CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
July 15, 2014
10:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC
CONSENT AGENDA

The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.

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

2. **2014 Intradepartmental transfers:**

A. **AI-45500** 2014 - Courthouse Security (1241)

B. **AI-45496** 2014 - Historical Commission (1100)

C. **AI-45318** 2014 - Hidalgo County Sheriff's Office (1100)

D. **AI-45377** 2014 - Sheriff's Office Federal Sharing / U.S. Department of Treasury (1228)

E. **AI-45309** 2014 - Facilities Management (1100)

F. **AI-45329** 2014 - Safety Division (1100)

G. **AI-45308** 2014 - Constable Pct #1 (1100)

H. **AI-45423** 2014 - Pct. #1 Parks (1100)

I. **AI-45422** 2014 - Pct. #1 R&B (1200)

J. **AI-45409** 2014 - Pct. #1 Sanitation (1100)

K. **AI-45484** 2014 - Pct. #1 Admin (1200)

L. **AI-45456** 2014 - Pct. #2 Rd Maint (1200)

M. **AI-45451** 2014 - Pct. 2 Alamo CRC (1100)

N. **AI-45489** 2014 - Pct. #4 Rd. Maint. (1200)

O. **AI-45332** 2014 - Constable Pct. #4 (1100)

P. **AI-45272** 2014 - WIC (1292)

Q. **AI-45455** 2014 - WIC Mini Obesity (1292)

R. **AI-45393** 2014 - WIC Lactation (1292)

S. **AI-45444** 2014 - Elections (1283)

T. **AI-45425** 2014 - Emergency Management (1100)

U. **AI-45331** 2014 - 389th District Court (1100)

V. **AI-45417** 2014 - 398th DC (1100)

W. **AI-45336** 2014 - Health & Human Services Dept. - PHEP (1293)

X. **AI-45362** 2014 - Health & Human Services Dept. / Clinics (1100)

Y. **AI-45276** 2014 - Health & Human Services Dept. / H.D. Adm (1293)

3. **2014 Interdepartmental transfers:**

A. **AI-45389** Pct.1 (1100):
Approval of 2014 interdepartmental transfer within General Fund 1100 from Parks (program 013) to CRC (program 050) in the amount of $269.99.

B. **AI-45387** Pct.1 (1100):
Approval of 2014 interdepartmental transfer within General Fund 1100 from Sanitation (program 001) to Parks (program 013) in the amount of $5,348.88.

C. **AI-45460** Pct 2 Roadrunner Subdivision Paving & Drainage Imprv Prj (1200):
Approval of 2014 interdepartmental transfer from Pct 2 Rd Maint to Pct 2 Roadrunner Subdivision Paving & Drainage Imprv Prj in the amount of $20,000.00 to fund project expenditures.

D. **AI-45335** Pct. #4 Road and Bridge (1200):
Approval of 2014 interdepartmental transfer from Rd. Maint (program 007) to Restitution (program 125) in the amount of $3,765.04.

E. **AI-45502** Pct. #4 SOA1342 (1303):
Approval of 2014 interdepartmental transfer from various road projects: Tex Mex, Curry, Trenton, and Alberta (programs 137, 138, 140, and 146) to Curry Estates Roads (program 145) in the amount of $94,000.00.

F. **AI-45434** Juv Det HM (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to Juv Det Hm in the total amount of $60,000.00 for electricity expenditures.

G. **AI-45433** Juv Prob (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to Juv Prob in the total amount of $140,000.00 for room and board expenditures.

4. **Planning Department:**

A. **AI-45411** 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)

5. **Executive Officer - Valde Guerra:**

A. **AI-45406** Right of Way Permits:
NICO Investment Properties, LLC
* Start location 1 mile west of the intersection of Military Rd and Fordyce Rd. At this start location, installation of a 16- inch PVC waterline will begin on the south side of Military Rd 3 feet from the visible south Right of Way line. The line will extend east to the intersection of Fordyce Rd and Military Rd. The line will continue north on the east side of Fordyce Rd 3 feet from the visible east Right of Way line, reaching the south Right of Way line of US Expressway 83. A total of 7,400 linear feet of pipe to be installed.

B. **AI-45399** Discussion, consideration and approval to make changes to the current profile for the Section III Mandatory Reporting Profile RRE# 43879 for Medicare, Medicaid and SCHIP for liability claims.

6. **Tax Refunds:**

A. **AI-45281**

Account Number	Payer	Amount
R0409.00.000.0081.00	Plains Capital Bank (FNB)	$10,438.85
S2978.02.000.001A.00	Corelogic Commercial Real Estate	$25,537.76

7. **Urban County:**

A. **AI-45303** Request approval to renew 2014-2015 membership dues in the amount of $50.00 to the National Community Development Association, Region VI for Hidalgo County Urban County Program. (Membership dues covering the period July 1, 2014 through June 30, 2015).

8. **Budget & Management:**

A. **AI-45430** 2014 Salary Sweep (1100):
Approval to transfer lapsed salaries from various departments to County Wide Administration- Contingency.

B. **AI-45384** Self-Insured (2202) Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 06/16-30/2014 in the amount of $ 46,059.47 and requesting approval of wire transfer.

C. **AI-45217** 1. Approval of reimbursement in the amount of $631,414.70 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 06/21/14 to 07/04/14.

06/21-27/14	$328,928.48
06/28-30/14	$ 39,282.12
07/01-04/14	$263,204.10
TOTAL	$631,414.70

2. Approval of wire transfer to cover claims paid.

9. **Purchasing Dept:**
Notes:
A. FOR ANY CONTRACTS(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. **AI-45426** 1. Requesting approval of payment of invoice # 452504/11/XV ($674.56) submitted by Dannenbaum Engineering Company in connection to C-11-097A-02-28 (PO# 675757) for the Restitution Center Renovations & Additions.

2. Requesting approval of payment of invoice # 14-6-000029 ($908.18) submitted by L & G Engineering Laboratory in connection to C-13-220-08-13 (PO# 707018) for the Sunflower Park Project.

3. Requesting approval of payment of invoice # 11324869 ($18,410.00) submitted by L & G Engineering in connection to C-13-178-08-20 (PO# 696996) for the FM 2220 (Ware Rd.) Project.

4. Requesting approval of payment of invoice # 11324859 ($47,110.85) submitted by L & G Engineering in connection to C-12-126-10-16 (PO# 700265) for the 10th Street Extension Project.

5. Requesting approval of payment of invoice # 11324861 ($4,900.00) submitted by L & G Engineering in connection to C-11-234-09-13 (PO# 663995) for the FM 1925 Project.

6. Requesting approval of payment of invoice # 11324860 ($38,557.50) submitted by L & G Engineering Invoice in connection to C-13-336-12-10 (PO # 703928) for the FM 1925 Project.

B. **AI-45304** Requesting approval of payment for Invoice #20141950 in the amount of $115,364.67 submitted for professional services by TEDSI Infrastructure Group, contract C-12-119-07-31 (WA# 3) for the Pct. 2 Dicker Road Project.

C. **AI-45376** Authority to exercise the six (6) month extension option as provided under current contract for "Construction Building Materials & Supplies," under the same rates, terms, and conditions with Matts Building Materials, Inc.

D. **AI-45454** Clarification to the amount of Pay Application 1 (AI #44358-CC 5/20/14-$45,199.85) to reflect the CORRECT amount//total of $47,710.95 due to percentage of retainage was incorrect for the project: "Concrete Work and Water Line Improvements to Constable Precinct No. 1 Building", awarded to Herrera and Hunt, Inc.

E. **AI-45424** Acceptance and approval to exercise the County's option to extend Contract #C-13-228-07-16 with Dr. Thomas Allen as described under Section 2.2 of the Contract in increments of months for up to twenty-four months with the same rates, terms and conditions for "Professional Consulting/Expert Services" in connection with the legal representation provided to the State of Texas by Hidalgo County District Attorney's Office.

F. **AI-45374** Requesting approval of Change Order No. 2 reflecting an increase of $3,793.16, to include 2 additional driveways and an additional 17 working days with Contractor RDH Site and Concrete Co. for Pct 2 Rancho Blanco Road Project, as submitted through project engineer, R. Gutierrez Engineering Corp (C-13-250-01-14).

G. **AI-45373** Acceptance and approval of Invoice #11324871 in the amount of $7,577.28 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting-C-13-225-07-09.

H. **AI-45367** Acceptance & approval of the following invoices submitted by contracted/project engineer, L & G Consulting Engineers, Inc.:

1. Invoice No. 11324856- $903.00 for "La Homa ROW."
2. Invoice No. 11324864- $24,097.79 for "FM 494-Shary Road Project";
3. Invoice No. 11324865- $34,125.32 for "Mile 3";
4. Invoice No. 11324873- $64,690.00 for "Liberty Road Project";
5. Invoice No. 11324876- $7,200.00 for "Mile 2-Moorfields Rd West to SH 364";

I. **AI-45363** Acceptance and approval of Invoice #14068-$2,046.00 from Javier Hinojosa Engineering, contracted engineer for "Paving Improvement for Marisol, Ojo De Agua. and Regency Acres Streets."

J. **AI-45310** Requesting approval of payment for Invoice #3612 in the amount $23,605.13 for professional services submitted by R. Gutierrez Engineering Corporation, Contract C-12-314-01-29 (WA#2), for the Pct. 2 Thomas Road project.

AI-45500 **2014 Intradept. (line item) Transfer** **2. A.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2014 - Courthouse Security (1241)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1241-421-23-125-032-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-11-14.

Attachments

TRANSFER

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/11/2014 04:20 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Monica Badillo Started On: 07/11/2014 03:55 PM

Final Approval Date: 07/11/2014

DATE: July 14, 2014

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: COURTHOUSE SECURITY

ACCOUNT NUMBER: 4-1241-421-23-125-032-0-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
679	REPAIR & MAINT. SUPP.-OTHER	855	LATE FEES, PENALTIES & FIN CH.	100.00
			TOTAL	100.00

REASON: **FOR LATE FEES OWED TO ATOMIC ENERGY.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-45496 **2014 Intradept. (line item) Transfer** **2. B.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2014 - Historical Commission (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-451-10-125-020-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-11-14.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/11/2014 04:18 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Monica Badillo Started On: 07/11/2014 03:22 PM

Final Approval Date: 07/11/2014

DATE: July 14, 2014

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: HISTORICAL COMMISSION

ACCOUNT NUMBER: 4-1100-451-10-125-020-0-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
622	ELECTRICITY	890	OTHER	1,800.00
			TOTAL	1,800.00

REASON: **To pay for some application fees for historical markers and future markers if needed.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-45318 **2014 Intradept. (line item) Transfer** **2. C.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted By: Myra Montoya,
SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2014 - Hidalgo County Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-280-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7/9/14.

Attachments

Line Item Transfer 7-15-2014

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	07/02/2014 11:46 AM
Budget & Management	Debbie Tamez	07/08/2014 04:31 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Myra Montoya Started On: 07/02/2014 11:34 AM

Final Approval Date: 07/11/2014

DATE: 7/1/2014

DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 4-1100-421-00-280-001-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT) NAME	AMOUNT
4-1100-421-00-280-001-0-	619 - OTHER MISC. SUPPLIES	→	4-1100-421-00-280-001-0-	665 - MINOR COMPUTER EQUIPMENT	$ 360.00
4-1100-421-00-280-001-0-	671- REPAIR & MAINTENANCE SUPPLIES BUILDINGS AND OTHER STRUCTURES	→	4-1100-421-00-280-001-0-	679 - REPAIR & MAINTENANCE SUPPLIES - OTHER	$ 2,000.00
4-1100-421-00-280-001-0-	432 - REPAIR & MAINTENANCE SERVICES-EQUIPMENT & VEHICLES	→	4-1100-421-00-280-001-0-	673 - REPAIR & MAINTENANCE SUPPLIES ROADS & BRIDGES	$ 320.00
4-1100-421-00-280-001-0-	339 - OTHER PROFESSIONAL SERVICES	→	4-1100-421-00-280-001-0-	439 - REPAIR & MAINTENANCE SERVICES - OTHER	$ 700.00
	TOTAL				$3,380.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR MOBILE PRINTER, FOR TRAILER PROJECT, COMPLETION OF ROAD REPAIR AND ANNUAL LINE LEAK DETECTOR TEST.

Emilia Ureste

DEPARTMENT HEAD SIGNATURE

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

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

AI-45377 **2014 Intradept. (line item) Transfer 2. D.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Commander Gabriel Castaneda Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2014 - Sheriff's Office Federal Sharing / U.S. Department of Treasury (1228)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1228-421-00-280-006-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 07/09/2014.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	07/07/2014 11:26 AM
Budget & Management	Debbie Tamez	07/08/2014 04:49 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Rosie Hinojosa Started On: 07/03/2014 04:48 PM

Final Approval Date: 07/11/2014

DATE: 7/3/2014

DEPARTMENT HEAD: Sheriff J. E. "Eddie" Guerra

DEPARTMENT NAME: Sheriff's Federal Sharing - US Department of Treasury

ACCOUNT NUMBER: 4-1228-421-00-280-006-0-xxx
0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
4-1228-421-00-280-006-0-747	Software	➔	4-1228-421-00-280-006-0-611	Police Supplies	5,000.00
4-1228-421-00-280-006-0-747	Software		4-1228-421-00-280-006-0-442	Rental of Equipment & Vehicles	5,000.00
		➔			
		➔			
		➔			
		➔			
			T O T A L		**$10,000.00**

REASON: To appropriate monies for the purpose of renting (2) vehicles; and for the purchase of taser supplies.

DEPARTMENT HEAD SIGNATURE

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

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

AI-45309 **2014 Intradept. (line item) Transfer** **2. E.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Facilities Management

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - Facilities Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-419-40-220-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7/3/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/02/2014 10:38 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Glinda Pacheco Started On: 07/02/2014 09:17 AM

Final Approval Date: 07/11/2014

DATE: JULY 1ST 2014

2014
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

ACCOUNT NUMBER: 4-1100-419-40-220-001-0-XXX

Contact Person: Glinda Pacheco **Ph#:** (956) 292-7025 Ext. 5411

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	FACILITIES MGMT-BLDG&OTHR STRUC R&M SR	619	FACILITIES MGMT-OTHER MISC SUPPLIES	300.00
431	FACILITIES MGMT-BLDG&OTHR STRUC R&M SR	672	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	2,000.00
431	FACILITIES MGMT-BLDG&OTHR STRUC R&M SR	679	FACILITIES MGMT-OTHER R&M SUPPLIES	2,000.00
			TOTAL	4,300.00

REASON:
Intradepartmental transfer needed to cover expense for a sump pump & future expenses

DEPARTMENT HEAD SIGNATURE

7.1.14
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-45329 **2014 Intradept. (line item) Transfer** **2. F.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Roy Quintanilha Submitted By: Rosie Luna, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

2014 - Safety Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-419-50-125-003-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7/3/14.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/02/2014 03:48 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Rosie Luna Started On: 07/02/2014 03:24 PM

Final Approval Date: 07/11/2014

DATE: July 2, 2014

DEPARTMENT HEAD: Roy Quintanilha

DEPARTMENT NAME: Safety Division

ACCOUNT NUMBER: 4-1100-419-50-125-003-0-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 NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
320	**Professional Srvs**	601	Office & Computer Supplies	$ 522.97
529	**Notary & Surety Bonds**	601	Office & Computer Supplies	$ 58.00
550	**Printing & Binding**	601	Office & Computer Supplies	$ 141.00
603	**Educational/Instructional Supplies**	601	Office & Computer Supplies	$ 300.00
611	**Police Supplies**	601	Office & Computer Supplies	$ 77.74
			TOTAL	**$ 1,099.71**

REASON: **Line Item Transfers are being requested for expected expenditures for 2014.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-45308 **2014 Intradept. (line item) Transfer 2. G.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Constable Celestino Avila Jr. Submitted By: Raul Lozano Jr., CONSTABLE PCT. #1

Department: CONSTABLE PCT. #1

Information

CAPTION

2014 - Constable Pct #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-291-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7/2/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/02/2014 10:26 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Raul Lozano Jr. Started On: 07/02/2014 09:06 AM

Final Approval Date: 07/11/2014

DATE: July 2, 2014

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: ***4-1100-421-00-291-001-0-xxx***

Contact person: Joe F. Espinosa Ph: 956-447-3775

SUBJECT: Budget Line–Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM:			**TO:**		
OBJECT CODE	**OBJECT NAME**	→	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
810	Dues & Memberships	→	855	Late Fees, penalties, & finance charges	43.89
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		TOTAL			**$43.89**

REASON(s): to cover late fees

.

Joe Espinosa Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

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

COUNTY AUDITOR'S FORM: SFA-CA-017

AI-45423 **2014 Intradept. (line item) Transfer** **2. H.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2014 - Pct. #1 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-452-00-121-013-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-10-14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/09/2014 02:35 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Katia Garcia Started On: 07/09/2014 01:30 PM

Final Approval Date: 07/11/2014

DATE: July 9, 2014

2014
Transfer

AI-45423

DEPARTMENT HEAD: Commissioner A.C. Cuellar, Jr.

DEPARTMENT NAME: Hidalgo County Precinct No. 1
Parks

ACCOUNT NUMBER: 4-1100-452-00-121-013-0-XXX

Contact Person: Katia Garcia **Ph#:** (956) 968-8733 Ext. 1022

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
739	OTHER STRUCTURES	672	EQUIP & VEH R&M SUPPLIES	$322.50
			TOTAL	$322.50

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-45422 **2014 Intradept. (line item) Transfer 2. I.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2014 - Pct. #1 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-121-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-11-14.

Attachments

TRANSER

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/11/2014 09:07 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Katia Garcia Started On: 07/09/2014 01:30 PM

Final Approval Date: 07/11/2014

DATE: July 11, 2014

2014
Transfer

AI-45422

DEPARTMENT HEAD: Commissioner A.C. Cuellar, Jr.

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Rd. Maintenance

ACCOUNT NUMBER: 4-1200-431-00-121-005-0-XXX

Contact Person: Katia Garcia **Ph#:** (956) 968-8733 Ext. 1022

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
423	CUSTODIAL	432	EQUIP & VEH R&M SRV	$920.00
336	COMPUTER SERVICES	432	EQUIP & VEH R&M SRV	$400.00
671	BLDG & OTHER STRUC R&M SUPPLIES	432	EQUIP & VEH R&M SRV	$500.00
			TOTAL	$1,820.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-45409 **2014 Intradept. (line item) Transfer** **2. J.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2014 - Pct. #1 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-432-00-121-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-10-14.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/09/2014 10:53 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Katia Garcia Started On: 07/09/2014 09:24 AM

Final Approval Date: 07/11/2014

DATE: July 9, 2014

2014
Transfer

AI-45409

DEPARTMENT HEAD: Commissioner A.C. Cuellar, Jr.

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Sanitation

ACCOUNT NUMBER: 4-1100-432-00-121-001-0-XXX

Contact Person: Katia Garcia **Ph#:** (956) 968-8733 Ext. 1022

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
350	OTHER SERVICES	640	REFERENCE MATERIALS	$116.67
350	OTHER SERVICES	672	R&M SUPPLIES-EQUIP & VEH	$266.22
			TOTAL	$382.89

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-45484 **2014 Intradept. (line item) Transfer 2. K.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2014 - Pct. #1 Admin (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-121-004-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-11-14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/11/2014 11:31 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Katia Garcia Started On: 07/11/2014 11:11 AM

Final Approval Date: 07/11/2014

DATE: July 11, 2014

2014
Transfer

AI-45484

DEPARTMENT HEAD: Commissioner A.C. Cuellar, Jr.

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Administration

ACCOUNT NUMBER: 4-1200-431-00-121-004-0-XXX

Contact Person: Katia Garcia **Ph#:** (956) 968-8733 Ext. 1022

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
609	AGRI & LANDSCAPING SUPPLIES	640	REFERENCE MATERIALS	$10.00
			TOTAL	$10.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-45456 **2014 Intradept. (line item) Transfer 2. L.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Commissioner Hector Palacios

Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2014 - Pct. #2 Rd Maint (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-006-0-xxx

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

BUDGETARY IMPACT:

Funding available as of 7/11/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Erika Zamora (Originator)	Erika Zamora	07/11/2014 02:55 PM
Budget & Management	Debbie Tamez	07/11/2014 03:03 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Erika Zamora Started On: 07/11/2014 10:06 AM

Final Approval Date: 07/11/2014

DATE: July 15, 2014

2014
Transfer

DEPARTMENT HEAD: Commissioner Hector Palacios

DEPARTMENT NAME: Hidalgo County Precinct 2 Rd Maint

ACCOUNT NUMBER: 4-1200-431-00-122-006-0-XXX

Contact Person: Erika Zamora **Ph#:** (956) 787-1891 Ext. 2015

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	619	Other Misc Supplies	5,000.00
890	Other	748	Other Equipment	12,000.00
			TOTAL	**17,000.00**

REASON:
To fund purchase of equipment.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-45451 **2014 Intradept. (line item) Transfer 2. M.**

CC CONSENT

Meeting Date: 07/15/2014

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

Department: COMM. PCT. #2

Information

CAPTION

2014 - Pct. 2 Alamo CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-466-00-122-082-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-11-12.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/10/2014 04:58 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Angela Garcia Started On: 07/10/2014 03:41 PM

Final Approval Date: 07/11/2014

INTRADEPARTMENTAL TRANSFER

DATE: July 10, 2014

DEPARTMENT HEAD: COMM. HECTOR PALACIOS

DEPARTMENT NAME: PCT. 2 ALAMO CRC

ACCOUNT NUMBER: 4-1100-466-00-122-082-0-XXX

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
665	MINOR COMPUTER EQUIP.	780	CAPITAL LEASES	$140.00
			TOTAL	$140.00

REASON: PAY FINAL XEROX INVOICE

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-45489 **2014 Intradept. (line item) Transfer** **2. N.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Comm. J. Palacios Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2014 - Pct. #4 Rd. Maint. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-124-007-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 07/11/14.

432 --> 605 $500.00
432 --> 613 $5,813.80
432 --> 630 $350.00

Attachments

Uniform Policy

TRANSFER

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/11/2014 01:51 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Veronica Lopez Started On: 07/11/2014 01:06 PM

Final Approval Date: 07/11/2014

1. POLICY TITLE Uniform Policy

2. POLICY STATEMENT

It is the policy of the county that certain positions, as designated by each Elected Official or County Executive Officer for general fund departments, may be required to wear a uniform while on the job.

3. PURPOSE

The purpose of this policy shall be to maximize safe working conditions, reflect good appearance and to provide ease of recognition, and/or identification of designated employees by the public. This policy is necessary in order to help determine whether all or any part of the uniform expenditures will be considered a taxable fringe benefit to the employee.

Uniforms are excluded from wages of an employee if they are:

- Specifically required as a condition of employment, and
- Are not worn or adaptable to general usage as ordinary clothing.

4. GENERAL GUIDELINES

A. Each Department Director will identify the positions within their respective department for which the wearing of a uniform is required. Department Directors should ensure that uniforms are absolutely necessary.

B. Employees filling positions designated as requiring the wearing of a uniform must wear issued uniforms on the job on a daily basis once the employee receives his/her supply of uniforms.

C. Each department requiring employees to wear uniforms must include funds for new issues and replacement of uniforms in their respective department annual budget.

D. The purchasing of uniforms may be used in lieu of the rental of uniforms when considered more economical by the Elected Official or the County Executive Officer for General Fund Departments.

5. UNIFORM ISSUANCE

A. When an employee is assigned to a position which has been designated as requiring a uniform, the employee's Department Director will authorize the issuance of uniforms. The employee must sign for all issued uniforms.

B. The Department Director will determine the number of uniforms to be issued commensurate with the employee's expected field time, not to exceed six sets of uniforms.

6. APPEARANCE IN UNIFORM

A. Personnel shall maintain a neat and professional appearance while in uniform that shall be representative of the County of Hidalgo.

B. When the uniform is worn, the wearer shall maintain a neat, tidy appearance at all times, avoiding soiled or wrinkled uniforms.

C. Employees should keep their hair, beards, mustaches, or sideburns, clean, neatly combed or brushed and should not appear ragged or unkempt.

7. APPROPRIATE ATTIRE FOR NON-UNIFORMED AND UNIFORMED PERSONNEL

A. Non-Uniformed Employees wearing civilian attire will wear clothing that is acceptable for an office setting and keeping with other County Offices and Departments.

B. Non-Uniformed and Uniformed Employees will ensure that their clothing is cleaned, free of stains, tears and holes.

C. Non-Uniformed and Uniformed Employees authorized to wear jeans shall not wear jeans faded out, spotted with bleach or worn to the point that the cuffs are frayed or cut. The jeans cannot have holes in them.

E. All button down shirts or blouses will be worn tucked in the pant line. The only exception is for women's blouses that are designed to be worn un-tucked. Examples of this type of blouse are those made with straight hem.

8. CASUAL ATTIRE

A. On Fridays, or the last day of the workweek, Non-Uniformed Employees are allowed to wear jeans. Designed Uniformed employees shall not observe this practice unless authorized by the Department Director. Clothes should be neat, clean, and without holes or ragged edges.

B. Attire that is considered inappropriate includes but is not limited to: shorts, low cut shirts/blouses, ratty jeans, T-shirts, athletic shoes, thong sandals, and any attire that exposes the midriff or undergarment, and any other attire that the supervisor deems

C. Employees should keep their hair, beards, mustaches, or sideburns, clean, neatly combed or brushed and should not appear ragged or unkempt.

9. UNACCEPTABLE CASUAL ATTIRE

A. Regardless of gender, it is not appropriate to wear your favorite old t-shirt, ripped jeans and sneakers. Keep in mind the "business" part of the business casual, and leave your old comfortable clothes at home.

B. Pull over's can be worn but must have collar and top buttons (polo style). All pull over's will be worn tucked in the pant line. Henley style (collarless with buttons) pull over's are not acceptable. Pull over shirts cannot be heavily designed with patterns.

C. Hawaiian shirts or similar heavily patterned shirts are not acceptable wear for the office.

D. Revealing clothing, transparent materials, micro-mini skirts, and or shorts prohibited.

E. If you are assigned to go to a class, seminar or training and

F. you are being paid to attend, you are expected to adhere to this dress policy.

11. CARE AND MAINTENANCE OF UNIFORMS

A. Employees are personally responsible for the proper care, cleaning, alterations and repair of uniforms issued to them.

B. If uniform item(s) becomes unserviceable the employee must launder the item and request a replacement.

C. If an employee loses a uniform item, the employee will be charged the current cost for the item for a replacement.

10. IMPROPER UNIFORM WEAR PROHIBITED

A. Personnel issued a uniform will not wear the uniform or any portion thereof while off-duty, to any political gathering, or any other public or private gathering or to any business, or location that may be deemed as inappropriate unless their presence is of an official nature.

12. TERMINATION OF EMPLOYMENT

A. When an employee terminates with the County or is transferred into a position of

to their immediate supervisor no later than the date of termination or reassignment. All returned items must be laundered and in good condition.

B. If the employee fails to return any uniform items the cost of the unreturned item(s) will be deducted from the employee's final payment.

13. POLICY VIOLATION AND REVISION

A. An employee who does not wear the uniform specified, without a reason acceptable to the immediate supervisor, will be subject to disciplinary action, up to and including termination of employment.

B. Employees may not wear county uniforms in any capacity other than when they are performing official business for the county.

C. Failure to comply with the guidelines established in this policy may lead to disciplinary action up to an including termination of employment.

DATE: July 14, 2014

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Rd. Maint.

ACCOUNT NUMBER: 4-1200-431-00-124-007-0-XXX

Contact Person: Veronica Lopez **Ph#:** (956) 383-3112 Ext. 4019

2014
Intradepartmental Transfer

AI- 45489

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
432	Pct 4 Rd Maint- Equip & Veh R&M Srv	605	Pct 4 Rd Maint- Clothing & Uniforms	$500.00
432	Pct 4 Rd Maint- Equip & Veh R&M Srv	613	Pct 4 Rd Maint- Safety Supplies	$5,813.80
432	Pct 4 Rd Maint- Equip & Veh R&M Srv	630	Pct 4 Rd Maint- Food	$350.00
432	Pct 4 Rd Maint- Equip & Veh R&M Srv	442	Equip & Vehicle Rentals	$961.50
			TOTAL	**$7,625.30**

REASON:
Transfer needed for Pct 4 Rd. Maint. expenditures.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-45332 **2014 Intradept. (line item) Transfer 2. O.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: A. JR GAITAN Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2014 - Constable Pct. #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-294-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7/3/14.

Attachments

LIT7214

Uniform Policy

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/02/2014 04:54 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Nayla Munoz Started On: 07/02/2014 04:00 PM

Final Approval Date: 07/11/2014

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: July 2, 2014

DEPARTMENT HEAD: A. "J.R." GAITAN

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 4-1100-421-00-294-001-0

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
583	Travel Out of County	**432**	E&V R&M Services	**$1,354.91**
583	Travel Out of County	**605**	Clothing & Uniforms	**$400.00**
583	Travel Out of County	**611**	Police Supplies	**$300.00**
			TOTAL	**$2,054.91**

REASON: Transfer needed to cover expenditures vehicle repairs, holsters and uniform pants.

HORALDO SANCHEZ *for Constable A. "J.R." Gaitan*

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

1. POLICY TITLE Uniform Policy

2. POLICY STATEMENT

It is the policy of the county that certain positions, as designated by each Elected Official or County Executive Officer for general fund departments, may be required to wear a uniform while on the job.

3. PURPOSE

The purpose of this policy shall be to maximize safe working conditions, reflect good appearance and to provide ease of recognition, and/or identification of designated employees by the public. This policy is necessary in order to help determine whether all or any part of the uniform expenditures will be considered a taxable fringe benefit to the employee.

Uniforms are excluded from wages of an employee if they are:

- Specifically required as a condition of employment, and
- Are not worn or adaptable to general usage as ordinary clothing.

4. GENERAL GUIDELINES

A. Each Department Director will identify the positions within their respective department for which the wearing of a uniform is required. Department Directors should ensure that uniforms are absolutely necessary.

B. Employees filling positions designated as requiring the wearing of a uniform must wear issued uniforms on the job on a daily basis once the employee receives his/her supply of uniforms.

C. Each department requiring employees to wear uniforms must include funds for new issues and replacement of uniforms in their respective department annual budget.

D. The purchasing of uniforms may be used in lieu of the rental of uniforms when considered more economical by the Elected Official or the County Executive Officer for General Fund Departments.

5. UNIFORM ISSUANCE

A. When an employee is assigned to a position which has been designated as requiring a uniform, the employee's Department Director will authorize the issuance of uniforms. The employee must sign for all issued uniforms.

B. The Department Director will determine the number of uniforms to be issued commensurate with the employee's expected field time, not to exceed six sets of uniforms.

6. APPEARANCE IN UNIFORM

A. Personnel shall maintain a neat and professional appearance while in uniform that shall be representative of the County of Hidalgo.

B. When the uniform is worn, the wearer shall maintain a neat, tidy appearance at all times, avoiding soiled or wrinkled uniforms.

C. Employees should keep their hair, beards, mustaches, or sideburns, clean, neatly combed or brushed and should not appear ragged or unkempt.

7. APPROPRIATE ATTIRE FOR NON-UNIFORMED AND UNIFORMED PERSONNEL

A. Non-Uniformed Employees wearing civilian attire will wear clothing that is acceptable for an office setting and keeping with other County Offices and Departments.

B. Non-Uniformed and Uniformed Employees will ensure that their clothing is cleaned, free of stains, tears and holes.

C. Non-Uniformed and Uniformed Employees authorized to wear jeans shall not wear jeans faded out, spotted with bleach or worn to the point that the cuffs are frayed or cut. The jeans cannot have holes in them.

E. All button down shirts or blouses will be worn tucked in the pant line. The only exception is for women's blouses that are designed to be worn un-tucked. Examples of this type of blouse are those made with straight hem.

8. CASUAL ATTIRE

A. On Fridays, or the last day of the workweek, Non-Uniformed Employees are allowed to wear jeans. Designed Uniformed employees shall not observe this practice unless authorized by the Department Director. Clothes should be neat, clean, and without holes or ragged edges.

B. Attire that is considered inappropriate includes but is not limited to: shorts, low cut shirts/blouses, ratty jeans, T-shirts, athletic shoes, thong sandals, and any attire that exposes the midriff or undergarment, and any other attire that the supervisor deems

C. Employees should keep their hair, beards, mustaches, or sideburns, clean, neatly combed or brushed and should not appear ragged or unkempt.

9. UNACCEPTABLE CASUAL ATTIRE

A. Regardless of gender, it is not appropriate to wear your favorite old t-shirt, ripped jeans and sneakers. Keep in mind the "business" part of the business casual, and leave your old comfortable clothes at home.

B. Pull over's can be worn but must have collar and top buttons (polo style). All pull over's will be worn tucked in the pant line. Henley style (collarless with buttons) pull over's are not acceptable. Pull over shirts cannot be heavily designed with patterns.

C. Hawaiian shirts or similar heavily patterned shirts are not acceptable wear for the office.

D. Revealing clothing, transparent materials, micro-mini skirts, and or shorts prohibited.

E. If you are assigned to go to a class, seminar or training and

F. you are being paid to attend, you are expected to adhere to this dress policy.

11. CARE AND MAINTENANCE OF UNIFORMS

A. Employees are personally responsible for the proper care, cleaning, alterations and repair of uniforms issued to them.

B. If uniform item(s) becomes unserviceable the employee must launder the item and request a replacement.

C. If an employee loses a uniform item, the employee will be charged the current cost for the item for a replacement.

10. IMPROPER UNIFORM WEAR PROHIBITED

A. Personnel issued a uniform will not wear the uniform or any portion thereof while off-duty, to any political gathering, or any other public or private gathering or to any business, or location that may be deemed as inappropriate unless their presence is of an official nature.

12. TERMINATION OF EMPLOYMENT

A. When an employee terminates with the County or is transferred into a position of

to their immediate supervisor no later than the date of termination or reassignment. All returned items must be laundered and in good condition.

B. If the employee fails to return any uniform items the cost of the unreturned item(s) will be deducted from the employee's final payment.

13. POLICY VIOLATION AND REVISION

A. An employee who does not wear the uniform specified, without a reason acceptable to the immediate supervisor, will be subject to disciplinary action, up to and including termination of employment.

B. Employees may not wear county uniforms in any capacity other than when they are performing official business for the county.

C. Failure to comply with the guidelines established in this policy may lead to disciplinary action up to an including termination of employment.

AI-45272 **2014 Intradept. (line item) Transfer 2. P.**

CC CONSENT

Meeting Date: 07/15/2014

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

Department: WIC

Information

CAPTION

2014 - WIC (1292)

BACKGROUND

L/T

4.1292.441.00.350.017.4.xxx

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1292-441-00-350-017-4-xxx

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

BUDGETARY IMPACT:

Sufficients funds available as of 7/3/14.

Attachments

TRANSFER

policy

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/01/2014 09:16 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Margarita Gonzalez Started On: 06/30/2014 02:08 PM

Final Approval Date: 07/11/2014

DATE: 07/07/14 ai 45272

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 4.1292.441.00.350.017.4 Lactation

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 Chapter 111, Subchapter C.

FROM		TO		
ACCOUNT NUMBER	Account Name	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
4.1292.441.00.350.017.4	601 Office& Comp Supplies	→ 4.1292.441.00.350.017.4	603 Educational & Instructional	6,462.89
4.1292.441.00.350.017.4	535 Postage	→ 4.1292.441.00.350.017.4	431 Bldgs & Otr Stuc R&M Srv	1,000.00
4.1292.441.00.350.017.4	535 Postage	→ 4.1292.441.00.350.017.4	531 Telephone	640.00
4.1292.441.00.350.017.4	535 Postage	→ 4.1292.441.00.350.017.4	584 Registration	325.00
4.1292.441.00.350.017.4	607 Household & Janitorial Sup	→ 4.1292.441.00.350.017.4	603 Educational & Instructional	1,500.00
4.1292.441.00.350.017.4	550 Printing & Binding	→ 4.1292.441.00.350.017.4	603 Educational & Instructional	1,637.11
4.1292.441.00.350.017.4	607 Household & Janitorial Sup	→ 4.1292.441.00.350.017.4	605 Uniforms	1,300.00
Total:				12,865.00

REASON: To cover for encumberance's that are needed in the Lactation Center in order to operate.

1. POLICY TITLE Uniform Policy

2. POLICY STATEMENT

It is the policy of the county that certain positions, as designated by each Elected Official or County Executive Officer for general fund departments, may be required to wear a uniform while on the job.

3. PURPOSE

The purpose of this policy shall be to maximize safe working conditions, reflect good appearance and to provide ease of recognition, and/or identification of designated employees by the public. This policy is necessary in order to help determine whether all or any part of the uniform expenditures will be considered a taxable fringe benefit to the employee.

Uniforms are excluded from wages of an employee if they are:

- Specifically required as a condition of employment, and
- Are not worn or adaptable to general usage as ordinary clothing.

4. GENERAL GUIDELINES

A. Each Department Director will identify the positions within their respective department for which the wearing of a uniform is required. Department Directors should ensure that uniforms are absolutely necessary.

B. Employees filling positions designated as requiring the wearing of a uniform must wear issued uniforms on the job on a daily basis once the employee receives his/her supply of uniforms.

C. Each department requiring employees to wear uniforms must include funds for new issues and replacement of uniforms in their respective department annual budget.

D. The purchasing of uniforms may be used in lieu of the rental of uniforms when considered more economical by the Elected Official or the County Executive Officer for General Fund Departments.

5. UNIFORM ISSUANCE

A. When an employee is assigned to a position which has been designated as requiring a uniform, the employee's Department Director will authorize the issuance of uniforms. The employee must sign for all issued uniforms.

B. The Department Director will determine the number of uniforms to be issued commensurate with the employee's expected field time, not to exceed six sets of uniforms.

6. APPEARANCE IN UNIFORM

A. Personnel shall maintain a neat and professional appearance while in uniform that shall be representative of the County of Hidalgo.

B. When the uniform is worn, the wearer shall maintain a neat, tidy appearance at all times, avoiding soiled or wrinkled uniforms.

C. Employees should keep their hair, beards, mustaches, or sideburns, clean, neatly combed or brushed and should not appear ragged or unkempt.

7. APPROPRIATE ATTIRE FOR NON-UNIFORMED AND UNIFORMED PERSONNEL

A. Non-Uniformed Employees wearing civilian attire will wear clothing that is acceptable for an office setting and keeping with other County Offices and Departments.

B. Non-Uniformed and Uniformed Employees will ensure that their clothing is cleaned, free of stains, tears and holes.

C. Non-Uniformed and Uniformed Employees authorized to wear jeans shall not wear jeans faded out, spotted with bleach or worn to the point that the cuffs are frayed or cut. The jeans cannot have holes in them.

E. All button down shirts or blouses will be worn tucked in the pant line. The only exception is for women's blouses that are designed to be worn un-tucked. Examples of this type of blouse are those made with straight hem.

8. CASUAL ATTIRE

A. On Fridays, or the last day of the workweek, Non-Uniformed Employees are allowed to wear jeans. Designed Uniformed employees shall not observe this practice unless authorized by the Department Director. Clothes should be neat, clean, and without holes or ragged edges.

