



# County of Hidalgo Pct. 4

Commissioner Joseph Palacios  
1051 N. Doolittle Road  
Edinburg Texas 78542-0337

## MEMO

DATE: SEPTEMBER 19, 2012  
TO: PURCHASING DEPARTMENT  
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PCT. #4  
REF: INV. R012-2651R: CONTRACT #C-11-176-09-20

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #012-2651R IN THE AMOUNT OF \$4,483.07 FOR ERO INTERNATIONAL, LLP BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #670511, ACCOUNT: 2-1342-431-00-124-075-0-720 & 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. #R012-2651R  
P.O. 670511



300 S. 8th Street  
McAllen, TX 78501

# Invoice

Date	Invoice #
7/31/2012	R012-2651R

Bill To
Hidalgo County Precinct 4 1051 N. Doolittle Rd. Edinburg, TX 78542

P.O. No.	Terms	Due Date	Project
670511	Net 30	8/30/2012	11016-New Office Bldg. for Precinct #4

Reimbursables - Printing of Bidding Sets
------------------------------------------

Description	Amount
RGV Reprographics, Inc. Invoice #96000 (printing of bidding sets - rebid)	2,236.12
RGV Reprographics, Inc. Invoice #95922 (printing of bidding sets - rebid)	2,246.95

<b>Total</b>	\$4,483.07
--------------	------------

# RGV Reprographics, Inc.

519 S. Broadway  
 PO Box 1959  
 McAllen, TX 78505  
 USA

Voice: (956) 686-1525  
 Fax: (956) 686-1529

# INVOICE

Invoice Number: 96000  
 Invoice Date: Jul 23, 2012  
 Page: 1

*Duplicate*

**Bill To:**

ERO International, L.L.P.  
 300 S. 8th Street  
 McAllen, TX 78501  
 USA

**Ship to:**

ERO International, L.L.P.  
 300 S. 8th Street  
 McAllen, TX 78501  
 USA

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
ERO	HidalgoCo.Precinct#4	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
NOE - Sales Rep	McA May		8/22/12

Quantity	Item	Description	Unit Price	Amount
12,960.00	3200F-01	108 originals 20 sets 22x34	0.09	1,166.40
20.00	2543-01	BINDING -WIDE FORMAT	1.00	20.00
21,420.00	2500A-01	1071 originals 20 sets 8.5x11	0.04	856.80
20.00	2543-01	BINDING -WIDE FORMAT	1.00	20.00
1.00	9915-01	Hidalgo County Precinct #4 DELIVERY CHARGE Zone 1	2.50	2.50

11016

HIDALGO COUNTY PCT.#4  
 RECEIVED BY  
 AUG 21 2012  
 EDINBURG, TEXAS 78542

Subtotal	2,065.70
Sales Tax	170.42
Total Invoice Amount	2,236.12
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,236.12</b>

Check/Credit Memo No:

# RGV Reprographics, Inc.

519 S. Broadway  
 PO Box 1959  
 McAllen, TX 78505  
 USA

Voice: (956) 686-1525  
 Fax: (956) 686-1529

# INVOICE

Invoice Number: 95922  
 Invoice Date: Jul 16, 2012  
 Page: 1

<b>Bill To:</b>
ERO International, L.L.P. 300 S. 8th Street McAllen, TX 78501 USA

<b>Ship to:</b>
300 S. 8th Street McAllen, TX 78501 USA

Customer ID	Customer PO	Payment Terms	
ERO	Hidalgo County Preci	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
NOE - Sales Rep	McAllen Vic		8/15/12

Quantity	Item	Description	Unit Price	Amount
12,960.00	3200F-01	108 original 20 each 22x34	0.09	1,166.40
20.00	2543-01	BINDING -WIDE FORMAT	1.00	20.00
21,420.00	2500A-01	1071 original 20 each 8.5x11	0.04	856.80
20.00	2542-01	BINDING -SPECS	1.50	30.00
1.00	9915-01	DELIVERY CHARGE Zone 1 Hidalgo County Precinct #4	2.50	2.50

11016

HIDALGO COUNTY PCT. #4  
 RECEIVED BY  
 AUG 21 2012  
 EDINBURG, TEXAS 78542

RECEIVED  
 JUL 14 2012  
 BY: Gabriel @ 1:35

Invoice # 95922  
 Description 11016  
 Amount 2,246.95  
 Due Date 8/15/12  
 Approval

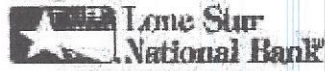
Subtotal	2,075.70
Sales Tax	171.25
Total Invoice Amount	2,246.95
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,246.95</b>

Check/Credit Memo No:

5794

**ERO INTERNATIONAL, LLP**

300 S. 8TH STREET  
MCALLEN, TX 78501  
(956) 681-0400



www.lonestarbank.com  
88-1162-1149

8/28/2012

PAY TO THE ORDER OF RGV Reprographics, Inc.

