requirements/specifications (as reviewed by Precinct designees) for the Request for Proposal with qualifications for "Pool of Professional Consultants to Seek Funding and Assitance Through State, Federal and Private Sectors(s) and Other Sources", approved-authority to advertise (AI-32682-item b) by CC on 6-26-12.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-415-18-160-001-0-540

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

BUDGETARY IMPACT:

Advertising will be requested thorugh PO 669296.
No funds are required for project at this phase of procurement process.

Attachments

Final Draft-Requirements

Appv AI 32682

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/01/2012 11:08 AM
Budget & Management	Merlen P. Munoz	08/01/2012 12:59 PM
Rosalinda Cantu	Rosie Cantu	08/01/2012 03:08 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Gricelda Villarreal Started On: 07/19/2012 04:45 PM

Final Approval Date: 08/03/2012

EXHIBIT A
REQUIREMENTS

HIDALGO COUNTY
REQUEST FOR PROPOSAL
with QUALIFICATIONS

"POOL OF PROFESSIONAL CONSULTANTS TO SEEK FUNDING AND ASSISTANCE THROUGH FEDERAL AND STATE AGENCIES, PRIVATE SECTOR(S) AND OTHER SOURCES"
(INCLUDING ALL FUNDING SOURCES, PROGRAMS, AND ENTITIES)

RFP NO: 2012-176-00-00-CGA

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Hidalgo County is requesting for sealed proposals with qualifications from qualified **"Consultant(s)** in order to establish a **"Pool of Professional Consultants To Seek Funding And Assistance Through Federal and State Agencies, Private Sector(s) And Other Sources"** on an **"As Needed Basis"**. Hidalgo County Purchasing Department will receive sealed proposals with qualifications for the provision and establishment of a **"Pool Of Professional Consultants To Seek Funding And Assistance Through Federal and State Agencies, Private Sector(s) And Other Sources"** as specified herein. Sealed proposals with qualifications will be accepted until **9:30 A.M., Wednesday, _____. ANY RFP/Q RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:

RFP/Q NO: 2012-176-00-00-CGA

US Postal Mail address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy. 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show the RFP Number, Name and Acceptance Date.
The following outlines the Request For Proposal/Qualifications:

SECTION I GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:
Hidalgo County is requesting that "Request For Proposal/Qualifications" be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy. 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMIL NO LATER THAN Wednesday, _____at 5:00 P.M. at (956) 292-7612, and/or **BY EMAIL TO:** cris.villarreal@co.hidalgo.tx.us Responses will be sent to all applicants via facsimile by Friday, _____. **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

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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 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 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 BIDDER.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP/Q 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, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's, affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF 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/Qualification (RFP/Q) 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 bidding 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.

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HAND DELIVERED PROPOSALS:
Hidalgo County requires submitters, when hand delivering RFP/Q, to make sure that it is stamped with date and time by the County Purchasing staff.

SIGNING OF PROPOSALS/QUALIFICATIONS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink**.

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING: The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
It is intended that the term of the contract will be for an initial period of two (2) years, with County's option to renew for an additional one (1) year term, under the same rates, terms and conditions.

The County has the option to extend for sixty (60) day grace period at the end of the contract for unforeseen delays on subsequent contract under the same rates, terms and conditions.

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

REQUEST FOR PROPOSAL/QUALIFICATION:
The required contents and limitations for the preparation of the RFP/Q 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/Q. A total of **one (1) original and seven (7) copies** of the RFP/Q shall be submitted to the address on the cover letter.