B. Attire that is considered inappropriate includes but is not limited to: shorts, low cut shirts/blouses, ratty jeans, T-shirts, athletic shoes, thong sandals, and any attire that exposes the midriff or undergarment, and any other attire that the supervisor deems

C. Employees should keep their hair, beards, mustaches, or sideburns, clean, neatly combed or brushed and should not appear ragged or unkempt.

9. UNACCEPTABLE CASUAL ATTIRE

A. Regardless of gender, it is not appropriate to wear your favorite old t-shirt, ripped jeans and sneakers. Keep in mind the "business" part of the business casual, and leave your old comfortable clothes at home.

B. Pull over's can be worn but must have collar and top buttons (polo style). All pull over's will be worn tucked in the pant line. Henley style (collarless with buttons) pull over's are not acceptable. Pull over shirts cannot be heavily designed with patterns.

C. Hawaiian shirts or similar heavily patterned shirts are not acceptable wear for the office.

D. Revealing clothing, transparent materials, micro-mini skirts, and or shorts prohibited.

E. If you are assigned to go to a class, seminar or training and

F. you are being paid to attend, you are expected to adhere to this dress policy.

11. CARE AND MAINTENANCE OF UNIFORMS

A. Employees are personally responsible for the proper care, cleaning, alterations and repair of uniforms issued to them.

B. If uniform item(s) becomes unserviceable the employee must launder the item and request a replacement.

C. If an employee loses a uniform item, the employee will be charged the current cost for the item for a replacement.

10. IMPROPER UNIFORM WEAR PROHIBITED

A. Personnel issued a uniform will not wear the uniform or any portion thereof while off-duty, to any political gathering, or any other public or private gathering or to any business, or location that may be deemed as inappropriate unless their presence is of an official nature.

12. TERMINATION OF EMPLOYMENT

A. When an employee terminates with the County or is transferred into a position of

to their immediate supervisor no later than the date of termination or reassignment. All returned items must be laundered and in good condition.

B. If the employee fails to return any uniform items the cost of the unreturned item(s) will be deducted from the employee's final payment.

13. POLICY VIOLATION AND REVISION

A. An employee who does not wear the uniform specified, without a reason acceptable to the immediate supervisor, will be subject to disciplinary action, up to and including termination of employment.

B. Employees may not wear county uniforms in any capacity other than when they are performing official business for the county.

C. Failure to comply with the guidelines established in this policy may lead to disciplinary action up to an including termination of employment.

AI-45455 **2014 Intradept. (line item) Transfer 2. Q.**

CC CONSENT

Meeting Date: 07/15/2014

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

Department: WIC

Information

CAPTION

2014 - WIC Mini Obesity (1292)

BACKGROUND

L/T

4.1292.441.00.350.015.4.xxx

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4.1292.441.00.350.015.4.xxx

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

BUDGETARY IMPACT:

Funds available as of 7/11/2014.

Attachments

L/T

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/11/2014 10:16 AM
Obdett Calzada	Obdett Calzada	07/11/2014 04:41 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Margarita Gonzalez Started On: 07/11/2014 09:47 AM

Final Approval Date: 07/11/2014

DATE: 07/11/14

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 4.1292.441.00.350.015.4 WIC Mini Obesity

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
4.1292.441.00.350.015.4	211	Health Insurance	→ 4.1292.441.00.350.015.4	603 Education/Instr Supplies	1,521.14
4.1292.441.00.350.015.4	212	Life Insurance	→ 4.1292.441.00.350.015.4	603 Education/Instr Supplies	19.75
4.1292.441.00.350.015.4	260	Workers Comp.	→ 4.1292.441.00.350.015.4	603 Education/Instr Supplies	8.31
			→		
Total:					1,549.20

REASON: To encumber cost for services that are needed.

AI-45393 **2014 Intradept. (line item) Transfer 2. R.**

CC CONSENT

Meeting Date: 07/15/2014

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

Department: WIC

Information

CAPTION

2014 - WIC Lactation (1292)

BACKGROUND

L/T

4.1292.441.00.350.013.4.xxx

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4.1292.441.00.350.013.4.xxx

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

BUDGETARY IMPACT:

Funds available as of 7/11/2014, please see attached salary analysis.

Attachments

LIT

Salary Analysis

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/09/2014 10:54 AM
Obdett Calzada	Obdett Calzada	07/11/2014 04:38 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Margarita Gonzalez Started On: 07/07/2014 06:06 PM

Final Approval Date: 07/11/2014

DATE: 07/07/14

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 4.1292.441.00.350.013.4 Lactation

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 Chapter 111, Subchapter C.

FROM			TO		
ACCOUNT NUMBER	Account Name		ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
4.1292.441.00.350.013.4	113	Reg F/T Employees	→ 4.1292.441.00.350.013.4	603 Education/Instruction Supp	3,000.00
Total:					3,000.00

REASON: To cover for encumbrance's that are needed.

WIC LACTATION

Salaries Analysis Worksheet

7/11/2014

Acct No: LACTATION SERVICES - 4-1292-441-00-350-013-4

Object Code	Acct. Description	Payroll Amount per Pay Period	PP Remaining	Remaining Estimated Salaries per Year	Available Balance	Availability
113	Regular Full-Time	$2,160.08	6.7	$14,472.54	$18,547.57	$4,075.03
TOTAL		**$2,160.08**	**-**	**$14,472.54**	**$18,547.57**	**$4,075.03**

AI-45444 **2014 Intradept. (line item) Transfer 2. S.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Yvonne Ramon Submitted By: Melanie Esparza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2014 - Elections (1283)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1283-414-00-130-018-2-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-11-14.

Attachments

TRANSFER

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/10/2014 03:10 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Melanie Esparza Started On: 07/10/2014 02:18 PM

Final Approval Date: 07/11/2014

DATE: July 10, 2014

2014
Transfer

AI- 45444

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 4-1283-414-00-130-018-2-XXX

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
661	2012 Chapter 19-Minor Office Furn & Equip	336	2012 Chapter 19-Computer Srv	$93.80
665	2012 Chapter 19-Minor Computer Equip	336	2012 Chapter 19-Computer Srv	$669.79
743	2012 Chapter 19-Office Furn & Equip	336	2012 Chapter 19-Computer Srv	$36.07
748	2012 Chapter 19-Other Equipment	336	2012 Chapter 19-Computer Srv	$8.31
			TOTAL	$807.97

REASON:
Transfer needed to pay for voter registration equipment.

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-45425 **2014 Intradept. (line item) Transfer 2. T.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Oscar Montoya Submitted By: SANDRA DELEON, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

2014 - Emergency Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-429-00-110-075-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-10-14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/09/2014 04:30 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: SANDRA DELEON Started On: 07/09/2014 03:27 PM

Final Approval Date: 07/11/2014

DATE: July 9, 2014

DEPARTMENT HEAD: OSCAR D. MONTOYA

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

ACCOUNT NUMBER: 4-1100-429-00-110-075-0-

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 NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
346	Hauling and Frieght	843	Aid to Non Govt Agency	200.00
540	Advertising	843	Aid to Non Govt Agency	200.00
550	Printing and Binding	843	Aid to Non Govt Agency	102.32
			TOTAL	502.32

REASON: TRANSFER IS BEING REQUESTED TO TO COVER THE REGIONAL CONTRIBUTIONS FOR COMMUNICATIONS PREVENATIVE MAINTENANCE FOR FY 2014.

DEPARTMENT HEAD SIGNATURE

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

AI-45331 **2014 Intradept. (line item) Transfer 2. U.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted By: Luisa Pearson, 389TH DISTRICT COURT

Department: 389TH DISTRICT COURT

Information

CAPTION

2014 - 389th District Court (1100)

BACKGROUND

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/02/2014 04:53 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Luisa Pearson Started On: 07/02/2014 03:58 PM

Final Approval Date: 07/11/2014

INTRA-DEPARTMENTAL TRANSFER

DATE: July 2, 2014

DEPARTMENT HEAD: Judge Letty Lopez

DEPARTMENT NAME: 389th District Court

ACCOUNT NUMBER: 4-1100-412-00-008-001-0-

CONTACT PERSON: Luisa Pearon PHONE: (956) 318-2080

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
601	Office & Computer Supplies	679	Repair and maintenance supplies - other	$ 98.00
			TOTAL	**$ 98.00**

REASON: Monies will be needed for expenditures that were incurred to replace batteries for two way radios used in

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-45417 **2014 Intradept. (line item) Transfer 2. V.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

2014 - 398th DC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-009-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-9-14.

Attachments

lit 640

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/09/2014 02:32 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Esther Cantu Started On: 07/09/2014 11:31 AM

Final Approval Date: 07/11/2014

July 9, 2014

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

ACCOUNT NUMBER: 4-1100-412-00-009-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for 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**
4-1100-412-00-009-001-0-743	OFFICE FURNITURE & EQUIP.		4-1100-412-00-009-001-0-640	REFERENCE BOOKS	$ 500.00
		➔			
		➔			
		➔			
		➔			
	T O T A L				$ 500.00

REASON:
ADDITIONAL MONIES NEEDED FOR FUTURE INVOICES

_____ **July 9, 2014**
DEPARTMENT HEAD SIGNATURE **Date**

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

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 1/25/2007

AI-45336 **2014 Intradept. (line item) Transfer 2. W.**

CC CONSENT

Meeting Date: 07/15/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2014 - Health & Human Services Dept. - PHEP (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1293-441-00-340-013-4-XXX

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

BUDGETARY IMPACT:

See attached worksheet for availability of funds.

Attachments

45336-LIT

45336-Salary Projected Available Balances

45336-Uniform Policy

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/02/2014 04:55 PM
Rosalinda Cantu	Rosie Cantu	07/11/2014 05:22 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Mike Escaname Started On: 07/02/2014 04:48 PM

Final Approval Date: 07/11/2014

Date: July 3, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 4-1293-441-00-340-013-4- CPS/HAZARDS
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
4-1293-441-00-340-013-4-583	CPS/HAZARDS-TRAVEL OUT OF COUNTY	4-1293-441-00-340-013-4-550	CPS/HAZARDS-PRINTING & BINDING	$1,000.00
4-1293-441-00-340-013-4-583	CPS/HAZARDS-TRAVEL OUT OF COUNTY	4-1293-441-00-340-013-4-605	CPS/HAZARDS-CLOTHING & UNIFORMS	$750.00
4-1293-441-00-340-013-4-230	CPS/HAZARDS-RETIREMENT	4-1293-441-00-340-013-4-605	CPS/HAZARDS-CLOTHING & UNIFORMS	$500.00
4-1293-441-00-340-013-4-220	CPS/HAZARDS-FICA	4-1293-441-00-340-013-4-550	CPS/HAZARDS-PRINTING & BINDING	$500.00
4-1293-441-00-340-013-4-780	CPS/HAZARDS-CAPITAL LEASES	4-1293-441-00-340-013-4-550	CPS/HAZARDS-PRINTING & BINDING	$558.21
4-1293-441-00-340-013-4-584	CPS/HAZARDS-REGISTRATION FEES	4-1293-441-00-340-013-4-421	CPS/HAZARDS-DISPOSAL	$450.00
4-1293-441-00-340-013-4-211	CPS/HAZARDS-HEALTH INSURANCE	4-1293-441-00-340-013-4-604	CPS/HAZARDS-MED / LAB SUPPLIES	$1,500.00
4-1293-441-00-340-013-4-211	CPS/HAZARDS-HEALTH INSURANCE	4-1293-441-00-340-013-4-667	CPS/HAZARDS-MINOR SOFTWARE	$1,000.00
4-1293-441-00-340-013-4-601	CPS/HAZARDS-OFFICE & COMPU SUPPL	4-1293-441-00-340-013-4-667	CPS/HAZARDS-MINOR SOFTWARE	$1,100.00
4-1293-441-00-340-013-4-601	CPS/HAZARDS-OFFICE & COMPU SUPPL	4-1293-441-00-340-013-4-604	CPS/HAZARDS-MED / LAB SUPPLIES	$1,500.00
4-1293-441-00-340-013-4-601	CPS/HAZARDS-OFFICE & COMPU SUPPL	4-1293-441-00-340-013-4-607	CPS/HAZARDS-HOUSEHOLD /JANITORIAL SUPPLIES	$500.00
			Amount	$ 9,358.21

Revenue Account
Amount Requested: $ 9,358.21

Reason: Line item transfer needed to cover anticipated expenditures;

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

PUBLIC HEALTH EMERGENCY PREPAREDNESS (PHEP) FY 14
09/01/2013 through 08/31/2014

Objec	Account Description	Original Budget GRANT	Original Budget LOCAL MATCH	Sub-Total Grant Budget	Total Grant Budget	Line Item Transfers	Total Grant Budget With Transfers	Y-T-D Expenditures 07/02/14	7/2/2014 GRANT Salaries Y-T-D Expenditures	7/2/2014 Local Match Salaries Y-T-D Expenditures	Y-T-D Expenditures Grant & Match	Projected Expenditures 07/02/14-08/31/14	Total Expenditures	GRANT SALARIES Available Balance
113	Regular F/T Employee	435,015.00	46,494.00	481,509.00	435,015.00	(17,300.00)	417,715.00	267,853.55	333,170.46	32,075.74	365,246.20	83,592.69	480,914.63	951.86
	Sub-Total - Personnel	435,015.00	46,494.00	481,509.00	435,015.00	(17,300.00)	417,715.00	267,853.55	333,170.46	32,075.74	365,246.20	83,592.69	480,914.63	**951.86**
211	Health Insurance	41,640.00	2,918.00	44,558.00	41,640.00	13,090.00	54,730.00	40,857.30	39,833.89	2,548.89	42,382.78	11,494.95	56,426.62	3,401.17
212	Life Insurance	270.00	19.00	289.00	270.00	100.00	370.00	275.98	261.23	14.57	275.80	77.58	367.95	31.20
220	FICA	33,279.00	3,558.00	36,837.00	33,279.00	(800.00)	32,479.00	20,101.88	24,706.81	2,372.68	27,079.49	6,394.84	35,847.01	1,377.35
230	Retirement	44,894.00	4,799.00	49,693.00	44,894.00	1,331.06	46,225.06	28,972.38	35,803.01	3,366.97	39,169.98	9,103.24	51,640.19	1,318.81
250	Unemployment	4,350.00	466.00	4,816.00	4,350.00	(1,900.00)	2,450.00	1,500.28	1,874.47	178.93	2,053.40	476.48	2,708.81	99.05
260	Workers Comp.	4,350.00	464.00	4,814.00	4,350.00	(1,400.00)	2,950.00	1,369.91	1,688.53	111.47	1,800.00	521.35	2,432.82	740.13
	Sub-Total- Fringes	128,783.00	12,224.00	141,007.00	128,783.00	10,421.06	139,204.06	93,077.73	104,167.94	8,593.51	112,761.45	28,068.43	149,423.39	**6,967.69**
581	Travel In-County	814.00		814.00	814.00	(150.00)	664.00					-	-	664.00
583	Travel Out-of-County	10,674.00		10,674.00	10,674.00	(2.00)	10,672.00	5,574.23			5,574.23	2,634.57	8,208.80	2,463.20
	Sub-Total - Travel	11,488.00		11,488.00	11,488.00	(152.00)	11,336.00	5,574.23	-	-		2,634.57	8,208.80	3,127.20
748							-						-	-
	Sub-Total - Equipment						-							-
601	Office & Comp Supplies	720.00		720.00	720.00	8,358.94	9,078.94	278.94			278.94	458.82	737.76	8,341.18
604	Medical Supplies			-	-		-	-					-	-
607	Janitorial Supplies			-	-		-	-						-
665	Minor Computer Equip			-	-		-							-
748	Other Equipment			-	-		-							-
	Sub-Total - Supplies	720.00	-	720.00	720.00	8,358.94	9,078.94	278.94	-	-		458.82	737.76	8,341.18
		-						-		-			-	-
	Sub-Total - Contractu	-		-	-	-	-	-	-	-		-	-	-
534	Internet	4,465.00		4,465.00	4,465.00	(1,192.00)	3,273.00	1,091.35			1,091.35	2,169.60	3,260.95	12.05
584	Registration	1,650.00		1,650.00	1,650.00		1,650.00	-			1,200.00		1,200.00	450.00
780	Capital Lease	4,940.00		4,940.00	4,940.00	2.00	4,942.00	2,881.69			2,881.69	1,502.10	4,383.79	558.21
	Sub-Total - Other	11,055.00		11,055.00	11,055.00	(1,190.00)	9,865.00	3,973.04	-	-	5,173.04	3,671.70	8,844.74	1,020.26
	Total Grant Award	**587,061.00**	**58,718.00**	**645,779.00**	**587,061.00**	**138.00**	**587,199.00**	**370,757.49**	**437,338.40**	**40,669.25**	**483,180.69**	**118,426.20**	**648,129.31**	**20,408.19**

Prepared by:
Mike Escaname
HCHHD
07/03/14

HIDALGO COUNTY HEALTH AND HUMAN SERVICES DEPARTMENT
EMPLOYEE WORKPLACE RULE

Rule Number:	016
Rule Name:	Dress Code
Effective Date: January 1995	Revision Date: May 23, 2014
Approval Authority Name:	Eduardo Olivarez, Chief Administrative Officer
Approval Authority Signature:	

The following has been adopted as the Hidalgo County Health and Human Services Department Dress Code and implemented as a Civil Service Rule of Conduct for the Department. Supervisors are advised to assure all staff adhere to these policies. Employees that do not comply with these rules are subjected to disciplinary action, and, will be sent home to change to proper clothing and/or to retrieve their name tag on their own time.

1. All employees are required to wear both the Hidalgo County issued ID and the HCHHSD issued name tag with appropriate title and visible to the public, while on duty. (Refer to the County Identification Badge Rule).
2. Clinic nursing personnel (nurses, aides, & ORW's) are required to wear a nursing uniform (nursing shoes may also be walking tennis shoes made of leather and in combination of synthetic material). A lab coat over scrubs is also required (preferably white). In addition, nurses are allowed to wear business casual attire when attending <u>all day</u> In-Services/Meetings.
3. All clinic clerks, ORS's and CSA's are required to dress in business casual attire. (Refer to County Civil Service Rule # 5.04.)
4. All Central Office staff are required to dress in business casual attire, except for divisions that are required to wear a uniform. (Refer to County Civil Service Rule # 5.04.)
5. All employees will be permitted to wear denim attire (i.e. pants, crops, shirts, or dresses) on **Friday's Only!** Nursing personnel must also wear a lab coat over street clothes and appropriate shoes on Fridays. This is to be considered a privilege and may be subject to change. No denim attire is permitted on any other day of the work week (Monday thru Thursday) regardless of Holidays. **Note:** Personnel assigned to work on Saturday's or Sunday's (i.e. health fairs, community clinics, or other department assigned events) may also wear denim attire in addition to the Friday's. However remember that the Dress Code rules apply consistently when working extended hours.
6. Required staff must wear uniforms and steel toe boots or shoes issued by department.
7. **Prohibited attire:**
    a) Revealing cloths:
        - showing cleavage, low backs, thin strapped tops and/or midriff/stomach
        - transparent and/or torn clothing
        - Sport clothing, i.e. warm up bottoms (all textures), sweat suit bottoms (all textures).
        - Shorts
        - Skorts, skirts, & dresses (including slits on the skirts) **<u>not more than one inch above the knee.</u>**
        - No leggings or tight skinny pants

- Halloween or any type of costumes.

b) For infection control and safety purposes:
   - No excessive jewelry;
   - Environmental staff are discouraged from wearing any additional jewelry beyond one ring and wrist watch due to safety concerns.
   - No long fingernails (not to exceed ¼ inch from finger tip).
   - No long loose hair; clinical staff must secure hair away from face; food inspectors will wear hair nets when conducting food inspections.

c) Shoes:
   - Spiked heels and/or higher than three inches
   - Opened toed, sport sandals, or flip flops (i.e. foam/rubber with or without wedge).
   - Central Office staff may wear opened toed dress shoes, however, not when assigned to work at clinics or when assigned to special projects (OLS, Provider visits etc.).
   - Central Office staff with warehouse and/or Lab duties are prohibited to wear opened toed shoes and/or high heeled shoes.
   - **For nurses-** No casual canvas/material flats or slip-on tennis type shoes are allowed.

d) Other:
   - Any attire body art, and body piercing which draws attention and/or impedes with your work performance is discouraged.
   - Clothing that is inappropriate & distracting to others.

As HCHHSD staff, we are encouraging a healthy and safe lifestyle.

AI-45362 **2014 Intradept. (line item) Transfer 2. X.**

CC CONSENT

Meeting Date: 07/15/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2014 - Health & Human Services Dept. / Clinics (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-441-00-340-003-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7/3/14.

Attachments

45362-lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/03/2014 02:04 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Mike Escaname Started On: 07/03/2014 01:51 PM

Final Approval Date: 07/11/2014

Date: July 3, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 4-1100-441-00-340-003-0 Administration
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
4-1100-441-00-340-003-0-604	HEALTH CLINICS-MEDICAL & LAB SUPPL	4-1100-441-00-340-003-0-339	HEALTH CLINICS-OTHER PROF SRV	$ 17,500.00
			Amount	$ 17,500.00

Revenue Account
Amount Requested: $ 17,500.00

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-45276 **2014 Intradept. (line item) Transfer 2. Y.**

CC CONSENT

Meeting Date: 07/15/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2014 - Health & Human Services Dept. / H.D. Adm (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1293-441-00-340-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7/3/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/01/2014 09:08 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Mike Escaname Started On: 06/30/2014 04:33 PM

Final Approval Date: 07/11/2014

Date: June 30, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 4-1293-441-00-340-005-0-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
4-1293-441-00-340-005-0-601	H.D. ADM-OFFICE & COMPU SUPPL	4-1293-441-00-340-005-0-665	H.D. ADM-MINOR COMP EQUIPMENT	$ 10.00
4-1293-441-00-340-005-0-601	H.D. ADM-OFFICE & COMPU SUPPL	4-1293-441-00-340-005-0-603	H.D. ADM-EDUCATION/INSTRUCTION SUPPLIES	$ 2,000.00
			Amount	$ 2,010.00

Revenue Account
Amount Requested: $ 2,010.00

Reason: Needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-45389 **2014 Interdepartmental Transfers 3. A.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 (1100):
Approval of 2014 interdepartmental transfer within General Fund 1100 from Parks (program 013) to CRC (program 050) in the amount of $269.99.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-452-00-121-013-0-739

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

BUDGETARY IMPACT:

Funds available as of 7/10/2014.

Attachments

INTERDEPT TRF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/09/2014 03:23 PM
Obdett Calzada	Obdett Calzada	07/10/2014 04:54 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Katia Garcia Started On: 07/07/2014 01:45 PM

Final Approval Date: 07/11/2014

DATE: July 7, 2014

2014
TRANSFER
AI-45389

DEPARTMENT HEAD: Commissioner A.C. Cuellar

DEPARTMENT NAME: Hidalgo County Precinct No.1 CRC

ACCOUNT NUMBER: 4-1100-XXX-00-121-XXX-0-XXX

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

Contact: Katia Garcia
Ph#: 956-968-8733 Ext. 1022

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		
4-1100-452-00-121-013-0-739	PCT1 PARKS-OTHER STRUCTURES	($269.99)
TO		
4-1100-466-00-121-050-0-619	PCT1 CRC-OTHER MISC SUPPLIES	$269.99
TOTAL BUDGET INCREASE (DECREASE)		**$0.00**

REASON:
Transfer from PCT1 PARKS into PCT1 CRC to cover anticipated expenditures

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-45387 **2014 Interdepartmental Transfers 3. B.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 (1100):
Approval of 2014 interdepartmental transfer within General Fund 1100 from Sanitation (program 001) to Parks (program 013) in the amount of $5,348.88.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-432-00-121-001-0-350

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

BUDGETARY IMPACT:

Funds available as of 7/10/2014.

Attachments

INTERDEPT TRF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/09/2014 03:23 PM
Obdett Calzada	Obdett Calzada	07/10/2014 04:50 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Katia Garcia Started On: 07/07/2014 01:36 PM

Final Approval Date: 07/11/2014

DATE: July 7, 2014

2014
TRANSFER

DEPARTMENT HEAD: Commissioner A.C. Cuellar

DEPARTMENT NAME: Hidalgo County Precinct No.1
Parks

ACCOUNT NUMBER: 4-1100-XXX-00-121-XXX-0-350

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

Contact: Katia Garcia
Ph#: 956-968-8733 Ext. 1022

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		
4-1100-432-00-121-001-0-350	PCT1 SANITATION-OTHER SERVICES	($5,348.88)
TO		
4-1100-452-00-121-013-0-350	PCT1 PARKS-OTHER SERVICES	$5,348.88
	TOTAL BUDGET INCREASE (DECREASE)	**$0.00**

REASON:
Transfer from PCT1 SANITATION into PCT1 PARKS to reclassify PO# 707891 Valley Metro Security to correct account.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-45460 **2014 Interdepartmental Transfers 3. C.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Commissioner Hector Palacios

Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 Roadrunner Subdivision Paving & Drainage Imprv Prj (1200):
Approval of 2014 interdepartmental transfer from Pct 2 Rd Maint to Pct 2 Roadrunner Subdivision Paving & Drainage Imprv Prj in the amount of $20,000.00 to fund project expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-006-0-890

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

BUDGETARY IMPACT:

Funds available as of 7-11-14

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Erika Zamora (Originator)	Erika Zamora	07/11/2014 03:29 PM
Budget & Management	Debbie Tamez	07/11/2014 04:20 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Erika Zamora Started On: 07/11/2014 10:39 AM

Final Approval Date: 07/11/2014

DATE: July 15, 2014

DEPARTMENT HEAD: Raul Silguero

2014
Interdepartmental Transfer

AI # 45460

DEPARTMENT NAME: Hidalgo County Precinct No. 2 - Roadrunner Subdivision Paving & Drainage Impr Prj

ACCOUNT NUMBER: 4-1200-431-00-122-X0X-0-XXX

CONTACT PERSON: Erika Zamora **PHONE:** (956) 787-1891 Ext. 2015

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:			
4-1200-431-00-122-006-0- 890	Pct 2 Rd Maint	Other	(20,000.00)
TO:			
4-1200-431-00-122-101-0- 731	Pct 2 Roadrunner Subdivision Paving & Drainage	Roads	20,000.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund Work Authorization No. 8 with Raba Kistner for Material Testing and other project expenditures.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-45335 **2014 Interdepartmental Transfers 3. D.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Comm. J. Palacios Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Pct. #4 Road and Bridge (1200):
Approval of 2014 interdepartmental transfer from Rd. Maint (program 007) to Restitution (program 125) in the amount of $3,765.04.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-124-XXX-0-XXX

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

BUDGETARY IMPACT:

4-1200-431-00-124-007-0-672 --> 4-1200-431-00-124-125-0-343 $214.50
4-1200-431-00-124-007-0-672 --> 4-1200-431-00-124-125-0-431 $795.00
4-1200-431-00-124-007-0-672 --> 4-1200-431-00-124-125-0-432 $1,307.50
4-1200-431-00-124-007-0-672 --> 4-1200-431-00-124-125-0-665 $1,448.04
Funds available as of 07/02/14

Attachments

Interdept transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/11/2014 02:25 PM
Manuel Chapa	Manuel Chapa	07/11/2014 03:18 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Veronica Lopez Started On: 07/02/2014 04:38 PM

Final Approval Date: 07/11/2014

DATE: July 14, 2014

2014
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI-45335

ACCOUNT NUMBER: 4-1200-431-00-124-XXX-0-XXX

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

Contact: Veronica Lopez
Ph#: 956-383-3112 Ext. 4019

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:		
4-1200-431-00-124-007-0-672	**PCT4 Rd. Maint- Equip & Veh R&M Supplies**	**($3,765.04)**
To:		
4-1200-431-00-124-125-0-343	**PCT4 Restitution- 1124 M Rd- Laundry and dry cleaning**	**$214.50**
4-1200-431-00-124-125-0-431	**PCT4 Restitution- 1124 M Rd- Repair and Maintenance Services- E**	**$795.00**
4-1200-431-00-124-125-0-432	**PCT4 Restitution- 1124 M Rd- Repair and Maintenance Services- E**	**$1,307.50**
4-1200-431-00-124-125-0-665	**PCT4 Restitution- 1124 M Rd- Minor Comp Eq**	**$1,448.04**
TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON:
Transfer needed for Restitution Center expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-45502 **2014 Interdepartmental Transfers 3. E.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Comm. J. Palacios Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Pct. #4 SOA1342 (1303):
Approval of 2014 interdepartmental transfer from various road projects: Tex Mex, Curry, Trenton, and Alberta (programs 137, 138, 140, and 146) to Curry Estates Roads (program 145) in the amount of $94,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1303-431-00-124-XXX-0-731

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

BUDGETARY IMPACT:

Funds available as of 07/11/14

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/11/2014 04:56 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Veronica Lopez Started On: 07/11/2014 04:35 PM

Final Approval Date: 07/11/2014

DATE: July 14, 2014

2014
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

ACCOUNT NUMBER: 4-1303-431-00-124-1XX-0-731

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

Contact: Veronica Lopez
Ph#: 956-383-3112 Ext. 4019

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:		
4-1303-431-00-124-137-0-731	**SOA1341-PCT4 Tex Mex (Tower-83rd)- Roads**	**($31,767.61)**
4-1303-431-00-124-138-0-731	**SOA1341-PCT4 Trenton (R Longoria-I)- Roads**	**($15,281.15)**
4-1303-431-00-124-140-0-731	**SOA1341-PCT4 Curry (Tower-Valverde)- Roads**	**($46,500.49)**
4-1303-431-00-124-146-0-731	**SOA1339- PCT4 Alberta (FM907-Rlongoria)- Roads**	**($450.75)**
To:		
4-1303-431-00-124-145-0-731	**SOA1341- PCT4 Curry Estates- Roads**	**$94,000.00**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed for Curry Estates Road expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-45434 **2014 Interdepartmental Transfers 3. F.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Juv Det Hm Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Juv Det HM (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to Juv Det Hm in the total amount of $60,000.00 for electricity expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:

Funding available pending approval of AI-45430 CC 7/15/14.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/10/2014 09:33 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Patricia Ramos Started On: 07/10/2014 09:15 AM

Final Approval Date: 07/11/2014

DATE: July 10, 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Juv Det HM

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

2014
Transfer
AI-45434

CONTACT PERSON: Patricia Ramos **PHONE:** (956) 292-7025 Ext. 5416

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
4-1100-415-00-115-002-0- 899	CO WIDE ADM-	CONTINGENCY	(60,000.00)
TO			
4-1100-423-32-330-001-0- 622	JUV DET HM-	ELECTRICITY	60,000.00
TOTAL BUDGET INCREASE (DECREASE)			$ -

REASON: **To transfer monies to fund pending obligations.**

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-45433 **2014 Interdepartmental Transfers 3. G.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Juvenile Probation Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Juv Prob (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to Juv Prob in the total amount of $140,000.00 for room and board expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:

Funding available pending approval of AI-45430 CC 7/15/14.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/10/2014 09:25 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Patricia Ramos Started On: 07/10/2014 09:00 AM

Final Approval Date: 07/11/2014

DATE: July 10, 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Juv Prob

ACCOUNT NUMBER: 4-1100-4XX-X0-XXX-002-0-X9X

CONTACT PERSON: Patricia Ramos **PHONE:** (956) 292-7025 Ext. 5416

2014
Transfer
AI-45433

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			
4-1100-415-00-115-002-0- 899	CO WIDE ADM-	CONTINGENCY	(140,000.00)
TO			
4-1100-423-60-330-002-0- 590	JUV PROB-	ROOM & BOARD	140,000.00
TOTAL BUDGET INCREASE (DECREASE)			$ -

REASON: **To transfer monies to fund pending obligations.**

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-45411 **Planning Department 4. A.**

CC CONSENT

Meeting Date: 07/15/2014

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 Water Service Availability 07-15-14

Pct 2 & 4 Cert Plat & Utility Status 07-15-14

Pct 3 Water Service Availability 07-15-14

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/09/2014 11:13 AM
Glinda Pacheco	Glinda Pacheco	07/10/2014 08:55 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Irma Castillo Started On: 07/09/2014 10:26 AM

Final Approval Date: 07/11/2014

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	DAVID THOMAS	1-11444
	COMM. COURT: JULY 15, 2014	

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: 1-11444

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

Upon the application of:

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

Name: DAVID THOMAS

Address: 1012 SAN FELIPE
WESLACO TX 78596

Phone: (262) 720-5706

Water Supplier: P.A.W.S

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

Account/ESI No.: N/A

[ ] Temporary Pole [X] Permanent Service

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

EL ORO 7TH LOT 38

[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.~~

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT
County of Hidalgo

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

Precinct (1) 2 3 4

Application No: 1-11444

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

DAVID L. THOMAS II ,

Known to me [*or* proved to me in the oath of MICHIGAN DL# T520 135 49 746 *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land:

FC OBIDPADO LOT 38 ."

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

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

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

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

-OR-

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

_____ (Signature)

SUBSCRIBED AND SWORN TO before me on _____, 20___, to certify which, witnesses my hand and seal of office.

LEONEL NAJERA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11444
Jul. 3, 2014

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

E4560-00-000-0038-00

[1] OWNER: THOMAS,DAVID

10312 SAN FELIPE
WESLACO TX 78596-9823
Telephone No. 720-5706

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 224 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE C-44

[7] LEGAL DESC./NAME OF SUBDIVISION
EL OBISPADO LOT 38

LOCATION: 0 MILE 6 & MILE 14

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $1,800

[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:15' SIDES:6'
MIN. ELEV. ABOVE TOP OF NATURAL GROUND 18"

Prepared by _____ Date 7/3/14

GILBERTO PEÑA Approved by _____ Date 6/4/14

Carlos Mendoza
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: 0450L Pct: 0

Community No.: 480334

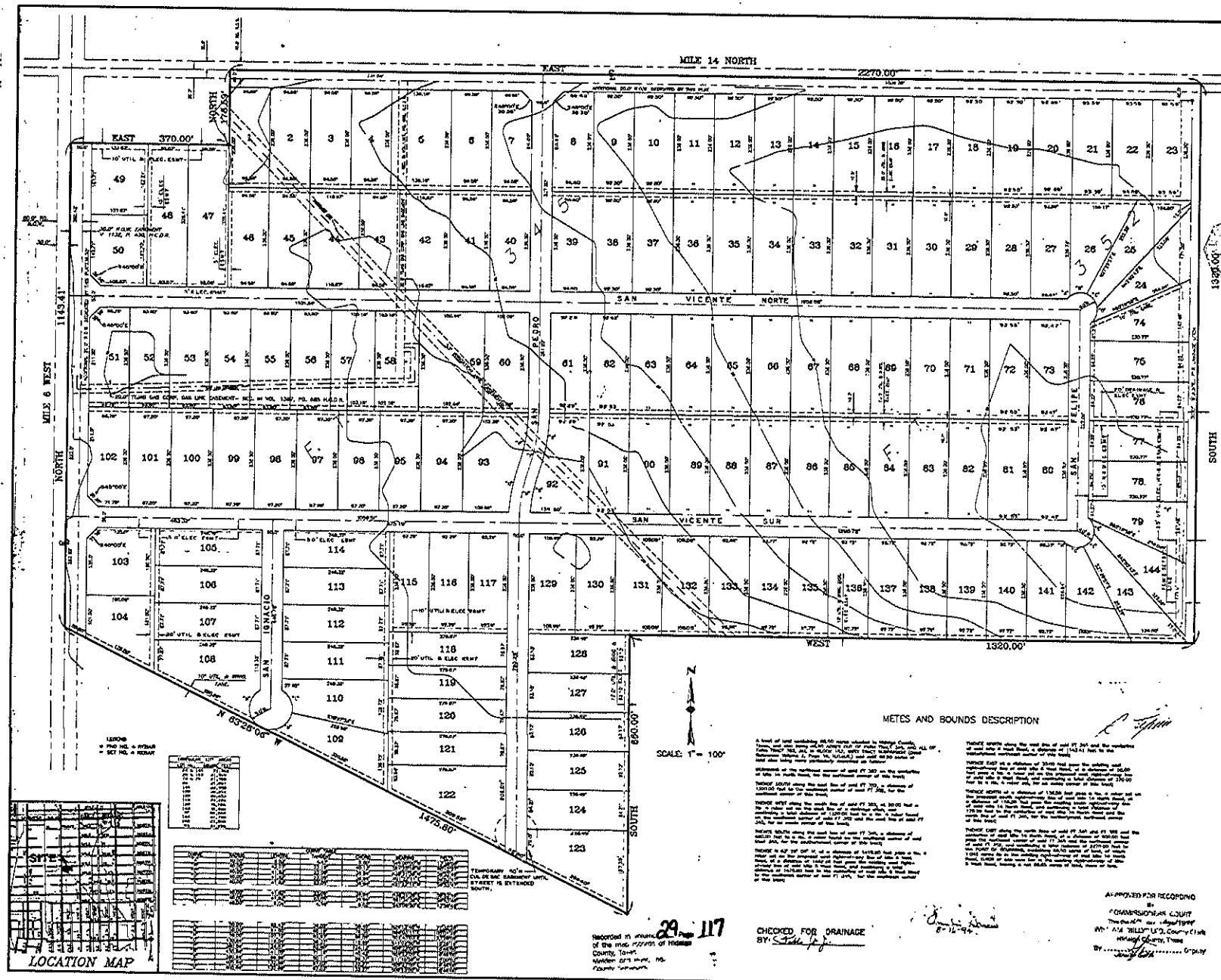
Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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.



SUBDIVISION PLAT OF

EL OBISPADO SUBDIVISION

BEING A RESUBDIVISION OF 88.50 ACRES OUT OF FARM TRACT 349, AND 352, BLOCK 157 THE WEST TRACT SUBDIVISION, LLANO GRANDE GRANT, VOL. 2, PG. 34, H.C.M.R. HIDALGO COUNTY, TEXAS

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, FRED L. KURTH, A REGISTERED PROFESSIONAL ENGINEER AND REGISTERED PUBLIC LAND SURVEYOR, IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AND TO THE ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREON DESCRIBED.

FRED L. KURTH 10/15/93
REGISTERED PUBLIC LAND SURVEYOR
DATE PREPARED: 8-16-93
JOB No. 92153

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED AS EL OBISPADO SUBDIVISION (TO THE CITY OF MCALLEN, TEXAS), AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS, AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE OF CONSIDERATION THEREIN EXPRESSED.

GLEN NUNN
P.I.N. AND JOINT
REPRESENTATIVE TO TRUST

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED GLEN NUNN 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 THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 15th DAY OF October A.D. 1993.

NOTARY PUBLIC FOR THE STATE OF TEXAS

I, THE UNDERSIGNED, CHAIRMAN OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF MCALLEN, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY, WHICH IS RESPONSIBLE FOR APPROVAL, IS REMARKED.

CHAIRMAN, PLANNING AND ZONING COMMISSION — 10-20-93 DATE

I, THE UNDERSIGNED, MAYOR OF THE CITY OF MCALLEN, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT COMPLIES TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY, WHICH IS RESPONSIBLE FOR APPROVAL, IS REMARKED.

MAYOR, CITY OF MCALLEN — 10-26-93 DATE

Filed for Record
AUG 24 1994
Hidalgo County, Texas

I, FRED L. KURTH, REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT COMPLIES TO ALL REQUIREMENTS OF THE MCALLEN PUBLIC UTILITY SEWER SERVICE FACILITIES PLANS IN THE IMPROVEMENTS TO BE CONSTRUCTED AND THAT I HAVE EXERCISED PROPER AND SUFFICIENT SUPERVISION IN THE PREPARATION OF THE PLANS.
I FURTHER CERTIFY THAT THESE FACILITIES ARE IN CONFORMANCE WITH THE MINIMUM STANDARD DESIGN CRITERIA ADOPTED UNDER SECTION 16.343 OF THE TEXAS WATER CODE.