\$ 4,483.07

Four Thousand Four Hundred Eighty-Three and 07/100

DOLLARS

RGV Reprographics, Inc.  
P.O. Box 1959  
McAllen, TX 78505

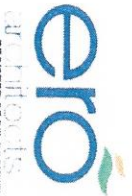


*[Signature]*  
AUTHORIZED SIGNATURE

MEMO

Secure National Deposit Slip





REGISTER OF BID DOCUMENTS

HIDALGO COUNTY PRECINCT 4  
NEW MULTI PURPOSE FACILITY & MECHANICAL SHOP  
Job Number: 12014

*Rebid*

Refundable Deposit: \$150.00  
File Bid: TUESDAY JULY 24, 2012 @ 2:00 PM  
Bid Due: WEDNESDAY AUGUST 1, 2012 @ 3:00 PM  
Bid:

Set	Addressee		Receipt				Deposit or Charge				Documents								
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Name	Phone	Address	Sub	Phone	Fax	Email	Date Rec'd	Amount	Check Cash	Date Ret'd	Date Issued	Date Returned						
1	Prodyg	956 800 1122	Construction 3528 Buddy Owens Blvd, McAllen TX 78502	Manager	956 800 4618		ahidalgocountyprocurement.com	07/18/12	N/A	N/A	N/A	07/18/12	N/A						
2	Prodyg	956 800 1122	Construction 3528 Buddy Owens Blvd, McAllen TX 78502	Manager	956 800 4618		ahidalgocountyprocurement.com	07/18/12	N/A	N/A	N/A	07/18/12	N/A						
3	Prodyg	956 800 1122	Construction 3528 Buddy Owens Blvd, McAllen TX 78502	Manager	956 800 4618		ahidalgocountyprocurement.com	07/18/12	N/A	N/A	N/A	07/18/12	N/A						
4	Prodyg	956 800 1122	Construction 3528 Buddy Owens Blvd, McAllen TX 78502	Manager	956 800 4618		ahidalgocountyprocurement.com	07/18/12	N/A	N/A	N/A	07/18/12	N/A						
5	Prodyg	956 800 1122	Construction 3528 Buddy Owens Blvd, McAllen TX 78502	Manager	956 800 4618		ahidalgocountyprocurement.com	07/18/12	N/A	N/A	N/A	07/18/12	N/A						
6	EIO Architects	956 661 0410	Architect 3100 S. 8th Street, McAllen, TX 78501	Architect	956 661 0410		scott@eioarchitect.com	N/A	N/A	N/A	N/A	07/17/12	N/A						
7	Hill Associates	956 684 0282	MEP 5000 W. Military St, 100, McAllen, TX 78503	MEP	956 684 0282		ahidalgocountyprocurement.com	N/A	N/A	N/A	N/A	07/17/12	N/A						
8	Hedgosa Engineering	956 581 2074	Structural 1408 W. 16th St, McAllen, TX 78502	Structural	956 581 2074		hedgosaengineering.com	N/A	N/A	N/A	N/A	07/17/12	N/A						
9	AGC	956 423 4091	Plan Room PO BOX 4091, Haltomgren, TX 76511	Plan Room	956 423 4091		shilpa@agc.org	N/A	N/A	N/A	N/A	07/17/12	N/A						
10	AGC	956 423 4091	Plan Room PO BOX 4091, Haltomgren, TX 76511	Plan Room	956 423 4091		shilpa@agc.org	N/A	N/A	N/A	N/A	07/17/12	N/A						
11	AGC	956 423 4091	Plan Room PO BOX 4091, Haltomgren, TX 76511	Plan Room	956 423 4091		shilpa@agc.org	N/A	N/A	N/A	N/A	07/17/12	N/A						
12	Highmark Construction	956 451 3274	Sub 2016 S. 45th, McAllen, TX 78503	Sub	956 451 3274		highmarkconstruction.com	07/17/12	\$150.00	2012	N/A	07/17/12	08/06/12						
13	Melo Electric	956 686 4599	Sub 1901 Industrial Drive, McAllen, TX 78504	Sub	956 686 4599		melo-electric.com	07/18/12	\$150.00	128890	N/A	07/18/12	N/A						
14	D. Wilson Construction	956 626 5273	Sub 1209 E. Federal, McAllen, TX 78502	Sub	956 626 5273		dwilsonconstruction.com	07/19/12	\$150.00	210540	N/A	07/19/12	08/08/12						
15	D. Wilson Construction	956 626 5273	Sub 1209 E. Federal, McAllen, TX 78502	Sub	956 626 5273		dwilsonconstruction.com	07/19/12	\$150.00	210540	N/A	07/19/12	08/08/12						
16	Rigby Construction	956 481 0416	Sub 7011 N. Seminary Rd, Edinburg, TX 78541	Sub	956 481 0416		rigbyconstruction.com	07/19/12	\$150.00	9432	N/A	07/19/12	08/08/12						
17	Rigby Construction	956 481 0416	Sub 7011 N. Seminary Rd, Edinburg, TX 78541	Sub	956 481 0416		rigbyconstruction.com	07/19/12	\$150.00	9432	N/A	07/19/12	08/08/12						
18	DK II Handback Construction	956 689 9222	Sub 702 W. Expressway 83, Ste 118, Weslaco, TX 78596	Sub	956 689 9222		dkiihandback.com	07/19/12	\$150.00	39890	N/A	07/19/12	N/A						
19	Benford Ferguson	956 843 9292	Sub PO Box 3115, Brownsville, TX 78523	Sub	956 843 9292		benfordferguson.com	07/23/12	\$150.00	030219	N/A	07/23/12	08/13/12						
20	Benford Ferguson	956 843 9292	Sub PO Box 3115, Brownsville, TX 78523	Sub	956 843 9292		benfordferguson.com	07/23/12	\$150.00	030219	N/A	07/23/12	08/13/12						
CD	AGC PLAN ROOM	956 572 4853	Plan Room 116, Leon Plaza, Victoria, TX 77901	Plan Room	956 572 4853		agcplanroom.com	N/A	N/A	N/A	N/A	07/17/12	N/A						
CD	AGC San Antonio	210 346 4221	Plan Room 16000 Goodfellow, San Antonio, TX 78216	Plan Room	210 346 4221		agcsanantonio.com	N/A	N/A	N/A	N/A	07/17/12	N/A						
CD	Dodge Arizona	915 672 5282	Plan Room 3315 Central Ave., 4th Floor, AZ 85713	Plan Room	915 672 5282		dodgeaz.com	N/A	N/A	N/A	N/A	07/17/12	N/A						
CD	Bullock Exchange of Texas	210 564 6000	Plan Room Texas 78217	Plan Room	210 564 6000		bullockexchange.com	N/A	N/A	N/A	N/A	07/17/12	N/A						
CD	ARMSTRONG	800 876 4045	Plan Room 30 Technology Parkway South, Ste 500	Plan Room	800 876 4045		armstrong.com	N/A	N/A	N/A	N/A	07/17/12	N/A						
CD	CCC Harte Construction/USA Company, West Shelby	866 714 9554	Plan Room One Oakbrook Terrace, IL 60181	Plan Room	866 714 9554		ccc-harte.com	N/A	N/A	N/A	N/A	07/17/12	N/A						
21	Espartero Co., Inc	956 381 4221	Sub PO Box 1109, Edinburg, TX 78540	Sub	956 381 4221		esparteroco.com	07/20/12	\$150.00	7292	N/A	07/20/12	08/14/12						
22	Sarco & Associates	956 562 8972	Sub 600 W. Esperanza Ave, McAllen, TX 78501	Sub	956 562 8972		sarco.com	07/23/12	\$150.00	187	N/A	07/23/12	08/01/12						
23	Starters Mechanical Contractors Inc	956 361 0908	Sub PO Box 2015, San Benito, TX 78086	Sub	956 361 0908		startersmech.com	07/23/12	\$150.00	2614	N/A	07/23/12	08/07/12						
24	Heldtman, LTD	956 686 2901	Sub 9001 N. Main St, McAllen, TX 78501	Sub	956 686 2901		heldtman.com	07/24/12	\$150.00	6676	N/A	07/24/12	08/06/12						
25	Heldtman, LTD	956 686 2901	Sub 9001 N. Main St, McAllen, TX 78501	Sub	956 686 2901		heldtman.com	07/24/12	\$150.00	6676	N/A	07/24/12	08/06/12						
26	Rio Grande Steel Inc	956 702 4434	Sub PO Box 2178, McAllen, TX 78502	Sub	956 702 4434		riograndesteel.com	07/24/12	\$150.00	26332	N/A	07/24/12	08/06/12						
27	AKW Electric	956 681 7359	Sub 5226 N. Inspiration Rd, Mission, TX 78573	Sub	956 681 7359		akwelectric.com	07/24/12	\$150.00	1084	N/A	07/24/12	07/31/12						