CONTENTS:
The required contents for the RFP/Q are presented below in the order they should be incorporated into the submitted document.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:

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The County of Hidalgo is seeking to contract with competent, qualified **"Consultant(s)"**, in order to establish a "Pool", that has had experience in, but not limited to, the following areas:

- Prefer a minimum of five (5) years responsible experience in business/government;
- Prefer a minimum of three (3) years recent experience in grant and/or technical writing;
- Must have experience relevant to Federal And State Agencies, Private Sector(s), and Other Sources For Funding;
- Must have staffing adequate to devote and assign proper personnel to perform and render all the services requested;
- Overall understanding of the "Project" as detailed in scope of work/services;
- Excellent financial-related background and interpersonal skills;
- Effective communication skills, both verbal and written;
- Excellent organizational and analytical skills;
- Ability to manage multiple priorities;
- Ability to formulate recommendations;
- Ability to compile and analyze financial data;

FOR ADDITIONAL SPECIFICATIONS AND REQUIREMENTS-PLEASE REFER TO "SCOPE OF SERVICES" SECTION.

Additionally, this section should include a description of the firm's project personnel and their most recent similar projects. For each project, a client contract name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages.

PERSONNEL AND STAFFING:
The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

SCOPE OF SERVICES:
Hidalgo County is requesting proposals from experienced, qualified consultants in order to establish a **"Pool Of Professional Consultants"** to provide consulting services required to seek funding and assistance through federal and state agencies. The **"Pool Of Professional Consultants To Seek Funding And Assistance Through Federal and State Agencies, Private Sector(s) And Other Sources"** contract will encompass all project-related services to the County of Hidalgo including, but not limited to, the following:

Required services include, but may not be limited to the following:

a. Review, prepare and/or coordinate grants/funding sources with the assistance of designated Hidalgo County Staff and/or Engineers and Architects;
b. Provide governmental relations and representation before federal and state agencies, private sector(s) and other sources;
c. Plan and coordinate meetings between County Officials and key representatives of federal and state agencies, private sector(s) and other sources;
d. Plan, prepare, and coordinate development of appropriate legislation and appropriation requests to federal and state agencies, private sector(s) and other sources to be presented by

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County Officials and/or key representatives of the County;

e. Plan, prepare and coordinate presentations for County Officials/Representatives to present before federal and state Agencies, private sector(s) and other sources;

f. Notwithstanding, before commencing, consultant shall **not engage** in any lobbying activity for which a license or registration is required under either state or federal law;

g. Attend meeting(s) with County Officials and Staff to understand the County's concerns and goals prior to commencing any activity relating to federal and state agencies, private sector(s) and other sources;

h. Coordinate with the County to jointly develop strategies relating to federal and state agencies, private sector(s) and other sources;

i. Assist the County in identifying and preparing for critical issues and concerns relating to federal and state agencies, private sector(s) and other sources;

j. Assist with providing appropriate input on any studies identifying concerns that impact the County relating to federal and state agencies, private sector(s) and other sources;

k. Coordinate and develop better working relationships with other urban counties, and any other appropriate leadership and personnel which may be helpful in coordinated response, in the areas of concern as reasonable and necessary relating to federal and state agencies, private sector(s) and other sources;

l. Meet with any and other individual(s) or group(s) involved on such matters of concern relating to federal and state agencies, private sector(s) and other sources;

m. Determine and communicate the various impacts to the County of any and/or such concerns relating to federal and state agencies, private sector(s) and other sources;

n. Obtain funding from federal and state agencies, private sector(s) and other sources to increase the County's capacity for services through grants and other funding sources.

o. Prepare and perform other assignments as requested accordingly;

p. Cooperate and coordinate fully with the County Commissioners' Court, the professional and administrative staffs of the County;

q. Report and consult to the County Commissioners as often as reasonably necessary;

r. Provide any other service(s) necessary or desirable for the development of the service(s);

s. Prepare grant applications/funding requests;

t. Prepare funding needs assessment;

u. Prepare and circulate funding alerts;

v. Consultant will identify, define, and develop funding sources to support existing and planned program activities as well as coordinate the development, writing, and submission of grant proposals to federal and state agencies, private sector(s) and other sources;

w. Knowledge of Texas County/Local Government, including knowledge of applicable statutes/regulations;

x. Will be required to collect, analyze, and reporting data on the performance of program activities that are funded by public and private sources;

y. Consultant will entail researching available grant funding for specific areas of county responsibility and interest (examples: criminal justice, health care, economic development, emergency management, etc.) technical research/writing required to prepare grant applications, prepares complex correspondence and grant reports/statistics and submits to local, federal, state agencies, private sector(s) and other sources, administration of awarded grants in compliance with all grant requirements, regulations, including monitoring of project activities, budgets, record keeping/reporting;

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NUMBER OF COPIES TO BE SUBMITTED:
Hidalgo County requires **one (1) original submittal and seven (7) copies**.