FRED L. KURTH, REGISTERED PROFESSIONAL ENGINEER — 10/15/93 DATE

METES AND BOUNDS DESCRIPTION

A TRACT OF LAND CONTAINING 88.50 ACRES SITUATED IN HIDALGO COUNTY, TEXAS, WHICH TRACT OF LAND IS A PART OF FARM TRACTS 349, 352, ALL OF LOTS 1 THRU 16, BLOCK 157, WEST TRACT SUBDIVISION OF LLANO GRANDE GRANT AS RECORDED IN VOLUME 2, PAGE 34, HIDALGO COUNTY MAP RECORDS, SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID FT 352, FOR THE NORTHWEST CORNER HEREOF;

THENCE SOUTH ALONG THE WEST LINE OF SAID FT 352, A DISTANCE OF 1320.00 FEET TO THE SOUTHWEST CORNER OF SAID FT 352, FOR THE SOUTHWEST CORNER HEREOF;

THENCE EAST ALONG THE SOUTH LINE OF SAID FT 352, A DISTANCE OF 2270.00 FEET TO THE SOUTHEAST CORNER OF SAID FT 352, FOR THE SOUTHEAST CORNER HEREOF;

THENCE NORTH ALONG THE EAST LINE OF SAID FT 352, AND FT 349, A DISTANCE OF 1320.00 FEET TO THE NORTHEAST CORNER OF SAID FT 349, FOR THE NORTHEAST CORNER HEREOF;

THENCE WEST ALONG THE NORTH LINE OF SAID FT 349, A DISTANCE OF 660.00 FEET TO AN INTERIOR CORNER OF SAID FT 349, FOR AN INTERIOR CORNER HEREOF;

THENCE NORTH ALONG THE EAST LINE OF SAID FT 349, A DISTANCE OF 1320.00 FEET TO AN INTERIOR CORNER OF SAID FT 349, FOR AN INTERIOR CORNER HEREOF;

THENCE WEST ALONG THE NORTH LINE OF SAID FT 349, A DISTANCE OF 660.00 FEET TO THE NORTHWEST CORNER OF SAID FT 349, FOR AN INTERIOR CORNER HEREOF;

THENCE NORTH ALONG THE EAST LINE OF SAID FT 352, A DISTANCE OF 176.89 FEET TO AN INTERIOR CORNER OF SAID FT 352, FOR AN INTERIOR CORNER HEREOF;

THENCE EAST AT A DISTANCE OF 30.00 FEET PASS THE SOUTHERLY MOST NORTHEAST CORNER OF SAID LOT 1, BLOCK 157, AT A DISTANCE OF 60.00 FEET PASS THE NORTHEAST CORNER OF SAID LOT 1, BLOCK 157, AT A DISTANCE OF 370.00 FEET PASS THE NORTHWEST CORNER OF LOT 16, BLOCK 157, AT A DISTANCE OF 430.00 FEET PASS THE NORTHEAST CORNER OF LOT 16, BLOCK 157, AT A DISTANCE OF 1320.00 FEET PASS THE SOUTHEAST CORNER OF LOT 1, BLOCK 157, AT A DISTANCE OF 1380.00 FEET PASS THE SOUTHWEST CORNER OF LOT 16, BLOCK 157, AT A DISTANCE OF 1430.00 FEET PASS THE SOUTHEAST CORNER OF LOT 16, BLOCK 157, AT A DISTANCE OF 2270.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 88.50 ACRES OF LAND, MORE OR LESS, OUT OF FARM TRACTS 349, 352, ALL OF LOTS 1 THRU 16, BLOCK 157, WEST TRACT SUBDIVISION OF LLANO GRANDE GRANT AS RECORDED IN VOLUME 2, PAGE 34, HIDALGO COUNTY MAP RECORDS, SAID 88.50 ACRES BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT WHICH IS THE NORTHWEST CORNER OF SAID FT 352, AND THE NORTHWEST CORNER HEREOF, FROM WHICH A FOUND ½" IRON ROD AT THE NORTHWEST CORNER OF SAID FT 352 BEARS NORTH A DISTANCE OF 1143.41 FEET;

THENCE EAST ON A DISTANCE OF 2270.00 FEET ALONG THE NORTH LINE OF SAID FT 352, AND THE NORTH LINE HEREOF, TO THE NORTHEAST CORNER OF SAID FT 352, AND THE NORTHEAST CORNER HEREOF, FROM WHICH A FOUND ½" IRON ROD AT THE NORTHEAST CORNER OF SAID FT 352 BEARS NORTH A DISTANCE OF 176.89 FEET;

THENCE SOUTH ALONG THE EAST LINE OF SAID FT 352, AND THE EAST LINE HEREOF, AT A DISTANCE OF 1320.00 FEET PASS THE SOUTHEAST CORNER OF SAID FT 352, AND THE SOUTHEAST CORNER OF SAID FT 349, AT A DISTANCE OF 2640.00 FEET PASS THE NORTHEAST CORNER OF LOT 1, BLOCK 157, AT A DISTANCE OF 2670.00 FEET PASS THE NORTHWEST CORNER OF LOT 1, BLOCK 157, AT A DISTANCE OF 2730.00 FEET PASS THE SOUTHEAST CORNER OF LOT 1, BLOCK 157, AT A DISTANCE OF 2800.00 FEET PASS THE SOUTHWEST CORNER OF LOT 1, BLOCK 157, AT A DISTANCE OF 2860.00 FEET TO THE SOUTHEAST CORNER HEREOF, FROM WHICH A FOUND ½" IRON ROD AT THE SOUTHEAST CORNER OF SAID FT 352 BEARS SOUTH A DISTANCE OF 176.89 FEET;

THENCE WEST ALONG THE SOUTH LINE OF SAID FT 349, AND FT 352, AND THE SOUTH LINE HEREOF, AT A DISTANCE OF 2800.00 FEET PASS THE SOUTHWEST CORNER OF SAID FT 349, AND THE SOUTHEAST CORNER OF SAID FT 352, AT A DISTANCE OF 2860.00 FEET PASS THE SOUTHWEST CORNER OF SAID FT 352, FOR THE SOUTHWEST CORNER HEREOF, FROM WHICH A FOUND ½" IRON ROD AT THE SOUTHWEST CORNER OF SAID FT 352 BEARS SOUTH A DISTANCE OF 1320.00 FEET;

THENCE NORTH ALONG THE WEST LINE OF SAID FT 352, AND THE WEST LINE HEREOF, AT A DISTANCE OF 1143.41 FEET TO THE POINT OF BEGINNING, AND CONTAINING 88.50 ACRES OF LAND, MORE OR LESS.

APPROVED FOR RECORDING
BY: COMMISSIONERS COURT
This the 4th day of August 1994
WILLIAM "BILLY" LEO, County Clerk
Hidalgo County, Texas
By ..... Deputy

CHECKED FOR DRAINAGE
BY: [signature] 8-12-94

Recorded in Volume 29 Page 117 of the map records of Hidalgo County, Texas.
Witness my hand and seal, this the 24th day of August A.D. 1994
LEO, County Clerk, Hidalgo County, Texas
By ..... Deputy

NOTES

1. PROPOSED SETBACKS:
   FRONT ..... 25 FEET
   REAR ..... 10 FEET
   SIDE, INTERIOR ..... 6 FEET
2. MINIMUM PERMANENT ENGINEERED, FLAT, ELEVATION FOR ALL BUILDING IMPROVEMENTS 1' OR ABOVE N. G. L.
3. ZONE C, AREAS OF MINIMAL FLOODING, AS PER THE NATIONAL FLOOD INSURANCE RATE MAP (FIRM) PANEL NO. 480334 - 0460 C MAP REVISED / JANUARY 19**1.
4. BENCH MARK: C.M.S. AT P.I. 90° POINT LOCATED 1760 FEET SOUTH FROM THE INTERSECTION OF MILE 14 NORTH & MILE 6 WEST ON THE WEST R.O.W. SIDE OF MILE 6 W. THU EL= 71.98
5. ONLY ONE RESIDENCE PER LOT
6. LOTS 37 & 38 SHALL NOT BE OCCUPIED UNTIL ALL GAS LINE EQUIPMENT IS VACATED OFF PROPERTY.
7. NO WATER WELLS WITHIN 150' OF THIS S/D.
8. FIRE HYDRANTS SHALL BE ASSESSED TO PROPERTY OWNERS AT A LATER DATE.
9. NO BLDG. MAY SHALL BE CONSTRUCTED OVER ANY IRRIGATION, UTILITY, OR GAS LINE EASEMENT.
10. LOTS 102, 103, & 104 SHALL NOT FENCE TEMPORARY 80.0' U.E. OR GAS EASEMENT UNTIL STREET IS EXTENDED SOUTH.

McALLEN ENGINEERING, INC.
CONSULTING ENGINEERS
McALLEN, TEXAS
10-26-93

SIERRA TITLE
STG 64 3152598

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: **February 24, 2014**

Grantor: **BLUE CACTUS SERIES, LLC**

Grantor's Mailing Address: **601 Trenton Rd., Ste. D PMB 101**
McAllen, Texas 78504
Hidalgo County

Grantee: **DAVID THOMAS**

Grantee's Mailing Address: **10312 San Felipe St.**
Weslaco, Texas 78599
Hidalgo County

Consideration: TEN AND NO/100THS DOLLARS ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged

Property (including any improvements):
Lot 38, EL OBISPADO SUBDIVISION, an Addition to the City of Weslaco, Hidalgo County, Texas, according to map thereof recorded in Volume 29, Page 117, Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:
Subject To:

Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas on December 10, 1993, under Clerk's File No. 358261 and Restrictions as set out on plat recorded in Volume 29, Page 117, Map Records of Hidalgo County, Texas.

Right-of-Way Easement granted by Nelle B. Dietrich to Tejas Gas Corporation, by instrument dated November 9, 1973, recorded in Volume 1397, Page 685, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement granted by Hidalgo County Water Control and Improvement District No. 9 to Tejas Gas Corporation, by instrument dated December 1, 1973, recorded in Volume 2028, Page 518, Official Records of Hidalgo County, Texas.

Easements for roadway and canal rights-of-way and drainage ditch as reserved in Deed dated December 10, 1918, from American Rio Grande Land and Irrigation Company to C. A. Lathrop, recorded in Volume 81, Page 191, Deed Records of Hidalgo County, Texas.

Easements for roadway and canal rights-of-way and drainage ditch as reserved in Deed dated December 10, 1918, from American Rio Grande Land and Irrigation Company to C. A. Lathrop, recorded in Volume 81, Page 205, Deed Records of Hidalgo County, Texas.

Easement granted by Nelle B. Dietrich to Tejas Gas Corporation by instrument dated November 9, 1973, recorded in Volume 1397, Page 685, Deed Records of Hidalgo County, Texas.

A ten foot (10') Utility, Electrical and Irrigation Easement along the rear of subject property as shown on plat recorded in Volume 29, Page 117, Map Records of Hidalgo County, Texas.

Easements and conditions as shown on the Map recorded in Volume 29, Page 117, Map Records of Hidalgo County, Texas.

Easements, rights, rules, and regulations in favor of Hidalgo and Cameron Counties Water Control and Improvement District No. 9.

Easements, or claims of easements, which are not of public record.

A twenty foot (20') Minimum Setback Line along the front of said property as shown on plat recorded in Volume 29, Page 117, Map Records of Hidalgo County, Texas.

A ten foot (10') Minimum Setback Line along the rear of said property as shown on plat recorded in Volume 29, Page 117, Map Records of Hidalgo County, Texas.

A six foot (6') Minimum Setback Line along the interior side of said property as shown on plat recorded in Volume 29, Page 117, Map Records of Hidalgo County, Texas.

A one-half (1/2) of all oil, gas, and other minerals set out in Probate Cause No. 17,136-A for the Estate of Nelle Dietrich, Deceased.

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.

All ad valorem taxes for the year 2014 and all subsequent years.

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 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 and Exceptions to Conveyance and Warranty.

For the same Consideration, Grantor hereby grants, sells, conveys, assigns and delivers to Grantee, without covenant or warranty express or implied (whether under Section 5.023 of the Texas Property Code or otherwise), all right, title and interest, if any, of Grantor, as owner of the Property but not as owner of any other Property in and to (i) strips or gores, if any, between the Property and abutting properties (except to the extent, if any, that such strips or gores abut or provide access to other properties owned by Grantor), (ii) any land lying in or under the bed of any street, alley, road or right-of-way, opened or proposed, abutting or adjacent to the Property, (iii) any leases and rental agreements (whether written or verbal) that grant a possessory interest in or that otherwise grant rights with regard to the use of all or any portion of the Property, and (iv) any easements, rights of way, rights of ingress and egress or other interests in, on or to, any land, highway, street, road or avenue, open or proposed, in, on, across from, in front of, abutting, adjoining or otherwise appurtenant to the Property, as well as all other rights, privileges and appurtenances owned by Grantor and in any way related to the Property and other rights and interests of Grantor hereunder conveyed, but reserving and retaining unto Grantor, its successors and assigns, the nonexclusive and coextensive right to the use and benefit of the same for the benefit of any other properties owned by Seller to which such rights are appurtenant.

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

BLUE CACTUS SERIES, LLC

By: _____

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 24 day of February, 2014, by _____, _____ of **BLUE CACTUS SERIES, LLC**, a Texas limited liability company, on behalf of said limited liability company.

_____
Notary Public, State of Texas

GERARDO HERNANDEZ
Notary Public
State of Texas
Comm. Exp. 06-26-2017

AFTER RECORDING RETURN TO:
DAVID THOMAS
10312 San Felipe St.
Weslaco, Texas 78599

PREPARED IN THE LAW OFFICE OF:
JOHN ROBERT KING
3409 N. 10th, Suite 100
McAllen, Texas 78501
File No.: **GF#3152598;GH/bm**

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Josefa Leal	2-1553
2.	Joel Davila	4-13501
3.	Epifanio Garcia	4-12536
4.	Luna Guerrero	4-13464
5.	Rafael Pacheco	4-13390
	COMM. COURT: July 15, 2014	

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

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

Precinct 1 2 3 4

Application No: ~~HH~~ 0-1553

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: Josefa Leal

Address: 5713 Apache Dr Edinburg TX 78539

Phone: 956 5343280

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Sewer
Date Approved:	/ /	9/3/14

Water Supplier: North Alamo Water

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Eldora Heights #3 Lot 253,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-2-14);

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 Flor Castillo);

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 _____);

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

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

Flor Castillo

Planning Department Authorized Signature | Hidalgo County Judge | Date

ATTEST: _____

Hidalgo County Clerk | Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 21553.

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: Josefa Leal

Address: 5713 Apache Dr
Edinburg TX 78539

Phone: 956 534 3280

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): Eddica Nth #3 Lot 253.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 7-3-14

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

7/03/14.
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 2-1553
May. 30, 2014

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

E5038-03-000-0253-00

[1] OWNER: LEAL, JOSEFA

5713 APACHE DR.
EDINBURG, TX. 78541
Telephone No. 534-3280

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 24,000 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
ELDORA HEIGHTS #3 LOT 253

LOCATION: 0 ELDORA & C. CHAVEZ

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $672

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 20' SIDE 6' REAR 20' CORNER SIDE 20'

Flor Castillo — Prepared by — 5-30-14 — Date

Edgar Sandoz — Approved by — 5-27-14 — Date

X [signature] — Signature of Owner or Applicant — 5-30-14 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

1509092

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

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

Date: July 15, 2005

Grantor: Eldora Heights, L.L.C., a Texas Limited Liability Company
Grantor's Mailing Address:
P.O. Box 5848
McAllen, Texas 78502

Grantee: JOSEFA LEAL
First Grantee's Social Security Number: 467-97-0626

Grantee's Phone Number: (956) 534-3280
Grantee's Mailing Address (including county):
P.O. BOX 5233
MCALLEN, Texas 78502
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 Five Hundred Dollars and No Cents ($14,500.00), 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 John G. Phillips, Trustee.

Property (including any improvements):

Lot(s) 253, Eldora Heights Mobile Home Subdivision, Phase III, as shown by the map or plat thereof recorded in Volume 44, Pages 64 and 65, Map Records, Hidalgo County, Texas

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, and there is also 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.

Reservations from and Exceptions to Conveyance and Warranty:

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

on map of Eldora Heights Mobile Home Subdivision, Phase III, recorded in Volume 44, Pages 64 and 65, Map Records of Hidalgo County, Texas.

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.

Eldora Heights, L.L.C., a Texas Limited Liability Company

BY: _____
John G. Phillips, President

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 15 day of July, 2005, by John G. Phillips, President, President of Eldora Heights, L.L.C., a Texas Limited Liability Company on behalf of said Texas Limited Liability Company.

NOTARY PUBLIC STATE OF TEXAS
ELOY GONZALEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 01-07-2006

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Eldora Heights, L.L.C.
P.O. Box 5848
McAllen, Texas 78502

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: 4-13501

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:		49849
Date Approved:	/ /	7/7/14

Name: Joel Davila

Address: 3514 E Mile 19 Rd N
Edinburg Tx 78542

Phone: 956 414-1030

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Evergreen Valley Est III Lot #35

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 03-16-07);

Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Manuel 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 7/7/14 Rubelterrazas);

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 7/7/14 Rubelterrazas);

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

Planning Department Authorized Signature 07/07/14 — 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: 4-13501

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: Joel Davila

Address: 3514 E Mile 19 Rd N

Phone: 956 414-1032

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

Evergreen Valley Est. #3 Lot #35

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

x Joel Davila
Requesting Party (Signature)

7/2/2014
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

07/07/14
Date

07/07/14
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13501
Jul. 2, 2014

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

E8250-03-000-0035-00

[1] OWNER: DAVILA, JOEL

3514 E. MILE 19 1/2 N.
EDINBURG, TX. 78542
Telephone No. 497-6871

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,341 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY EST. #3 LOT35

LOCATION: 0 DAVIS & SKINNER

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $170,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
~~NO~~

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 50' W.SIDE 6'
REAR 35' EAST SIDE 30' . CORNER 10'. 18" ABOVE TOP

Prepared by — Date: 07/02/14

Approved by — Date: 07/02/14

Signature of Owner or Applicant — Date: 7/2/2014

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

Flood Zone: NO
Panel No. /Suffix: 0325 - D Pct: 4

Community No.: 480334

Certification of Elevation
Required: ____ YES ~~____~~ NO ____ BFE

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

[NOTICE]

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

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

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.

DEED WITHOUT WARRANTY

Date: May 6, 2014

Grantor: OSCAR CANTU, JR. and wife, IRMA JUDITH CANTU

Grantor's Mailing Address:

3127 E. Mile 19 Road
Edinburg, Texas 78542
Hidalgo County

Grantee: JOEL DAVILA, a married man

Grantee's Mailing Address:

3514 E. Mile 19 Road
Edinburg, Texas 78542
Hidalgo County

Consideration: Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

All of Lot 35, EVERGREEN VALLEY ESTATES PHASE III, Hidalgo County, Texas, according to the map recorded in Volume 52, Pages 135-138, 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:

Restrictions set out in instrument dated March 8, 2007, filed March 8, 2007 under Document Number 2007-1731025, Official Records and Volume 52, Pages 135-138, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

Statutory easements, rules, regulations and rights in favor of Delta Lake Irrigation District.

and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever, without express or implied warranty. All warranties that might arise by common law as well as the warranties in section 5.023 of the Texas Property Code (or its successor) are excluded.

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

OSCAR CANTU, JR.

IRMA JUDITH CANTU

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on May 10, 2014, by OSCAR CANTU, JR.

JUANA E RAMIREZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 12-13-2017

Notary Public, State of Texas
My commission expires: _____

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on May 10, 2014, by IRMA JUDITH CANTU.

JUANA E RAMIREZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 12-13-2017

Notary Public, State of Texas
My commission expires: _____

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: 4-12536

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:		49797
Date Approved:	/ /	7/7/13

Name: Epifanio Garcia

Address: 3304 N Veronica Ln
Edinburg Tx 78541

Phone: 956-534-8209

Water Supplier: —

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

Account/ESI No.: 10027894634413 72

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: 14819 Mile 20 N Evergreen Valley Est. #3 Lot #02

on Feb-24, 2014, 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 03-16-07);

yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Maria 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; 7-7-14 (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; 7-7-14 (verified by);

yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Maria 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: 4-12536

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: Epifanio Garcia

Address: 14819 Mile 20 N
Elsa Tx.

Phone: 956-534-8209

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

Evergreen Valley Est. #3 Lot #02

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Epifanio Garcia — Requesting Party (Signature)

07/07/14 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_✓_ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
_✓_ Other (describe) PMT 4-12536

This part to be filled out by receiving county official:

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

07/08/14 — **Date**

_____ — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO: 4-12536
Jun. 21, 2013

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

E8250-03-000-0002-00

[1] OWNER: GARCIA, EPIFANIO

3304 N. VERONICA
EDINBURG, TX. 78541
Telephone No. 534-8209

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,000 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY EST. #3 L-2

LOCATION: 0 VALVERDE & MILE 20

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 60' SIDE'S 6' REAR 35' FINISH FLOOR OF ELEV,
18" FROM STREET.

Prepared by — Date: 6/21/13

Approved by — Date: 6/17/13

Signature of Owner or Applicant — Date: 06/21/13

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325 D Pct: 4
Community No.: 480334

Certification of Elevation Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

2230415

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.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: June 28, 2011

Grantor: Evergreen Valley Inc., a Texas Corporation
Grantor's Mailing Address:
3714 S. Exp. 281
Edinburg, Texas 78542

Grantee: Epifanio Garcia
Grantee's Phone Number: (323) 542-6045
Grantee's Mailing Address (including county):
209 W. Dicker St
Pharr, Texas 78577
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 Thirty One Thousand Four Hundred Fifty and no/100's ($31,450.00), 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 Nancy Scurlock, Trustee.

Property (including any improvements):

Lot(s) 2, Evergreen Valley Estates, Phase III, as shown by the map or plat thereof recorded in Volume 52, Pages 135-144, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated October 13, 2006, payable to the order of First National Bank 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 1703891. 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. A lien securing a promissory note (the "Prior Note"), dated October 13, 2006, payable to the order of Sundown Developments, Ltd., a Texas Limited Partnership 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 1703892. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
3. Visible and apparent easements on or across the subject property;
4. Rights of parties in possession;
5. Easements, rights-of-way, and prescriptive rights, whether of record or not;
6. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
7. Rights of adjoining owners in any walls and fences situated on a common boundary;
8. Any discrepancies, conflicts, or shortages in area or boundary lines;
9. Any encroachments or overlapping of improvements;
10. 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;
11. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;

or reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having ght to do so;

easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Evergreen lley Estates, Phase III, as shown on the plat thereof, recorded in Volume 52, Pages 135-144, Map records of Hidalgo County, Texas; and

Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

AVE 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 there from. If the Property 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 Property 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.

Evergreen Valley Inc., a Texas Corporation

BY: _____
Herb Scurlock III, Secretary

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 6/28/2011, by Herb Scurlock III, Secretary of Evergreen Valley Inc., a Texas Corporation, on behalf of said Texas Corporation.

_____
Notary Public, State of Texas

ROGELIO MONTERO
MY COMMISSION EXPIRES
February 21, 2015

AFTER RECORDING RETURN TO:
Evergreen Valley Inc.
714 S. Exp. 281
Edinburg, Texas 78542

Special Warranty Deed
Page 2

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

On: Aug 09,2011 at 02:22P

As a Recording

Document Number: 2230415
Total Fees : 20.00

Receipt Number - 1215807
By:
Azeneth Uresti, Deputy

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: 4-13464

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: Luna Guerrero

Address: Los Nogales
Lot #29
Edinburg, Tx.

Phone: (956) 422-2174

Water Supplier: North Alamo

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

Account/ESI No.: 2854950-001

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: Los Nogales Ph I Lot# 29,

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 10-16-01);

(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 Mun Cert);

(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 _____);

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

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

_____ _____ _____

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: 4-134604

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: Luvia Guerrero

Address: Los Nogales Lot #29
Edinburg, Tx

Phone: (956) 422-2174

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

Los Nogales, Phase 1 Lot #29

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Luvia Guerrero — Requesting Party (Signature)

7/8/14 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

07/08/14 — **Date**

_____ — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13464
Jun. 24, 2014

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

L6306-01-000-0029-00

[1] OWNER: GUERRERO, LUVIA ODALIZCA

78 S. OAK AVE.
ROMA, TX. 78584
Telephone No. 353-8773

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 784 Sq. Ft.

[6] USE OF BUILDING: RES.MH.ZONE.X-20

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS NOGALES PH 1 LOT 29

LOCATION: 0 SCHUNIOR & KENYON

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

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

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 25' S.SIDE 10',
REAR 24', N.SIDE 6', CORNER SIDE15'

Maria Celda — Prepared by — 06-24-14 — Date

Buddy Rios — Approved by — 06-17-14 — Date

Luvia Guerrero — Signature of Owner or Applicant — 06-24-14 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [ ] Water [ ]

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.

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

2507674

WARRANTY DEED

DATE: APRIL 25, 20 14

Grantors: GILBERTO MENDEZ
ALICIA L. MENDEZ
1705 Coit Rd #1137
Plano, Texas 75075

Grantee: LUVIA ODALIZCA GUERRERO
78 S. Oak Ave
Roma, Texas 78584

Consideration:
Eighteen Thousand No/100ths Dollars ($18,000.00) and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged.

Property (Including Any Improvements) :
Lot (29), LOS NOGALES SUBDIVISION PHASE I, Hidalgo County, Texas, according to the map thereof recorded in Volume 38, Page 130-133, Map Records of Hidalgo County, Texas.

Reservations from Exemptions to Conveyance and Warranty:
All oil, gas leases and drilling agreement of records, if any;
Easements of record, if any;
Easements and conditions as may be contained in plat of said subdivision, if any.
All visible easements and restrictions of record, if any.
Taxes for the year 2014 and subsequent years which Grantee assumes and agrees to pay.
Ownership of all oil, gas and other minerals; and right of all parties claiming by, through or under said mineral owner(s).

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, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

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

No title examination was requested in the preparation of this document

Gilberto Mendez
(Grantor)

Alicia L. Mendez
(Grantor)

ACKNOWLEDGMENT

STATE OF TEXAS)
)
COUNTY OF HIDALGO)

On this 25th Day of APRIL, 2014 before me a NOTARY PUBLIC for said State, personally appeared GILBERTO MENDEZ and wife ALICIA L. MENDEZ (Grantors), who personally proved to me on the basis of satisfactory evidence to be the persons whose name is subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacity, and that by their signature on the instrument the persons or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

MIGDALIA CAVAZOS
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
04-01-2018

MIGDALIA CAVAZOS
Notary Public,
State of Texas,
County of Hidalgo.

My Comm. Exp: 04/01/2018

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: 4-133490

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:		Pre-Installed
Date Approved:	/ /	6 / 10 / 14

Name: RAFAEL PACHECO.

Address: 2508 IMPERIAL LN
EDINBURG TX
78542

Phone: (956) 961-3229

Water Supplier: NAWSC

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

Account/ESI No.: 285052-001

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: Palace Station NO. 2 Lot # 14

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 01-12-2007);

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 R. 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 R. Castillo);

Raul E. Sesin
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: 4-13390

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: RAFAEL PACHECO

Address: 2508 IMPERIAL LN
EDINBURG TX 78542

Phone: (956) 961-3229

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): PALACIO STATION II 2 LOT 14

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: 6-10-14

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

Date: 10/7/14

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-13390
Jun. 2, 2014

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

P0024-02-000-0014-00

[1] OWNER: PACHECO, RAFAEL

802 W. CARDINAL
PHARR, TX. 78577
Telephone No. 821-5606

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

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

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

[7] LEGAL DESC./NAME OF SUBDIVISION
PALACE STATION #2 LOT 14

LOCATION: 0 CANTON & TOWER

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $1,500

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 25' SIDE 6'
REAR 35' .

Prepared by — Date: 06/02/14

Approved by — Date: 4/30/14

Signature of Owner or Applicant — Date: June/2/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

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

Community No.: 480334

Certification of Elevation Required: ____ YES ____NO ____ BFE

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

[NOTICE]

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

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

2432218

NOTICE OF CONFIDENTIALITY RIGHTS

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

RE: Lot 14, Palace Station Subd. Phase II, Hidalgo Cty, TX, recorded in Vol 52, Pgs 40-42, Map Rec Hid Cty, TX.

RECEIVED
BY:
APR 15 2014
HIDALGO COUNTY
PLANNING DEPT.

THE STATE OF TEXAS *

COUNTY OF HIDALGO *

Assumption Warranty Deed

1. Date: July 1, 2013

2. Grantor: MARIA ELENA RODRIGUEZ DE CAPETILLO

3. Grantor's Mailing Address: 2113 Erie Avenue, McAllen, Hidalgo County, Texas 78504

4. Grantee: RAFAEL PACHECO

5. Grantee's Mailing Address: 802 Cardinal Avenue, Pharr, Hidalgo County, Texas 78577

6. Consideration: Ten and No/100THS ($10.00) Dollars and other good and valuable consideration, the receipt of which is hereby acknowledged, and the further consideration of the assumption by grantee of one certain promissory note of even date herewith, in the principal sum of SEVENTEEN THOUSAND FOUR HUNDRED AND NO/100THS DOLLARS ($17,400.00) payable to the order of the GARCO, LTD. 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 a Deed of Trust of even date therewith of record under Document No. 1773161, Official Records, Hidalgo County, Texas, and grantee promises to assume and to perform the covenants of said Deed of Trust.

7. Property: Lot 14, Palace Station Subdivision Phase II, Hidalgo county, Texas, as per map or plat thereof recorded in Volume 52, pages 40-42, Map Records, Hidalgo County, Texas.

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

   A. Any and all restrictions, reservations, rights, covenants, conditions, oil and gas and/or mineral reservations and leases thereof, and easements (including, but not limited to easements for utilities, irrigation lines, high pressure gas pipe lines and Irrigation District No. 1 drainage ditch), all of the foregoing and all items listed on Exhibit "B" attached hereto and made a part hereof for all purposes.

   B. All zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, relating to the property, or any part hereof.

   C. Anything an on-the-ground A-1 survey would reveal.

   D. The taxes for the year 2013 and subsequent years.

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

Prior Liens: Deed of Trust Document #1724095 Official Records, Hidalgo County, Texas.

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

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

Maria E Rodriguez Capetillo
MARIA ELENA RODRIGUEZ DE CAPETILLO

(Acknowledgment)

The State of Texas

County of Hidalgo

This instrument was acknowledged before me on the 3rd day of July, 2013, by MARIA ELENA RODRIGUEZ DE CAPETILLO.

YOLANDA FLORES
Notary Public
STATE OF TEXAS
My Comm. Exp. 07-31-2016

Yolanda Flores
Notary Public, State of Texas

My Commission Expires: 7-31-2016

AFTER RECORDING RETURN TO:

Richard A. Garza
1410 W. Freddy Gonzalez
Edinburg, Texas 78539

	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	JUAN M. LAGUNA FALTO	3-14954
2.	MARIA N. DUBERNEY	3-13700
3.	MARIA N. DUBERNEY	3-11335
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: JULY 15, 2014	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-1

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

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

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

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

Precinct 1 2 3 4

Application No: 3-14954

6/24/14

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

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		19542
Date Approved:	/ /	6/30/14

Name: Juan M Laguna Falio

Address: 1306 Palm Creek Blvd Mission, TX 78574

Phone: 209-5737

Water Supplier: Agua SUD

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

Account/ESI No.: 100327894-

[ ] Temporary Pole [✓] Permanent Service

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

Palm Creek Lot 46

[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 7/1/14
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: 314954
6/24/14

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 Juan Moises Laguna Falto,

Known to me *[or* proved to me in the oath of Texas ID card TID# 342596422 *(description of federal or state government ID card with photograph and signature)]*, *or* through who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land: Palm Creek Lot 46."

[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."

Juan M Laguna Falto (Signature)

SUBSCRIBED AND SWORN TO before me on July 1, 2014, 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

2523090

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.

SHERIFFS DEED

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

WHEREAS, by virtue of an Order of Sale out of the District Court of HIDALGO County, Texas, for the 206th Judicial District in Cause No. T-0937-12-D in favor of

HIDALGO COUNTY
HIDALGO COUNTY DRAINAGE DISTRICT #1
LA JOYA INDEPENDENT SCHOOL DISTRICT
SOUTH TEXAS INDEPENDENT SCHOOL DISTRICT and
SOUTH TEXAS COLLEGE

as Plaintiffs, Intervenors, and

JOSE HERNANDEZ, In Rem Only

as Defendants therein, on a certain Judgment and decree of sale rendered in said Court on the 8th day of November, 2012, which Order of Sale was issued on the 16th day of April, 2014, and delivered to me as Sheriff of the County and State aforesaid, commanding any sheriff or constable of the State of Texas to seize and sell as under execution the premises described in said Order of Sale, I, Sheriff as aforesaid, did upon the 16th day of April, 2014 in obedience to said Order of Sale, seize and levy upon all the estate, right, title, claim and interest which the said Defendant, on the 8th day of November, 2012 so had of, in and to, and since said time had of, in and to the premises hereinafter described, and on the 3rd day of June, 2014 the sale being the 1st Tuesday of said month, between the hours of 10:00 a.m. and 4:00 p.m. as prescribed by law, did sell said premises at public auction in the County of HIDALGO at the door of the Courthouse thereof, in the City of Edinburg, Texas, having first given public notice of the authority by virtue of which sale was to be made, the time of levy, the time and place of sale and a description of the property that was to be sold, together with the other information required by law, by causing an advertisement thereof to be published in the English language once a week for three consecutive weeks immediately preceding the date of such sale in the ADVANCE NEWS JOURNAL a newspaper for such purpose, and having transmitted all such notice as required by law.

WHEREAS, at said sale, the property was sold to LUIS F. LAGUNA, hereinafter referred to as GRANTEE, for the sum of $17,000.00, that being the highest bid, and said sale being duly conducted; and,

WHEREAS, GRANTEE has paid to me the said sum of $17,000.00, receipt of which is hereby acknowledged;

NOW, WHEREAS, in consideration of the premises, said judgment and Order of Sale and the provisions of Section 34.01, Texas Property Tax Code, I, J.E. "EDDIE" GUERRA, Sheriff of HIDALGO County, Texas aforesaid, have GRANTED, SOLD and CONVEYED and by these presents do GRANT, SELL and CONVEY, unto the said GRANTEE,all the estate, right, title, interest and claim which the said Defendants had on the 8th day of November, 2012, or at any time afterwards, in and to the premises described in said Order of Sale, viz; the lot, tract or parcel of land lying and situated in HIDALGO County, Texas and described as follows, to wit;

TRACT 1: GEO: P033500000004600
Description: LOT #46, PALM CREEK, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN THE OFFICE OF THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED IN THAT WARRANTY DEED RECORDED ON MARCH 18, 1999, DOCUMENT NUMBER 757372, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS. (ACCT. NO. P0335-00-000-0046-00)

THIS SALE IS BEING CONDUCTED PURSUANT TO STATUTORY OR JUDICIAL REQUIREMENTS. BIDDERS WILL BID ON THE RIGHTS, TITLE, AND INTERESTS, IF ANY, IN THE REAL PROPERTY OFFERED.

THE PROPERTY IS SOLD AS IS, WHERE IS, AND WITHOUT ANY WARRANTY, EITHER EXPRESS OR IMPLIED. NEITHER THE COUNTY NOR THE SHERIFF'S DEPARTMENT WARRANTS OR MAKES ANY REPRESENTATIONS ABOUT THE PROPERTY'S TITLE, CONDITION, HABITABILITY, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. BUYERS ASSUME ALL RISKS.

IN SOME SITUATIONS, A LOT OF FIVE ACRES OR LESS IS PRESUMED TO BE INTENDED FOR RESIDENTIAL USE. HOWEVER, IF THE PROPERTY LACKS WATER OR WASTEWATER SERVICE, THE PROPERTY MAY NOT QUALIFY FOR RESIDENTIAL USE. A POTENTIAL BUYER WHO WOULD LIKE MORE INFORMATION SHOULD MAKE ADDITIONAL INQUIRIES OR CONSULT WITH PRIVATE COUNSEL.

ESTA VENTASE LLEVARÁ A CABODE CONFORMIDAD CONLOS REQUISITOS LEGALESO JUDICIALES. LOS POSTORES HARÁN UNA OFERTA POREL TÍTULO,LOS DERECHOSE INTERESES, SI ALGUNO, EN LA PROPIEDADOFRECIDA.

LA PROPIEDADSE VENDE COMOESTÁ, EN EL LUGAR DONDE SE ENCUENTRA, Y SINNINGUNA GARANTÍA, YA SEA EXPRESÁ O IMPLÍCITA. NI EL CONDADO, NI LA OFICINA DEL ALGUACIL GARANTIZANOHACENNINGUNA REPRESENTACIÓNSOBRE EL TÍTULO DE LA PROPIEDAD, CONDICIÓN, HABITABILIDAD, COMERCIABILIDAD, O IDONEIDAD PARA UNPROPÓSITO PARTICULAR.LOS COMPRADORESASUMEN TODOS LOS RIESGOS.

EN ALGUNAS SITUACIONES, UN LOTE DECINCO HECTÁREAS O MENOSSE PRESUME QUE ESAPTO PARA USO RESIDENCIAL.SIN EMBARGO,SI LA

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared Rene Tijerina, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration and in the capacity as therein expressed

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 12th day of JUNE, 2014.

Elisa Arredondo
NOTARY PUBLIC in and for the State Of Texas
My Commission Expires: 04/13/2018

ELISA ARREDONDO
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 4/13/18

STATUTORY DURABLE POWER OF ATTORNEY

NOTICE: THE POWERS GRANTED BY THIS DOCUMENT ARE BROAD AND SWEEPING. THEY ARE EXPLAINED IN THE DURABLE POWER OF ATTORNEY ACT, CHAPTER XII, TEXAS PROBATE CODE. IF YOU HAVE ANY QUESTIONS ABOUT THERE POWERS, OBTAIN COMPETENT LEGAL ADVICE. THIS DOCUMENT DOES NOT AUTHORIZE ANYONE TO MAKE MEDICAL AND OTHER HEALTH-CARE DECISIONS FOR YOU. YOU MAY REVOLK THIS POWER OF ATTORNEY IF YOU LATER WISH TO DO SO.

I, Luis F. Laguna, 1306 Palm Creek Blvd, Palmview Texas 78572, appoint Juan Moises Laguna, 1306 Palm Creek Blvd. Palmview, Texas 78572 as my agent(attorney-in-fact) to act for me in any lawful way with respect to all of the following powers except for a power that I have crossed out below.

TO WITHHOLD A POWER, YOU MUST CROSS OUT EACH POWER WITHHELD.

Real property transactions;
Tangible personal property transactions;
Banking and other financial institution transactions;
Business operating transactions;
Insurance and annuity transactions;
Estate, trust, and other beneficiary transactions;
Claims and litigation;
Personal and family maintenance;
Tax matters.