28	TCL Roofing	Sub	2412 Willow St. Mission, TX 78574	956.509.2400	956.712.1884	lroofing@tclroof.com	07-29-12	\$150.00	2469	N/A	07-25-12	08-15-12
29	OC Construction Co.	GC	2222 W. University Dr. Edinburg, TX 78539	956.292.0008	956.292.0896	occonstruction.com	07-26-12	\$150.00	8604	N/A	07-26-12	08-10-12
30	Seanz Utility Contractors	GC	12220 N. FM 88 Edinburg, TX 78538	956.262.8506	956.762.6453	seanzutilitycontractors.com	07-26-12	\$150.00	24091	N/A	07-26-12	N/A
31	Castle Enterprises LLC	GC	2210 Martin Rd. Monte Alto, TX 78538	956.609.4144	956.609.4530	castleenterprisesllc.com	07-27-12	\$150.00	0265	N/A	07-27-12	08-08-12
32	Castle Enterprises LLC	GC	2210 Martin Rd. Monte Alto, TX 78538	956.609.4144	956.609.4530	castleenterprisesllc.com	07-27-12	\$150.00	0266	N/A	07-27-12	08-08-12
33	Enterprise Enterprises Inc.	GC	3025 S. Sugar Rd. Edinburg, TX 78539	956.259.8005	956.259.8009	enterpriseenterprises.com	07-27-12	\$150.00	2724	N/A	07-27-12	08-16-12
34	Enterprise Enterprises Inc.	GC	3025 S. Sugar Rd. Edinburg, TX 78539	956.259.8005	956.259.8009	enterpriseenterprises.com	07-27-12	\$150.00	2724	N/A	07-27-12	08-16-12
35	Facility Solutions Group	Sub	4401 Westgate, Ste. 310 Austin, TX 78745	800.800.5685	561.882.5691	allthingsfacility.com	07-30-12	\$150.00	48657	N/A	07-30-12	N/A
36	Komplex Electric Inc.	Sub	6351 Mile H Rd N. Mission, TX 78573	956.424.9006	956.424.9023	komplexelectric.com	07-31-12	\$150.00	12797	N/A	07-31-12	08-16-12
37	City of Edinburg	Owner					08-12-12	N/A	N/A	N/A	08-12-12	N/A
38	City of Edinburg	Owner	222 W. University Dr. Edinburg, TX 78539	956.292.0008	956.292.0896	cityofedinburg.com	08-12-12	N/A	N/A	N/A	08-12-12	N/A
39	OC Construction Co.	GC	2222 W. University Dr. Edinburg, TX 78539	956.292.0008	956.292.0896	occonstruction.com	N/A	N/A	N/A	N/A	08-12-12	N/A