ADDITIONAL INFORMATION:
Hidalgo County is requesting that any and all questions, inquiries, and all clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, **Attn: Cris Ayala, via email**: cris.villarreal@co.hidalgo.tx.us, 2812 South Business Highway 281, Edinburg Texas 78539. ***TELEPHONE CALLS WILL NOT BE ACCEPTED!***

Any/All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

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.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer is to provide a fee proposal based on the scope of work and services.

SECTION III: SELECTION AND SCHEDULES

I. SELECTION PROCEDURES/EVALUATION CRITERIA:

The evaluation consists of a 100-point scoring system. However, after the 100-point evaluation, Hidalgo County Commissioner's Court may elect to narrow the participating firms and request a presentation from a representative from firms.

A. Evaluation Committee selected by Hidalgo County Commissioner's Court, Elected Official or User Department will review, score and evaluate the Request for Proposals with qualifications (RFP/Q's) received.

B. After the RFP/Q's have been reviewed, scored and evaluated, a grid will be presented to Commissioner's Court for the purposes of ranking.

C. Categories are further detailed in the Selection Criteria (Exhibit B) section of this RFP/Q.

II. SCORING AND EVALUATION PROPOSALS with QUALIFICATIONS

Proposals will be evaluated and scored for innovation and completeness, in response to each of the elements outlined in the Scope of Services including but not be limited to, the items listed below:

A. **BACKGROUND - 15 POINTS**
1. Provides sufficient professional background.
2. Provides references.
3. Indicative of outstanding, or exceptional, performance required services for federal and state agencies, private sector(s) and other sources.

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B. **COST - 20 POINTS**
Provides the required turnkey services at a reasonable cost.

C. **EXPERIENCE - 20 POINTS**
1. Experience in business/government relevant to federal and state agencies, private sector(s) and other sources.
2. Experience in business/governmental relations and representation before federal and state agencies, private sector(s) and other sources.
3. Knowledge of Texas County/Local Government, including knowledge of applicable statutes/regulations.
4. Extent of experience.

D. **PROPOSER'S QUALIFICATIONS - 20 POINTS**
1. Met minimum of five (5) years of experience in federal and state agencies, private sector(s) and other sources.
2. Met minimum of three (3) years of experience in grant and/or technical writing.
3. Experience relevant to federal and state agencies, private sector(s) and other sources for funding.

E. **CAPACITY OF PERFORMANCE - 25 POINTS**
1. Provides appropriate evidence of adequate staffing.
2. Staffing level/experience of staff.
3. Adequacy of resources to perform these services.

TERMINATION OF SERVICES:
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.

PROPOSAL WITH QUALIFICATION SUBMITTED TO: An original and seven (7) copies of RFP/Qs should be submitted to:

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

RFP/Qs must be submitted by **no later than 9:30 a.m. on Wednesday, _____2012.**

Categories are further detailed in the Selection Criteria (Exhibit B) section of this RFP/Q.