IF NO POWER LISTED ABOVE IS CROSSED OUT, THIS DOCUMENT SHALL BE CONSTRUED AND INTERPRETED AS A GENERAL POWER OF ATTORNEY AND MY AGENT (attorney in fact) SHALL HAVE THE POWER AND AUTHORUITY TO PERFORM OR UNDERTAKE ANY ACTION I COULD PERFORM OR UNDERTAKE IF I WERE PERSONALLY PRESENT.

SPECIAL INSTRUCTIONS:

Special instructions applicable to gifts(initial in front of the following of the following sentence to have it apply):

I grant my agent (attorney in fact) the power to apply my property to make gifts, except that the amount of a gift to an individual my not exceed the amount of annual exclusions allowed from the federal gift tax for the calendar year of the gift.

ON THE FOLLOWING LINES YOU MAY GIVE SPECIAL INSTRUCTIONS LIMITING OR EXTENDING THE POWERS GRANTED TO YOUR AGENT.

_____

_____

_____

_____

UNLESS YOU DIRECT OTHERWISE ABOVE, THIS POWER IS EFFECTIVE IMMEDIATELY AND WILL CONTINUE UNTIL IT IS REVOKED.

Signed this 3rd day of June, 2014,

Luis F. Laguna

State of Texas,
County of Hidalgo,

This document was acknowledged before me on June 3rd, 2014 by Luis F. Laguna.

NOTARY PUBLIC STATE OF TEXAS
GUADALUPE J GARZA
My Commission Expires
August 16, 2017

Guadalupe J. Garza

My commission expires: 08/16/2017

THE ATTORNEY IN FACT OR AGENT, BY ACCEPTING OR ACTION UNDER THE APPOINTMENT, ASSUMES THE FIDUCIARY AND OTHER LEGAL RESPONSIBILITIES OF AN AGENT.

Chapter 232 Texas LGC Application

APPLICATION NO: 3-14954
Jun. 24, 2014

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

P0335-00-000-0046-00

[1] OWNER: LAGUNA, LUIS F.
1306 PALM CREEK

PALMVIEW TX.78574
Telephone No. 209-5737

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

[4] PURPOSE OF APPLICATION: MOVED BUILDING
29-RESIDENTIAL MOVE-IN/RELO.BUILD.

[5] SIZE OF STRUCTURE: 1,000 Sq. Ft.

[6] USE OF BUILDING: RES. MOVE IN HOUSE ZONE-C

[7] LEGAL DESC./NAME OF SUBDIVISION
PALM CREEK LOT 46
C-29

LOCATION: 0 E. GOODWIN AND 1 1/2 MILE

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $1,500

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

Special Conditions: No construction allowed over any easements.
FRONT 60' BACK 15' SOUTHSIDE 6' NORTHSIDE 30'
MUST COMPLY W/ALL COUNTY SETBACK AND REGULATION
18" TOP OF CURB

Prepared by — Date: 6/24/14

Approved by — Date: 6/23/14

Signature of Owner or Applicant — Date: 6/24/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0400C 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.

Hidalgo CAD

Property Search Results > 253410 HERNANDEZ JOSE for Year 2014

Property

Account

Property ID:	253410	Legal Description:	PALM CREEK LOT 46
Geographic ID:	P0335-00-000-0046-00	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	E GOODWIN RD TX	Mapsco:	
Neighborhood:	PALM CREEK	Map ID:	VOL 25 PG 116
Neighborhood CD:	P033500		

Owner

Name:	HERNANDEZ JOSE	Owner ID:	401263
Mailing Address:	1002 W BROOKLYN AVE DALLAS, TX 75208-6009	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0		
(+) Improvement Non-Homesite Value:	+	$0		
(+) Land Homesite Value:	+	$0		
(+) Land Non-Homesite Value:	+	$54,104	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	$0		$0
(+) Timber Market Valuation:	+	$0		$0
(=) Market Value:	=	$54,104		
(–) Ag or Timber Use Value Reduction:	–	$0		
(=) Appraised Value:	=	$54,104		
(–) HS Cap:	–	$0		
(=) Assessed Value:	=	$54,104		

Taxing Jurisdiction

Owner: HERNANDEZ JOSE
% Ownership: 100.0000000000%
Total Value: $54,104

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	$54,104	$54,104	$0.00
DR1	DRAINAGE DISTRICT #1	0.095700	$54,104	$54,104	$51.78
GHD	HIDALGO COUNTY	0.590000	$54,104	$54,104	$319.21
JCC	SOUTH TEXAS COLLEGE	0.150000	$54,104	$54,104	$81.16
R05	ROAD DIST 05	0.000000	$54,104	$54,104	$0.00
SLJ	LA JOYA ISD	1.311000	$54,104	$54,104	$709.30
SST	SOUTH TEXAS SCHOOL	0.049200	$54,104	$54,104	$26.62
	Total Tax Rate:	2.195900			

Taxes w/Current Exemptions:	$1,188.07
Taxes w/o Exemptions:	$1,188.07

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	L	LOT	0.5915	25763.90	131.65	195.70	$54,104	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2014	$0	$54,104	0	54,104	$0	$54,104
2013	$0	$54,104	0	54,104	$0	$54,104
2012	$0	$54,104	0	54,104	$0	$54,104
2011	$0	$54,104	0	54,104	$0	$54,104
2010	$0	$54,104	0	54,104	$0	$54,104
2009	$0	$54,104	0	54,104	$0	$54,104
2008	$0	$18,035	0	18,035	$0	$18,035
2007	$0	$18,035	0	18,035	$0	$18,035
2006	$0	$18,035	0	18,035	$0	$18,035
2005	$0	$18,035	0	18,035	$0	$18,035
2004	$0	$18,035	0	18,035	$0	$18,035
2003	$0	$15,458	0	15,458	$0	$15,458

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	3/18/1999 12:00:00 AM	WD	WARRANTY DEED	LA JOYA REAL EST	HERNANDEZ JOSE			757372
2	6/8/1998 12:00:00 AM	WD	WARRANTY DEED	WEST MISSION DE	LA JOYA REAL EST			684058
3	3/10/1989 12:00:00 AM	CONV	CONVERSION	E M GOODWIN INC	WEST MISSION DE	2725	237	

Tax Due

Property Tax Information as of 07/01/2014

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (956) 381-8466

Website version: 1.2.2.2

Database last updated on: 7/1/2014 2:33 AM

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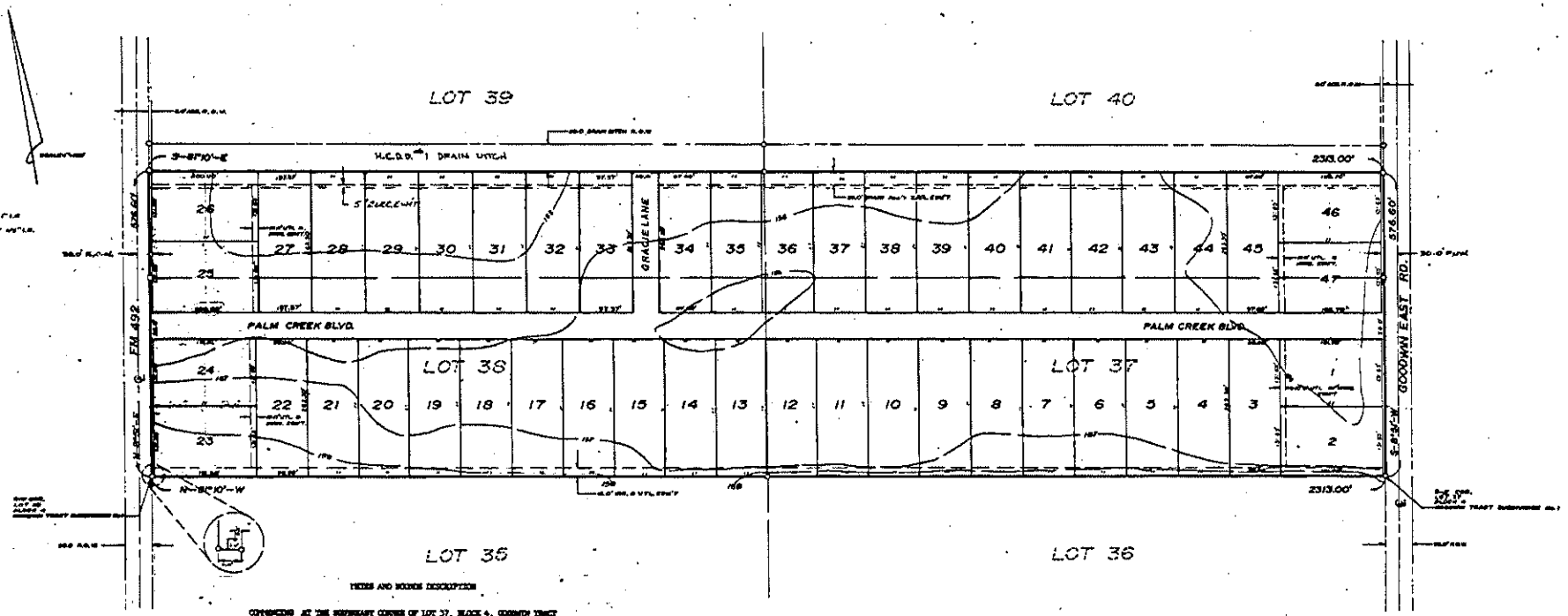
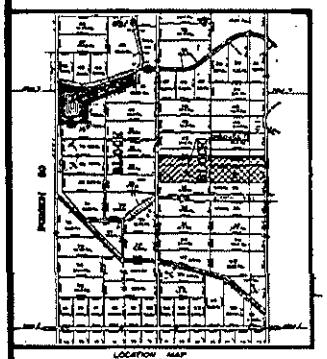
This site only supports Internet Explorer 6+, Netscape 7+ and Firefox 1.5+.





METES AND BOUNDS DESCRIPTION

COMMENCING AT THE NORTHEAST CORNER OF LOT 37, BLOCK 4, GODWIN TRACT SUBDIVISION, NO. 1, SAID POINT BEING ON THE WEST R.O.W. LINE OF GODWIN EAST ROAD, AND ALSO BEING THE SOUTHEAST CORNER AND POINT OF BEGINNING OF THIS DESCRIPTION;

THENCE, NORTH 81 DEG. 10 MIN. WEST A DISTANCE OF 2313.00 FEET TO A POINT FOR THE SOUTHWEST CORNER, SAID POINT BEING ON THE EAST R.O.W. LINE OF F.M. 492;

THENCE, NORTH 8 DEG. 51 MIN. EAST A DISTANCE OF 576.30 FEET TO A POINT FOR THE NORTHWEST CORNER;

THENCE, SOUTH 81 DEG. 10 MIN. EAST A DISTANCE OF 2313.00 FEET TO A POINT FOR THE NORTHEAST CORNER;

THENCE, SOUTH 8 DEG. 51 MIN. WEST A DISTANCE OF 576.60 FEET TO THE SOUTHWEST CORNER, THE POINT OF BEGINNING OF THIS DESCRIPTION CONTAINING 30.167 ACRES MORE OR LESS.

STATE OF TEXAS
COUNTY OF HIDALGO
KNOW ALL MEN BY THESE PRESENTS

I, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS PALM CREEK SUB'D. TO THE CITY OF MISSION, TEXAS, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC, ALL STREETS, ALLEYS AND EASEMENTS, SHOWN SHOWN, FOR PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED.

E.N. Goodwin Inc.
By: Edward Goodwin, Pres.

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS PERSONALLY APPEARED Robert J. Gardea 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 THE PURPOSES AND CONSIDERATION THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 16th DAY OF March 1988

Notary Public
My Commission Expires: 10-12-91

PLAT OF PALM CREEK SUB'D.

A 30.167 AC. TRACT
OUT OF ALL OF LOTS 37,38 & THE SOUTH 200.0' OF LOTS 39, 40
BLOCK 4
GODWIN SUBDIVISION TRACT No.1
HIDALGO COUNTY, TEXAS.
(VOL 5, PG 30)

64196

FILED
JAN 1 1988

NOTES:

1. MINIMUM FINISHED FLOOR ELEVATION TO BE 18" ABOVE CENTER OF STREET AS MEASURED AT CENTER OF LOT.
2. 100 YEAR FLOOD ZONE "C" - AREA OF MINIMAL FLOODING.
3. ONLY ONE (1) RESIDENCE PER LOT.
4. FROM SETBACKS
   FRONT = 25.0'
   SIDE = 6.0'
   REAR = 15.0'
5. NO FENCE SHALL EVER BE CREATED ON 25.0' DRAIN AND IRRIGATION EASEMENT.
6. CULVERTS SHALL BE PROVIDED FOR ALL DRIVE WAYS

I, THE UNDERSIGNED, CHAIRMAN OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF MISSION, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHERE IT APPROVAL IS REQUIRED.

PLANNING AND ZONING COMMISSION
CHAIRMAN

THIS PLAT IS HEREBY APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 6 SUBJECT TO THE CONDITION THAT IF IRRIGATION FROM SAID DISTRICT IS DESIRED TO THE INDIVIDUAL LOTS IN SAID SUBDIVISION, PROVISION SHALL BE MADE FOR APPROPRIATE EASEMENT FOR THE INSTALLATION OF NECESSARY IRRIGATION FACILITIES TO SUCH LOTS FROM THE CLOSEST WATER DISTRICT DELIVERY POINT AND IT SHALL BE THE RESPONSIBILITY OF THE OWNER OF THE PROPERTY TO INSTALL SUCH NECESSARY FACILITIES.

ATTEST: Secretary

H.C.I.D. #6

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION OF THE GROUND, AND FURTHER, CERTIFY THAT PROPER ENGINEERING MON. HAVE BEEN GIVEN TO THIS PLAT.

Registered Professional Engineer

APPROVED FOR RECORDING BY COMMISSIONERS' COURT
Hidalgo County, Texas
this 31st day of March 1988
WILLIAM "BILL" LEE, County Clerk
Hidalgo County, Texas
By: _____ Deputy

APPROVED FOR RECORDING
HIDALGO CO. PLANNING DEPT.
BY: _____
DATE: 3-31-88

CHECKED FOR DRAINAGE
BY: _____

recorded in Vol. 25 Page 116
of the map records of Hidalgo
County, Texas
Melden and Hunt, Inc.
County Surveyors

A 30.167 AC. TRACT
OUT OF ALL OF LOTS 37,38 &
THE SOUTH 200.0' OF LOTS 39, 40
BLOCK 4
GODDWIN SUBDIVISION TRACT No.1
HIDALGO. COUNTY, TEXAS.
(VOL. 5, PG. 30)

68196

THENCE, SOUTH 81 DEG. 10 MIN. EAST A DISTANCE OF 2313.00 FEET TO A POINT FOR THE NORTHEAST CORNER;

THENCE, SOUTH 8 DEG. 51 MIN. WEST A DISTANCE OF 576.60 FEET TO THE SOUTHWEST CORNER, THE POINT OF BEGINNING OF THIS DESCRIPTION CONTAINING 30.167 ACRES MORE OR LESS.

FILED
8:30 O'CLOCK A.M.
JUN 1 1988
WILLIAM "BILLY" LEO, COUNTY CLERK
HIDALGO COUNTY, TEXAS

STATE OF TEXAS
COUNTY OF HIDALGO
KNOWN ALL MEN BY THESE PRESENTS

I, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS PALM CREEK SUB'D. TO THE CITY OF MISSION, TEXAS, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC, ALL STREETS, ALLEYS AND EASEMENTS, THEREON SHOWN, FOR PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED.

E.M. Goodwin INC.
OWNER Robert J. Goodwin, Pres.

THIS PLAT IS HEREBY APPROVED BY
FROM SAID DISTRICT IS DESIRED T
EASEMENT FOR THE INSTALLATION O
POINT AND IT SHALL BE THE RESPO

ATTEST: _____
SECRETARY

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS PERSONALLY APPEARED Robert J Goodwin KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGE TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 18th DAY OF March, 1988.

ANDREA GARZA
Notary Public
In & For
State of Texas

NOTARY PUBLIC
MY COMMISSION EXPIRES: 10-12-91

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This 31st day of May 1988
WILLIAM "BILLY" LEO, County Clerk
Hidalgo County, Texas
By _____ Deputy

APPROVED FOR RECORDING
HIDALGO CO. PLANNING DEPT
BY:
DATE: 5-31-88

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERE
AND CORRECTLY MADE AND IS PREPA
AND FURTHER CERTIFY THAT PROPER

CHECKED FOR DRAIN
BY:

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-1

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

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

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

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

Precinct 1 2 3 4

Application No: 3-13 700
5/14/13

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

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
		Chuck Rom
	Authorized Signature	Authorized Signature
Inspection/Permit No:		EVSkm
Date Approved:	/ /	7 18 14

Name: MARIA N. DUBERNEY

Address: 7301 JACARANDA
MISSION, TX.
78574

Phone: (956) 424-3906

Water Supplier: AGUA S.U.D.

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

Account/ESI No.: 100327894

[ ] Temporary Pole [X] Permanent Service

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

Citrus City Lot 12 BLK 49

[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 7/7/14
Planning Department Authorized Signature

_____ _____
Hidalgo County Judge Date

ATTEST: _____ _____
Hidalgo County Clerk Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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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: 3-18700

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 Maria N. Duberney Ramirez,

Known to me [*or* proved to me in the oath of Texas ID TID# 141771647 *(description of federal or state government ID card with photograph and signature)*], *or* through who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land: Citrus City Lot 12 Blk 49."

[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."

Maria N Duberney (Signature)

SUBSCRIBED AND SWORN TO before me on July 7, 2014, to certify which, witnesses my hand and seal of office.

SANDRA A. CANTU
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

Sandra Cantu
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

XO/sm
05-181

WARRANTY DEED WITH VENDOR'S LIEN

"NOTICE OF CONFIDENTIALLY 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"

1483490

Date: June 06, 2005

Grantor: GUSTAVO SIFUENTES and wife, ADRIANA SIFUENTES

Grantor's Mailing Address (including county): P. O. Box 988
Sullivan City, Texas 78595

Grantee: MARIA NIEVES DUBERNEY

Grantee's Mailing Address (including county): 8230 Mars Lane
Mission, Hidalgo County, Texas 78574

Consideration: TEN AND NO/100THS DOLLARS ($10.00) and other good and valuable consideration; and a note of even date that-is in the principal amount of FIFTEEN THOUSAND AND 00/100THS DOLLARS ($15,000.00) and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even dated from Grantee to JOSEPH PRESTIA, Trustee.

Property (including any improvements):

Lots 10, 11, 12 & 13, Block 49 of CITRUS CITY SUBDIVISION in Porcion 80, and being a part of the North 97.66 acres of Block 16 of the TEXAN GARDENS SUBDIVISION, Hidalgo County, Texas, according to the map in Volume 9, Page 42 of the Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

SAVE AND EXCEPT all of the oil, gas and other minerals of record, if any.

1. Restrictive covenants of record in the deed records of Hidalgo County, Texas.
2. Blanket easements, rules, regulations and rights in favor of Hidalgo County Irrigation District in which the property is located.
3. Blanket easements, rules, regulations and rights in favor of Hidalgo county, Texas.
4. Subject to any and all valid and existing restrictions, easements, rights-of-way, reservations, maintenance charges, together with any lien securing maintenance charges, zoning laws, ordinances of municipal or other governmental agency's or authorities, and conditions and covenants, if any, applicable to and enforceable against the property described herein, whether of record or not; all presently recorded instruments, other than liens or conveyances that effect the property.
5. For Grantor and Grantor's successor's a reservation of all of the oil, gas and other minerals that are in and under the property and that may be produced from it and a reservation of the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil, gas and other minerals and for removing them from the property. If this interest is subject to an existing lease for oil and gas or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the interest and payable under the lease.

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.

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

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

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.

GUSTAVO SIFUENTES

ADRIANA SIFUENTES

(Acknowledgment)

STATE OF TEXAS *

COUNTY OF Hidalgo *

This instrument was acknowledged before me on the 6th day of June, 2005, by GUSTAVO SIFUENTES and wife, ADRIANA SIFUENTES

Notary Public, State of Texas

Filed for Record in:
Hidalgo County III
by J. D. Solis
County Clerk

On: Jun 14,2005 at 12:40P

As a Recording

Document Number: 1493460
Total Fees 16.00

Receipt Number - 693184
By:
Adriana Solis Deputy

AFTER RECORDING RETURN TO:
XAVIER ORNELAS
P. O. Box 876
Edinburg, Texas 78540
FILE NO. 05-181

PREPARED IN THE LAW OFFICE OF:
PRESTIA & ORNELAS
P. O. Box 876
Edinburg, Texas 78540
(956) 383-6251

Chapter 232 Texas LGC Application

APPLICATION NO:
3-13700
May. 16, 2013

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

C4750-00-049-0012-00

[1] OWNER: DUVERNEY, MARIA NIEVES
7301 JACARANDA

MISSION, TX 78574
Telephone No. 424-3906

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

[4] PURPOSE OF APPLICATION: MOVED BUILDING
29-RESIDENTIAL MOVE-IN/RELO.BUILD.

[5] SIZE OF STRUCTURE: 480 Sq. Ft.

[6] USE OF BUILDING: RES MOVE IN ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
CITRUS CITY LOT 12 BLK 49
X-29

LOCATION: 0 107 & WESTERN RD

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $800

[11] SPECIAL FLOOD HAZARD AREA: ____YES
✓ NO

Special Conditions: No construction allowed over any easements.
FRONT 25' SIDES 5' REAR 10'
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
18 INCHES ABOVE NATURAL GROUND.

Prepared by — Date: 5/13/13

H. Garza — Approved by — Date: 5/16/13

X Maria N Duverney — Signature of Owner or Applicant — Date: 5-16-13

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0290 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.

Hidalgo CAD

Property Search Results > 136899 DUBERNEY MARIA NIEVES for Year 2014

Property

Account

Property ID:	136899	Legal Description:	CITRUS CITY LOTS 10, 11, 12 & 13 BLK 49
Geographic ID:	C4750-00-049-0010-00	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	8230 MARS LN TX	Mapsco:	
Neighborhood:	CITRUS CITY	Map ID:	VOL 9 PG 42
Neighborhood CD:	C475000		

Owner

Name:	DUBERNEY MARIA NIEVES	Owner ID:	605450
Mailing Address:	8230 MARS LN MISSION, TX 78574-6561	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0		
(+) Improvement Non-Homesite Value:	+	$3,186		
(+) Land Homesite Value:	+	$0		
(+) Land Non-Homesite Value:	+	$19,515	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	$0		$0
(+) Timber Market Valuation:	+	$0		$0
(=) Market Value:	=	$22,701		
(–) Ag or Timber Use Value Reduction:	–	$0		
(=) Appraised Value:	=	$22,701		
(–) HS Cap:	–	$0		
(=) Assessed Value:	=	$22,701		

Taxing Jurisdiction

Owner: DUBERNEY MARIA NIEVES
% Ownership: 100.0000000000%
Total Value: $22,701

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	$22,701	$22,701	$0.00
DR1	DRAINAGE DISTRICT #1	0.095700	$22,701	$22,701	$21.72
GHD	HIDALGO COUNTY	0.590000	$22,701	$22,701	$133.94
JCC	SOUTH TEXAS COLLEGE	0.150000	$22,701	$22,701	$34.05
R01	ROAD DIST 01	0.000000	$22,701	$22,701	$0.00
SLJ	LA JOYA ISD	1.311000	$22,701	$22,701	$297.61
SST	SOUTH TEXAS SCHOOL	0.049200	$22,701	$22,701	$11.17
W16	HIDALGO CO IRR DIST 16	0.000000	$22,701	$22,701	$0.00

Total Tax Rate:	2.195900		
		Taxes w/Current Exemptions:	$498.49
		Taxes w/o Exemptions:	$498.49

Improvement / Building

Improvement #1: RESIDENTIAL **State Code:** A2 **Living Area:** 776.0 sqft **Value:** $0

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
TTRL	TRAVEL TRAILER	*	RIB	1970	296.0
TTRL	TRAVEL TRAILER	*		1970	232.0
TTRL	TRAVEL TRAILER	*		1984	248.0
STGW	WOOD STORAGE	*		1970	49.0

Improvement #2: RESIDENTIAL **State Code:** A1 **Living Area:** 300.0 sqft **Value:** $3,186

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	WDLW	DWD	0	240.0
ADD	ADDITION	WDLW		0	60.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	L	LOT	0.3200	13939.00	0.00	0.00	$19,515	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2014	$3,186	$19,515	0	22,701	$0	$22,701
2013	$3,186	$19,515	0	22,701	$0	$22,701
2012	$3,186	$19,515	0	22,701	$0	$22,701
2011	$3,836	$15,611	0	19,447	$0	$19,447
2010	$3,992	$15,611	0	19,603	$0	$19,603
2009	$4,095	$15,612	0	19,707	$0	$19,707
2008	$0	$10,914	0	10,914	$0	$10,914
2007	$0	$10,914	0	10,914	$0	$10,914
2006	$0	$10,914	0	10,914	$0	$10,914
2005	$0	$10,914	0	10,914	$0	$10,914
2004	$0	$10,914	0	10,914	$0	$10,914
2003	$0	$7,025	0	7,025	$0	$7,025

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Pag
1	6/14/2005 12:00:00 AM	WDV	WARRANTY DEED/VENDORS LIEN	SIFUENTES GUST/	DUBERNEY MARIA	1483	490
2	7/12/1999 12:00:00 AM	SCWD	SPEC CASH WD	LA VERNE CROSS	SIFUENTES GUST/	990	154
3	5/17/1994 12:00:00 AM	CFD	CONTRACT FOR DEED	LA VERNE CROSS	LA VERNE CROSS		

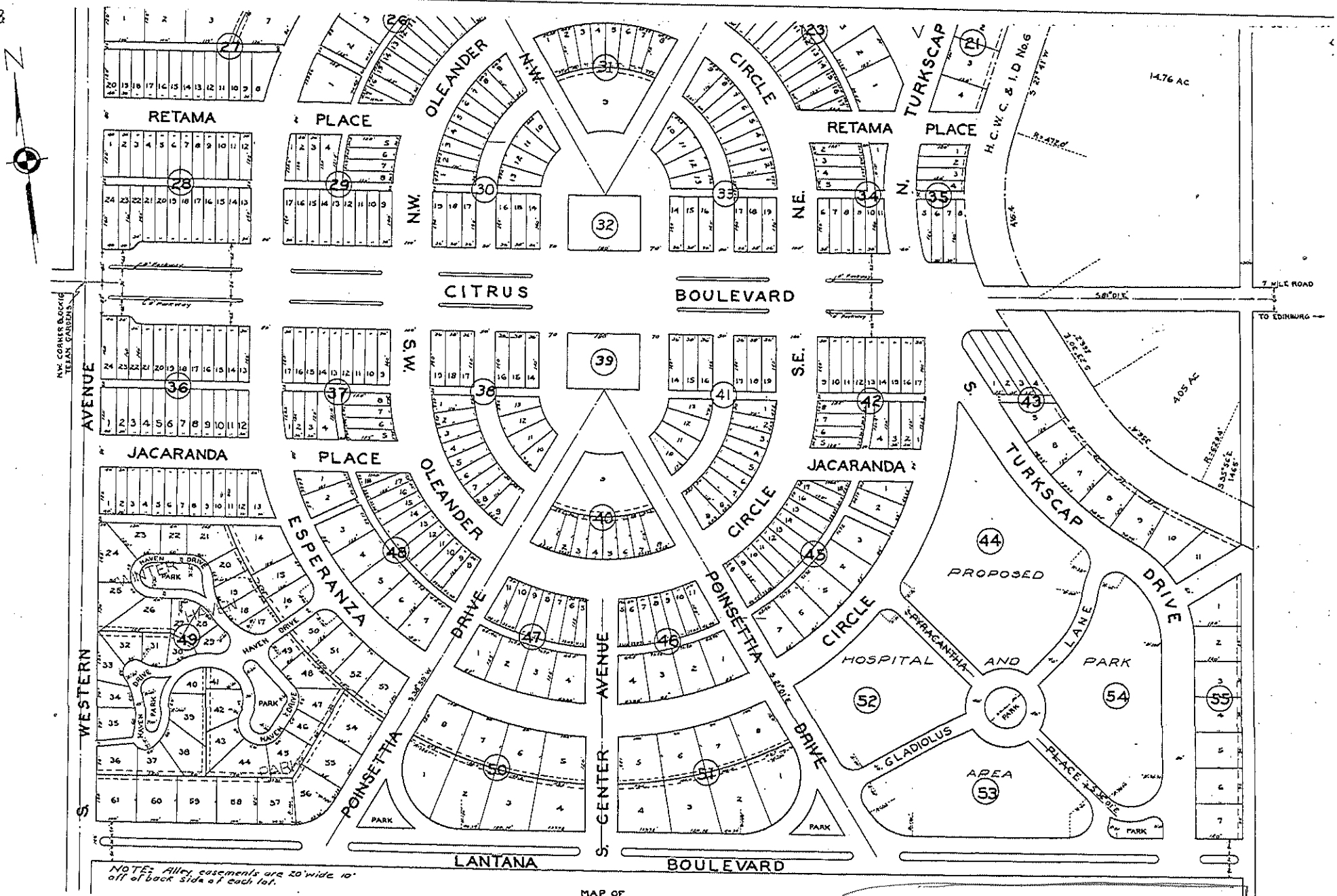
Tax Due

Property Tax Information as of 07/07/2014

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

9-43



Dedication accompanying the above Map recorded in Volume Page of the Deed Records Office of the County Clerk, Hidalgo County, Texas

MAP OF

CITRUS CITY

HIDALGO COUNTY, TEXAS.

Scale 1"=100'

BEING A SUBDIVISION OF THE SOUTH 1060 ACRES OF BLOCK 17

"I, Charles L. Holden, Civil Engineer, do hereby certify the foregoing map to be a true and correct representation of lands herein described as actually surveyed by me on the ground.

Charles L. Holden

Charles L. Holden, Civil Engineer

Sworn and subscribed to before me this 15th day of January 1948 A.D.

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-1

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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956-205-7045
956-205-7049

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

Precinct 1 2 3 4

Application No: 3-11335
5/4/11

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

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	_____ Authorized Signature	Charles Ramirez Authorized Signature
Inspection/Permit No:	_____	Director
Date Approved:	/ /	7/18/14

Name: Maria N. Dubernay

Address: 7301 Jacaranda
Mission, TX
78574

Phone: (956) 424-3906

Water Supplier: Agua SUD

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

Account/ESI No.: 100327894

[ ] Temporary Pole [✓] Permanent Service

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

Citrus City Lot 13 Blk 49

[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 7/7/14
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: 3-11335
5/4/11

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 Maria N. Duberney Ramirez,

Known to me *[or* proved to me in the oath of Texas ID ID# 14177647 *(description of federal or state government ID card with photograph and signature)]*, *or* through who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land: Citrus City Lot 13 Blk 49."

[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."

Maria N Duberney (Signature)

SUBSCRIBED AND SWORN TO before me on July 7, 2014 to certify which, witnesses my hand and seal of office.

SANDRA A. CANTU
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

Sandra A Cantu
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

XO/sm
05-181

WARRANTY DEED WITH VENDOR'S LIEN

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OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS
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YOUR SOCIAL SECURITY NUMBER OR
YOUR DRIVER'S LICENSE NUMBER"

1483490

Date: June 06, 2005

Grantor: GUSTAVO SIFUENTES and wife, ADRIANA SIFUENTES

Grantor's Mailing Address (including county): P. O. Box 988
Sullivan City, Texas 78595

Grantee: MARIA NIEVES DUBERNEY

Grantee's Mailing Address (including county): 8230 Mars Lane
Mission, Hidalgo County, Texas 78574

Consideration: TEN AND NO/100THS DOLLARS ($10.00) and other good and valuable consideration; and a note of even date that is in the principal amount of FIFTEEN THOUSAND AND 00/100THS DOLLARS ($15,000.00) and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even dated from Grantee to JOSEPH PRESTIA, Trustee.

Property (including any improvements):

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SAVE AND EXCEPT all of the oil, gas and other minerals of record, if any.

1. Restrictive covenants of record in the deed records of Hidalgo County, Texas.
2. Blanket easements, rules, regulations and rights in favor of Hidalgo County Irrigation District in which the property is located.
3. Blanket easements, rules, regulations and rights in favor of Hidalgo county, Texas.
4. Subject to any and all valid and existing restrictions, easements, rights-of-way, reservations, maintenance charges, together with any lien securing maintenance charges, zoning laws, ordinances of municipal or other governmental agency's or authorities, and conditions and covenants, if any, applicable to and enforceable against the property described herein, whether of record or not; all presently recorded instruments, other than liens or conveyances that effect the property.
5. For Grantor and Grantor's successor's a reservation of all of the oil, gas and other minerals that are in and under the property and that may be produced from it and a reservation of the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil, gas and other minerals and for removing them from the property. If this interest is subject to an existing lease for oil and gas or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the interest and payable under the lease.

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.

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

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

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.

GUSTAVO SIFUENTES

ADRIANA SIFUENTES

(Acknowledgment)

STATE OF TEXAS *

COUNTY OF Hidalgo *

This instrument was acknowledged before me on the 6th day of June, 2005, by GUSTAVO SIFUENTES and wife, ADRIANA SIFUENTES

Notary Public, State of Texas

Filed for Record in:
Hidalgo County
by J. D. Salinas III
County Clerk

On: Jun 14,2005 at 12:42P

As a Recording

Document Number: 1483460
Total Fees 16.00

Receipt Number - 683184
By:
Adriana Solis Deputy

AFTER RECORDING RETURN TO:
XAVIER ORNELAS
P. O. Box 876
Edinburg, Texas 78540
FILE NO. 05-181

PREPARED IN THE LAW OFFICE OF:
PRESTIA & ORNELAS
P. O. Box 876
Edinburg, Texas 78540
(956) 383-6251

Chapter 232 Texas LGC Application

APPLICATION NO: 3-11335
May. 4, 2011

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

C4750-00-049-0013-00

[1] OWNER: DUBERERNEY , MARIA

7301 JACARANDA
MISSION TX 78574
Telephone No. 424-3906

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

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

[5] SIZE OF STRUCTURE: 312 Sq. Ft.

[6] USE OF BUILDING: RES RV

[7] LEGAL DESC./NAME OF SUBDIVISION
CITRUS CITY LOT13 BLK. 49
ZONE X- 44

LOCATION: 0 107 & WESTERN RD

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $800

[11] SPECIAL FLOOD HAZARD AREA: ____YES ___/___NO

Special Conditions: No construction allowed over any easements.
F 25 S6 R15 EAST SIDE 10

Prepared by — Date: 5/4/11

Approved by — Date: 5/4/11

Signature of Owner or Applicant: Maria Duerney — Date: 5-4-11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0290 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.

Hidalgo CAD

Property Search Results > 136899 DUBERNEY MARIA NIEVES for Year 2014

Property

Account

Property ID:	136899	Legal Description:	CITRUS CITY LOTS 10, 11, 12 & 13 BLK 49
Geographic ID:	C4750-00-049-0010-00	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	8230 MARS LN TX	Mapsco:	
Neighborhood:	CITRUS CITY	Map ID:	VOL 9 PG 42
Neighborhood CD:	C475000		

Owner

Name:	DUBERNEY MARIA NIEVES	Owner ID:	605450
Mailing Address:	8230 MARS LN MISSION, TX 78574-6561	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0		
(+) Improvement Non-Homesite Value:	+	$3,186		
(+) Land Homesite Value:	+	$0		
(+) Land Non-Homesite Value:	+	$19,515	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	$0	$0	
(+) Timber Market Valuation:	+	$0	$0	
(=) Market Value:	=	$22,701		
(–) Ag or Timber Use Value Reduction:	–	$0		
(=) Appraised Value:	=	$22,701		
(–) HS Cap:	–	$0		
(=) Assessed Value:	=	$22,701		

Taxing Jurisdiction

Owner: DUBERNEY MARIA NIEVES
% Ownership: 100.0000000000%
Total Value: $22,701

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	$22,701	$22,701	$0.00
DR1	DRAINAGE DISTRICT #1	0.095700	$22,701	$22,701	$21.72
GHD	HIDALGO COUNTY	0.590000	$22,701	$22,701	$133.94
JCC	SOUTH TEXAS COLLEGE	0.150000	$22,701	$22,701	$34.05
R01	ROAD DIST 01	0.000000	$22,701	$22,701	$0.00
SLJ	LA JOYA ISD	1.311000	$22,701	$22,701	$297.61
SST	SOUTH TEXAS SCHOOL	0.049200	$22,701	$22,701	$11.17
W16	HIDALGO CO IRR DIST 16	0.000000	$22,701	$22,701	$0.00

Total Tax Rate:	2.195900
Taxes w/Current Exemptions:	$498.49
Taxes w/o Exemptions:	$498.49

Improvement / Building

Improvement #1: RESIDENTIAL **State Code:** A2 **Living Area:** 776.0 sqft **Value:** $0

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
TTRL	TRAVEL TRAILER	*	RIB	1970	296.0
TTRL	TRAVEL TRAILER	*		1970	232.0
TTRL	TRAVEL TRAILER	*		1984	248.0
STGW	WOOD STORAGE	*		1970	49.0

Improvement #2: RESIDENTIAL **State Code:** A1 **Living Area:** 300.0 sqft **Value:** $3,186

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	WDLW	DWD	0	240.0
ADD	ADDITION	WDLW		0	60.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	L	LOT	0.3200	13939.00	0.00	0.00	$19,515	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2014	$3,186	$19,515	0	22,701	$0	$22,701
2013	$3,186	$19,515	0	22,701	$0	$22,701
2012	$3,186	$19,515	0	22,701	$0	$22,701
2011	$3,836	$15,611	0	19,447	$0	$19,447
2010	$3,992	$15,611	0	19,603	$0	$19,603
2009	$4,095	$15,612	0	19,707	$0	$19,707
2008	$0	$10,914	0	10,914	$0	$10,914
2007	$0	$10,914	0	10,914	$0	$10,914
2006	$0	$10,914	0	10,914	$0	$10,914
2005	$0	$10,914	0	10,914	$0	$10,914
2004	$0	$10,914	0	10,914	$0	$10,914
2003	$0	$7,025	0	7,025	$0	$7,025

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Pag
1	6/14/2005 12:00:00 AM	WDV	WARRANTY DEED/VENDORS LIEN	SIFUENTES GUST/	DUBERNEY MARIA	1483490	
2	7/12/1999 12:00:00 AM	SCWD	SPEC CASH WD	LA VERNE CROSS	SIFUENTES GUST/	79.0156	
3	5/17/1994 12:00:00 AM	CFD	CONTRACT FOR DEED	LA VERNE CROSS	LA VERNE CROSS		

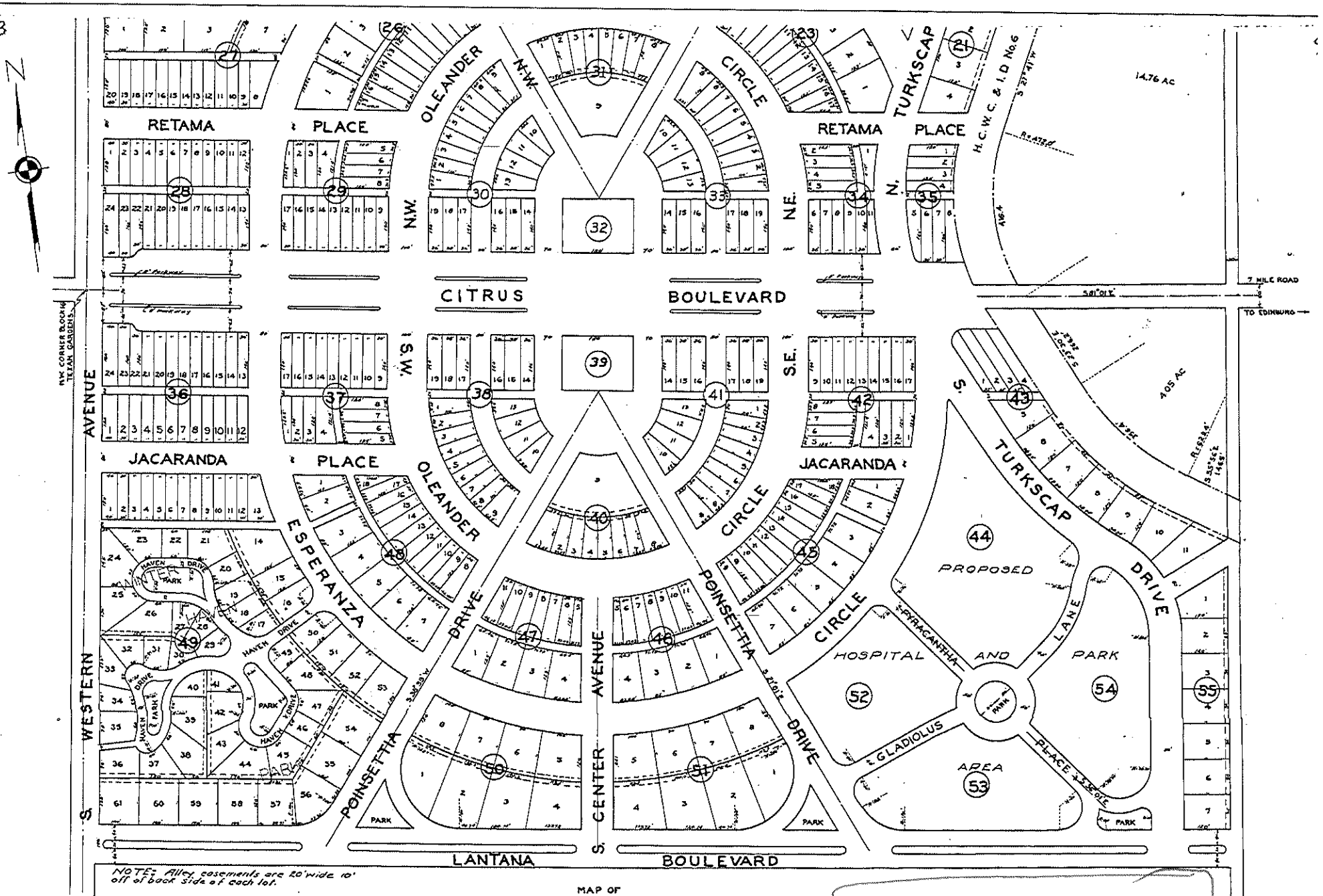
Tax Due

Property Tax Information as of 07/07/2014

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

9-43



NOTE: Alley easements are 20' wide 10' off of back side of each lot.