12014

CopyPlus  
(No Carbon Paper Required)  
Tear Along Perforation

956-82

FACILITY SOLUTIONS GROUP, INC.  
FSG ELECTRIC  
4401 WESTGATE, SUITE 310  
AUSTIN, TX 78745

48657

Wells Fargo Bank, N.A.

64-1327-611

DATE 7-30-12

PAY One Hundred Fifty Dollars DOLLARS \$ 150.00

Hidalgo Co

TO THE ORDER OF

#12014 sub #35

*R. Ardsy*

⑈00048657⑈ ⑆061113279⑆ 2079900570070⑈

FACILITY SOLUTIONS GROUP, INC.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN FULL PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT REQUIRED.

Forms Advantage (512) 832-2100  
PRODUCT 55203N

48657

DATE	DESCRIPTION	AMOUNT



lighting > electrical > energy  
technology > signs

J. Antonio Olivares  
Sales  
antonio.olivares@fsg.com

South Texas - Division > McAllen, TX >  
www.fsg.com > T 800-880-5685 > M 956.821.8648 > F 361-882-5691

12014

3690

DK III HORNBACK ENTERPRISES, LTD.  
OPERATING ACCOUNT  
702 W. EXPRESSWAY 83, STE. 116  
WESLACO, TX 78596  
(956) 968-2829



Lone Star National Bank™  
We Make Banking Easy.™  
1-800-580-0322, ext 2444

88-1168-1149

7/23/2012

PAY  
TO THE  
ORDER OF

~~ERO INTERNATIONAL, LLP~~ Hidalgo County

\$ \*\*150.00

One Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

ERO INTERNATIONAL, LLP  
300 SOUTH 8TH STREET  
MCALLEN TX 78501

AUTHORIZED SIGNATURE

MEMO

HIDALGO COUNTY PRECINCT NO. 4 #12014 Set #18

⑈003690⑈ ⑆114911687⑆ 1725003805⑈

DK III HORNBACK ENTERPRISES, LTD.

3690



David Miller  
Residential/Commercial

☎ 956.243.7434 ☎ 956.968.2829  
f 956.969.9634

DMiller.DKiii@gmail.com

7/23/2012

150.00

LNB--1725003805--O HIDALGO COUNTY PRECINCT NO. 4

150.00

GUILLERMO GARCIA, JR.  
DBA A & W ELECTRIC  
5228 N INSPIRATION RD.  
MISSION, TX 78573

88-1527-5  
1149

*check* 1084

DATE: *07/24/12*

PAY TO  
THE ORDER OF

*F R O Hidalgo County* \$ *150.00*

*One Hundred Fifty & 00/100*

DOLLARS



Rio Grande Valley  
ABA R/T 1149-1527-2  
956-664-8401

*H.C.*



MEMO

*Deposit W/ALBUQUERQUE #10014 #27*

*Guillermo Garcia*

⑆ 1149152721⑆ 1084⑆ 51 7485 6⑆

Check picked up by Willie Garcia

7/31/12  
1:27 pm

Set  
#27



DATE	INVOICE NO.	INVOICE AMOUNT	RETENANCE	REDUCTION	BALANCE
7-24-12	EdgMPFacBid	300.00	.00		300.00
CHECK DATE	7-24-12	6676	300.00	.00	300.00