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EXHIBIT B

EVALUATION CRITERIA

HIDALGO COUNTY -
REQUEST FOR PROPOSAL/QUALIFICATIONS

"POOL OF PROFESSIONAL CONSULTANTS TO SEEK FUNDING AND ASSISTANCE THROUGH FEDERAL, STATE, PRIVATE SECTOR(S) AND OTHER SOURCES"

(INCLUDING ALL FUNDING SOURCES, PROGRAMS, AND ENTITIES)

RFP/Q NO: 2012-176-00-00-CGA

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SELECTION/EVALUATION CRITERIA

Proposals/Qualifications will be graded on a point system with emphasis on ability to service the County and experience in seeking funding and assistance through federal and state agencies, private sector(s) and other sources, including but not limited to the following:

A. **BACKGROUND - 15 POINTS**
   1. Provides sufficient professional background
   2. Provides references
   3. Indicative of outstanding, or exceptional, performance required services for federal and state agencies, private sector(s) and other sources

B. **COST - 20 POINTS**
   Provides the required turnkey services at a reasonable cost.

C. **EXPERIENCE - 20 POINTS**
   1. Experience in business/government relevant to federal and state agencies, private sector(s) and other sources;
   2. Experience in business/governmental relations and representation before federal and state agencies, private sector(s) and other sources;
   3. Knowledge of Texas County/Local Government, including knowledge of applicable statutes/regulations;
   4. Extent of experience;

D. **FIRM QUALIFICATIONS - 20 POINTS**
   1. Met minimum of five (5) years of experience in federal and state agencies, private sector(s) and other sources;
   2. Met minimum of three (3) years of experience in grant and/or technical writing;
   3. Experience relevant to federal and state agencies, private sector(s) and other sources for funding;

E. **CAPACITY OF PERFORMANCE - 25 POINTS**
   1. Provides appropriate evidence of adequate staffing;
   2. Staffing level/experience of staff;
   3. Adequacy of resources to perform these services;

Total Points = 100 Points

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RFP EVALUATION FORM

"POOL OF PROFESSIONAL CONSULTANTS TO SEEK FUNDING AND ASSISTANCE THROUGH FEDERAL, STATE, PRIVATE SECTOR(S) AND OTHER SOURCES"

(INCLUDING ALL FUNDING SOURCES, PROGRAMS, AND ENTITIES)

SELECTION CRITERIA	**Min Points**	**Score**

A. **BACKGROUND**

1. Provides sufficient professional background
2. Provides references
3. Indicative of outstanding, or exceptional, performance required services for federal and state agencies, private sector(s) and other sources

0-15 Points _____

Comments/Rationale For Points:_____

B. **COST**

Provides the required turnkey services at a reasonable cost.

0-20 Points _____

Comments/Rationale For Points:_____

C. **EXPERIENCE**

1. Experience in business/government relevant to federal and state agencies, private sector(s) and other sources;
2. Experience in business/governmental relations and representation before federal and state agencies, private sector(s) and other sources;
3. Knowledge of Texas County/Local Government, including knowledge of applicable statutes/regulations;
4. Extent of experience;

0-20 Points _____

Comments/Rationale For Points:_____

D. **FIRM QUALIFICATIONS**

1. Met minimum of five (5) years of experience in federal and state agencies, private sector(s) and other sources;
2. Met minimum of three (3) years of experience in grant and/or technical writing
3. Experience relevant to federal and state agencies, private sector(s) and other sources for funding

0-20 Points _____

Comments/Rationale For Points:_____

E. **CAPACITY OF PERFORMANCE**

1. Provides appropriate evidence of adequate staffing;
2. Staffing level/experience of staff;
3. Adequacy of resources to perform these services;

0-25 Points _____

Comments/Rationale For Points:_____

DRAFT

Total Score _____

Provider: _____

Evaluator: _____ Date: _____

DRAFT

2. **Presentation for discussion, consideration and action**
Including, but not limited to, the following items in connection with New Adult Detention Center:

a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage

b) Construction of additional pod(s)

c) Selection and engagement of an architect for the construction of additional pods

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:

a) Renovations of administration building

b) Other ongoing county owned building construction, renovation repair projects

c) Emergency situations occurring since last agenda meeting

4. **AI-32654** Approval of "First Amendment" to Agreement #C-10-343-05-10 with First Southwest Company in connection to RFP No: 2010-343-11-10-YZV-Financial Advisory Services in order to clarify the fees as shown on Appendix A of current agreement and replace with the revised adjusted "Attachment A-Appendix A".