MAP OF

CITRUS CITY

HIDALGO COUNTY, TEXAS.

Scale 1"=100'

BEING A SUBDIVISION OF THE SOUTH 106.0 ACRES OF BLOCK 17

Dedication accompanying the above Map recorded in Volume Page of the Deed Records Office of the County Clerk, Hidalgo County, Texas

I, Charles L. Maldon, Civil Engineer, do hereby certify the foregoing map to be a true and correct representation of lands hereon described as actually surveyed by me on the ground.

Charles L. Maldon

Charles L. Maldon, Civil Engineer

Sworn and subscribed to before me this 15th day of January 1948 A.D.

AI-45406 **Comm. Court Executive Office 5. A.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way Permits:
NICO Investment Properties, LLC
* Start location 1 mile west of the intersection of Military Rd and Fordyce Rd. At this start location, installation of a 16- inch PVC waterline will begin on the south side of Military Rd 3 feet from the visible south Right of Way line. The line will extend east to the intersection of Fordyce Rd and Military Rd. The line will continue north on the east side of Fordyce Rd 3 feet from the visible east Right of Way line, reaching the south Right of Way line of US Expressway 83. A total of 7,400 linear feet of pipe to be installed.

BACKGROUND

Attachments

NICO- M&H

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/09/2014 03:20 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Rebecca Gomez Started On: 07/09/2014 09:13 AM

Final Approval Date: 07/11/2014

REVISED JANUARY 2014

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 15th day of July, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:

NICO Investment Properties, LLC hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 16 inch water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- Start location 1 mile west of the intersection of Military Rd and Fordyce Rd. At this start location, installation of a 16-inch PVC waterline will begin on the south side of Military Rd 3 feet from the visible south Right of Way line. The line will extend east to the intersection of Fordyce Rd and Military Rd. The line will continue north on the east side of Fordyce Rd 3 feet from the visible east Right of Way line, reaching the south Right of Way line of US Expressway 83. A total of 7,400 linear feet of pipe to be installed.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a WATER line across 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-45399 **Comm. Court Executive Office 5. B.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Roy Quintanilha Submitted By: Rosie Luna, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

Discussion, consideration and approval to make changes to the current profile for the Section III Mandatory Reporting Profile RRE# 43879 for Medicare, Medicaid and SCHIP for liability claims.

BACKGROUND

Refer to action taken on 6/26/2012 (AI-32831) changes are to be as follows: A) Authorized Representative currently Judge Ramon Garcia to be changed to Executive Officer Valde Guerra. B) Account Manager/Technical Contact currently Roy Quintanilha to be changed to Dale Kennan. C) Address currently Hidalgo County, 2818 S. Business Hwy 281, Edinburg, TX 78539 to be changed to Hidalgo County c/o Safety Division, 9805 N. 10th, McAllen, TX 78504. D) Authorize Valde Guerra as signature authority for documents related to Section III Mandatory Reporting for RRE# 43879.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/09/2014 04:31 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Rosie Luna Started On: 07/08/2014 02:32 PM

Final Approval Date: 07/11/2014

AI-45281 **Tax Refunds 6. A.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
R0409.00.000.0081.00	Plains Capital Bank (FNB)	$10,438.85
S2978.02.000.001A.00	Corelogic Commercial Real Estate	$25,537.76

BACKGROUND

Attachments

CommCourt07152014

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/01/2014 10:02 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

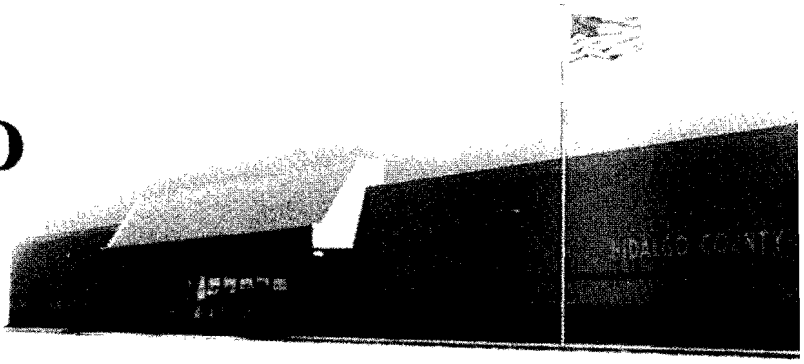
Form Started By: Norma Briones Started On: 07/01/2014 08:56 AM

Final Approval Date: 07/11/2014

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

June 30, 2014

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

Our office has determined that the attached application(s) for a tax refund over $2,500.00 dollars is(are) erroneous and/or excessive. The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as required by Property Tax Code Section 31.11, Refunds of Overpayments or Erroneous Payments.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., RTA

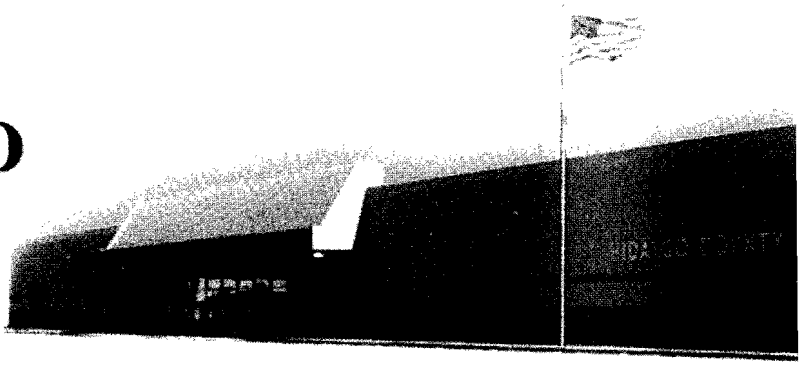
nlr

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
R0409.00.000.0081.00	PLAINS CAPITAL BANK (FNB)	$10,438.85
S2978.02.000.001A.00	CORELOGIC COMMERCIAL REAL ESTATE	$25,537.76

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
DELGADO BEATRIZ A & JESUS I ALANIS PAID BY: PLAINS CAPITAL BANK (FNB) 4

Present mailing address *(number and street)*
P O BOX 810

City, town or post office, state, ZIP code
EDINBURG, TX 78540 4

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): RAIDER'S TRAIL W25' LOT 81 & ALL LOT 82

Step 2: Describe the property

0.2152

Address or location of property: 816 OREGANO AVE

714158 4

Account number of property: R0409.00.000.0081.00 4

Tax receipt number: OR 25002736/22114435/19475081

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	2013 4	1-10 / 2014	$ 4999.87	$ 4999.87 4
2. ALL ENTITIES	2012 4	12-28 / 2012	$ 4350.58	$ 4350.58 4
3. ALL ENTITIES	2011 4	12-27 / 2011	$ 1088.40	$ 1088.40 4
4.		/	$	$
5. TOTAL		/	$	$ 10438.85 4

Taxpayer's reason for refund *(attach supporting documentation)*: PD/ERROR AS PER PLAINS CAPITAL BANK(FNB). REFUND TO BANK.

JN

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: Estela Vargas — Date of application for tax refund: 5/16/14

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized officer — Date 6/26/14

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, Tax code)* — Date 5/20/14

5/28

#2131 LN# 9910794 24 3rd Prop.

PABLO (PAUL) VILLARREAL JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

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

Print Date: 01/31/2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-25-14
L.C 6/26/14

Account Number
S2978-02-000-001A-00
HCAD No. 684214

Legal Description of the Property
SHARY STORAGE #2 LOT 1A

317 SHARY RD

OWNER: ANOTHER CLOSET SELF STORAGE

CORELOGIC COMMERCIAL REAL ESTATE SERVICES, INC
PO BOX 961009
FT WORTH , TX 76161

2013 OVERAGE AMOUNT $25,537.76

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

APPLICATION FOR PROPERTY TAX REFUND

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

Step 1: Identify the Payer requesting the refund if different than shown above	Name Mailing Address City, State, Zip Code	CORELOGIC COMMERCIAL TAX SERVICE ATTN: EVELYN CHAPA (817) 699-8019 P. O. BOX 961009 FT. WORTH, TEXAS 76161-009 echapa@corelogic.com Service Agent
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2013 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 Total tax, penalty, and interest amount owed for the year Amount of refund claimed	25,537.76 25,537.76
Step 5: How should the refund be processed?	Mail to Property Owner X Mail to Payer at address in Step 1 Corelogic Commercial 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** Evelyn Chapa **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**	Date of application 4/16/14
AUDITORS USE ONLY:	☑ Approved ☐ Denied By:	Date: 6/26/14
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By:	Date: 5/1/14

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

v1.15 5/9

AI-45303 **Urban County 7. A.**

CC CONSENT

Meeting Date: 07/15/2014

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

Department: URBAN COUNTY

Information

CAPTION

Request approval to renew 2014-2015 membership dues in the amount of $50.00 to the National Community Development Association, Region VI for Hidalgo County Urban County Program. (Membership dues covering the period July 1, 2014 through June 30, 2015).

BACKGROUND

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

Attachments

affidavit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/02/2014 11:04 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Olga Lerma Started On: 07/02/2014 08:26 AM

Final Approval Date: 07/11/2014

TO THE COUNTY AUDITOR

AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

I, DIANA R. SERNA, do hereby state that my membership in the NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION, on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County, I further state to the best of my knowledge and belief the following;

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization.
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature related to County Government. **This organization advocates for federal funding to Entitlement Communities.**
4. The association or organization may provide information for a member of the legislature to appear before a legislative to provide information related to County Government, but not to attempt to influence legislation: and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Diana R Serna Date: 7-2-14

TITLE: DIRECTOR

Before me Maria E. Flores, a Notary Public, appeared DIANA R. SERNA, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MARIA E FLORES
My Commission Expires
June 18, 2016

Maria E. Flores
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Funding Year 2013
Acct # 5013-99-2101-6501-P9900

Authority To Obtain Affidavit: LGC§ 113.064(b)
Authority to Pay Membership Dues: LGC§ 89.002

National Community Development Association Region VI- Southwest
2014-2015 Membership Registration

NCDA Region VI represents local governments in a five state area (Texas, Oklahoma, New Mexico, Louisiana and Arkansas) that are striving for the necessary knowledge and skills for more effective community development. We are part of the National Community Development Association, a national non-profit, that serves as a clearing house of ideas for local government officials and federal policy-makers on issues effecting America's communities.

My organization wishes to become a new member of NCDA REGION VI ____ $50.00

My organization wishes to renew our membership X $50.00
(Only one membership per unit of local government)

Name of Organization: HIDALGO COUNTY URBAN COUNTY PROGRAM

Name of Organization Executive Director or Representative: DIANA R. SERNA

Mailing Address: 427 E DURANTA AVE., SUITE 107 ALAMO, TEXAS 78516

Telephone: 956 787-8127 Fax: 956 318-2988

Email: diana.serna@co.hidalgo.tx.us

Please submit this registration form with a check made out to NCDA Region VI-Southwest ($50.00). Membership period: July 1, 2014 through June 30, 2015.

Please remit dues NO LATER THAN OCTOBER 1, 2014 to:

M. Piedad Martinez, Community Development Director

City of McAllen

P. O. Box 220

McAllen, Texas 78505-0220

Phone: (956) 681-3200 **Email: pmartinez@mcallen.net**

Membership dues are used to support NCDA Region VI-Southwest Association annual conference, account support, publications, training, scholarships, and support of the National Association.

JOIN NOW TO ENSURE THAT YOUR COMMUNITY RECEIVES NCDA'S FUTURE MAILINGS & REGISTRATION DISCOUNTS FOR REGIONAL CONFERENCES!

AI-45430 **Budget and Management 8. A.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Budget & Management-Budget Division

Submitted By: Rosie Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 Salary Sweep (1100):
Approval to transfer lapsed salaries from various departments to County Wide Administration-Contingency.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: SEE BELOW

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

BUDGETARY IMPACT:

Refer to attached lapsed salaries sweep worksheet for funding sources and availability of funds (as of 07-09-14).

Attachments

Sweep - Obj 112 & 113

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/10/2014 08:40 AM
Merlen P. Munoz	Merlen P. Munoz	07/11/2014 08:04 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Rosie Cantu Started On: 07/09/2014 04:55 PM

Final Approval Date: 07/11/2014

Hidalgo County

Department of Budget & Management

3rd SALARIES SWEEP, OBJ. 112 & 113
AS OF WEDNESDAY, July 09, 2014

			Amounts based on BAP Salary Schedule			ALIO	
Account No.	Department Name	Obj. Code	2014 Approved Budgeted Salary	Payroll Amount per Pay Period (D/26)	Remaining Estimated Salaries For Year-End (E*13.3)	Obj. 112 & 113 Available Balance as of 07-09-14	Salary Sweep (Obj. 112 & 113)
1100-412-00-009-003-	INDIGENT DEFENSE	113	307,965.00	11,844.81	157,535.97	156,447.69	1,088.28
1100-412-00-045-001-	CRIMINAL AUXILIARY COURT	113	252,143.00	9,697.81	128,980.87	128,011.04	969.83
1100-412-00-055-001-	CHILD PROTECTIVE COURT	113	70,343.00	2,705.50	35,983.15	40,226.06	(4,242.91)
1100-412-00-061-001-	JP PCT 1/PL 1	113	159,809.00	6,146.50	81,748.45	83,188.24	(1,439.79)
1100-412-00-062-001-	JP PCT 1/PL 2	113	159,809.00	6,146.50	81,748.45	81,133.74	614.71
1100-412-00-063-001-	JP PCT 2/PL 1	113	125,819.00	4,839.19	64,361.23	63,877.24	483.99
1100-412-00-064-001-	JP PCT 2/PL 2	113	125,819.00	4,839.19	64,361.23	67,986.55	(3,625.32)
1100-412-00-065-001-	JP PCT 3/PL 1	113	151,035.00	5,809.04	77,260.23	81,955.90	(4,695.67)
1100-412-00-066-001-	JP PCT 3/PL 2	113	185,024.00	7,116.31	94,646.92	93,951.36	695.56
1100-412-00-067-001-	JP PCT 4/PL 1	113	192,987.00	7,422.58	98,720.31	98,192.04	528.27
1100-412-00-068-001-	JP PCT 4/PL 2	113	340,664.00	13,102.46	174,262.72	189,933.61	(15,670.89)
1100-412-00-069-001-	JP PCT 5/PL 1	113	125,819.00	4,839.19	64,361.23	65,931.93	(1,570.70)
1100-412-00-080-002-	CRIM DA	113	4,849,441.00	186,516.96	2,480,675.57	2,485,299.65	(4,624.08)
1100-412-00-080-013-	DA CIVIL LITIGATION	113	268,771.00	10,337.35	137,486.76	136,668.35	818.41
1100-412-00-090-001-	DIST CLERK	113	2,133,107.00	82,042.58	1,091,166.31	1,094,568.09	(3,401.78)
1100-412-30-085-003-	PUBLIC DEFENDER	112	89,981.00	3,460.81	46,028.77	45,682.63	346.14
1100-412-30-085-003-	PUBLIC DEFENDER	113	593,172.00	22,814.31	303,430.32	302,092.00	1,338.32
1100-413-00-110-006-	CO JUDGE	113	658,032.00	25,308.92	336,608.64	352,684.77	(16,076.13)
1100-413-00-110-077-	PUBLIC AFFAIRS	113	190,301.00	7,319.27	97,346.29	99,346.65	(2,000.36)
1100-413-00-125-001-	EXECUTIVE OFFICE	112	127,240.00	4,893.85	65,088.21	64,598.72	489.49
1100-413-00-125-001-	EXECUTIVE OFFICE	113	448,641.00	17,255.42	229,497.09	235,076.67	(5,579.58)
1100-414-00-130-001-	ELECTIONS DEPT	112	75,705.00	2,911.73	38,726.01	38,434.86	291.15
1100-414-00-130-001-	ELECTIONS DEPT	113	719,786.00	27,684.08	368,198.26	366,517.70	1,680.56
1100-415-00-200-001-	INFORMATION TECHNOLOGY	112	95,184.00	3,660.92	48,690.24	48,324.22	366.02
1100-415-00-200-001-	INFORMATION TECHNOLOGY	113	958,685.00	36,872.50	490,404.25	497,135.63	(6,731.38)
1100-415-14-115-001-	BUDGET & MANAGEMENT	112	92,700.00	3,565.38	47,419.55	47,063.14	356.41
1100-415-14-115-001-	BUDGET & MANAGEMENT	113	862,741.00	33,182.35	441,325.26	445,410.45	(4,085.19)
1100-415-15-140-001-	TAX OFF	113	4,340,058.00	166,925.31	2,220,106.62	2,213,376.79	6,729.83
1100-415-16-150-001-	CO TREASURER	113	487,248.00	18,740.31	249,246.12	248,551.01	695.11
1100-415-18-160-001-	PURCHASING	112	108,456.00	4,171.38	55,479.35	55,062.34	417.01
1100-415-18-160-001-	PURCHASING	113	1,092,936.00	42,036.00	559,078.80	559,441.14	(362.34)
1100-415-40-180-001-	CO CLERK	113	2,082,291.00	80,088.12	1,065,172.00	1,069,026.94	(3,854.94)
1100-415-50-190-002-	HUMAN RESOURCES	112	96,309.00	3,704.19	49,265.73	48,895.37	370.36
1100-415-50-190-002-	HUMAN RESOURCES	113	375,412.00	14,438.92	192,037.64	195,073.19	(3,035.55)
1100-419-10-210-001-	PLANNING DEPT	112	120,687.00	4,641.81	61,736.07	61,271.83	464.24
1100-419-10-210-001-	PLANNING DEPT	113	694,591.00	26,715.04	355,310.03	359,603.84	(4,293.81)
1100-419-40-220-001-	FACILITIES MANAGEMENT	113	2,685,038.00	103,270.69	1,373,500.18	1,428,056.43	(54,556.25)
1100-419-50-125-003-	SAFETY	113	572,208.00	22,008.00	292,706.40	299,099.28	(6,392.88)
1100-421-00-080-003-	AUTOPSIES	113	82,560.00	3,175.38	42,232.55	46,919.71	(4,687.16)
1100-421-00-125-011-	TX DPS	113	138,642.00	5,332.38	70,920.65	71,260.10	(339.45)
1100-421-00-280-001-	SHERIFF	113	14,960,042.00	575,386.23	7,652,636.86	7,699,311.57	(46,674.71)
1100-421-00-291-001-	CONSTABLE PCT.1	113	623,618.00	23,985.31	319,004.62	320,398.30	(1,393.68)
1100-421-00-292-001-	CONSTABLE PCT.2	113	518,865.00	19,956.35	265,419.46	263,866.51	1,552.95
1100-421-00-293-001-	CONSTABLE PCT.3	113	695,951.00	26,767.35	356,005.76	360,342.14	(4,336.38)
1100-421-00-294-001-	CONSTABLE PCT.4	113	731,865.00	28,148.65	374,377.05	378,485.02	(4,107.97)
1100-422-10-300-001-	FIRE MARSHAL	112	73,109.00	2,811.88	37,398.00	37,116.94	281.06
1100-422-10-300-001-	FIRE MARSHAL	113	279,002.00	10,730.85	142,720.31	148,474.21	(5,753.90)
1100-423-00-320-034-	ALTERNATIVE INCARCERATION PRG	113	210,380.00	8,091.54	107,617.48	108,250.30	(632.82)
1100-423-21-280-002-	JAIL	113	14,844,275.00	570,933.65	7,593,417.55	7,645,824.16	(52,406.61)
1100-429-00-110-075-	EMERGENCY MANAGEMENT	113	256,306.00	9,857.92	131,110.34	130,616.01	494.33
1100-432-00-121-001-	SANITATION PCT.1	113	559,195.00	21,507.50	286,049.75	274,667.83	11,381.92
1100-432-00-122-001-	SANITATION PCT.2	113	337,610.00	12,985.00	172,700.50	182,692.13	(9,991.63)

Hidalgo County

Department of Budget & Management

3RD SALARIES SWEEP, OBJ. 112 & 113
AS OF WEDNESDAY, JULY 09, 2014

			Amounts based on BAP Salary Schedule			ALIO	
Account No.	Department Name	Obj. Code	2014 Approved Budgeted Salary	Payroll Amount per Pay Period (D/26)	Remaining Estimated Salaries For Year-End (E*13.3)	Obj. 112 & 113 Available Balance as of 07-09-14	Salary Sweep (Obj. 112 & 113)
1100-432-00-123-001-	SANITATION PCT.3	113	1,044,233.00	40,162.81	534,165.37	562,731.84	(28,566.47)
1100-432-00-124-001-	SANITATION PCT.4	113	374,311.00	14,396.58	191,474.51	194,725.48	(3,250.97)
1100-441-00-340-001-	HEALTH ADM	112	111,606.00	4,292.54	57,090.78	59,982.15	(2,891.37)
1100-441-00-340-001-	HEALTH ADM	113	1,255,947.00	48,305.65	642,465.15	641,108.53	1,356.62
1100-441-00-340-003-	HEALTH CLINICS	113	2,992,042.00	115,078.54	1,530,544.58	1,564,139.47	(33,594.89)
1100-444-00-240-001-	HUMAN SERVICES	113	931,279.00	35,818.42	476,384.99	487,253.65	(10,868.66)
1100-444-00-360-001-	CHILD WELFARE	113	82,594.00	3,176.69	42,249.98	46,214.63	(3,964.65)
1100-444-00-370-001-	VETERAN'S SRV	112	63,916.00	2,458.31	32,695.52	32,449.63	245.89
1100-444-00-370-001-	VETERAN'S SRV	113	128,921.00	4,958.50	65,948.05	70,120.20	(4,172.15)
1100-452-00-121-013-	PARKS PCT.1	113	510,395.00	19,630.58	261,086.71	264,981.49	(3,894.78)
1100-452-00-122-008-	PARKS PCT.2	113	376,928.00	14,497.23	192,813.16	210,192.82	(17,379.66)
1100-452-00-123-008-	PARKS PCT.3	113	410,793.00	15,799.73	210,136.41	214,087.17	(3,950.76)
1100-452-00-124-009-	PARKS PCT.4	113	333,698.00	12,834.54	170,699.38	177,982.29	(7,282.91)
1100-461-00-380-001-	TX AGRILIFE EXT	113	176,946.00	6,805.62	90,514.75	89,833.94	680.81
1100-466-00-121-050-	PCT 1 CRC	113	65,898.00	2,534.54	33,709.38	33,455.90	253.48
1100-466-00-122-018-	PCT 2 CRC - SAN JUAN	113	121,144.00	4,659.38	61,969.75	61,822.90	146.85
1100-466-00-122-082-	PCT 2 CRC - ALAMO	113	114,770.00	4,414.23	58,709.26	58,514.62	194.64
1100-466-00-124-077-	PCT 4 CRC	113	32,769.00	1,260.35	16,762.66	16,636.52	126.14
		TOTAL	$70,455,567.00	$2,709,829.51	$36,040,732.50	$36,401,655.25	($360,922.75)

1100-415-00-115-002-0-899 CO WIDE ADM-CONTINGENCY **360,922.75**

TOTALS **-**

To sweep lapsed salaries (obj. 112 & 113) expenditures to the Co Wide Administration- Contingency account.

AI-45384 **Budget and Management 8. B.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted By: Flora Vazquez, HEALTH BENEFITS

Department: HEALTH BENEFITS

Information

CAPTION

Self-Insured (2202) Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 06/16-30/2014 in the amount of $ 46,059.47 and requesting approval of wire transfer.

BACKGROUND

Attachments

Invoice

By Org

Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/09/2014 03:21 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Flora Vazquez Started On: 07/07/2014 11:01 AM

Final Approval Date: 07/11/2014

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

July 1, 2014

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC1
Invoice Number: 94004

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 6/16-6/30/14 (Check#517809-517948) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st		46,059.47
TOTAL CURRENT CHARGES		$ 46,059.47
Previous Balance Due		$122,736.64
Payments and Credits		
06/20/14	Payment received - thank you	81,691.22CR
	Total Payments and Credits	$ 81,691.22CR
	Total Balance Due	$ 87,104.89

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1019 to speak with Adriana German or ext 1048 to speak with Annette Rivas

Custom Payment Total

Hildalgo County WC losses paid 6/16-6/30/14

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
					Alternate Organization 1 Total:	43				9,221.29
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	186				36,838.18
					Grand Total:	229				46,059.47

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: June 16-30, 2014.

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA) TRISTAR RISK MANAGEMENT has submitted to my office a request to reimburse the County's Claims Paying account in the amount of $ 46,059.47 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 06/16-30/2014

(Check# 517809-517948)

1). Hidalgo County	$ 36,838.18
2). Hidalgo County Headstart Program	$ 9,221.29
3). Community Service Agency	
4). Drainage District #1	$ -
Total Reimbursement requested by TRISTAR RISK MANAGEMENT:	$ 46,059.47

Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of July 15, 2014 .

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims: $ < 150,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank (estimate) $ (103,940.53)

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

* All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, and Community Service Agency.
* All fees to vendors are appropriate for the type of service provided.
* All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
* All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
* The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Dora Vasquez — Employee Benefits Director — Date: 07/07/2014

Budget Officer — Date: 07/07/2014

Commissioner's Court Approval — Date

AI-45217 **Budget and Management 8. C.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $631,414.70 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 06/21/14 to 07/04/14.

06/21-27/14	$328,928.48
06/28-30/14	$ 39,282.12
07/01-04/14	$263,204.10
TOTAL	$631,414.70

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Attachments

BCBS 6/21-27/14
BCBS 6/28-30/14
BCBS 7/1-4/14
Invoices
Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/10/2014 08:52 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Angelica M. Tapia Started On: 06/25/2014

Final Approval Date: 07/11/2014

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **06/21/2014 to 06/27/2014**

SECTION			
0001-0011	HIDALGO COUNTY	$	224,582.66
0002-0012	HEAD START	$	58,754.68
0003-0013	APPRAISAL DISTRICT	$	7,404.70
0004-0014	COMMUNITY SERVICE AGENCY	$	2,808.89
0005-0015	DRAINAGE DISTRICT NO.1	$	3,238.61
0006-0016	RETIREES	$	31,309.50
9001-9002	COBRA	$	829.44
	STOP LOSS	$	-
	TOTAL	$	328,928.48

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **06/28/2014 to 06/30/2014**

SECTION			
0001-0011	HIDALGO COUNTY	$	28,670.52
0002-0012	HEAD START	$	8,966.86
0003-0013	APPRAISAL DISTRICT	$	411.28
0004-0014	COMMUNITY SERVICE AGENCY	$	985.72
0005-0015	DRAINAGE DISTRICT NO.1	$	247.74
0006-0016	RETIREES	$	-
9001-9002	COBRA	$	-
	STOP LOSS	$	-
	TOTAL	$	39,282.12

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **07/01/2014 to 07/04/2014**

SECTION			
0001-0011	HIDALGO COUNTY	$	221,073.69
0002-0012	HEAD START	$	22,819.57
0003-0013	APPRAISAL DISTRICT	$	2,325.69
0004-0014	COMMUNITY SERVICE AGENCY	$	95.00
0005-0015	DRAINAGE DISTRICT NO.1	$	2,652.02
0006-0016	RETIREES	$	12,054.84
9001-9002	COBRA	$	2,183.29
	STOP LOSS	$	-
	TOTAL	$	263,204.10

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 06/21/2014 - 06/27/2014 Process Date: 06/27/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 06/21/2014 - 06/27/2014

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$951,219.52	$224,582.66	$70,890.37	$0.00	$153,692.29	2,199
TX433	01	002	HEAD START	$186,307.17	$58,754.68	$15,114.90	$0.00	$43,639.78	633
TX433	01	003	APPRAISAL DISTRICT	$35,093.70	$7,404.70	$4,413.29	$0.00	$2,991.41	43
TX433	01	004	COMMUNITY SERVICE	$13,723.84	$2,808.89	$647.17	$0.00	$2,161.72	21
TX433	01	005	DRAINAGE DISTRICT	$21,049.12	$3,238.61	$1,613.51	$0.00	$1,625.10	69
TX433	01	006	RETIREES	$63,707.16	$31,309.50	$2,406.95	$0.00	$28,902.55	33
TX433	01	007	COBRA	$4,298.13	$829.44	$1,993.63	$0.00	($1,164.19)	7
			STOPLOSS	($2,728.51)	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,275,398.64	$328,928.48	$97,079.82	$0.00	$231,848.66	3,005
			STOPLOSS Total	($2,728.51)	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,272,670.13	$328,928.48	$97,079.82	$0.00	$231,848.66	3,005

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 06/28/2014 - 07/04/2014 Process Date: 07/03/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 06/28/2014 - 06/30/2014

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$979,890.04	$28,670.52	$0.00	$0.00	$28,670.52	354
TX433	01	002	HEAD START	$195,274.03	$8,966.86	$0.00	$0.00	$8,966.86	115
TX433	01	003	APPRAISAL DISTRICT	$35,504.98	$411.28	$0.00	$0.00	$411.28	19
TX433	01	004	COMMUNITY SERVICE	$14,709.56	$985.72	$0.00	$0.00	$985.72	3
TX433	01	005	DRAINAGE DISTRICT	$21,296.86	$247.74	$0.00	$0.00	$247.74	9
TX433	01	006	RETIREES	$63,707.16	$0.00	$0.00	$0.00	$0.00	0
TX433	01	007	COBRA	$4,298.13	$0.00	$0.00	$0.00	$0.00	0
			STOPLOSS	($2,728.51)	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,314,680.76	$39,282.12	$0.00	$0.00	$39,282.12	500
			STOPLOSS Total	($2,728.51)	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,311,952.25	$39,282.12	$0.00	$0.00	$39,282.12	500

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 06/28/2014 - 07/04/2014 Process Date: 07/03/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 07/01/2014 - 07/04/2014

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$221,073.69	$221,073.69	$50,276.97	$0.00	$170,796.72	1,343
TX433	01	002	HEAD START	$22,819.57	$22,819.57	$12,042.47	$0.00	$10,777.10	296
TX433	01	003	APPRAISAL DISTRICT	$2,325.69	$2,325.69	$947.80	$0.00	$1,377.89	45
TX433	01	004	COMMUNITY SERVICE	$95.00	$95.00	($694.15)	$0.00	$789.15	24
TX433	01	005	DRAINAGE DISTRICT	$2,652.02	$2,652.02	$1,635.68	$0.00	$1,016.34	58
TX433	01	006	RETIREES	$12,054.84	$12,054.84	$3,939.53	$0.00	$8,115.31	49
TX433	01	007	COBRA	$2,183.29	$2,183.29	$2,023.61	$0.00	$159.68	11
			Customer Total Claims	$263,204.10	$263,204.10	$70,171.91	$0.00	$193,032.19	1,826
			Customer Grand Total	$263,204.10	$263,204.10	$70,171.91	$0.00	$193,032.19	1,826

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **June 21, 2014 thru July 4, 2014**

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) Blue Cross Blue Shield of Texas, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of **$631,414.70**.

1). Hidalgo County
2). Hidalgo County Head Start Program
3). Hidalgo County Appraisal District
4). Hidalgo County Community Service Agency
5). Hidalgo County Drainage District No.1
6). Hidalgo County Retirees
7). Hidalgo County COBRA

Total Reimbursement Requested by Blue Cross Blue Shield of Texas for dates 06/21/2014 to 07/04/2014 is $631,414.70.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of July 15, 2014.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees/participants of Hidalgo County, Hidalgo County Head Start Program, Hidalgo County Appraisal District, Hidalgo County Community Service Agency, Hidalgo County Drainage District No.1, Hidalgo County Retirees and Hidalgo County COBRA.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were deposited to the Hidalgo County Treasurer's Office and credited to the corresponding revenue account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Flora Vazquez — 07/09/2014
Employee Benefits Director — Date

07/09/2014
Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-45426 **Purchasing Department 9. A.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Comm. J. Palacios Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

1. Requesting approval of payment of invoice # 452504/11/XV ($674.56) submitted by Dannenbaum Engineering Company in connection to C-11-097A-02-28 (PO# 675757) for the Restitution Center Renovations & Additions.

2. Requesting approval of payment of invoice # 14-6-000029 ($908.18) submitted by L & G Engineering Laboratory in connection to C-13-220-08-13 (PO# 707018) for the Sunflower Park Project.

3. Requesting approval of payment of invoice # 11324869 ($18,410.00) submitted by L & G Engineering in connection to C-13-178-08-20 (PO# 696996) for the FM 2220 (Ware Rd.) Project.

4. Requesting approval of payment of invoice # 11324859 ($47,110.85) submitted by L & G Engineering in connection to C-12-126-10-16 (PO# 700265) for the 10th Street Extension Project.

5. Requesting approval of payment of invoice # 11324861 ($4,900.00) submitted by L & G Engineering in connection to C-11-234-09-13 (PO# 663995) for the FM 1925 Project.

6. Requesting approval of payment of invoice # 11324860 ($38,557.50) submitted by L & G Engineering Invoice in connection to C-13-336-12-10 (PO # 703928) for the FM 1925 Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1342-419-40-124-125-0-452

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

BUDGETARY IMPACT:

Funds available through PO#675757.

FISCAL YEAR: 2014 ACCT. #: 4-1100-452-00-124-009-0-339

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

BUDGETARY IMPACT:

Funds available through PO#707018.

FISCAL YEAR: 2014 ACCT. #: 4-1315-431-00-124-135-0-841

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

BUDGETARY IMPACT:

Funds available through PO#696996.

FISCAL YEAR: 2014 ACCT. #: 4-1315-431-00-124-030-0-841/731

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

BUDGETARY IMPACT:

Funds available through PO#700265.

FISCAL YEAR: 2014 ACCT. #: 4-1341-431-00-124-076-0-841

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

BUDGETARY IMPACT:

Funds available through PO#663995.

FISCAL YEAR: 2014 ACCT. #: 4-1303-431-00-124-127-0-841

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

BUDGETARY IMPACT:

Funds available through PO#703928.

Attachments

452504/11/XV
14-6-000029
11324869
11324859
11324861
11324860

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/11/2014 11:30 AM
Glinda Pacheco	Glinda Pacheco	07/11/2014 02:52 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Veronica Lopez Started On: 07/09/2014 03:52 PM

Final Approval Date: 07/11/2014

DANNENBAUM ENGINEERING COMPANY - MCALLEN LLC
1109 NOLANA LOOP, SUITE 208 McALLEN, TEXAS 78504 (956) 682-3677

June 18, 2014

Hidalgo County Precinct 4
1051 North Doolittle
Edinburg, Texas 78542

Attn: Commissioner Joseph Palacios

Ref: Hidalgo County Precinct 4 - Architectural Services
Restitution Center Renovations & Additions

Subj: Billing – ~~Revised~~ Invoice 452504/11/XV

Dear Commissioner Palacios,

Enclosed please find ~~revised~~ Invoice 452504/11/XV related to architectural services performed to date for the referenced project.

The billing cycle is from May 1, 2014 thru May 31, 2014.

Total Due: $674.56.

If you have any questions, please feel free to contact me at (956)682-3677.