PLEASE DETACH SLIP FOR DEPOSIT RETURN FOR YOUR RECORDS.

bids@holchemont.com  
 6810-2925  
**HOLCHEMONT, L.P.**  
 300 N. MAIN STREET  
 MCALLEN, TX 78501  
 956-636-2901

INTERNATIONAL BANK 28-1521 1143

6676

Pay: \*\*\*\*\*Three hundred dollars and no cents

DATE: July 24, 2012  
 CHECK NO.: 6676  
 AMOUNT: \$\*\*\*\*\*300.00

**PAY TO THE ORDER OF**  
 Hidalgo County Purchasing Dept

VOID AFTER 90 DAYS



Hidalgo Co. P#4 #12014 Sets 24, 25

⑈006676⑈ ⑆664915272⑆ 46 1358 9⑈

Checked picked up Samantha 4:18 8-6-12

*repainting services on internet*

Set #5  
Job # 12014

**M & A PAINTING SERVICE, INC.**  
PH. 956-585-6167 / Fax  
3711 E. MAIN AVE.  
ALTON, TX 78573

9741  
35-1054/1130  
18323

DATE 7-16-12

PAY TO THE ORDER OF Hidalgo County \$ 150.00  
one hundred fifty DOLLARS

**BBVA Compass** Compass Bank Mission, TX

FOR Hidalgo County Precinct ND.4  
New Multi Purpose Facility + Mechanical Shop Raquel Escalosa MP

⑈00974⑈ ⑆113010547⑆ 0051177307⑈

Checked picked up 8/7/12 by Raquel Escalosa 829 am

12014

Suntex98@aol.com

F 956-361-8960

**SUNTEX MECHANICAL CONTRACTORS, INC.**

P.O. BOX 2015 956-361-9898  
SAN BENITO, TX 78586

12014 2614

Hidalgo County

DATE 7/23/12

88-828/1149  
06

PAY TO THE ORDER OF

~~ERO Architects Inc~~

\$ 150.00

150 DOLS 00 CTS

DOLLARS  Security Features Details on Back



FIRST COMMUNITY BANK

1151 W. Highway 77  
San Benito, TX 78586  
(956)399-3331

L. Glenn Riba

FOR Edinburg Multi Purpose

#12014  
Set 23

⑈002614⑈ ⑆114908289⑆ ⑈004 4?? 6⑈

8/7/12

Check picked up @ 1:18 pm by Erud Riba



7011 N. SEMINARY RD  
EDINBURG, TX 78541

INTERNATIONAL BANK OF COMMERCE  
EDINBURG BRANCH  
(956) 994-9494  
88-1762/1149

#12014  
9352

7/19/2012

PAY TO THE ORDER OF Hidalgo COunty Pct 4

\$\*\*300.00

Three Hundred and 00/100\*\*\*\*\*

DOLLARS

Hidalgo COunty Pct 4

Bid Deposit - Hidalgo County Pct #4

*John Rigney*

Set # 16617

⑈009352⑈ ⑆114917623⑆6000473745⑈

Rigney Construction & Development, L.L.C

Hidalgo COunty Pct 4

7/19/2012

9352

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/19/2012	Bill	Bid Deposit	300.00	300.00		300.00
					Check Amount	300.00

*2 plans papers #16617  
P-956 381-6916  
F-956 287-4816  
email: Rigneyconstruct@aol.com*

Rigney Checking      Bid Deposit - Hidalgo County Pct #4      300.00

8/8/12 checked picked up by  
\* Received by.  
Carlos Ozuna 8:18

12014

y.vonne.gonzalez @ castle enterprises, us

T-956.800.4144  
F-956.800.4144  
Castle Enterprises, LLC  
Christopher Castillo  
2210 Marro Road  
Monte Alto, TX 78538

88-1168-1149

0248



Date 7/27/12

Pay to the order of Hidalgo County  
One hundred fifty dollars

\$ 150<sup>00</sup>

MP/cents

dollars



Lone Star National Bank  
We Make Banking Easy.<sup>SM</sup>  
1-800-580-0322, ext 2444

A.C. Mech Shop

# 12014 Set # 32

⑆ 114911687⑆ 0248 ⑆ 3625007738 ⑆

*[Signature]*

y.vonne.gonzalez @ castle enterprises, us

F.# 956.800.4144  
956.800.4144  
Castle Enterprises, LLC  
Christopher Castillo  
2210 Marro Road  
Monte Alto, TX 78538

88-1168-1149

0245



Date 7/25/2012

Pay to the order of ~~ERA Architects~~ Hidalgo County  
One hundred fifty dollars

\$ 150<sup>00</sup>

MP/

dollars



Lone Star National Bank  
We Make Banking Easy.<sup>SM</sup>  
1-800-580-0322, ext 2444

A.C. R+4 Mech Shop

# 12014 Set # 31

⑆ 114911687⑆ 0245 ⑆ 3625007738 ⑆

*[Signature]*

Picked up by:

*[Signature]* 8/8/2012

Sets  
31+32

9:20 am

12014

D. Wilson Construction Company

HIDPLAN

Hidalgo County Planning Dept.