5. **AI-32682** a. Requesting approval for County's option to exercise the final year extension as provided under the Requirements/Terms and conditions of the Hidalgo County RFP/Q- "Pool of Professional Consultants to Seek Funding and Assistance Through Federal and State Agencies, Private Sector(s) and Other Sources", or if not approved, in the alternative;

b. Requesting authority to advertise a Request for Proposals with qualifications for "Pool of Professional Consultants to Seek Funding and Assistance Through State, Federal and Private Sector(s) and other Sources (Including all funding sources, program and entities); or

c. Requesting authority to advertise a Request for Proposals with qualifications for "Professional Consultant to Seek Funding and Assistance Through State, Federal and Private Sector(s) and other Sources (Including all funding sources, program and entities), utilizing the original procurement packet.

6. **AI-32690** Presentation for discussion, consideration and action in connection with the mandatory inclusion of a document into the procurement packet for construction projects under both LEGAL NOTICES and BID/PROPOSAL PAGES titled:

AI-33368 **10. L.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Martha L. Salazar Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Sheriff's Law Enforcement Office:
Requesting authority to purchase (2) executive frames 8"x10" black mahogany and (3) black Dax wood frames 5"x7" through our membership participation with (TASB) Texas Association School Board Buy board awarded vendor Staples Business Advantage contract #328-09 through the following requisition #219723.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-421-00-280-001-0-601

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

BUDGETARY IMPACT:

Amount available for requisition# 219723 as of 8-1-12 $51.75 for Staples Business Advantage.

Attachments

Picture Frames

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/01/2012 11:08 AM
Budget & Management	Merlen P. Munoz	08/01/2012 01:00 PM
Manuel Chapa	Manuel Chapa	08/01/2012 02:28 PM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Tanya Delira Started On: 07/20/2012 10:54 AM

Final Approval Date: 08/03/2012

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00219723
PO #
Date: 07/19/12

Bill To: x
x

Vendor : 319449
STAPLES BUSINESS ADVANTAGE
3711 BRIARPARK DRIVE, SUITE 275
HOUSTON TX 77042
FAX (866)572-8032

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No: BUY BOARD 328-09

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		FRAMES FOR PORTRAITS FOR NEM COMMANDER AND CAPTAIN DO NOT DUPLICATE ORDER		
2.00	EACH	ITEM# NUD17401, EXECUTIVE FRAMES, 8" X 10" BLACK/ MAHOGANY	15.39	30.78
3.00	EACH	ITEM#DAX1826H3T, DAX WOOD FRAMES, EASEL BACK, BLACK, 5" X 7"	6.99	20.97
		Account No	Encumbrance	
		2-1100-421-00-280-001-0-601	51.75	
			Freight	.00
			Total	51.75
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

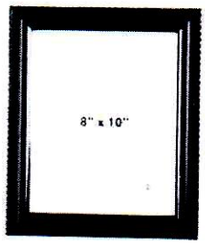
Authorized By: _____

STAPLES Advantage

catalog Items

Prir

Executive Frames, 8" x 10", Black/Mahogany



View Larger

Staples Item # NUD17401
MFR Item # NUD17401

Nu-Dell

$15.39
EA/1

Qty 1

Add to Cart

+ Add to List

Check Delivery Date

Description Specifications

- Hardwood
- 8" x 10"
- Black/mahogany
- Rich and elegant way to showcase awards or photographs
- Unbreakable protective plastic face
- Easel back for desktop, also hangs vertically or horizontally

STAPLES Advantage

catalog Items Prir

Dax Wood Frames, Easel Back, Black, 5" x 7"

View Larger

Staples Item # DAX1826H3T
MFR Item # DAX1826H3T

DAX

$6.99
EA/1

Qty 1

Add to Cart

+ Add to List

Check Delivery Date

Description Specifications

- Solid wood fashion tabletop frames
- 5" x 7"
- Black
- Great value
- Easel back for tabletop display