Sincerely,

Louis H. Jones, P.E.
President

cc: Richard D. Seitz, P.E. – Dannenbaum Engineering Company- McAllen, LLC

Dannenbaum Engineering Company-McAllen LLC

Restitution Center Renovations & Additions for Hidalgo County Precinct No. 4

Date: June 18, 2014
DEC Project Number: 452504
Hidalgo County Project No: C-11-097A-02-28
Purchase Order No: 675757

Invoice Number: 452504/11/XV
Billing Period: May 1, 2014 thru May 31, 2014

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	$ 19,289.40	$ -	$ -
Construction Documents Phase	$ 38,578.80	100.00%	$ 38,578.80	$ 38,578.80	$ -	$ -
Bidding or Negotiation Phase	$ 4,822.35	100.00%	$ 4,822.35	$ 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	66.00%	$ 676.50	$ 676.50	$ -	$ 348.50
Original Contract Amount	**$ 97,472.00**	**79.85%**	**$ 77,834.10**	**$ 77,834.10**	**$ -**	**$ 19,637.90**
Adjustment to Original Contract Amount per Contract Amendment - *See Reallocation Below*	**$ (19,637.90)**					**$ (19,637.90)**
Adjusted Original Contract Amount	**$ 77,834.10**	**100.00%**	**$ 77,834.10**	**$ 77,834.10**	**$ -**	**$ -**

Reallocation of Remaining Original Contract Amount ($19,637.90)	Budget	Percentage Complete	Earned to Date	Previously Invoiced	Current Billing	Remaining
Schematic Design Phase	$ 2,893.41	100.00%	$ 2,893.41	$ 2,893.41	$ -	$ -
Design Development Phase	$ 3,857.88	100.00%	$ 3,857.88	$ 3,857.88	$ -	$ -
Construction Documents Phase	$ 7,715.76	100.00%	$ 7,715.76	$ 7,715.76	$ -	$ -
Bidding or Negotiation Phase	$ 964.47	100.00%	$ 964.47	$ 964.47	$ -	$ -
Construction Phase/Contract Admin	$ 3,472.09	90.00%	$ 3,124.88	$ 2,777.67	$ 347.21	$ 347.21
Project Close-Out/Warranty Phase	$ 385.79	0.00%	$ -	$ -	$ -	$ 385.79
TAS Review, Filing and Inspection	$ 348.50	0.00%	$ -	$ -	$ -	$ 348.50
Reallocated Amount Totals	**$ 19,637.90**	**94.49%**	**$ 18,556.40**	**$ 18,209.19**	**$ 347.21**	**$ 1,081.50**

Contract Amendment:						
Design Phase	**$ 9,820.50**	**100.00%**	**$ 9,820.50**	**$ 9,820.50**	**$ -**	**$ -**
Construction Phase	**$ 3,273.50**	**90.00%**	**$ 2,946.15**	**$ 2,618.80**	**$ 327.35**	**$ 327.35**
Reimbursable Expenses	$ 3,007.15		$ 3,007.15	$ 3,007.15	$ -	
Grand Totals	**$ 113,573.15**		**$ 112,164.30**	**$ 111,489.74**	**$ 674.56**	**$ 1,408.85**

Amount Due This Invoice **$ 674.56**

452504/SLM/XV

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

June 25, 2014

JUL 03 2014
BY:

Commissioner Joseph Palacios
Attn: Maria "LuLu" Lucio
Hidalgo County, Pct. #4
1102 N. Doolittle Rd.
Edinburg, Texas 78539

RE: Sunflower Park ONSITE

Dear Ms. Lucio:

Included for your use with this letter are test reports **R009 & R010** for **Construction Material Testing** performed on the above referenced project.

L&G Engineering Laboratory appreciates the opportunity to serve your material testing needs on this project and we look forward to working with you in the future.

If you have any questions, feel free to contact me at 956-565-0760.

Sincerely,

Ricardo A. Gil
General Manager

Attachments

CC: Mata Garcìa Architects, LLP
CAS Companies, LP

RECEIVED
JUN 26 2014
BY: Maria Lucio

2100 W. Expressway 83 • Mercedes, TX 78570 • Office: (956) 565-0760 • Fax: (956) 565-6746
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office: (956) 583-7117 • Fax: (956) 583-7116

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117
3388 US Hwy 277 Carrizo Springs, TX (888) 565-9813

RECEIVED
JUL 03 2014
BY:

PROCTOR TEST REPORT

Project Description: Sunflower Park ONSITE
Client: Hidalgo County Pct. #4
Architect: Mata Garcia Architects, LLP
Contractor: CAS Companies, LP

L&G Project Number: L1301402
L&G Report Number: R009
Sample Date: 06/16/2014
Date Reported: 06/16/2014

Client PO: 707018

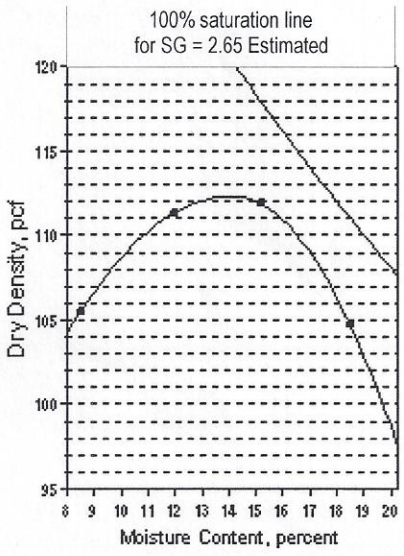
Compaction Method: ASTM D-698
Material Description: Select Fill

Specific Gravity: 2.65

Liquid Limit: 30
Plastic Limit: 15
Plasticity Index: 15
% Passing No. 200: 34
Group Symbol: SC

Specimen No.:	1	2	3	4
Moisture, %:	8.6	12.1	15.2	18.5
Dry Density (pcf):	105.7	111.3	111.9	104.7

Maximum Dry Density in P.C.F.: 112.3
Optimum Moisture (%): 14.1



Remarks: Sampled at jobsite (Stockpile)
Test Method: ASTM D-698 Method-A, ASTM D-4318, ASTM D-1140

Orig: Hidalgo County Pct. #4 (Gen.) (Hidalgo County Pct. #4)
(Edinburg, TX) Attn: Maria (LuLu) Lucio
(1-cc copy)
1-cc Mata Garcia Architects, LLP
Attn: Hector Rene Garcia
1-cc CAS Companies, LP Attn: Connie Bearden
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.
REPORT CREATED BY ElmTree SYSTEM

RECEIVED
JUL 03 2014
BY:

Celia Almaguer

From: Maria Lucio [maria.lucio@co.hidalgo.tx.us]
Sent: Friday, June 13, 2014 4:01 PM
To: Rick Gil; Celia Almaguer
Cc: Roman Rodriguez; Steven Cruz; Jimmy Anthony; Hector R. Garcia; Connie Bearden
Subject: Testing for Sunflower Park On-Site

Importance: High

Good Afternoon,

R009

We would like to request a select fill proctor pick for Monday, June 16th in the morning. The testing is for Sunflower Park On-Site (Playground Area). Precinct 4 staff will be present as well, thank you!

Sincerely,
Maria (Lulu) Lucio
Program Manager
Hidalgo County Precinct #4
Ph:956-292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

Roman Rodriguez

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117
3388 US Hwy 277 Carrizo Springs, TX (888) 565-9813

RECEIVED
JUL 03 2014
BY:

FIELD DENSITIES TEST REPORT

Project Description: Sunflower Park ONSITE
Client: Hidalgo County Pct. #4
Architect: Mata Garcia Architects, LLP
Contractor: CAS Companies, LP

L&G Project Number: L1301402
L&G Report Number: R010
Sample Date: 06/20/2014
Date Reported: 06/20/2014

Client PO: 707018

Material Description Select Fill
Required % Proctor 95 **Moisture Tolerance** -2+3

Proctor No	Optimum % Moisture	Opt. Density, LB/CF
SLF MD3	14.1	112.3

Test No.	Test Location	Proctor No	Moisture Content	Dry Density	Percent Compaction	Depth (inch)
1	50ft N x 10ft w from SE Corner 1st Lift	SLF MD3	12.2%	107.9 pcf	96.1% (Pass)	6"
2	50ft S x 15ft E from NW Corner 1st Lift	SLF MD3	12.8%	107.2 pcf	95.5% (Pass)	6"

Remarks: Test results are in general compliance with the project specifications except as noted.
Test Methods: ASTM D2922, D3017

Orig: Hidalgo County Pct. #4 (Gen.) (Hidalgo County Pct. #4) (Edinburg, TX) Attn: Maria (LuLu) Lucio (1-cc copy)
1-cc Mata Garcia Architects, LLP Attn: Hector Rene Garcia
1-cc CAS Companies, LP Attn: Connie Bearden
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.
REPORT CREATED BY ElmTree SYSTEM

RECEIVED
JUL 03 2014
BY:

Celia Almaguer

From: Maria Lucio [maria.lucio@co.hidalgo.tx.us]
Sent: Thursday, June 19, 2014 4:30 PM
To: Rick Gil; Celia Almaguer
Cc: "Roman Rodriguez"
Subject: Fwd: Re: Sunflower Park Playground Pad Site

Please see Roman's request below for compaction testing tomorrow. Please schedule with him I will be out of the office tomorrow but you can email and call him to confirm.

Sincerely,
Maria (Lulu) Lucio
Program Manager
Hidalgo County Precinct #4
Ph:956-292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

----- Forwarded Message -----
From: Roman Rodriguez <roman.rodriguez@co.hidalgo.tx.us>
To: Maria Lucio <maria.lucio@co.hidalgo.tx.us>
Sent: Thu, 19 Jun 2014 16:09:20 -0500 (CDT)
Subject: Re: Sunflower Park Playground Pad Site

R010

And if you do. Have the proctor # can we get a tech out to the site tomorrow afternoon at 3:00pm for compaction testing

(6/20/14)

Sent from my iPhone

> On Jun 19, 2014, at 4:06 PM, Maria Lucio <maria.lucio@co.hidalgo.tx.us> wrote:
>
>
> Good Afternoon,
>
> Roman is requesting the proctor number for the sample taken can some one please call him to provide this information. His number is 219-6270. Thank you!
>
> Sincerely,
> Maria (Lulu) Lucio
> Program Manager
> Hidalgo County Precinct #4
> Ph:956-292-7000 Ext. 4026
> Fax:956-381-5905
> maria.lucio@co.hidalgo.tx.us

Select Fill Field Density Test

Roman Rodriguez

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 06/26/2014
Invoice No: 14-6-000029

RECEIVED
JUL 03 2014
BY: ZZ

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Client Address: Hidalgo County Pct. #4

1102 N. Doolittle Rd.

Edinburg, TX. 78539

Account No.: L130
Project No: L1301402
Project Desc.: Sunflower Park ONSITE

Due Date: UPON RECEIPT
Budget/Remaining: $23,853.69 / $20,056.86
PO: 707018

========== Invoice Summary by Billing Code ==========

	Unit Rate	Qty	Extension
910:91004 - Atterberg Limits Det	$78.48	1.00	$78.48
910:91006 - Materials Finer #200	$65.49	1.00	$65.49
910:91009 - M-D ASTM D698 (Standard Proctor) (each)	$202.78	1.00	$202.78
910:91011 - Field Density (Nuclear Method)	$23.56	2.00	$47.12
940:94048 - Eng. Tech. (Soils / SP.)	$47.14	5.00	$235.70
940:94054 - Engineering Specialist	$117.75	0.75	$88.32
940:94055 - Engineer / P.E.	$157.08	0.75	$117.81
950:95058 - Vehicle Trip Charge	$0.52	50.00	$26.00
950:95061 - Test Report	$23.24	2.00	$46.48
		Total for this Invoice:	**$908.18**

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R009	*06/16/2014*	*1.00*	*910:91004 - Atterberg Limits Det*	*Each*	*$78.48*	*$78.48*
R009	*06/16/2014*	*1.00*	*910:91006 - Materials Finer #200*	*Each*	*$65.49*	*$65.49*
R009	*06/16/2014*	*1.00*	*910:91009 - M-D ASTM D698 (Standard Proctor) (each)*	*Each*	*$202.78*	*$202.78*
R009	*06/16/2014*	*3.00*	*940:94048 - Eng. Tech. (Soils / SP.)*	*Hour*	*$47.14*	*$141.42*
R009	*06/16/2014*	*0.50*	*940:94054 - Engineering Specialist*	*Hour*	*$117.75*	*$58.88*
R009	*06/16/2014*	*0.50*	*940:94055 - Engineer / P.E.*	*Hour*	*$157.08*	*$78.54*
R009	*06/16/2014*	*25.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.52*	*$13.00*
R009	*06/16/2014*	*1.00*	*950:95061 - Test Report*	*Each*	*$23.24*	*$23.24*
				Report Number R009 for a Subtotal of:		*$661.83*

REMIT TO: **2100 W. Expressway 83**
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

INVOICE

Invoice Date: 06/26/2014
Invoice No: 14-6-000029

RECEIVED
JUL 03 2014
BY:

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R010	06/20/2014	2.00	910:91011 - Field Density (Nuclear Method)	Each	$23.56	$47.12
R010	06/20/2014	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$47.14	$94.28
R010	06/20/2014	0.25	940:94054 - Engineering Specialist	Hour	$117.75	$29.44
R010	06/20/2014	0.25	940:94055 - Engineer / P.E.	Hour	$157.08	$39.27
R010	06/20/2014	25.00	950:95058 - Vehicle Trip Charge	Mile	$0.52	$13.00
R010	06/20/2014	1.00	950:95061 - Test Report	Each	$23.24	$23.24
					Report Number R010 for a Subtotal of:	$246.35
					Total for this Invoice:	**$908.18**

4-1100-452-00-124-009-0-339
Pct. # 311
Pur. Req. # 253667
P.O. # 707018

Invoice Received By: _____ on 7/3/14
Goods/Services Received By: _____ on _____

REMIT TO: 2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

Attachment "D"
L&G Engineering Laboratory, LLC
Sunflower Park ONSITE
Prepared for Hidalgo County Precinct No. 4

In-Situ Soils/Select Fill/Trench Backfill Testing-Laboratory-Building Slab Subgrade					
Standard Proctor	5	Ea.	$202.78	$1,013.90	
Atterberg Limits of Soils	6	Ea.	$78.48	$470.88	
Material Finer #200	6	Ea.	$65.49	$392.94	
Test Report	5	Ea.	$23.24	$116.20	
Technician (Soils)	20	Hr.	$47.14	$942.80	
Mileage (Trip Charge)	125	Mi.	$0.52	$65.00	
			Subtotal:	$3,001.72	

In-Situ Soils/Select Fill/Trench Backfill Testing-Field - Building Subgrade					
Field Density Test	48	Ea.	$23.56	$1,130.88	*Quantities*
Test Report	16	Ea.	$23.24	$371.84	*Based on 8*
Technician (Soils)	32	Hr.	$47.14	$1,508.48	*Visits to Project*
Mileage (Trip Charge)	200	Mi.	$0.52	$104.00	*To perform testing*
			Subtotal:	$3,115.20	

Base Material-Parking Area - Laboratory					
Standard Proctor	1	Ea.	$202.78	$202.78	
Atterberg Limits of Soils	1	Ea.	$78.48	$78.48	
Sieve Analysis	1	Ea.	$58.85	$58.85	
Technician (Soils)	3	Hr.	$47.14	$141.42	
Mileage (Trip Charge)	25	Mi.	$0.52	$13.00	
Texas Wet Ball Mill	1	Ea.	$58.85	$58.85	
Test Report	2	Ea.	$23.24	$46.48	
			Subtotal:	$599.86	

Base Material-Parking Area-Field Testing and Monitoring					
Field Density Test	8	Ea.	$23.56	$188.48	
Test Report	2	Ea.	$23.24	$46.48	
Technician (Soils)	6	Hr.	$47.14	$282.84	
Mileage (Trip Charge)	50	Mi.	$0.52	$26.00	
			Subtotal:	$543.80	

Concrete Placement - Floor Slabs-Main Canopy-Restrooms-Sidewalks-Curb & Gutter					
Air Content(Pressure Method)	14	Ea.	$23.51	$329.14	
Test Report	14	Ea.	$23.24	$325.36	*assuming*
Technician (Concrete)	35	Hr.	$60.18	$2,106.30	*14 site visits*
Mileage (Trip Charge)	350	Mi.	$0.52	$182.00	
			Subtotal:	$2,942.80	
Cyl. Spec. Prep, Hold, Cure	56	Ea.	$11.83	$662.48	
Comp. Str. Of Cyl. Specimen	56	Ea.	$15.68	$878.08	*cyl pickup*
Test Reports (7 and 28 day)	28	Ea.	$23.24	$650.72	*lab testing*
Technician (Concrete)	50	Hr.	$60.18	$3,009.00	
Mileage (Trip Charge)	350	Mi.	$0.52	$182.00	
			Subtotal:	$5,382.28	

Asphalt Paving-Parking Area					
Asphalt Rolling Patterns	4	Ea.	$39.27	$157.08	
Extraction/Sieve Analysis/Ac Cont	1	Ea.	$229.04	$229.04	
Density of Asph Cores	3	Ea.	$71.96	$215.88	
Pavement Thickness	4	Ea.	$87.14	$348.56	
Test Reports	4	Ea.	$23.24	$92.96	
Technician (Asphalt)	8	Hr.	$60.18	$481.44	
Mileage (Trip Charge)	75	Mi.	$0.52	$39.00	
			Subtotal:	$1,563.96	
Welding and Bolt Torque Inspection					
Engineering Specialist	9	Ea.	$117.75	$1,059.75	*Assuming 3 Visits to perform Welding and Bolt Torque Inspection*
Mileage (Trip Charge)	150	Mi.	$0.52	$78.00	
Test Report	3	Ea.	$23.24	$69.72	
			Subtotal:	$1,207.47	
Estimated Field and Laboratory Test Fees				$18,357.09	
Engineering Specialist (Report Review)(Hr.)	20		$117.75	$2,355.00	
Engineer-Principal (Report Review)(Hr.)	20		$157.08	$3,141.60	
Estimated Materials Testing Total				$23,853.69	

L&G Engineering
Transportation Consultants

July 1, 2014

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 2220 (Ware Rd.) Project – Work Authorization No. 1
Limits: from Mile 3 N (FM 1924) to Mile 5 N (FM 676)
PO#696996 - L&G Project#130701

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of June 2014.
- L & G's Invoice (and sub-consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consist of engineering services required for the preparation of Environmental Assessment, Public Involvement and to complete the ROW Map for the FM 2220 (Ware Road) project from Mile 3 N (FM 1924) to Mile 5 N (FM 676). The following is a narrative of the progress report for this work authorization.

Work Authorization #1

FC 12001 – ENVIRONMENTAL ASSESSMENT REPORTS		% Complete
L&G submitted the Administratively Complete document to TxDOT on May 30, 2014 for review and comment. TxDOT continues to review the document.	L&G	75%
FC 12002 – PUBLIC INVOLVEMENT		
This task is considered complete.	L&G	100%
FC 12007 – ARCHEOLOGICAL/HISTORICAL RESEARCH		
This task is complete.	L&G	100%
FC 12008 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING		
This task is complete.	L&G	100%
FC 12009 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING/HEARING FOR ROW ACQUISITION		
L&G meets with the Hidalgo County PCT #4 Commissioner on a weekly basis to provide a status on the continuous activities and the progress of the project. L&G met with Hidalgo County PCT# 4 staff on June 5th to provide an update on the project. L&G completed all of the public involvement commitments and support on the project.	L&G	75%
FC 13002 – RIGHT-OF-WAY MAP		
L&G continues to coordinate with ROWSS on a weekly basis on the development of the ROW Map. L&G is working with TxDOT/Surveyor to tie-down the irrigation lines in order to complete the ROW Map for final delivery.	L&G	80%

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FC 13020 – RIGHT-OF-WAY MAP – SUB		
ROWSS met with L&G Engineering to continue coordinate as per the project scope. ROWSS continues to coordinate with TxDOT and Surveyor to obtain final alignment. ROWSS continues to develop deed files. ROWSS continues to research and develop individual parcels sketches for final deliverable to TxDOT.	**ROWSS**	**80%**

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,
L&G Engineering

Velma N. Garcia
Project Manager

Attachments

RECEIVED
JUL 0 1 2014
BY:

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324869
INVOICE DATE: 06/30/14

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 130701
FM 2220 (Ware Rd.) Project
WA#1 - PO#696996
Mile 3N to Mile 5N

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2014.						
12001-EA Reports	120,000.00	90,000.00		90,000.00	75.0	30,000.00
12002-Pub Involvment	25,000.00	25,000.00		25,000.00	100.0	
12007-Arch/Hist Res	35,000.00	35,000.00		35,000.00	100.0	
12008-Eng Tech Mtgs	25,000.00	25,000.00		25,000.00	100.0	
12009-Eng Tech/ROW	25,000.00	16,250.00	2,500.00	18,750.00	75.0	6,250.00
13002-ROW Mapping	40,700.00	28,490.00	4,070.00	32,560.00	80.0	8,140.00
13020-ROW Map/Sub	118,400.00	82,880.00	11,840.00	94,720.00	80.0	23,680.00
TOTALS:	389,100.00	302,620.00	18,410.00	321,030.00	82.5	68,070.00

ORIGINAL CONTRACT SUM	$	389,100.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	389,100.00
TOTAL COMPLETED TO DATE	$	321,030.00
LESS PREVIOUS INVOICES	$	302,620.00
CURRENT PAYMENT DUE	$	18,410.00

PROJECT MANAGER'S SIGNATURE

R. O. W. SURVEYING SERVICES, LLC.

June 30, 2014

Jacinto Garza, President/CEO
L & G Engineering
Attn: Velma Garcia, Project Manager
2100 W. Expressway 83
Mercedes, Texas 78570

RE: Invoice #14-0028
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports
FM 2220--Work Authorization #3
Limits: from Mile 3 (FM 1924) to Mile 5 (Auburn Rd.)

Dear Mr. Garza:

Attached for your approval is our invoice for services rendered for the month of June, 2014.

- ROW'S Invoice
- Exhibit C – Work Schedule
- Progress Report #3

FC 130 - ROW MAP	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
ROW Map, Parcel Surveys, Metes and Bounds Description, and Title Reports	**$118,400**	**$94,720**	**$71,040**	**$11,840**	**$23,680**	**80%**
			Total Due	**$11,840**		

Make Checks payable to: **R. O. W. Surveying Services, LLC.**

If you have any questions or need additional information, please contact me at 956-451-2670.

Sincerely,

Julio Cerda, P.E.

543
130701
13030

TBPLS Reg. #: 10193886
DBE Cert. #: VN 25254

900 S. Stewart Rd., Suite 13 -- Mission, TX 78572
PH 956.424.3335 -- FX 956.583.7116

Client: Hidalgo County Pct. #4

EXHIBIT C
Project Work Schedule
FM 2220 (Ware Rd)
From FM 1924 (Mile 3) to Mile 5 N (FM 676)
Length = 2.0 miles

TASK AND DESCRIPTION	ENTITY	2013					2014											2015											2016						
		AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
Phase I: Project Development																																				
Environmental Work																																				
County Hires Eng Consultant for EA Work	County																																			
TxDOT's First Public Meeting	TxDOT																																			
TxDOT's Second Public Meeting	TxDOT																																			
EA Document	County																																			
Environmental Decision	TxDOT																																			
ROW Map																																				
ROW Map Development	County																																			
Phase II: ROW Acq (Est. 60 Parcels)																																				
TxDOT Release of ROW																																				
ROW Release	TxDOT																																			
ROW Acquisition																																				
County Acquires ROW (Est. 60 Parcels)	County																																			
Compensable Utilities Adjustment																																				
Adjust Utilities	County																																			
Phase III: Construction																																				
Project Letting																																				
TxDOT Advertise for Letting	TxDOT																																			
Let Project (Est. Earliest Date:Jan 2016)	TxDOT																		Estimated 37 Months Construction Duration																	

HIDALGO COUNTY FUNCTION
TXDOT FUNCTION

Estimated 24 Months Construction Duration

10:31 AM6/23/2014

L&G Engineering
Transportation Consultants

July 1, 2014

RECEIVED
JUL 03 2014
BY:

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: 10th Street Extension - Work Authorization No. 2 - Limits: SH 107 to FM 1925
PO#700265 - L&G Project#120902

Dear Commissioner Palacios:

As per our contract, Section 1.6, Request for Payment, we are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of June 2014. Attached are the following:

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

The following is a narrative of the progress report for this work authorization.

Work Authorization#2

FC 15001 – FIELD SURVEYS		**% Complete**
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 15010 – FIELD SURVEYS - SUB		
NO UPDATE: This task is complete.	**DLS**	**100%**
FC 16001 – ROADWAY DESIGN		
UPDATED: L&G continues to develop the PS&E and has significantly completed all aspects of the design. We are working toward the 90% submittal to TxDOT.	**L&G**	**75%**
FC 16002 – ROADWAY DESIGN - OUTFALL		
NO UPDATE: L&G continues to develop the PS&E and has significantly completed all aspects of the outfall design. We have identified all of the outfalls and have determined the hydraulic/hydrologic needs of the project. We are finalizing the sheets, working toward a 90% submittal to TxDOT.	**L&G**	**75%**
FC 16205 – SIGNAL DESIGN		
NO UPDATE: See Progress Report Dated 5-1-14.	**L&G**	**65%**
FC 16250 – SIGNAL DESIGN – SUB		
NO UPDATE: See Progress Report Dated 5-1-14.	**ETSI**	**66.4%**
FC 16308 – PERMITED UTILITIES		
NO UPDATE: L&G coordinated a meeting with HCID #1 & Pct. #4 staff to address the raised irrigation canal relocation issue. We have identified all of the utilities on the project and continue to coordinate their adjustment.	**L&G**	**75%**

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Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E.
Project Manager

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JUL 0 1 2014
BY:

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324859
INVOICE DATE: 06/30/14

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BY:

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 120902
10th Street Extension Project
WA#2 PO#700265
C-12-126-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2014.						
15001-Field Survey	45,001.00	45,001.00		45,001.00	100.0	
15010-Field Srvy/Sub	80,000.00	80,000.00		80,000.00	100.0	
16001-Rdwy Dsgn	799,217.00	559,451.90	39,960.85	599,412.75	75.0	199,804.25
16002-Rdwy Dsgn-Outf	48,000.00	33,600.00	2,400.00	36,000.00	75.0	12,000.00
16205-Sign,Marki,Dsg	59,721.00	38,818.65		38,818.65	65.0	20,902.35
16250-Sigl Dsgn-Sub	60,281.00	40,004.98		40,004.98	66.4	20,276.02
16308-Permted Utilit	95,000.00	66,500.00	4,750.00	71,250.00	75.0	23,750.00
TOTALS:	1,187,220.00	863,376.53	47,110.85	910,487.38	76.7	276,732.62

ORIGINAL CONTRACT SUM	$	1,187,220.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,187,220.00
TOTAL COMPLETED TO DATE	$	910,487.38
LESS PREVIOUS INVOICES	$	863,376.53
CURRENT PAYMENT DUE	$	47,110.85

PROJECT MANAGER'S SIGNATURE

Client: Hidalgo County

EXHIBIT "C"
WORK SCHEDULE
10th Street Extension - WA #2
From SH 107 to FM 1925 (Monte Christo Rd)
Length = 2.5 miles

RECEIVED
JUL 03 2014
BY:

TASK AND DESCRIPTION	FIRM	2013						2014												2015												2016		
		JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
10th Street Extension (SH 107-FM1925)																																		
WA #1: EA, PI, Schematic & ROW Map																																		
Advertise & Conduct Public Meeting	L&G																																	
TxDOT Schematic Approval	TxDOT																																	
TxDOT ROW Map Approval	TxDOT																																	
Environmental Decision	TxDOT																																	
WA #2: Design Survey & PS&E																																		
Design Survey	DLS																																	
Permitted Utility Coordination	L&G																																	
Outfall Coordination with HCDD #1	L&G																																	
30% PS&E Completion	L&G																																	
60% PS&E Completion	L&G																																	
90% PS&E Completion	L&G																																	
99% PS&E Completion	L&G																																	
100% Mylars Completion	L&G																																	
TxDOT Approval	TxDOT																																	
TXDOT RELEASE OF ROW																																		
ROW Release	TxDOT																																	
WA #3: ROW Acq. (SH 107 - Schunior)*																																		
ROW Acquisition (Approx. 52 parcels)	L&G																																	
Proposed Letting (SH 107 - FM 1925)																																		
Let Project (Est. Earliest Date: March 2016)	TxDOT																																	

* - Note: Hidalgo County Pct. #4 has already purchased 120' of ROW from Schunior to FM 1925

L&G FUNCTION
TXDOT FUNCTION

3:12 PM8/18/2014

L&G Engineering
Transportation Consultants

July 1, 2014

RECEIVED
JUL 03 2014
BY:

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 1925 - Work Authorization No. 1 - Limits: Kenyon Road to FM 907
PO#663995 - L&G Project#110601

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of June 2014.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of roadway schematic, hydrological map, and schematic surveys, coordinate environmental assessment with TxDOT limited public involvement for environmental assessment, compensable utilities management oversight, and right-of-way acquisition services for the FM 1925 project (Phase I) from Kenyon Road to FM 907. The following is a narrative of the progress report for this work authorization.

Work Authorization #1

FC 11006 – DESIGN SCHEMATIC		**% Complete**
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 11007 – PRELIMINARY ROW INFO		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12001 – ENVIRONMENTAL REPORTS		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12002 – PUBLIC INVOLVEMENT		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 13002 – RIGHT OF WAY MAPPING		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 13020 – ROW MAP/SUB		
NO UPDATE: This task is complete.	**RODS**	**100%**
FC 16101 – HYDROLOGICAL MAP		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 60700 – COMPENSABLE UTILITIES		
NO UPDATE: This task is complete.	**L&G**	**100%**

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RECEIVED
JUL 03 2014

FC 60000 – ROW ACQUISITION ADMINISTRATION		
UPDATED: L&G has secured the appraiser and review appraiser and has coordinated with the Title Company to secure Title Commitments. L&G has prepared the informational letters as well as the pre-appraisal contact letters to the property owners.	**L&G**	**90%**
FC 60100 – TITLE SERVICES		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60200 – APPRAISAL SERVICES		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60220 – APPRAISAL SERVICES/SUB		
NO UPDATE: This task has not begun.	**PAS**	**0%**
FC 60300 – APPRAISAL REVIEW		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60330 – APPRAISAL REVIEW/SUB		
NO UPDATE: This task has not begun.	**HLH**	**0%**
FC 60400 – PARCEL NEGOTIATION		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60500 – CLOSING SERVICES		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60600 – APPRAISAL UPDATE		
NO UPDATE: This task has not begun.	**L&G**	**0%**

Supplemental #1 to Work Authorization #1

FC 11006 – DESIGN SCHEMATIC		**% Complete**
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 11007 – PRELIMINARY ROW INFO		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12001 – ENVIRONMENTAL REPORTS		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH MANAGEMENT		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH/SUB		
NO UPDATE: This task is complete.	**AmaTerra**	**100%**
FC 13002 – RIGHT OF WAY MAPPING		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 16101 – HYDROLOGICAL MAP		
NO UPDATE: This task is complete.	**L&G**	**100%**

RECEIVED
JUL 0 3 2014

FC 60000 – ROW ACQUISITION ADMINISTRATION	BY:	
UPDATED: L&G has secured the appraiser and review appraiser and has coordinated with the Title Company to secure Title Commitments. L&G has prepared the informational letters as well as the pre-appraisal contact letters to the property owners.	L&G	90%
FC 60100 – TITLE SERVICES		
NO UPDATE: This task has not begun.	L&G	0%
FC 60200 – APPRAISAL SERVICES		
NO UPDATE: This task has not begun.	L&G	0%
FC 60220 – APPRAISAL SERVICES/SUB		
NO UPDATE: This task has not begun.	Leonel	0%
FC 60300 – APPRAISAL REVIEW		
NO UPDATE: This task has not begun.	L&G	0%
FC 60330 – APPRAISAL REVIEW/SUB		
NO UPDATE: This task has not begun.	HLH	0%
FC 60400 – PARCEL NEGOTIATION		
NO UPDATE: This task has not begun.	L&G	0%
FC 60500 – CLOSING SERVICES		
NO UPDATE: This task has not begun.	L&G	0%
FC 60600 – APPRAISAL UPDATE		
NO UPDATE: This task has not begun.	L&G	0%

Supplemental #1 to Work Authorization #1

FC 11006 – DESIGN SCHEMATIC		% Complete
NO UPDATE: This task is complete.	L&G	100%
FC 11007 – PRELIMINARY ROW INFO		
NO UPDATE: This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
NO UPDATE: This task is complete.	L&G	100%
FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH MANAGEMENT		
NO UPDATE: This task is complete.	L&G	100%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH/SUB		
NO UPDATE: This task is complete.	AmaTerra	100%
FC 13002 – RIGHT OF WAY MAPPING		
NO UPDATE: This task is complete.	L&G	100%
FC 16101 – HYDROLOGICAL MAP		
NO UPDATE: This task is complete.	L&G	100%

FC 60000 – ROW ACQUISITION ADMINISTRATION		% Complete
No Update	**L&G**	**85%**
FC 60100 – TITLE SERVICES		
This task has not begun.	**L&G**	**0%**
FC 60200 – APPRAISAL SERVICES		
This task has not begun.	**L&G**	**0%**
FC 60220 – APPRAISAL SERVICES/SUB		
This task has not begun.	**Leonel**	**0%**
FC 60300 – APPRAISAL REVIEW		
This task has not begun.	**L&G**	**0%**
FC 60330 – APPRAISAL REVIEW/SUB		
This task has not begun.	**HLH**	**0%**
FC 60400 – PARCEL NEGOTIATION		
This task has not begun.	**L&G**	**0%**
FC 60500 – CLOSING SERVICES		
This task has not begun.	**L&G**	**0%**
FC 60600 – APPRAISAL UPDATE		
This task has not begun.	**L&G**	**0%**
FC 60700 – COMPENSABLE UTILITIES		
No Update: This task is complete.	**L&G**	**100%**

Supplemental #2 to Work Authorization #1

FC 11006 – DESIGN SCHEMATIC		% Complete
No Update: This task is complete.	**L&G**	**100%**
FC 13002 – RIGHT OF WAY MAPPING		
No Update: This task is complete.	**L&G**	**100%**
FC 15001 – ROADWAY DESIGN SURVEY		
No Update: This task is complete.	**L&G**	**100%**
FC 13020 – ROW MAP/SUB		
No Update	**RODS**	**95%**

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E.
Project Manager

RECEIVED
JUL 0 1 2014
BY: Maria D. Lucio

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324861
INVOICE DATE: 06/30/14

RECEIVED
JUL 03 2014
BY:

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 110601
FM 1925 Project
Limits:Kenyon Rd to FM 907
PO#663995

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2014.						
11006-Design Schem	57,600.00	57,600.00		57,600.00	100.0	
11007-Prelim ROW Req	20,000.00	20,000.00		20,000.00	100.0	
12001-EA Reports	35,000.00	35,000.00		35,000.00	100.0	
12002-Pub Involvment	20,000.00	20,000.00		20,000.00	100.0	
13002-ROW Mapping	4,500.00	4,500.00		4,500.00	100.0	
13020-ROW Map/Sub	52,500.00	52,500.00		52,500.00	100.0	
16101-Hydro Map	30,000.00	30,000.00		30,000.00	100.0	
60700-Comp Utilities	22,500.00	22,500.00		22,500.00	100.0	
60000-Row Acq. Admin	73,500.00	62,475.00	3,675.00	66,150.00	90.0	7,350.00
60100-Title Services	9,000.00				0.0	9,000.00
60200-Appraisal Srv	10,500.00				0.0	10,500.00
60220-Appraisal/Sub	30,000.00				0.0	30,000.00
60300-Appraisal Rvw	6,375.00				0.0	6,375.00
60330-Appr. Rev/Sub	5,625.00				0.0	5,625.00
60400-Parcel Negtion	48,000.00				0.0	48,000.00
60500-Clsng Srvs Fee	3,000.00				0.0	3,000.00
60600-Aprsal Update	1,500.00				0.0	1,500.00
TOTALS:	429,600.00	304,575.00	3,675.00	308,250.00	71.8	121,350.00
11006-Design Schem	5,040.00	5,040.00		5,040.00	100.0	
11007-Prelim ROW Req	12,000.00	12,000.00		12,000.00	100.0	
12001-EA Reports	50,000.00	50,000.00		50,000.00	100.0	
12007-Arch & Hist	11,184.42	11,184.42		11,184.42	100.0	
12070-Arc & Hist/Sub	8,815.58	8,815.58		8,815.58	100.0	
13002-ROW Map	25,000.00	25,000.00		25,000.00	100.0	
16101-Hydro Map	5,000.00	5,000.00		5,000.00	100.0	
60000-ROW Admin	24,500.00	20,825.00	1,225.00	22,050.00	90.0	2,450.00
60100-Title Services	3,000.00				0.0	3,000.00
60200-Appraisal Srv	3,500.00				0.0	3,500.00
60220-Appraisal/Sub	10,000.00				0.0	10,000.00
60300-Appraisal Rev	1,750.00				0.0	1,750.00
60330-Appr. Rev/Sub	2,250.00				0.0	2,250.00
60400-Parcel Negtion	17,500.00				0.0	17,500.00
60500-Clsng Srvs Fee	1,000.00				0.0	1,000.00

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324861
INVOICE DATE: 06/30/14
PAGE: 2

RECEIVED
JUL 03 2014
BY:

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 110601
FM 1925 Project
Limits:Kenyon Rd to FM 907
PO#663995

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
60600-Apprsal Update	500.00				0.0	500.00
60700-Comp. Utilites	40,000.00	40,000.00		40,000.00	100.0	
13002-ROW Mapping	3,058.32	3,058.32		3,058.32	100.0	
11006-Dsgn Schm	2,095.07	2,095.07		2,095.07	100.0	
11006-Design Schem	2,163.46	2,163.46		2,163.46	100.0	
15001-Rdwy Dsgn Srvy	2,971.66	2,971.66		2,971.66	100.0	
15001-Rdwy Dsgn Srvy	1,361.49	1,361.49		1,361.49	100.0	
13020-ROW Map/Sub	8,370.00	7,951.50		7,951.50	95.0	418.50
TOTALS:	670,660.00	502,041.50	4,900.00	506,941.50	71.8	163,718.50

ORIGINAL CONTRACT SUM	$	429,600.00
CHANGE BY CHANGE ORDER	$	241,060.00
CONTRACT SUM TO DATE	$	670,660.00
TOTAL COMPLETED TO DATE	$	506,941.50
LESS PREVIOUS INVOICES	$	502,041.50
CURRENT PAYMENT DUE	$	4,900.00

PROJECT MANAGER'S SIGNATURE

PROJECT: FM 1925
LIMITS: from Kenyon Road to FM 907 (Old Alamo Road)
CLIENT: Hidalgo County

EXHIBIT C
WORK SCHEDULE

6/18/2014

TASK AND DESCRIPTION	FIRM	2011			2012												2013												2014			
		OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q
Work Authorization No. 1																																
Preliminary																																
Obtain Right of Entry (Surveying)	RODS																															
Existing Right-Of-Way Layout	RODS																															
Hydrologic Map	L&G																															
Utility Coordination	L&G																															
Coordination with Irrigation District	L&G																															
Schematic/Environmental Document																																
Develop Schematic with Outfalls	L&G																															
Meet w/TxDOT & Revise Schematic as per Comments	L&G																															
TxDOT & County approves Schematic	TxDOT																															
Meet with Affected Property Owners (Limited PI)	L&G																															
Prepare Re-Evaluation Document	L&G																															
Submit Final Draft Document	L&G																															
Agency Review & Revisions	TxDOT																															
Approval by TxDOT/FHWA - FONSI	TxDOT																															
ROW/Utility Approved Plans																																
Develop ROW Map, Parcel Sketches & Field Notes	RODS																															
TxDOT Review	TxDOT																															
Revisions as per TXDOT Comments	L&G																															
TxDOT Approve ROW Map	TxDOT																															
ROW Acquisition (Approx. 5 Parcels)																																
Project Administration	L&G																															
Coordination with County and TxDOT	L&G																															
Title Commitments	L&G																															
Appraisal Reports	L&G																															
Appraisal Review Reports	L&G																															
Appraisal Update Reports	L&G																															
Approved Values by TxDOT	TxDOT																															
Acquisition Negotiation Offers	L&G																															
Title Curative Process	L&G																															
Title Commitment Updates	L&G																															
Payments for Parcels	L&G																															
L&G Condemnation Support Process	L&G																															
Eminent Domain Proceedings by County	County																															
Title Insurance Policies	L&G																															
Consummation of Outstanding Cases	L&G																															

L&G ENGNEERING TASK
TxDOT TASK
COUNTY TASK

JUL 0 3 2014

L&G Engineering
Transportation Consultants

July 1, 2014

RECEIVED
JUL 03 2014
BY:

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 1925 – Work Authorization No. 1 – Limits: FM 907 East to East of SH 68 (Uresti St.)
PO#703928 - L&G Project#131301

Dear Commissioner Palacios:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of June 2014.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of environmental assessment with TxDOT, public involvement, schematic, preliminary ownership and office surveys, for the FM 1925 project from FM 907 (Alamo Rd.) East to East of SH 68 (Uresti St.). The following is a narrative of the progress report for this work authorization.