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE				
7-18-12	2012-0718	1 set Plans & Specs Hidalgo County Pct. no.4 New Multi-Purpose Facility & Mechanical Shop	150.00	.00	150.00				
CHECK DATE	7-18-12	CHECK NUMBER	21030	TOTAL >	150.00	DEDUCTION	.00	BALANCE	150.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

D. Wilson Construction Company

P. O. Box 3455 956.486.9573  
1209 E. Pecan  
McAllen, TX 78502-3455

Frost Bank  
McAllen, TX 78502-4006

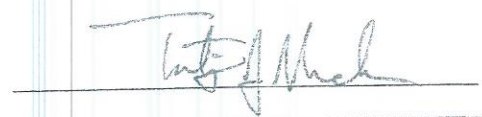
DATE  
July 18, 2012

CHECK NO.  
21030

AMOUNT  
\*\*\*\*\*\$150.00

Pay.\*\*\*\*\*One hundred fifty dollars and no cents

PAY TO THE ORDER OF  
Hidalgo County Planning Dept.



Hidalgo Co. Pet # 12014 # 14

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

⑈000021030⑈ ⑆114000093⑆ 800316563⑈

Picked up by Oscar.  
8/8/12

9:30 am

12014

D. Wilson Construction Company

HIDPLAN

Hidalgo County Planning Dept.

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE		
7-18-12	2012-0718A	1 set Plans & Specs Hidalgo County Pct. #4 New Multi-Purpose Facility & Mechanical Shop	150.00	.00	150.00		
CHECK DATE	7-18-12	CHECK NUMBER	21031	TOTAL >	150.00	.00	150.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

D. Wilson Construction Company

P. O. Box 3455 956.686.9573  
1209 E. Pecan  
McAllen, TX 78502-3455

Frost Bank  
McAllen, TX 78502-4006

DATE  
July 18, 2012

CHECK NO.  
21031

AMOUNT  
\*\*\*\*\*\$150.00

Pay:\*\*\*\*\*One hundred fifty dollars and no cents

PAY TO THE ORDER OF  
Hidalgo County Planning Dept.

*[Handwritten Signature]*

Hidalgo Co. #14 #12014 #15

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

⑈000021031⑈ ⑆114000093⑆ 800316563⑈

Ozen Fee

08/08/12

Preced up 2 checks of \$150 =  
for plans..

9:30 am



#12014

GLO  
irmostco@hotmail.com  
line: 956.241.0694  
x: 956.428.6123  
956 Bass Blvd  
Harlingen 78553

**COURIC ENTERPRISES LLC**  
26986 BASS BLVD  
HARLINGEN, TX 78553

*aka Foremost*

FIRST COMMUNITY BANK  
San Benito, TX 78586

3796

88-828/1149  
06

7-16-12

PAY TO THE  
ORDER OF

Hidalgo County

\$ 150.00

one hundred and fifty

DOLLARS

MEMO

*E Se*

⑈003796⑈ ⑆116908289⑆ ⑈005 184 5⑈

Set # 4

*picked up by Eric Solis*

*@ 4:39 8/13/12*

#12014

DONALD D. FERGUSON, INC. BROWNSVILLE, TEXAS 77823

030239

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-20-12	7/20/12	dep plans edinburg	300.00	.00	300.00

**REFUNDABLE**

F 956 8929202 r.davis@ddferguson.com

CHECK DATE	CHECK NUMBER	TOTALS			
7-20-12	30239	300.00	.00	300.00	

THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND A MICROPRINTED SIGNATURE LINE



DONALD D. FERGUSON, INC.  
GENERAL CONTRACTOR  
P.O. BOX 1105  
BROWNSVILLE, TEXAS 77823  
9361-221-9341

BBVA COMPASS BANK  
BROWNSVILLE, TEXAS

030239

Pay: \*\*\*\*\*Three hundred dollars and no cents

July 20, 2012

30239 \$\*\*\*\*\*300.00

PAY TO THE ORDER OF  
Hidalgo County  
2812 S. Business Hwy 281  
New Admin., Bldg.  
Edinburg,, TX 78539

DONALD D. FERGUSON, INC.