AI-33338 **10. M.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Martha Salazar Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for payment of Invoice Five in the amount of $3,820.93 as submitted by Alcocer Garcia Associates for Professional Architectural Services for the "Design and Construction Of A New Constable Building" in Hidalgo County Precinct One amid Contract #C-10-320-02-08-PO#660264 (approved by CC on 02/08/11) with authority for County Treasurer to issue check after County Auditor's review and processing procedures are completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1336-421-00-220-042-0-720

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

BUDGETARY IMPACT:

PO #660264 for Alcocer Garcia Associates, Inc.

Amount available as of 8-3-12 $14,218.63
Less Inv. #5 ($3,820.93)
Amount O/S pending to be paid $10,397.70

Attachments

Invoice #5-AGA

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/27/2012 03:59 PM
Budget & Management	Merlen P. Munoz	07/27/2012 04:17 PM
Ivan Cantu	Ivan Cantu	08/03/2012 10:20 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Vangie Garcia Started On: 07/19/2012 09:31 AM

Final Approval Date: 08/03/2012

INVOICE FOR ARCHITECTURAL AND ENGINEERING SERVICES

REQUEST FOR PAYMENT NO: FIVE (5)

TO OWNER: COUNTY OF HIDALGO, TEXAS
c/o Hidalgo County Purchasing Department
Edinburg, Texas 78539

PROJECT: PRECINCT ONE: NEW CONSTABLE BUILDING
CONTRACT NO: C-10-320-02-08

FROM: ALCOCER GARCIA ASSOCIATES, inc
1333 E. JASMINE
McALLEN, TEXAS 78501
EIN#: 26-4262500

P.O. #: 660264

Basic A/E Services Contract Amount = 7.25% x $724,000 = $52,490.00 A/E Fee

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10%	$5,249.00	100%	$5,249.00	$4,739.54	$509.46
Design Development Phase 10%	$5,249.00	100%	$5,249.00	$4,739.54	$509.46
Construction Document Phase 50%	$26,245.00	100%	$26,245.00	$23,697.72	$2,547.28
Bidding /Negotiation Phase 5%	$2,624.50	100%	$2,624.50	$2,369.77	$254.73
Construction Phase Contract Adm. 25%	$13,122.50	0%	$0.00	$0.00	$0.00
TOTAL	$52,490.00		$39,367.50	$35,546.57	**$3,820.93**

I certify that the above is true and correct to the best of my knowledge.

Eduardo Alcocer, AGA, inc. Date: 07.10.2012

Precinct One Date: 7/16/12

County of Hidalgo Date: 07-16-12

Attest: Date

G.A.S. Project Manager Date: 7/13/12

Rick Lundy
Fac. Mgt. 7/18/12

AI-33187 **10. N.**

CC CONSENT

Meeting Date: 08/07/2012

Submitted For: Martha L. Salazar Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Health and Human Services Department:
Requesting authority to purchase of maintenance agreement through a purchase order not executed agreement, with Xerox Corporation for model: DSHR6 serial #HAN000734 through requisition #217255 in the amount of $75.00/month. Effective: Upon approval (2-1100-441-00-340-001-0-432):

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012 ACCT. #: 2-1100-441-00-340-001-0-432

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

BUDGETARY IMPACT:

Amount available for requisition# 217255 as of 8-2-12 $375.00 for Xerox corp.