Work Authorization#1

TASK		% Complete
FC 11005 – PRELIMINARY COMPENSABLE UTILITIES		
UPDATED: L&G has identified the utilities present on the preliminary schematic from the RR Commission database and field visits. We have verified their existence on the ground and confirmed them through aerial imagery. We have placed them on the preliminary schematic and continue the coordination efforts.	**L&G**	**50%**
FC 11006 – DESIGN SCHEMATIC		
UPDATED: L&G has prepared the schematic to present at the public meeting. Once the HCMPO finalizes their MTP update we can advertise for the public meeting to present the schematic.	**L&G**	**50%**
FC 11007 – PRELIMINARY OFFICE SURVEYS FOR SCHEMATIC		
UPDATED: L&G has identified the property owners along the route based on the data available from the appraisal district. We have investigated the subdivisions of record from the Carson Maps and County records. We have placed the ownership data on the preliminary schematic and have made multiple field visits to the project site.	**L&G**	**50%**
FC 11008 – SCHEMATIC FOR INTERSECTING STREETS		
UPDATED: L&G has developed the intersection configurations and has incorporated them with the preliminaryschematic.	**L&G**	**50%**
FC 11009 – FINALIZE SCHEMATICS (with TxDOT Input)		
NO UPDATE: This task has not begun.	**L&G**	**0%**

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 12001 – PUBLIC INVOLVEMENT – MEETING		
UPDATED: L&G has prepared all of the exhibits and material for the Public Meeting. Once the HCMPO finalizes their MTP update we can advertise for the public meeting to present the schematic.	**L&G**	**50%**
FC 12002 – EA REPORTS		
NO UPDATE: (See Progress Report Dated 3-3-14)	**L&G**	**10%**
FC 12007 – ARCHAEOLOGICAL & HISTORICAL RESEARCH		
NO UPDATE: (See Progress Report Dated 5-1-14)	**L&G**	**5%**
FC 12008 – ENGINEERING SUPPORT AT PUBLIC MEETINGS/HEARINGS		
UPDATED: L&G has prepared all of the exhibits and material for the Public Meeting. Once the HCMPO finalizes their MTP update we can advertise for the public meeting to present the schematic.	**L&G**	**50%**
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH - SUB		
NO UPDATE: (See Progress Report Dated 6-2-14).	**AmaTerra**	**5.8%**
FC 16101 – HYDRO MAP		
UPDATED: L&G has developed a contour map of the project identifying all of the low points. The drainage areas contributing the project hydrology have been identified and mapped. We have identified the needed outfalls and continue to perform capacity analysis to assure they serve the drainage needs of the project.	**L&G**	**50%**

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E.
Project Manager

RECEIVED
JUL 0 1 2014
BY:

RECEIVED
JUL 0 3 2014

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324860
INVOICE DATE: 06/30/14

RECEIVED
JUL 03 2014
BY:

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 131301
FM1925 (Phase II)
Limits:FM907 East to East SH68
WA#1 - PO#703928

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2014.						
11005-Pre Comp Utili	18,000.00	7,200.00	1,800.00	9,000.00	50.0	9,000.00
11006-Design Schem	154,575.00	61,830.00	15,457.50	77,287.50	50.0	77,287.50
11007-Pre Office Srv	21,000.00	8,400.00	2,100.00	10,500.00	50.0	10,500.00
11008-Schem Inter St	40,000.00	16,000.00	4,000.00	20,000.00	50.0	20,000.00
11009-Finalize Schem	39,000.00				0.0	39,000.00
12001-Pub Invol/Meet	50,000.00	20,000.00	5,000.00	25,000.00	50.0	25,000.00
12002-EA Reports	95,000.00	9,500.00		9,500.00	10.0	85,500.00
12007-Arch & Hist	308.00	15.40		15.40	5.0	292.60
12008-Eng/Pub Mtgs	60,000.00	24,000.00	6,000.00	30,000.00	50.0	30,000.00
12070-Arch & Hist	29,692.00	1,713.04		1,713.04	5.8	27,978.96
16101-Hydro Map	42,000.00	16,800.00	4,200.00	21,000.00	50.0	21,000.00
TOTALS:	549,575.00	165,458.44	38,557.50	204,015.94	37.1	345,559.06

ORIGINAL CONTRACT SUM	$	549,575.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	549,575.00
TOTAL COMPLETED TO DATE	$	204,015.94
LESS PREVIOUS INVOICES	$	165,458.44
CURRENT PAYMENT DUE	$	38,557.50

PROJECT MANAGER'S SIGNATURE

Client: Hidalgo County Precinct #4

RECEIVED
JUL 03 2014
BY:

EXHIBIT "C"

PROJECT WORK SCHEDULE
FM 1925 (Monte Cristo Rd)
From FM 907 (Alamo Road) to East of SH 68 (Uresti St.)
Length = 2.3 miles

TASK AND DESCRIPTION	FIRM	2014												2015												2016											
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Phase I: EA, Public Involvement, Schematic																																					
Public Involvement																																					
Develop Alternatives & Matrix	L&G																																				
Advertise & Conduct Public Meeting	L&G																																				
Select TPA	L&G																																				
Schematic																																					
Develop Schematic	L&G																																				
Hydrologic Map	L&G																																				
TxDOT Review & Revisions	TxDOT																																				
TxDOT Schematic Approval	TxDOT																																				
Environmental Document																																					
Draft Environmental Document, Field Visits, etc...	L&G																																				
Submit Final Draft Document	L&G																																				
Agency Review & Revisions	TxDOT																																				
Environmental Decision	TxDOT																																				
Phase II: PS&E, ROW Map & Acquisition																																					
PS&E																																					
Design Survey	L&G																																				
Compensable Utility Oversight	L&G																																				
Outfall Coordination with HCDD #1	L&G																																				
30% PS&E Completion	L&G																																				
60% PS&E Completion	L&G																																				
90% PS&E Completion	L&G																																				
95% PS&E Completion	L&G																																				
100% Mylars	L&G																																				
TxDOT Plan Set Approval	TxDOT																																				
ROW Map																																					
Prepare ROW Map	L&G																																				
TXDOT Review & Revisions	TxDOT																																				
TxDOT ROW Map Approval	TxDOT																																				
ROW Acquisition (12 Parcels)																																					
ROW Release (Dependent on Availability of Funds)	TxDOT																																				
Project Administration	L&G																																				
Title Commitments	L&G																																				
Appraisal Reports	L&G																																				
Appraisal Review Reports	L&G																																				
Appraisal Update Reports	L&G																																				
Approved Values by TxDOT	TxDOT																																				
Acquisition Negotiation Offers	L&G																																				
Title Curative Process	L&G																																				
Title Commitment Updates	L&G																																				
Payments for Parcels	L&G																																				
L&G Condemnation Support Process	L&G																																				
Eminent Domain Proceedings by County	COUNTY																																				
Title Insurance Policies	L&G																																				
Consumation of Outstanding Cases	L&G																																				
Phase III: Proposed Letting																																					
Let Project (Est. Earliest Date: October 2016)	TxDOT																																				
(Dependent on Availability of Funds)																															EST 18 MONTHS CONSTRUCTION					

L&G ENGINEERING TASK
TxDOT TASK
COUNTY TASK

3:19 PM6/18/2014

AI-45304 **Purchasing Department 9. B.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Comm. Tito Palacios-HC-Pct.2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for Invoice #20141950 in the amount of $115,364.67 submitted for professional services by TEDSI Infrastructure Group, contract C-12-119-07-31 (WA# 3) for the Pct. 2 Dicker Road Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1315-431-00-122-062-0-841

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

BUDGETARY IMPACT:

Funding available through PO# 701988 in the amount of $115,364.67.

Attachments

Invoice # 20141950

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/03/2014 04:25 PM
Budget & Management	Debbie Tamez	07/03/2014 04:28 PM
Glinda Pacheco	Glinda Pacheco	07/10/2014 03:17 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Carlos Jasso Started On: 07/02/2014 08:26 AM

Final Approval Date: 07/11/2014

Public Involvement (TEDSI)	15,886.00	70.00	11,120.20	0.00	11,120.20	
Public Involvement (RABA)	29,114.00	70.00	20,379.80	0.00	20,379.80	
Total Fee	1,033,645.00		367,092.04	251,727.37	115,364.67	
		Total Fee				**115,364.67**

Total Additional Fees

Billing Summary	**Current**	**Prior**	**To-Date**
Total Billings	115,364.67	251,727.37	367,092.04
Total Fee			1,033,645.00
Remaining Fee			666,552.96

Total this Invoice **$115,364.67**

Outstanding Invoices

Number	**Date**	**Balance**
20141887	4/28/2014	108,782.95
20141908	5/13/2014	78,569.92
Total		**187,352.87**

Total Now Due **$302,717.54**

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South
Houston, Texas 77079

Authorized By: _____ Date: June 19, 2014
Craig F. Stong, P.E.
Project Manager

INVOICE RECEIVED BY: _____ ON 6/26/14
GOODS/SERVICES RECEIVED BY: _____ ON 6/19/14

PO # 701988
4-1315-431-00-122-062-0-841
Req # 246219

TEDSI INFRASTRUCTURE GROUP
TEDSI
TBPE F-1640
Consulting Engineers
1201 East Expressway 83 • Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

June 19, 2014
Project No: 2012-1118-03
Invoice No: 20141950

Mr. Raul Silguero, Jr.
Hidalgo County Precinct No. 2
300 West Hall Acres
Suite G
Pharr, TX 78577

Project 2012-1118-03 Dicker Road PS&E

Contract No. C-12-119-07-31
P. O. Number 701988
Account No. 3-1315-431-00-122-062-0-841
Requisition No. 246219
Work Authorization No. 3

Professional Services from May 01, 2014 to May 31, 2014

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management (TEDSI)	33,120.00	30.00	9,936.00	8,280.00	1,656.00
Utility Coordination (TEDSI)	69,080.00	30.00	20,724.00	17,270.00	3,454.00
General PS&E (TEDSI)	83,250.00	30.00	24,975.00	20,812.50	4,162.50
Traffic Control Plan (TEDSI)	81,060.00	30.00	24,318.00	20,265.00	4,053.00
Roadway Detail (TEDSI)	168,935.00	30.00	50,680.50	42,233.75	8,446.75
Drainage Detail (TEDSI)	54,710.00	30.00	16,413.00	13,677.50	2,735.50
Signing, Pav Mrk & Traffic Sig (TEDSI)	121,805.00	30.00	36,541.50	30,451.25	6,090.25
EPIC & SW3P (TEDSI)	31,785.00	30.00	9,535.50	7,946.25	1,589.25
Bridge Design (TEDSI)	105,920.00	20.00	21,184.00	15,888.00	5,296.00
Project Direct Cost (TEDSI)	30,000.00	30.00	9,000.00	0.00	9,000.00
Stakeholder Meeting (TEDSI)	36,480.00	30.00	10,944.00	0.00	10,944.00
Environmental Doc (TEDSI)	24,128.70	70.00	16,890.09	12,484.19	4,405.90
Environmental Doc (RABA)	120,643.50	70.00	84,450.45	62,418.93	22,031.52
Environmental Doc (TEDSI) Reserve	2,364.80	0.00	0.00	0.00	0.00
Environmental Doc (RABA) Reserve	25,363.00	0.00	0.00	0.00	0.00

TEDSI INFRASTRUCTURE GROUP
TEDSI
Consulting Engineers
1201 E. Expressway 83 ♦ Mission, Texas 78572
(956) 424-7898

Letter of Transmittal

TO:
Mr. Raul Silguero, Jr.
Hidalgo County Precinct No. 2
300 West Hall Acres, Suite G
Pharr, Texas 78577

DATE: June 25, 2014

REF.: Dicker Road PS&E May Invoice

TEDSI PROJECT NO.: 2012-1118-03

TRANSMITTED:

☒ For Your Use	☐ Please comment	☐ Approved as Noted
☐ As Requested	☐ Reply ASAP	☐ As Noted Below

VIA:

☐ US Mail	☐ Courier	☐ Hand Carry
☐ E-Mail	☒ LoneStar Overnight	☐ FedEx

COPIES	DESCRIPTION
1	Invoice No. 20141950 for Project No. 2012-1118-03
1	May Progress Report

REMARKS:

Thank you.

HIDALGO COUNTY
PRECINCT NO. 2
2014 JUN 26 AM 10 49

Signed: for: Craig F. Stong, P.E.

If enclosures are not as stated, please notify us.

TEDSI INFRASTRUCTURE GROUP
TEDSI
Consulting Engineers
1201 E. Expressway 83 • Mission, Texas 78572
(956) 424-7898

Project Progress Report

TO: Hidalgo County Precinct No. 2

DATE: June 19, 2014

FROM: Mr. Craig F. Stong, P.E., Project Manager

TEDSI PROJECT NO.: 2012-1118-03

REFERENCE: Dicker Road: PS&E

Progress Report for Invoice No. 20141950 May 1, 2014 to May 31, 2014

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
General Management	30%	TEDSI	Coordinate with the client and subs for this project is ongoing
Utility Coordination	30%	TEDSI	Coordinate with affected Utility Companines within project area is ongoing
General PS&E	30%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review
Traffic Control Plan	30%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review
Roadway Detail	30%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review
Drainage Detail	30%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review
Signing, Pav Mrk & Traffic Sig	30%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review
EPIC & SW3P	30%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review
Bridge Design	30%	TEDSI	TEDSI has submitted the 30 % plan submittal to TxDOT & County for concurrent review3
Project Direct Cost	30%	TEDSI	
Stakeholder Meeting	30%	TEDSI	TEDSI has coordinated with local stakeholders on the 30% plans
Environmental Doc	70%	TEDSI	Work continues on the development of the Environmental Document. Public Meeting held on May 22, 2014
Environmental Doc	70%	RABA	Work continues on the development of the Environmental Document. Public Meeting held on May 22, 2014
Environmental Doc Reserve	0%	TEDSI	
Environmental Doc Reserve	0%	RABA	
Public Involvement	70%	TEDSI	Public Meeting notices, attendance to meeting and develop of Public Meeting Comment Summary complete
Public Involvement	70%	RABA	Public Meeting notices, attendance to meeting and develop of Public Meeting Comment Summary complete

Purchase Order
COUNTY OF HIDALGO

PO# 701988

DATE: 12/16/13

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 227889 REQ: 00246219

PHONE: (956)424-7898

EMAIL:

TEDSI INFRASTRUCTURE GROUP, INC. ✓
738 HIGHWAY 6 SOUTH, SUITE 430
HOUSTON TX 77079

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		APPROVED THRU C.C. ON 10/29/2013		
1.00	EACH	CC WORK AUTHORIZATION #4 FOR DICKER ROAD PROJECT APPROVED BY CC ON 10/29/13 FOR ENGINEERING SERVICES ✓	1,033,645.00	1,033,645.00
		TOTAL:		1,033,645.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		3-1315-431-00-122-062-0-841 1,033,645.00		

SCANNED
VMC
Date: 12.16.13

2013 DEC 16 PM 10 03
HIDALGO COUNTY
PRECINCT NO. 2

Authorized by: Martha L Salazar MLS

AI-45376 **Purchasing Department 9. C.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Martha L. Salazar, HC-PA Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Authority to exercise the six (6) month extension option as provided under current contract for "Construction Building Materials & Supplies," under the same rates, terms, and conditions with Matts Building Materials, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-419-40-220-001-0-671

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

BUDGETARY IMPACT:

Available balance as of 7-11-14 $59,195.47

As needed basis

Attachments

Contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/03/2014 05:26 PM
Budget & Management	Debbie Tamez	07/09/2014 04:47 PM
Manuel Chapa	Manuel Chapa	07/11/2014 04:39 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Rocio Villarreal Started On: 07/03/2014 04:16 PM

Final Approval Date: 07/11/2014

REQUIREMENTS AGREEMENT
C-13-252-01-28

THIS AGREEMENT (the "Agreement") is entered into this 28th day of January, 2014 by and between **Matt's Building Materials, Inc., a Texas Corporation** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Construction Building Materials & Supplies,"** as further described in Exhibit "A" Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an 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 to Buyer, all of the Products that Buyer may require for use by Buyer in **"Construction Building Materials & Supplies"** in the areas of **HIDALGO COUNTY** projects for a period of (6) six months from January 28, 2014 to July 28, 2014 with the option to renew for (6) six months under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

2. When Buyer determines that it needs a quantity of the Products, 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 Seller FOB at Seller's 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. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

5. 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
1615 S. Closner, Suite J
Edinburg, Texas 78539

If to Seller: Matt's Building Materials, Inc.
David Castillo, President
401 E. Expressway 83
Pharr, Texas 78577

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. **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.

g. **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.

h. **Assignment.** This Agreement shall not be assignable.

i. **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.

j. **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

k. **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.

l. **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 sixty (60) 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).

m. **Insurance.** Seller 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 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.

n. **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 therefor 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 ON, _____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P

By: _____

HIDALGO COUNTY

By: Ramon Garcia

Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo, Jr., County Clerk

Approved by Commissioners' Court on 1-28-14 RO

Matt's Building Materials, Inc.

By: _____

Printed Name: Luis Mancillas

Title: Operations Mgrs

Date: 2-27-14

EXHIBIT "A"

REQUEST FOR BID (RFB)
PROCUREMENT PACKET

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BIDS (RFB)

Hidalgo County

"Construction Building Materials & Supplies"

RFB NO: 2013-252-12-18-SMA

Table of Contents

Item	Description	No. of Pages
1.	**Request for Bid Letter**	**1**
2.	**Request for Bid, Legal Notice**	**8**
3.	**Exhibit "A" Specifications**	**3**
4.	**Exhibit "B" Bid Page**	**15**
5.	**Exhibit "C"- Insurance Requirements**	**4**
6.	**Exhibit "D"- CIQ Conflict of Interest Questionnaire**	**1**
7.	**Vendor/Bidder Application and W-9 form**	**6**
8.	**Certification Regarding Debarment**	**1**
9.	**Draft Requirements Agreement**	**7**

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 or via email to sandra.montalvo@co.hidalgo.tx.us, and advise of missing documentation.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

December 02, 2013
Date

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

December 02, 2013

Participant's name

Address

City

State, Zip Code

Re: **HIDALGO COUNTY**
Request for Bids -***"Construction Building Materials & Supplies"***
Bid No: 2013-252-12-18-SMA

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma

Enclosures

LEGAL NOTICE

REQUEST FOR BIDS

Hidalgo County

"Construction Building Materials & Supplies"

RFB NO: 2013-252-12-18-SMA

Bid No: 2013-252-12-18-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 Ext. 4865

REQUEST FOR BIDS

Hidalgo County

"Construction Building Materials & Supplies"

BID OPENING DATE: December 18, 2013@ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

1) Sealed bids will be received for ***Hidalgo County-"Construction Building Materials & Supplies"*** 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-2013-252-12-18-SMA-*"Hidalgo County-"Construction Building Materials & Supplies"*** 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,DECEMBER 18, 2013.* 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-2013-252-12-18-SMA-*Hidalgo County-"Construction Building Materials & Supplies"***

   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 reserve 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 and/or Contract Number (if any)
  d) Notation **Hidalgo County-"Construction Building Materials & Supplies"** 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:

Bid Opening, 9:30 AM	December 18 , 2013
Award of Contract	2013
Commence Work or Deliver Products	2013

18) BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION PAYMENT UNDER CONTRACT (if applicable)

- 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.

Hidalgo County
"Construction Building Materials & Supplies"

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: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

REQUEST FOR BIDS

Hidalgo County

"Construction Building Materials & Supplies"

RFB NO: 2013-252-12-18-SMA

EXHIBIT "A"

Specifications/Requirements
Hidalgo County
"Construction Building Materials & Supplies"
BID NO.: 2013-252-12-18-SMA

Hidalgo County is seeking to contract with a qualified vendor(s) to furnish ***"Construction Building Materials & Supplies"*** in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. Vendor shall furnish all materials and supplies necessary to execute the specified services.

GENERAL REQUIREMENTS:

The following are the minimum requirements and/or specifications that will be acceptable by the County. Any bid that does not meet the minimum requirements and/or specifications will be rejected.

- Materials must be available for pick-up and/or delivery to the various locations in Hidalgo County during normal working hours, Monday through Friday
- All items must be shipped **F.O.B. INSIDE DELIVERY.**
- All purchases will be on an "**As Needed Basis**", there are no set quantities to be purchased.
- All products furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.
- BID PAGE - Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable N/A for not applicable. INCOMPLETE submittals shall be considered a probable cause for disqualification.
- The bids will be based upon each item and/or all the items, except that Hidalgo County reserves the right to delete any item it considers too expensive.

REQUIRED ITEMS:

The following are the minimum specifications that will be acceptable to the Hidalgo County Facility Management Department. These specifications must be equal or better including but not limited to the following:

A.) BOARDS (LUMBER)
B.) TREATED BOADS (LUMBER)
C.) CEDAR LUMBER
D.) LUMBER (PINE) 1 INCH
E.) PLYWOOD (REGULAR PLYWOOD)
F.) METAL ROOFING
G.) MASONRY CEMENT
H.) FIBER CEMENT
I.) NAILS (finish, roofing, sheetrock, galvanized, regular)
J.) WEDGE ANCHOR
K.) SCREWS (exterior, drywall)
L.) COMMERCIAL TILE
M.) INSULATION
N.) MOLDING-(fj, ash molding)
O.) STAIN/GLOSS
P.) PAINT / PRIMER
Q.) PAINT THINNER / REMOVER
R.) PAINT BRUSHES & ACCESSORIES
S.) ADHESIVES
T.) SANDPAPER
U.) SHEETROCK & ACCESSORIES
V.) LAMINATIING COUNTER TOP
W.) CEILING TILE

TERMS CONDITIONS:

1) Term of contract is for six (6) months period with County's option to renew contract for additional six (6) months term under the same rates and conditions.

2) County reserves the right to continue this agreement for an additional sixty (60) day grace period at the end of the contract term due to an unforeseen delay in the award of a new bid for next contract term.

3) Any contract awarded to a successful bidder will be in effect until;
   a) The contract expires
   b) Delivery acceptance of products and/or performance of services ordered, or
   c) Terminated by County with thirty (30) days written notice prior to be cancellation.

4) Hidalgo County has the authority to utilize State Contracts and under cooperative purchasing participation whenever it is in the County's best interest to do so.

5) Hidalgo County reserves the right to award to one (1) or MULTIPLE vendors.

6) Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

7) Vendor(s) will provide and maintain all the required Insurance and/or Bonds as described and listed in: **Insurance Requirements: (See Exhibit "C" attached hereto)**

8) After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility.

Requesting Price Adjustment:

1. Upon written request of the Vendor to the Hidalgo County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

   - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
   - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County. The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all
- Orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. **Price Reduction:**

Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. **Timeframe for Adjusted Price Increases:**

Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, eliminationor extension of the price adjustment.

4. **Allowable Review Periods**:

Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. **Dollar Limit to Price Changes:**

The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term

ADDITIONAL CONDITIONS & REQUIREMENTS:

1) 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, 2812 South Business Highway 281, Edinburg, Texas 78539. ***Telephone calls will not be accepted!***

2) All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges shall be passed onto Hidalgo County.

3) All written inquiries will be accepted via facsimile no later than, **Wednesday, DECEMBER 11, 2013, 5:00 pm.** Responses to said inquiries will be sent to all applicants via facsimile by no later than **Friday, DECEMBER 13, 2013, 5:00 pm.**

EXHIBIT "B"

BID PAGE

Hidalgo County

Construction Building Materials & Supplies"

BID NO.: 2013-252-12-18- SMA

NIGP Commodity Code: 150 (various) Building Supplies -540 (various) Lumber

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
A.)	**BOARDS (LUMBER)**				
1	2 x 4 - pc (92-5/8) WW stud lumber		ea.		
2	2 x 4-9 pc (104-5/8) ww/hf stud lumber		ea.		
3	2 x 4-10' pc (116-5/8) ww/hf stud lumber		ea.		
4	2 x 4-8 std&btr/#2 spf/h stud lumber		ea.		
5	2 x 4-10 std&btr/#2 spf/ stud lumber		ea.		
6	2 x 4-12 std&btr/#2 spf/hf stud lumber		ea.		
7	2 x 4-14 std&btr/#2 spf/ stud lumber		ea.		
8	2 x 4-16 std&btr/#2 spf/hf stud lumber		ea.		
9	2 x 4-18 std&btr#2 spf/h stud lumber		ea.		
10	2 x 4-20 std&btr #2 spf/hf stud lumber		ea.		
11	2 x 6 - 8 pc (92 5/8) #2 sp lumber		ea.		
12	2 x 6 - 9 (104 5/8) stud-gp lumber		ea.		
13	2 x 6 - 10 pc (116-5/8) stud lumber		ea.		
14	2 x 6 - 8 #2 spf/hf/yp lumber		ea.		
15	2 x 6 - 10 #2 spf/hf/yp lumber		ea.		
16	2 x 6 - 12 #2 spf/hf/yp lumber		ea.		
17	2 x 6 - 14 #2 spf/hf/yp lumber		ea.		
18	2 x 6 - 16 #2 spf/hf/yp lumber		ea.		
19	2 x 6 - 18 #2 spf/hf/yp lumber		ea.		
20	2 x 6 - 20 #2 spf/hf/yp lumber		ea.		
21	2 x 6 - 22 #2 spf/hf lumber		ea.		
22	2 x 6 - 24 #2 spf/hf lumber		ea.		
23	2 x 6 - 26 #2 spf/hf lumber		ea.		
24	2 x 8-8 #2 spf/hf/yp lumber		ea.		
25	2 x 8 - 10 #2 spf/hf/y lumber		ea.		
26	2 x 8 - 12 #2 spf/hf/yp lumber		ea.		
27	2 x 8 - 14 #2 spf/hf/yp lumber		ea.		
28	2 x 8 - 16 #2 spf hf/yp lumber		ea.		
29	2 x 8 - 18 #2 spf/hf/yp lumber		ea.		
30	2 x 8 - 20 #2 spf/hf/y lumber		ea.		
31	2 x 8-22 #2 spf/hf/yp lumber		ea.		
32	2 x 8-24 #2 spf/hf/y lumber		ea.		
33	2 x 10-8 #2 spf/hf/yp lumber		ea.		
34	2 x 10-10 #2 spf/hf/yp lumber		ea.		
35	2 x 10-12 #2 spf/hf/yp lumber		ea.		
36	2 x 10-14 #2 spf/hf/yp lumber		ea.		

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
37	2 x 10-16 #2 spf/hf/yp lumber		ea.		
38	2 x 10-18 #2 spf/hf/yp lumber		ea.		
39	2 x 10-20 #2 spf/hf/yp lumber		ea.		
40	2 x 10-22 #2 spf/hf/yp lumber		ea.		
41	2 x 10-24 #2 spf/hf/yp lumber		ea.		
42	2 x 12-8 #2 spf/hf/yp lumber		ea.		
43	2 x 12-10 #2 spf/hf/yp lumber		ea.		
44	2 x 12-12 #2 spf/hf/yp lumber		ea.		
45	2 x 12-14 #2 spf/hf lumber		ea.		
46	2 x 12-16 #2 spf/hf/yp lumber		ea.		
47	2 x 12-18 #2 spf/hf lumber		ea.		
48	2 x 12-20 #2 spf/hf/yp lumber		ea.		
49	2 x 12-22 #2 spf/hf/yp lumber		ea.		
50	2 x 12-24 #2 spf/hf lumber		ea.		
51	2 x 2-8' wp strip		ea.		
B.)	TREATED BOARDS (LUMBER)				
1	2 x 4-8' treated lumber		ea.		
2	2 x 4-10' treated lumber		ea.		
3	2 x 4-12' treated lumber		ea.		
4	2 x 4-14' treated lumber		ea.		
5	2 x 4-16' treated lumber		ea.		
6	2 x 6-8' treated lumber		ea.		
7	2 x 6-10' treated lumber		ea.		
8	2 x 6-12' treated lumber		ea.		
9	2 x 6-14' treated lumber		ea.		
10	2 x 6-16' treated lumber		ea.		
11	2 x 6-20' treated lumber		ea.		
12	2 x 8-8' treated lumber		ea.		
13	2 x 8-10' treated lumber		ea.		
14	2 x 8-12' treated lumber		ea.		
15	2 x 8-14' treated lumber		ea.		
16	2 x 8-16' treated lumber		ea.		
17	2 x 8-20' treated lumber		ea.		
18	2 x 12-8' treated lumber		ea.		
19	2 x 12-12' treated lumber		ea.		
20	2 x 12-16' treated lumber		ea.		
21	2 x 12-20' treated lumber		ea.		
22	4 x 4-8' treated		ea.		
23	4 x 4-10' treated		ea.		
24	4 x 4-12' treated		ea.		
25	4 x 4-14' treated		ea.		
26	4 x 4-16' treated		ea.		
27	4 x 4-20' treated		ea.		
28	4 x 6-8' treated		ea.		
29	4 x 6-10' treated		ea.		
30	4 x 6-12' treated		ea.		
31	4 x 6-14' treated		ea.		
32	4 x 6-16' treated		ea.		

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
33	4 x 6-20' treated		ea.		
34	6 x 6-8' treated post		ea.		
35	6 x 6-12' treated		ea.		
36	6 x 6-16' treated		ea.		
37	1 x 6-6' #1 3/4"" treated fence		ea.		
C.)	**CEDAR LUMBER**				
1	1 x 2-8' #2 cedar		ea.		
2	1 x 2-10 #2 cedar		ea.		
3	1 x 2-12 #2 cedar		ea.		
4	1 x 2-14' #2 cedar		ea.		
5	1 x 12-10' cedar western red		ea.		
6	1 x 12-12' cedar western red		ea.		
7	1 x 12-8' cedar western red		ea.		
8	1 x 4-8' cedar		ea.		
9	1 x 4-10' cedar		ea.		
10	1 x 4-12' cedar		ea.		
11	1 x 6-8' cedar western red		ea.		
12	1 x 6-10' cedar western red		ea.		
13	1 x 6-12' cedar western red		ea.		
14	1 x 6-14' cedar western red		ea.		
15	1 x 6-16' cedar western red		ea.		
16	1 x 8-8' cedar western red		ea.		
17	1 x 8-10' cedar western red		ea.		
18	1 x 8-12' cedar western red		ea.		
19	1 x 8-14' cedar western red		ea.		
20	1 x 8-16' cedar western red		ea.		
21	1 x 8-20' cedar western red		ea.		
22	1 x 6 - 6' 3/4"" cedar picket		ea.		
D.)	**LUMBER (PINE) 1 INCH**				
1	1 x 10-10' #2 s4s y.p.		ea.		
2	1 x 10-8' #2 y.p.		ea.		
3	1 x 12-10' select w.p.		ea.		
4	1 x 12-12' select w.p.		ea.		
5	1 x 12-16' select w.p.		ea.		
6	1 x 12-8' select w.p.		ea.		
7	1 x 12-16 select fj white pine		ea.		
8	1 x 12-8' select fj white pine		ea.		
9	1 x 2-8 select fj white pine		ea.		
10	1 x 2-16' real trim		ea.		
11	1 x 4-10' #1 s4s y.p.		ea.		
12	1 x 4-12' #1 s4s y.p.		ea.		
13	1 x 4-8' #1 s4s y.p.		ea.		
14	1 x 4-10' d-grade y.p. flooring		ea.		
15	1 x 4-8' d-grade y.p. flooring		ea.		
16	1 x 4-16' select fj white pine		ea.		
17	1 x 4-8' select fj white pine		ea.		
18	1 x 4-16' real trim		ea.		
19	1 x 6-10' #1 s4s y.p.		ea.		
20	1 x 6-12' #1 s4s y.p.		ea.		
21	1 x 6-8' #1 s4s y.p.		ea.		
22	1 x 6-10' #2 s4s y.p.		ea.		

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
23	1 x 6-12' #2 s4s y.p.		ea.		
24	1 x 6-14' #2 s4s y.p.		ea.		
25	1 x 6-16' #2 s4s yp/wp		ea.		
26	1 x 6-8' #2 s4s y.p.		ea.		
27	1 x 6-12' d-grade #117		ea.		
28	1 x 6-8 select fj white pine		ea.		
29	1 x 6-12' beaded		ea.		
30	1 x 6-16' real trim		ea.		
31	1 x 8-10' #1 s4s y.p.		ea.		
32	1 x 8-12' #1 s4s y.p.		ea.		
33	1 x 8-8' #1 s4s y.p.		ea.		
34	1 x 8-10' #2 s4s y.p.		ea.		
35	1 x 8-12' #2 s4s y.p.		ea.		
36	1 x 8-14' #2 s4s y.p.		ea.		
37	1 x 8-16' #2 s4s y.p.		ea.		
38	1 x 8-8' #2 s4s y.p.		ea.		
39	1 x 8-10' #2 s/l		ea.		
40	1 x 8-12' #2 s/l		ea.		
42	1 x 8-8' #2 s/l		ea.		
43	1 x 8-10' #2 105 y.p siding		ea.		
44	1 x 8-12' #2 105 y.p siding		ea.		
45	1 x 8-14' #2 105 y.p siding		ea.		
46	1 x 8-16' #2 105 y.p siding		ea.		
47	1 x 8-8' #2 105 y.p siding		ea.		
48	1 x 8-16' select fj white pine		ea.		
49	1 x 8-8' select fj white pine		ea.		
50	1 x 8-16' real trim		ea.		
51	1 x 2-8 wp strip		ea.		
52	1 x 12-10' #3 w/p		ea.		
53	1 x 12-12' #3 w.p.		ea.		
54	1 x 12-14' #3 w/p		ea.		
55	1 x 12-16' #3 w/p		ea.		
56	1 x 12-8' #3 w/p		ea.		
57	1 x 4-10' #3 & better sp		ea.		
58	1 x 4-12' #3 & better sp		ea.		
59	1 x 4-14' #3 & better sp		ea.		
60	1 x 4-16' #3 & better spf		ea.		
61	1 x 4-8' #3 & better spf		ea.		
62	1 x 12-14' select w.p.		ea.		
E.)	PLYWOOD (REGULAR PLYWOOD)				
1	3/8 pts. plywood		ea.		
2	3/8 cdx plywood		ea.		
3	1/2 (15/32) cd plywood		ea.		
4	5/8 (19/32) cd plywood		ea.		
5	3/4 (23/32) cd plywood		ea.		
6	3/4 (23/32) t & g plywood		ea.		
7	4 x 8-1 1/8 t&g		ea.		
FINISH PLYWOOD					

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
8	4 x 8 1/4 bc plywood		ea.		
9	4 x 8 - 3/8 bc plywood		ea.		
10	4 x 8 - 1/2 bc plywood		ea.		
11	4 x 8 - 5/8 bc plywood		ea.		
12	4 x 8 - 3/4 bc plywood		ea.		
13	4 x 8 - 1/4 birch plywood		ea.		
14	4 x 8 - 3/4 birch cab grade plywood		ea.		
15	4 x 8 - 5/8 birch cab grade plywood		ea.		
16	4 x 8 - 1/4 ash plywood		ea.		
17	4 x 8 - 3/4 ash plywood		ea.		
18	4 x 8 - 1/4 red oak plywood		ea.		
19	4 x 8 - 3/4 red oak plywood		ea.		
20	4 x 8 - 1/8 luan plywood		ea.		
21	4 x 8 - 1/4 luan plywood		ea.		
22	4 x 8 - 1/2 luan plywood		ea.		
23	4 x 8 - 5/8 luan plywood		ea.		
24	4 x 8 - 3/4 luan plywood		ea.		
25	4 x 8 1/2"" mdo plywood		ea.		
SIDING PLYWOOD					
26	3/8"" 4 x 8 classic beaded siding		ea.		
27	3/8 t-1/11 siding		ea.		
28	5/8-4 t-1/11 siding		ea.		
29	5/8-8"" t1-11 siding		ea.		
30	5/8-12 t1-11 siding		ea.		
31	4 x 8-3/8"" smart panel		ea.		
OSB PLYWOOD					
32	4 x 8 7/16 osb		ea.		
33	4 x 8-7/16 osb thermo sheet		ea.		
34	4 x 8-19/32 osb		ea.		
TREATED PLYWOOD					
35	4 x 8 1/2 treated plywood		ea.		
36	4 x 8 3/4 treated plywood		ea.		
37	3/4 treated lattice		ea.		
E) METAL ROOFING					
1	10' galvanized corrugated iron (31 gauge)		ea.		
2	10' galvanized corrugated ridge roll		ea.		
3	10'6"" green ridge cap		ea.		
4	10' plain ridge roll corrugated		ea.		
5	10'6"" red ridge cap		ea.		
6	38"" x 10' rib panel iron		ea.		
7	10'6"" white ridge cap		ea.		
8	12' galvanized corrugated iron (31 gauge)		ea.		
9	37"" x 12' green roof		ea.		
10	37"" x 12' red roof		ea.		
11	38"" x 12' rib panel iron		ea.		
12	37"" x 12' white roof		ea.		

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
13	14' galvanized corrugated iron (31 gauge)		ea.		
14	38"" x 14' rib panel iron		ea.		
15	16' galvanized corrugated iron (31 gauge)		ea.		
16	37"" x 16' green roof		ea.		
17	37"" x 16' red roof		ea.		
18	38"" x 16' rib panel iron		ea.		
19	37"" x 16' white roof		ea.		
20	6' galvanized corrugated iron (31 gauge)		ea.		
21	8' galvanized corrugated iron (31 gauge)		ea.		
22	37"" x 8' green roof		ea.		
23	37"" x 8' red roof		ea.		
24	38"" x 8' rib panel iron		ea.		
25	37"" x 8' white roof		ea.		
26	10' corner green		ea.		
27	10' corner red		ea.		
28	10' corner white		ea.		
29	10'6"" eve red		ea.		
30	10'6"" eve white		ea.		
G.) MASONRY CEMENT					
1	concrete mix (80 lbs.)		ea.		
2	sand & cement mix (80 lbs.)		ea.		
3	mortar mix (60lbs.)		ea.		
4	lime 50# bag (50lbs.)		ea.		
5	portland cement (92.59 lbs)		ea.		
6	masonry cement (70.55 lbs)		ea.		
7	white portland cement (92.59 lbs)		ea.		
8	white masonry cement (70.55 lbs)		ea.		
9	all-purpose sand-70# (70 lbs)		ea.		
H.) FIBER CEMENT					
1	5/16 x 8 1/4 x 12' f/cmnt facia		ea.		
2	5/16 - 4 x 8 8"" oc fiber cement siding		ea.		
3	5/16 - 4 x 8 fiber cement stucco siding		ea.		
4	5/16 - 4 x 8 texture fiber cement siding		ea.		
5	12"" x 12' f/c cemplank classic lap siding		ea.		
6	8 1/4"" x 12' f/c cemplank classic lap siding		ea.		
7	8 1/4"" x 12' f/c hardiplank colonial lap siding		ea.		
8	16" x 12' f/c cedarmill vented hardisoffit		ea.		
9	3 1/2"" x 12' x 7/16"" f/c cemtrim		ea.		
10	7 1/4"" x 12' x 3/4"" f/c rustic hardietrim		ea.		
11	4 x 8 f/c cemplank 8" o.c.		ea.		
12	4' x 8' x 5/16" f/c cemplank cedarmill		ea.		
13	3 1/2" x 12' x 3/4" f/c rustic hardietrim		ea.		
14	5 1/2"" x 12' x 3/4"" f/c rustic hardietrim		ea.		
I.) NAILS					
FINISH NAILS					
1	16d eg finish		LB.		