Hidalgo Co. Act 4 #12014 #1920

⑈030239⑈ ⑆⑆⑆30⑆0547⑆ ⑈300082⑆47⑈

Plans dropped off 8/13/12 mailed check 8/15/12  
lets 19 c 20

12014

#21

**FAIRES PLUMBING CO., INC.**

PO Box 1199  
Edinburg, TX 78540  
956-383-3221 Fax 383-7582  
Email: lisa@fairesplumbing.com

EXPLANATION	AMOUNT

1292

35-2/1130

One hundred and fifty <sup>00</sup>/<sub>100</sub> DOLLARS

TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
Hidalgo County	plumb Hid Co. P#4	1292



CHECK AMOUNT

\$ 150.<sup>00</sup>

BANK OF AMERICA

*Lisa Faires*

AUTHORIZED SIGNATURE

⑈001292⑈ ⑆113000023⑆ 004684912276⑈

Dropped off Set #21 mailed check 8/15/17

# 12014

tciroofing-2@live.com

5469



TCI ROOFING INC.  
2412 WILLOW ST.  
MISSION, TX 78574  
(956) 584-2189 FAX (956) 702-3884  
www.tciroofing.com

CHASE  
JPMorgan Chase Bank, N.A.  
www.Chase.com  
32-61-1110

Check Fraud  
Protection for Business

7/25/2012

PAY TO THE  
ORDER OF

ERO International, LLP Hidalgo County US

\$ \*\*150.00

One Hundred Fifty and 00/100 \*\*\*\*\* DOLLARS

ERO International, LLP  
300 South 8th Street,  
McAllen, TX 78501

*Cleofas Solis*  
AUTHORIZED SIGNATURE

MEMO

Hidalgo Co. Pt. 4 #12014 S#28

⑈005469⑈ ⑆111000614⑆ 779355882⑈

TCI ROOFING INC.

ERO International, LLP

7/25/2012

5469

150.00

Checked picked up by: *Judy Lopez*  
8/15/12 @ 10:20 am

CLEOFAS SOLIS

JP Chase Bank - 5882

150.00

12014

enrriquez enterprises, inc  
tel: 259-8009

2724

ENRIQUEZ ENTERPRISES, INC.  
3025 S. SUGAR ROAD  
EDINBURG, TX 78539  
(956) 259-8005

JPMORGAN CHASE BANK, N.A.  
DALLAS, TEXAS 75201  
32-61-1110

7/26/2012

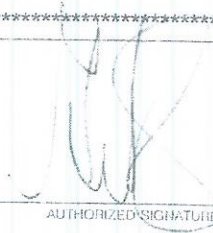
PAY TO THE ORDER OF Hidalgo County

\$ \*\*300.00

Three Hundred and 00/100\*\*\*\*\*

DOLLARS

Hidalgo County



AUTHORIZED SIGNATURE

MEMO #12014 Set #33,34

2 sets of plans for Edinburg New Multi-Purpose Faci

⑈002724⑈ ⑆111000614⑆ 809669005⑈

ENRIQUEZ ENTERPRISES, INC.

2724

Hidalgo County  
50100 - Blueprints and Reproduction

7/26/2012  
2 set of plans for Edinburg New Multi-Purpose Facilit  
(Ero International Architect)

300.00

Chase Bank Operatin 2 sets of plans for Edinburg New Multi-Purpose

300.00

Picked up check by: 8/16/12  
Jose Jose Casillas 10:25

Garcia + Assoc.

MARIA L. LUNA  
600 W ESPERANZA AVE.  
MC ALLEN, TX 78501-2076  
956-562-8472

32-61  
1110 646

187

DATE 7/23/2012

PAY TO THE ORDER OF Hidalgo County

One hundred - fifty

1 \$ 150 <sup>00</sup>

DOLLARS

CHASE

JPMorgan Chase Bank, N.A.  
Dallas, Texas 75201  
www.Chase.com

MEMO Hidalgo Co. Pct # 12014  
# 22

Aldo Garcia

78137945810187

11000614

8-1-12  
Aldo picked up check 2:41 pm. Set 22

# 12014

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

moises @komplex electric.com  
956-424-9023

**KOMPLEX ELECTRIC INC.**  
6351 MILE 8 RD N  
MISSION, TX 78573  
(956) 424-9006

JPMORGAN CHASE BANK, NA  
32-115/1110

12797

7/31/2012

PAY TO THE ORDER OF Hidalgo County

\$ \*\*150.00

One Hundred Fifty and 00/100 \*\*\*\*\* DOLLARS

▲ TAMPER RESISTANT TOHER AREA ▲

Hidalgo County

VOID AFTER 90 DAYS

*Maria E. Hernandez* MP

MEMO Plans-Precinct#4 Administration and Maintenance BI

#12014 Set#36

⑈012797⑈ ⑆111001150⑆ ⑈808507904165⑈

KOMPLEX ELECTRIC INC.

12797

Hidalgo County

Plans

7/31/2012

150.00

8/16/12 - Dropped off plans & spec mailed check.

Chase Chk - Acct 808 Plans-Precinct#4 Administration and Maintenance

150.00

12014

**REQUEST FOR SEALED BIDS (RFB) AND/OR SEALED PROPOSALS (CSP)**

TO SUPPLY HIDALGO COUNTY with separate sealed bids and/ proposals respectively for the following Construction Projects:

Competitive Sealed Proposals (CSP) 2012-056B-08-01-MSS-HIDALGO COUNTY PRECINCT NO. 4- "Construction of a New Multi-Purpose Facility and Mechanical Shop".