Attachments

Xerox-Health Requisition

Xerox-Quote

Vendor Email

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/01/2012 03:19 PM
Budget & Management	Merlen P. Munoz	08/01/2012 03:21 PM
Manuel Chapa	Manuel Chapa	08/02/2012 09:18 AM
Auditor's Office	Monica Badillo	08/03/2012 05:13 PM

Form Started By: Matilde Faz Started On: 07/11/2012 10:43 AM

Final Approval Date: 08/03/2012

Requisition

Req # 00217255

PO #

Date: 06/05/12

Consent
#33187
7/24/12

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 731892
DALLAS TX 75373-1892

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		
5.00	MONTH	OM DOCUMENT IMAGING SYSTEM SOFTWARE LICENSE XEROX 48 MONTH FULL SERVICE AGREEMENT FOR DOCUSHARE SOFTWARE PURCHASED 7-12-10 ASSET#51555 LOCATION:1304 SOUTH 25TH AVE EDINBURG, TEXAS 78542 AUGUST 2012 - DECEMBER 2012	75.00	375.00
		Account No	Encumbrance	
		2-1100-441-00-340-001-0-432	375.00	
			Freight	.00
			Total	375.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00173370

PO # 642761

Date: 04/06/10

Bill To: x
x

Vendor : 254061
XRX BUSINESS CONSULTANTS INC.
708 N. McCOLL RD.
MCALLEN TX 78501
FAX (956)618-4501

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No: DIR-SDD-515

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		(DIR) DEPARTMENT OF INFORMATION RESOURCE AS PER DIR CONTRACT PRICING DIR-SDD-515 APPROVED THROUGH COMMISSIONERS COURT 6/29/2010 DO NOT DUPLICATE ORDER		
1.00	EACH	ASSET #51555 DSHR6 DOCUSHARE 6.5.3 IMAGING/SCANNING SOFTWARE	3,305.00	3,305.00
12.00	MONTH	MONTHLY MAINTENANCE FEE	75.00	900.00
		Account No	Encumbrance	
		0-1293-441-00-340-005-0-336	900.00	
		0-1293-441-00-340-005-0-747	3,305.00	
			Freight	.00
			Total	4,205.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Maintenance Agreement

xerox

Customer: HIDALGO, COUNTY OF

BillTo: COUNTY OF HIDALGO
HEALTH DEPARTMENT
1304 S 25TH AVE
EDINBURG, TX 78539-7205

Install: COUNTY OF HIDALGO
HEALTH DEPARTMENT
1304 S 25TH AVE
EDINBURG, TX 78539-7205

State or Local Government Negotiated Contract : 072535300

Monthly Pricing

Item	Maintenance	Print Charges			Maintenance Plan Features
	Minimum Payment	Meter	Volume Band	Per Print Rate	
1. DSHR6 S/N HAN000734 Purchased From: XRX BUSINESS CONSULTANTS	$75.00	N/A	N/A	N/A	- Term: 48 Months - Full Service Maintenance Included
Total	$75.00	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.

Signer: _____ Phone: (956)318-2260

Signature: _____ Date: _____

Thank You for your business!
This Agreement is proudly presented by Xerox and

Damaris Morales
(956)682-1820

For information on your Xerox Account, go to
www.xerox.com/AccountManagement

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Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

PRICING PLAN/OFFERING SELECTED:

2. PRICE INCREASES. Xerox may annually increase the Minimum Payment and Print Charges. For Application Software, Xerox may annually increase the software license or support fees. These adjustments will occur at the commencement of each annual contract cycle.

GENERAL TERMS & CONDITIONS:

3. REMOTE SERVICES. Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox from the Equipment via electronic transmission from the Equipment to a secure off-site location. Examples of automatically transmitted data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. All such data shall be transmitted in a secure manner specified by Xerox. The automatic data transmission capability will not allow Xerox to read, view or download the content of any Customer documents residing on or passing through the Equipment or Customer's information management systems.

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Matilde Faz

From: Damaris Morales [damaris@xrxinc.com]
Sent: Wednesday, August 01, 2012 2:59 PM
To: 'Matilde Faz'
Subject: Hldgo Co Health Dept

Mati

Good afternoon, as per conversation earlier, this email is to confirm that we can accept a signed PO as a promise for payment for the Hldgo co Health department docushare maintenance.

Please if you have any questions don't hesitate to contact me, thank you.

XRX Business Consultants
Damaris I Morales
956-682-1820

xerox

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