Request for Sealed Bids (RFB) 2012-056C-08-01-MSS-HIDALGO COUNTY PRECINCT NO. 4- "Construction of a New Multi-Purpose Facility and Mechanical Shop-Civil Site Improvements"

PROCUREMENT PACKETS may be obtained as follows:

Project No. CSP NO.: 2012-056B-08-01-MSS  
 Project Description: HIDALGO COUNTY PRECINCT NO. 4- "Construction of a New Multi-Purpose Facility and Mechanical Shop"  
 Plans Available at: Project Architect- ERO International, LLP  
 Eli R. Ochoa, PE, AIA  
 300 South 8th Street, McAllen, TX 78501  
 Ph. (956) 661-0400 FAX (956) 661-0401  
 Plans/Spec Deposit: \$150.00 (Refundable)

Project No. RFB NO.: 2012-056C-08-01-MSS  
 Project Description: HIDALGO COUNTY PRECINCT NO. 4- "Construction of a New Multi-Purpose Facility and Mechanical Shop-Civil Site Improvements"  
 Plans Available at: Project Engineer- Hidalgo County Planning Dept.  
 Raul Sesin, P.E.,  
 1304 S. 25th St., Edinburg, TX 78539  
 Ph. (956) 313-2842  
 Plans/Spec Deposit: \$0.00

*Payable to Hidalgo County*

*Payable to Hidalgo County*



JPMorgan Chase Bank, N.A.  
www.Chase.com

METRO ELECTRIC, INC.  
MCALLEN OPERATING  
PH. 956-686-2323  
1901 INDUSTRIAL DR.  
MCALLEN, TX 78504-4015

12860

E2Shield<sup>SM</sup> Check Fraud  
Protection for Business  
32-61-1110

DATE 07-18-2012

PAY TO THE ORDER OF HIDALGO COUNTY

\$ 150.00

ONE HUNDRED FIFTY & 00/100

PLANS	HIDALGO COUNTY PRECINCT NO. 4
	REFUNDABLE** 956-661- 0400
	pick up at ERO
	300 South 8th St, Mcallen

DOLLARS

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑈012860⑈ ⑆111000614⑆

6700268003⑈

*Picked up 8/31/12 3:00 pm  
Enrique Gomez*

RIO GRANDE STEEL, LTD.

26332

026332 7/24/2012 HIDALGO COUNTY

150.00

7/24/2012 07242012 new multi purpose

150.00

0.00

150.00

*Handwritten notes:* 30 days, New, 14-2-2012

*rolando\_aguilar@riograndesteel.com*  
*F. 956-702-4434*



RIO GRANDE STEEL, LTD.  
U.S. 281 & Owassa • Ph. (956) 702-4434  
P.O. Box 5178  
McAllen, Texas 78502

FROST BANK  
30-9/1140

26332

DATE

AMOUNT

7/24/2012

\*\*\*\*\*150.00\*

PAY \*ONE HUNDRED FIFTY AND XX / 100

TO THE  
ORDER  
OF

HIDALGO COUNTY

*Signature of Rolando Aguilar*  
RIO GRANDE STEEL, LTD.

*Hidalgo Co. Pt. 4 #12014 Sect. 26 HIDALGO COUNTY*

⑈026332⑈ ⑆114000093⑆ 36 9000224⑈

*John Magana*



# Purchase Order

## COUNTY OF HIDALGO

PO#: 670511

DATE: 02/06/12

Page No 1 Of 2

VENDOR: 300306      REQ:00208664

Phone:      Email:

ERO INTERNATIONAL, LLP  
300 S. 8TH ST.  
MCALLEN TX 78501

BUYER:  
SHIP TO: HIDALGO CO. PCT 4  
1051 N. DOOLITTLE  
EDINBURG TX 78542

Vendor Acct:

CONTACT:  
SITE: COMMISSIONER, PRECINCT 4  
Contract No: C-11-176-09-20

Special Instructions:

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      \$ 27,890.00	44,806.87	- 16,916.87
	Admin	2-1342-431-00-124-078-0-720      \$ 62,160.00	45,193.13	+ 16,966.87

*661-0400*

Authorized by: Martha L. Salazar



Purchase Order  
COUNTY OF HIDALGO

PO#: 670511

DATE: 02/06/12

Page No 2 Of 2

VENDOR: 300306

REQ:00208664

Phone:

Email:

BUYER:

ERO INTERNATIONAL, LLP  
300 S. 8TH ST.  
MCALLEN TX 78501

SHIP TO: HIDALGO CO. PCT 4  
1051 N. DOOLITTLE  
EDINBURG TX 78542

Vendor Acct:

CONTACT:

SITE: COMMISSIONER, PRECINCT 4  
Contract No: C-11-176-09-20

Special Instructions:

PCT. REQ. #0047

**VENDOR NOTES**

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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
1		Approved -----		

Authorized by:

*Martina L. Salazar*