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
2	3d eg finish		LB.		
3	8d bright finish		LB.		
4	4d eg finish		LB.		
5	3d bright finish		LB.		
6	4d bright finish		LB.		
7	16d bright finish		LB.		
8	6d bright finish		LB.		
9	6d hg finish		LB.		
10	8d eg finish		LB.		
ROOFING NAILS					
11	large tincaps		LB.		
12	1-1/2"" eg roofing nails		LB.		
13	1-1/4"" eg roofing nails		LB.		
14	1-3/4"" plastic cap nail		LB.		
15	1-3/4"" eg rs neo roofing nail		LB.		
16	1"" eg roofing nails		LB.		
17	2"" eg roofing nails		LB.		
18	3/4"" grip cap-plastic roofing		LB.		
19	3/4"" eg roofing nails		LB.		
20	1-3/4"" brt rs lead head roofing		LB.		
21	1-3/4"" neoprene washer roofing nails		LB.		
22	1 1/2"" ths flu masonry		LB.		
23	12 x 1-1/2"" galv hwh s/d w/neo-washer		LB.		
24	12-14 x 2"" galv hwh s/d w/neo-washer		LB.		
25	2 1/2"" ths flu masonry		LB.		
SHEETROCK NAILS					
26	1 3/8"" sheetrock galvanized nails		LB.		
GALVANIZED NAILS					
27	16d hg box		LB.		
28	16d hg common		LB.		
29	6d hg box		LB.		
30	6d hg common		LB.		
31	8d hg box		LB.		
32	8d hg common		LB.		
REGULAR NAILS					
33	16d bright box		LB.		
34	16d bright common		LB.		
35	30d bright common		LB.		
36	60d bright common		LB.		
37	6d bright box		LB.		
38	6d bright common		LB.		
39	8d bright box		LB.		
40	8d bright common		LB.		
41	8d duplex nails		LB.		
42	10d coated sinker		LB.		
43	12d coated sinker		LB.		

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
44	16d bright duplex nails		LB.		
45	16d coated sinker		LB.		
46	8d coated sinker		LB.		
J.) WEDGE ANCHOR					
1	1/2 x 2-3/4"" wedge anchor		ea.		
2	1/2 x 3-3/4"" wedge anchor		ea.		
3	1/2 x 4-1/2"" wedge anchor		ea,		
4	1/2 x 5-1/2"" wedge anchor		ea.		
5	1/2 x 7"" wedge anchor		ea.		
6	1/4 x 1-3/4"" wedge anchor		ea.		
7	1/4 x 2-1/4"" wedge anchor		ea.		
8	1/4 x 3-1/4"" wedge anchor		ea.		
9	3/8 x 2-1/4"" wedge anchor		ea.		
10	3/8 x 3"" wedge anchor		ea.		
11	3/8 x 3-3/4"" wedge anchor		ea.		
12	3/8 x 5"" wedge anchor		ea.		
13	5/8 x 3-1/2"" wedge anchor		ea.		
14	5/8 x 4 1/2"" wedge anchor		ea.		
15	5/8 x 5"" wedge anchor		ea.		
16	5/8 x 6"" wedge anchor		ea.		
17	5/8 x 7"" wedge anchor		ea.		
K.) SCREWS					
EXTERIOR SREWS					
1	1 1/4"" primeguard ten exterior screws 1lb		ea.		
2	1 1/4"" primeguard ten exterior screws 5lb		ea.		
3	1 5/8"" primeguard ten exterior screws 1lb		ea.		
4	1 5/8"" primeguard ten exterior screws 5lb		ea.		
5	1 5/8"" primeguard ten exterior screws 5m		ea.		
6	1 5/8"" exterior screws 25 lbs.		ea.		
7	2"" primeguard ten exterior screws 1lb		ea.		
8	2"" primeguard ten exterior screws 5lb		ea.		
9	2 1/2"" primeguard ten exterior screws 1lb		ea.		
10	2 1/2"" primeguard ten exterior screws 5lb		ea.		
11	3"" primeguard ten exterior screws 1lb		ea.		
12	3"" primeguard ten exterior screws 5lb		ea.		
13	3"" primeguard ten exterior screws 2m (25 lbs)		ea.		
14	3 1/2"" primeguard ten exterior screws 1lb		ea.		
15	3 1/2"" primeguard ten exterior screws 5lb		ea.		
DRYWALL SCREWS					
16	1-1/4"" coarse thread drywall screws 25lb		ea.		
17	1-5/8"" coarse thread drywall screws 25 lbs		ea.		
18	2"" coarse thread drywall screws 25 lbs		ea.		
19	2-1/2"" coarse thread drywall screws 25 lbs.		ea.		
20	3"" coarse thread drywall screws 25 lbs		ea.		
21	1"" coarse thread drywall screws 1lb		ea.		
22	1-1/8"" coarse thread drywall screws 1lb		ea.		
23	1-1/4"" coarse thread drywall screws 1lb		ea.		
24	1-5/8"" coarse thread drywall screws 1lb		ea.		

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
25	2"" coarse thread drywall screws 1lb		ea.		
26	2-1/2"" coarse thread drywall screws 1lb		ea.		
27	3"" coarse thread drywall screws 1lb		ea.		
28	1"" coarse thread drywall screws 5lbs		ea.		
29	1-1/8"" coarse thread drywall screws 1lb		ea.		
30	1-1/4"" coarse thread drywall screws 5lbs		ea.		
31	1-5/8"" coarse thread drywall screws 5lbs		ea.		
32	2"" coarse thread drywall screws 5lbs		ea.		
33	2-1/2"" coarse thread drywall screws 5lb		ea.		
34	3" coarse thread drywall screws 5lbs		ea.		
35	3-1/2"" coarse thread drywall screws 5lbs		ea.		
36	3-1/2"" coarse thread drywall screws 1lb		ea.		
L.)	**COMMERCIAL TILE**				
1	vct-1/8"" 12"" x 12"" commercial shadow blue 45sf		ea.		
2	vct-1/8"" 12"" x 12"" commercial cool wht 45sf		ea.		
3	vct-1/8"" 12"" x 12"" commercial tile 45sf		ea.		
4	vct-1/8"" 12"" x 12"" commercial tile 45sf		ea.		
5	vct-1/8"" 12"" x 12"" commercial tile black 45sf		ea.		
6	vct-1/8"" 12"" x 12"" commercial tile white 45sf		ea.		
7	vct-1/8"" 12x12 commercial sandy beach 45sf		ea.		
8	vct-1/8"" 12x12 commercial ivory 45sf		ea.		
9	vct-1/8"" 12"" x 12"" commercial cique wht 45sf		ea.		
10	vct-1/8"" 12"" x 12"" commercial jubiliee wht 45sf		ea.		
11	vct-1/8"" 12x12 commercial imperial nougat 45sf		ea.		
12	vct-1/8"" 12x12 commercial chocolate 45sf		ea.		
M.)	**INSULATION**				
1	r13 x 15 insulation (88.12sq ft/bag)		ea.		
2	r13 x 23 insulation (120.11sq ft/roll)		ea.		
3	r30 x 16 insulation (53.33sq ft/roll)		ea.		
4	r30 x 24 insulation (80 sq ft/roll)		ea.		
5	r11 x 15 insulation (88.12 sq ft/roll)		ea.		
6	r11 x 15 ins mini roll (50 sq ft)		ea.		
7	r11 x 15 mini-roll insulation(40sq ft/roll)		ea.		
8	r11 x 23 insulation (135.12 sq ft/roll)		ea.		
9	r19 x 15 insulation(48.96 sq ft/roll)		ea.		
10	r19 x 23 insulation(75.07 sq ft/roll)		ea.		
N.)	**MOLDING**				
FJ MOLDING					
1	14' fj 2 1/8 colonial trim m-acol218fj		ea.		
2	7' fj 2 1/8 colonial trim		ea.		
3	10' 2-1/8"" hw wedge case a		ea.		
4	14' 2-1/8" hw wedge case a		ea.		
5	7' 2-1/8" hw wedge case a		ea.		
ASH MOLDING					

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
6	1 x 1 1/2""-8' ash rail		ea.		
7	1 x 2-ash #1 s4s		LN. FT.		
8	1""x 2 1/2""-8' ash rail		ea.		
9	ash rail 1 x 2" - 8ft.		ea.		
10	ash rail 2 1/2"" x 8'		ea.		
11	1"" x 2"" -8' ash rail		ea.		
12	ash rail 3"" x 8'		ea.		
13	1"" x 3"" -8' ash rail		ea.		
14	1 x 4 - ash #1 s4s		LN. FT.		
15	1"" x 4"" -8' ash rail		ea.		
16	1 x 6 - ash - #1 s4s		LN. FT.		
17	1"" x 6"" -8' ash rail		ea		
18	1 x 8 - ash - #1 s4s		LN. FT.		
19	1"" x 8"" - 8' ash rail		ea.		
20	ash corwn 4 1/4"" x 8'		ea.		
21	ash crown 2 7/8"" x 8'		ea.		
22	ash crown 1 5/8"" x 8'		ea.		
23	ash pm6 3/4"" x 8'		ea.		
24	ash fluted 5 1/4"" x 8'		ea.		
25	ash fluted 3 1/2"" x 8'		ea.		
26	ash lip 1 5/8"" x 8'		ea.		
27	ash lip 1 1/4"" x 8'		ea.		
28	ash 8' door stop		ea.		
29	ash o/corner 3/4"" x 8'		ea.		
30	ash core 3/4"" x 8'		ea.		
31	ash rail 2" x 8'		ea.		
32	ash rail 2 1/2"" x 8'		ea.		
33	ash rail 3" x 8'		ea.		
34	ash pm7 x 8'		ea.		
35	ash o/corner 1"" x 8'		ea.		
36	ash base 3 1/2" x 8'		ea.		
37	ash base 2 1/2" x 8'		ea.		
38	ash rail 1 1/2" x 8'		ea.		
39	tm40 7' 2 1/4 ash col case		ea.		
40	ash pm1 x 8'		ea.		
41	8' x 3/4 ash screen 45" moulding		ea.		
42	ash ch/rail 5 1/4"" x 8'		ea.		
43	ash 8' x 3/4 qt rnd moulding		ea.		
44	ash ch/mould 3 1/2"" x 8'		ea.		
45	4 1/8 x 8' ash dentil crown		ea.		
46	4 1/8 x 8' ash rope crown moulding		ea.		
47	3/4 x 8' ash rope moulding		ea.		
48	3/4 x 8'ash dentil moulding		ea.		
49	4 1/8 x 8' ash crown		ea.		
50	3 1/4 x 8' ash rope crown moulding		ea.		

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
O.)	**STAIN / GLOSS**				
1	gal. cherry 116		ea.		
2	gal. dk. mahogany 118		ea.		
3	gal. salem maple 110		ea.		
4	1gl colonial pine stain		ea.		
5	quick dry zar gal. 20413		ea.		
6	gal. modern walnut 115		ea.		
7	gal. walnut 111		ea.		
8	gal. fruitwood 113		ea.		
9	oil-based wood 114 prov 1gal		ea.		
10	gal. modern walnut 115		ea.		
11	honey maple 1gl		ea.		
12	gal mocha wood stain 11913		ea.		
13	gal teak natural 120		ea.		
14	wood stain 123 moorish teak		ea.		
15	wood stain 124 rosewood		ea.		
16	wood stain early American		ea.		
17	wood stain aged varnish		ea.		
18	1gl wood stain driftwood		ea.		
19	white oak 1gl		ea.		
20	gal. Spanish oak 138		ea.		
21	gal. country white 13913		ea.		
22	gal merlot wood stain 14013		ea.		
23	gal black onyx black 12113		ea.		
24	gal zar ultra Max omu gloss		ea.		
25	zar ultra max satin gl. 36213		ea.		
26	ultra semi-gloss zar 33013		ea.		
27	ultra clear gloss (1gal) 32813		ea.		
28	interior/exterior clear base alkyd gloss (dp58157)		ea.		
29	Interior/exterior white alkyd gloss (dp58101) 1 gal.		ea.		
30	Interior/exterior black alkyd gloss (dp58103) 1 gal.		ea.		
31	Interior/exterior safety red alkyd gloss (dp58106) 1 gal.		ea.		
32	interior/exterior high hide base alkyd gloss (dp58149)		ea.		
33	Interior/exterior deep base alkyd gloss (dp58153) 1 gal.		ea.		
34	interior/exterior ultra deep base alkyd gloss (dp58155)		ea.		
35	zar wood patch oak pt 31041		ea.		
36	zar wood patch 1/2pt 30906		ea.		
37	zar wood patch 1pt. 30911		ea.		
38	qt zar neutral wood patch 30912		ea.		
39	qt. red oak wood patch 31012		ea.		
P.)	**PAINT / PRIMER**				
1	Interior/exterior - white base (dr23649) 1 gal.		ea.		
2	Interior/exterior - white base (dr23649) 5 gal.		ea.		
3	bar-ox shop & field alkyd metal primer red oxi dp27118)		ea.		

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
4	primer drywall- (drn54301) 5gal		ea.		
5	primer kilz 2 latex 5gl		ea.		
6	primer kilz 2 latex gl		ea.		
(Q) PAINT THINNER/REMOVER					
1	paint thinner in plastic can		ea.		
2	qt semi-paste paint remover		ea.		
3	gal semi-paste paint remover		ea.		
4	qt creamy paint stripper		ea.		
5	gal creamy paint stripper		ea.		
6	qt acetone thinner		ea.		
7	gal acetone thinner		ea.		
8	xylol solvent/toluene sub qt		ea.		
9	gal xylol solvent/toluene sub		ea.		
10	denatured alcohol thinner		ea.		
11	denatured alcohol thinner		ea.		
12	qt vmp naphtha thinner		ea.		
13	gal vmp naphtha thinner		ea.		
14	qt gum turpentine		ea.		
15	gum turpentine gal		ea.		
16	quart mek thinner		ea.		
17	18oz int/ext paint stripper		ea.		
18	semi-paste adhesive remover		ea.		
19	18oz. graffiti remover ega166		ea.		
20	grafitti remover can		ea.		
21	qt lacquer thinner		ea.		
22	gal lacquer thinner		ea.		
23	qt sprayable paint remover		ea.		
24	gal paint remover spray		ea.		
25	phosphoric prep & etch gallon		ea.		
26	mineral spirits quart odorless		ea.		
27	mineral spirits odorless		ea.		
(R) PAINT BRUSHES & ACCESSORIES					
1	rc142 1/4"" nap		ea.		
2	rc143 3/8"" nap		ea.		
3	rc144 1/2"" nap		ea.		
4	rc145 3/4 nap		ea.		
5	rc146 1"" nap		ea.		
6	rc147 1 1/4"" nap		ea.		
7	1/2"" chip brush white bristle		ea.		
8	1" chip brush white bristle		ea.		
9	1.5 chip brush white china		ea.		
10	2"" chip brush white china		ea.		
11	2.5 chip brush white china		ea.		
12	3"" chip brush white china		ea.		
13	4"" chip paint brush		ea.		
14	3"" poly blend brush		ea.		
15	1-1/2 poly blend brush		ea.		
16	2"" poly blend brush		ea.		

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
17	2-1/2"" all paints brush		ea.		
18	4" poly blend brush		ea.		
19	1-1/2 2160 poly blend brush		ea.		
20	2" 2160 poly blend brush		ea.		
21	2-12"" 2160 poly blend brush		ea.		
22	3in sash brush angular		ea.		
23	1"" 2163 poly blend brush		ea.		
24	2"" 2168 poly blend brush		ea.		
25	3" 3/16 wap roller		ea.		
26	11" mini roller		ea.		
27	rc100 3/16" nap roller		ea.		
28	mr100 4"" fabric 2pk refill		ea.		
29	6"" twin pack fabric		ea.		
30	shoe handle wire brush 300		ea.		
31	300sc cp wire brush		ea.		
32	3"" mini roller & tray set rs300		ea.		
33	mr300 4"" fabric refill		ea.		
34	3"" trim roller w/frame		ea.		
35	4"" 2pack paint roller cover mr300-2		ea.		
36	6"" 2pack paint roller cover (white) mr300-2		ea.		
S.)	ADHESIVES				
1	gal muriatic acid		ea.		
2	carp. wood glue 4fl. oz		ea.		
3	carp. wood glue 8fl. oz		ea.		
4	carp. wood glue 16fl. oz		ea.		
5	carp. wood glue qt.		ea.		
6	carp. wood glue gal.		ea.		
7	concrete bonder qt. bottle		ea.		
8	projects construction adhesive 10oz (liquid nails)		ea.		
9	10.5oz pan mol adhesive		ea.		
10	heavy duty adhesive 10oz (liquid nails)		ea.		
11	white 100% silicone 0816		ea.		
12	caulking gun, 1/10 ratchet		ea.		
13	series 6000 1/10 smooth caulking gun		ea.		
14	series 6004p 1/10 smooth rotating barrel caulking gun		ea.		
15	10.1oz gp white acrylic caulk 0736		ea.		
16	5gl galv. bucket grid		ea.		
T.)	SANDPAPER				
1	wet or dry tri-m-ite		ea.		
2	3m garnet paper coat 220A		ea.		
3	wet or dry tri-m-ite		ea.		
4	9"" x 11"" sheet garnet paper 180A		ea.		
5	wet or dry tri-m-ite a&c		ea.		
6	110n sandpaper		ea.		
7	wet & dry sandpaper		ea.		
8	3m garnet paper 9 x 11 120c		ea.		
9	9 x 11"" sheet wet or dry		ea.		
10	3m garnet paper open coat 100c		ea.		

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
11	garnet paper 9 x 11 80d		ea.		
12	3m garnet paper open coat 50c		ea.		
U.) SHEETROCK & ACCESSORIES					
SHEETROCK					
1	4 x 8 1/2"" sheetrock		ea.		
2	4 x 8 1/2"" moist resistant sheetrock		ea.		
3	4 x 8 1/2"" import sheetrock		ea.		
4	4 x 8 1/4"" sheetrock		ea.		
5	4 x 8 3/8"" sheetrock		ea.		
6	4 x 8 5/8"" fire code sheetrock		ea.		
ACCESSORIES					
7	48lb/box joint compound / ready mix		ea.		
8	murco m-700 3 3/4gal/box ready mix / joint compound		ea.		
9	3.5gal/box lightweight joint compound / ready mix		ea.		
10	gal light spackling compound		ea.		
11	1/2 pint one time spackling		ea.		
12	1 quart one time spackling		ea.		
13	1 pint one time spackling		ea.		
14	plast drywall pole sander		ea.		
15	spray texture 20oz.		ea.		
16	20oz. spray knockdown		ea.		
17	16oz. can acoustic texture		ea.		
18	#4092 water base spr/text 10oz		ea.		
19	popcorn ceiling texture 14oz		ea.		
20	homax wall texture oil based 25oz		ea.		
21	homax wall texture water based 25oz		ea.		
22	triple exp foam 12oz.		ea.		
23	standard plastic drop sheet 9' x 12'		ea.		
24	commercial door handles (closet, hall, entry, ADA),		ea.		
V.) LAMINATING COUNTER TOP					
1.	4x8 Formica (lifetime)		LF		
2.	4x 10 Formica (lifetime)		LF		
3.	4x 12 Formica (lifetime)		LF		
W.) CEILING TILE					
1.	2x2'- #934A		per bx		
2.	2x4'- #942		per bx		
3.	¾" wall angle		ea		

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NUMBER: _____

FAX NUMBER: _____

CELL NUMBER: _____

CONTACT PERSON: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

DATE: _____

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 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.

Revised 03/11/11

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	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 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					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL **30** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

___ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

___ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

___ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

NOTICE TO BIDDER:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable)_____
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 (if applicable), certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

Hidalgo County

"Construction Building Materials & Supplies"

RFB NO: 2013-252-12-18-SMA

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

VENDOR'S APPLICATION
&
W-9 FORM

Hidalgo County

"Construction Building Materials & Supplies"

RFB NO: 2013-252-12-18-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: 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.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: Yes No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: Yes No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

Form **W-9**
(Rev. January 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 (required): ☐ 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.

CERTIFICATION REGARDING DEBARMENT

Hidalgo County

"Construction Building Materials & Supplies"

RFB NO: 2013-252-12-18-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 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.

EXHIBIT "B"

BID PAGE

QUOTE WILL BE REVIEW EVERY 60 DAYS & PRICES MAY CHANGE DEPENDING ON MARKET FLUCTUATION

EXHIBIT "B"

BID PAGE

Hidalgo County

Construction Building Materials & Supplies"

BID NO.: 2013-252-12-18- SMA

NIGP Commodity Code: 150 (various) Building Supplies -540 (various) Lumber

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
A.)	**BOARDS (LUMBER)**				
1	2 x 4 - pc (92-5/8) WW stud lumber	104	ea.	2.59	
2	2 x 4-9 pc (104-5/8) ww/hf stud lumber	1049	ea.	3.19	
3	2 x 4-10' pc (116-5/8) ww/hf stud lumber	10410P	ea.	3.69	
4	2 x 4-8 std&btr/#2 spf/h stud lumber	1048	ea.	2.59	
5	2 x 4-10 std&btr/#2 spf/ stud lumber	10410	ea.	3.79	
6	2 x 4-12 std&btr/#2 spf/hf stud lumber	10412	ea.	4.79	
7	2 x 4-14 std&btr/#2 spf/ stud lumber	10414	ea.	5.79	
8	2 x 4-16 std&btr/#2 spf/hf stud lumber	10416	ea.	6.95	
9	2 x 4-18 std&btr#2 spf/h stud lumber	10418	ea.	7.89	
10	2 x 4-20 std&btr #2 spf/hf stud lumber	10420	ea.	8.49	
11	2 x 6 - 8 pc (92 5/8) #2 sp lumber	1068P	ea.	3.99	
12	2 x 6 - 9 (104 5/8) stud-gp lumber	1069	ea.	4.89	
13	2 x 6 - 10 pc (116-5/8) stud lumber	10610P	ea.	5.69	
14	2 x 6 - 8 #2 spf/hf/yp lumber	1068	ea.	4.19	
15	2 x 6 - 10 #2 spf/hf/yp lumber	10610	ea.	5.79	
16	2 x 6 - 12 #2 spf/hf/yp lumber	10612	ea.	6.79	
17	2 x 6 - 14 #2 spf/hf/yp lumber	10614	ea.	8.09	
18	2 x 6 - 16 #2 spf/hf/yp lumber	10616	ea.	9.29	
19	2 x 6 - 18 #2 spf/hf/yp lumber	10618	ea.	10.69	
20	2 x 6 - 20 #2 spf/hf/yp lumber	10620	ea.	11.49	
21	2 x 6 - 22 #2 spf/hf lumber	10622	ea.	16.89	
22	2 x 6 - 24 #2 spf/hf lumber	10624	ea.	18.89	
23	2 x 6 - 26 #2 spf/hf lumber	10626	ea.	20.49	
24	2 x 8-8 #2 spf/hf/yp lumber	1088	ea.	5.89	
25	2 x 8 - 10 #2 spf/hf/y lumber	10810	ea.	7.29	
26	2 x 8 - 12 #2 spf/hf/yp lumber	10812	ea.	8.29	
27	2 x 8 - 14 #2 spf/hf/yp lumber	10814	ea.	9.79	
28	2 x 8 - 16 #2 spf hf/yp lumber	10816	ea.	11.19	
29	2 x 8 - 18 #2 spf/hf/yp lumber	10818	ea.	13.19	
30	2 x 8 - 20 #2 spf/hf/y lumber	10820	ea.	15.69	
31	2 x 8-22 #2 spf/hf/yp lumber	10822	ea.	22.69	
32	2 x 8-24 #2 spf/hf/y lumber	10824	ea.	27.29	
33	2 x 10-8 #2 spf/hf/yp lumber	10108	ea.	6.99	
34	2 x 10-10 #2 spf/hf/yp lumber	101010	ea.	8.19	
35	2 x 10-12 #2 spf/hf/yp lumber	101012	ea.	10.19	
36	2 x 10-14 #2 spf/hf/yp lumber	101014	ea.	12.49	

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QUOTE WILL BE REVIEW EVERY 90 DAYS - PRICE MAY FLUCTUATE DEPENDING ON MARKET FLUCTUATION

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
37	2 x 10-16 #2 spf/hf/yp lumber	101016	ea.	14.99	
38	2 x 10-18 #2 spf/hf/yp lumber	101018	ea.	15.99	
39	2 x 10-20 #2 spf/hf/yp lumber	101020	ea.	19.99	
40	2 x 10-22 #2 spf/hf/yp lumber	101022	ea.	24.99	
41	2 x 10-24 #2 spf/hf/yp lumber	101024	ea.	27.99	
42	2 x 12-8 #2 spf/hf/yp lumber	10128	ea.	10.49	
43	2 x 12-10 #2 spf/hf/yp lumber	101210	ea.	13.49	
44	2 x 12-12 #2 spf/hf/yp lumber	101212	ea.	15.89	
45	2 x 12-14 #2 spf/hf lumber	101214	ea.	20.99	
46	2 x 12-16 #2 spf/hf/yp lumber	101216	ea.	22.89	
47	2 x 12-18 #2 spf/hf lumber	101218	ea.	26.49	
48	2 x 12-20 #2 spf/hf/yp lumber	101220	ea.	32.99	
49	2 x 12-22 #2 spf/hf/yp lumber	101222	ea.	34.99	
50	2 x 12-24 #2 spf/hf lumber	101224	ea.	35.99	
51	2 x 2-8' wp strip	WP228	ea.	2.59	
B.)	**TREATED BOARDS (LUMBER)**				
1	2 x 4-8' treated lumber	2048	ea.	3.19	
2	2 x 4-10' treated lumber	20410	ea.	4.59	
3	2 x 4-12' treated lumber	20412	ea.	5.89	
4	2 x 4-14' treated lumber	20414	ea.	6.99	
5	2 x 4-16' treated lumber	20416	ea.	8.49	
6	2 x 6-8' treated lumber	2068	ea.	4.99	
7	2 x 6-10' treated lumber	20610	ea.	6.49	
8	2 x 6-12' treated lumber	20612	ea.	7.99	
9	2 x 6-14' treated lumber	20614	ea.	9.39	
10	2 x 6-16' treated lumber	20616	ea.	10.49	
11	2 x 6-20' treated lumber	20620	ea.	14.49	
12	2 x 8-8' treated lumber	2088	ea.	7.99	
13	2 x 8-10' treated lumber	20810	ea.	10.49	
14	2 x 8-12' treated lumber	20812	ea.	12.49	
15	2 x 8-14' treated lumber	20814	ea.	13.99	
16	2 x 8-16' treated lumber	20816	ea.	14.89	
17	2 x 8-20' treated lumber	20820	ea.	19.89	
18	2 x 12-8' treated lumber	20128	ea.	13.89	
19	2 x 12-12' treated lumber	201212	ea.	21.89	
20	2 x 12-16' treated lumber	201216	ea.	27.49	
21	2 x 12-20' treated lumber	201220	ea.	38.89	
22	4 x 4-8' treated	20448	ea.	6.95	
23	4 x 4-10' treated	204410	ea.	10.89	
24	4 x 4-12' treated	204412	ea.	13.89	
25	4 x 4-14' treated	204414	ea.	15.89	
26	4 x 4-16' treated	204416	ea.	18.89	
27	4 x 4-20' treated	204420	ea.	34.99	
28	4 x 6-8' treated	20468	ea.	14.59	
29	4 x 6-10' treated	204610	ea.	17.59	
30	4 x 6-12' treated	204612	ea.	21.69	
31	4 x 6-14' treated	204614	ea.	25.49	
32	4 x 6-16' treated	204616	ea.	29.89	

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**QUOTE WILL BE REVII EVERY 60 DAYS & PRICES MA CHANGE
DEPENDING ON MARKET FLUCTUATION**

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
33	4 x 6-20' treated	204620	ea.	49.95	
34	6 x 6-8' treated post	20668	ea.	21.99	
35	6 x 6-12' treated	206612	ea.	35.89	
36	6 x 6-16' treated	206616	ea.	45.89	
37	1 x 6-6' #1 3/4"" treated fence	20164	ea.	1.85	
C.)	**CEDAR LUMBER**				
1	1 x 2-8' #2 cedar	1301208	ea.	1.84	
2	1 x 2-10 #2 cedar	13012010	ea.	2.30	
3	1 x 2-12 #2 cedar	13012012	ea.	2.76	
4	1 x 2-14' #2 cedar	13012014	ea.	3.22	
5	1 x 12-10' cedar western red	15112310	ea.	24.70	
6	1 x 12-12' cedar western red	15112312	ea.	29.88	
7	1 x 12-8' cedar western red	1511238	ea.	19.99	
8	1 x 4-8' cedar	151448	ea.	3.76	
9	1 x 4-10' cedar	1514410	ea.	4.70	
10	1 x 4-12' cedar	1514412	ea.	5.64	
11	1 x 6-8' cedar western red	151648	ea.	5.60	
12	1 x 6-10' cedar western red	1516410	ea.	7.00	
13	1 x 6-12' cedar western red	1516412	ea.	8.40	
14	1 x 6-14' cedar western red	1516414	ea.	9.80	
15	1 x 6-16' cedar western red	1516416	ea.	11.20	
16	1 x 8-8' cedar western red	151858	ea.	8.40	
17	1 x 8-10' cedar western red	1518510	ea.	10.50	
18	1 x 8-12' cedar western red	1518512	ea.	12.60	
19	1 x 8-14' cedar western red	1518514	ea.	14.28	
20	1 x 8-16' cedar western red	1518516	ea.	17.60	
21	1 x 8-20' cedar western red	1518520	ea.	22.00	
22	1 x 6 - 6' 3/4"" cedar picket	2016	ea.	2.29	
D.)	**LUMBER (PINE) 1 INCH**				
1	1 x 10-10' #2 s4s y.p.	15110210	ea.	7.90	
2	1 x 10-8' #2 y.p.	1511028	ea.	6.32	
3	1 x 12-10' select w.p.	15112110	ea.	17.69	
4	1 x 12-12' select w.p.	15112112	ea.	21.49	
5	1 x 12-16' select w.p.	15112116	ea.	28.90	
6	1 x 12-8' select w.p.	1511218	ea.	14.29	
7	1 x 12-16 select fj white pine	15112416	ea.	31.84	
8	1 x 12-8' select fj white pine	1511248	ea.	16.99	
9	1 x 2-8 select fj white pine	151268	ea.	1.45	
10	1 x 2-16' real trim	151RT	ea.	3.20	
11	1 x 4-10' #1 s4s y.p.	1514110	ea.	3.90	
12	1 x 4-12' #1 s4s y.p.	1514112	ea.	4.68	
13	1 x 4-8' #1 s4s y.p.	151418	ea.	3.12	
14	1 x 4-10' d-grade y.p. flooring	1514310	ea.	5.36	
15	1 x 4-8' d-grade y.p. flooring	151438	ea.	4.29	
16	1 x 4-16' select fj white pine	1514516	ea.	7.84	
17	1 x 4-8' select fj white pine	151418	ea.	3.12	
18	1 x 4-16' real trim	1514RT	ea.	5.12	
19	1 x 6-10' #1 s4s y.p.	1516110	ea.	6.50	
20	1 x 6-12' #1 s4s y.p.	1516112	ea.	7.80	
21	1 x 6-8' #1 s4s y.p.	1516118	ea.	5.20	
22	1 x 6-10' #2 s4s y.p.	1516210	ea.	4.50	

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QUOTE WILL BE REV[illegible] EVERY 60 DAYS & PRICES M[illegible] CHANGE DEPENDING ON MARKET FLUCTUATION

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
23	1 x 6-12' #2 s4s y.p.	1516212	ea.	5.40	
24	1 x 6-14' #2 s4s y.p.	1516214	ea.	6.30	
25	1 x 6-16' #2 s4s yp/wp	1516216	ea.	7.20	
26	1 x 6-8' #2 s4s y.p.	151628	ea.	3.60	
27	1 x 6-12' d-grade #117	1516312	ea.	9.69	
28	1 x 6-8 select fj white pine	151658	ea.	7.59	
29	1 x 6-12' beaded	1516612	ea.	8.40	
30	1 x 6-16' real trim	1516RT	ea.	7.84	
31	1 x 8-10' #1 s4s y.p.	1518110	ea.	8.30	
32	1 x 8-12' #1 s4s y.p.	1518112	ea.	10.20	
33	1 x 8-8' #1 s4s y.p.	151818	ea.	6.80	
34	1 x 8-10' #2 s4s y.p.	1518210	ea.	6.40	
35	1 x 8-12' #2 s4s y.p.	1518212	ea.	7.68	
36	1 x 8-14' #2 s4s y.p.	1518214	ea.	8.96	
37	1 x 8-16' #2 s4s y.p.	1518216	ea.	10.24	
38	1 x 8-8' #2 s4s y.p.	151828	ea.	5.12	
39	1 x 8-10' #2 s/l	1518310	ea.	6.50	
40	1 x 8-12' #2 s/l	1518312	ea.	7.80	
42	1 x 8-8' #2 s/l	151838	ea.	5.20	
43	1 x 8-10' #2 105 y.p siding	1518410	ea.	6.90	
44	1 x 8-12' #2 105 y.p siding	1518412	ea.	8.28	
45	1 x 8-14' #2 105 y.p siding	1518414	ea.	9.66	
46	1 x 8-16' #2 105 y.p siding	1518416	ea.	11.04	
47	1 x 8-8' #2 105 y.p siding	151848	ea.	5.52	
48	1 x 8-16' select fj white pine	1518616	ea.	15.84	
49	1 x 8-8' select fj white pine	151868	ea.	10.99	
50	1 x 8-16' real trim	1518RT	ea.	13.60	
51	1 x 2-8 wp strip	WP128	ea.	1.45	
52	1 x 12-10' #3 w/p	15112210	ea.	9.80	
53	1 x 12-12' #3 w.p.	15112212	ea.	11.76	
54	1 x 12-14' #3 w/p	15112214	ea.	13.72	
55	1 x 12-16' #3 w/p	15112216	ea.	15.68	
56	1 x 12-8' #3 w/p	1511228	ea.	7.95	
57	1 x 4-10' #3 & better sp	1514210	ea.	3.39	
58	1 x 4-12' #3 & better sp	1514212	ea.	4.10	
59	1 x 4-14' #3 & better sp	1514214	ea.	4.79	
60	1 x 4-16' #3 & better spf	1514216	ea.	5.39	
61	1 x 4-8' #3 & better spf	151428	ea.	2.59	
62	1 x 12-14' select w.p.	15112114	ea.	25.29	
E.)	**PLYWOOD (REGULAR PLYWOOD)**				
1	3/8 pts. plywood	2511	ea.	17.99	
2	3/8 cdx plywood	251	ea.	15.49	
3	1/2 (15/32) cd plywood	252	ea.	16.49	
4	5/8 (19/32) cd plywood	253	ea.	19.69	
5	3/4 (23/32) cd plywood	254	ea.	25.39	
6	3/4 (23/32) t & g plywood	2541	ea.	27.29	
7	4 x 8-1 1/8 t&g	25118	ea.	44.99	
FINISH PLYWOOD					

DEC 18 2013

**QUOTE WILL BE REVI W EVERY 60 DAYS & PRICES M CHANGE
DEPENDING ARKET FLUCTUATION**

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
8	4 x 8 1/4 bc plywood	3014	ea.	20.29	
9	4 x 8 - 3/8 bc plywood	3038	ea.	19.79	
10	4 x 8 - 1/2 bc plywood	3012	ea.	25.99	
11	4 x 8 - 5/8 bc plywood	3058	ea.	29.99	
12	4 x 8 - 3/4 bc plywood	3034	ea.	34.99	
13	4 x 8 - 1/4 birch plywood	3011	ea.	22.99	
14	4 x 8 - 3/4 birch cab grade plywood	3013	ea.	44.99	
15	4 x 8 - 5/8 birch cab grade plywood	3015	ea.	36.99	
16	4 x 8 - 1/4 ash plywood	3021	ea.	25.99	
17	4 x 8 - 3/4 ash plywood	3023	ea.	54.99	
18	4 x 8 - 1/4 red oak plywood	3041	ea.	25.99	
19	4 x 8 - 3/4 red oak plywood	3043	ea.	54.99	
20	4 x 8 - 1/8 luan plywood	3068	ea.	10.99	
21	4 x 8 - 1/4 luan plywood	3061	ea.	14.99	
22	4 x 8 - 1/2 luan plywood	3062	ea.	29.99	
23	4 x 8 - 5/8 luan plywood	3065	ea.	34.99	
24	4 x 8 - 3/4 luan plywood	3063	ea.	42.99	
25	4 x 8 1/2"" mdo plywood	252MDO	ea.	39.00	
SIDING PLYWOOD					
26	3/8"" 4 x 8 classic beaded siding	2513	ea.	22.99	
27	3/8 t-1/11 siding	2512	ea.	19.99	
28	5/8-4 t-1/11 siding	2534	ea.	27.99	
29	5/8-8"" t1-11 siding	25381	ea.	27.99	
30	5/8-12 t1-11 siding	25312	ea.	28.99	
31	4 x 8-3/8"" smart panel	2515	ea.	23.59	
OSB PLYWOOD					
32	4 x 8 7/16 osb	2516	ea.	8.59	
33	4 x 8-7/16 osb thermo sheet	2516R	ea.	11.89	
34	4 x 8-19/32 osb	2531	ea.	17.49	
TREATED PLYWOOD					
35	4 x 8 1/2 treated plywood	3012T	ea.	25.99	
36	4 x 8 3/4 treated plywood	3034T	ea.	32.89	
37	3/4 treated lattice	48T34	ea.	20.99	
F.)	**METAL ROOFING**				
1	10' galvanized corrugated iron (31 gauge)	5510	ea.	11.45	
2	10' galvanized corrugated ridge roll	5510C	ea.	10.59	
3	10'6"" green ridge cap	5510GN	ea.	17.99	
4	10' plain ridge roll corrugated	5510P	ea.	10.59	
5	10'6"" red ridge cap	5510RD	ea.	17.99	
6	38"" x 10' rib panel iron	5510RP	ea.	19.75	
7	10'6"" white ridge cap	5510WH	ea.	17.99	
8	12' galvanized corrugated iron (31 gauge)	5512	ea.	13.45	
9	37"" x 12' green roof	5512GN	ea.	31.25	
10	37"" x 12' red roof	5512RD	ea.	31.25	
11	38"" x 12' rib panel iron	5512RP	ea.	23.75	
12	37"" x 12' white roof	5512WH	ea.	31.25	

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	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
13	14' galvanized corrugated iron (31 gauge)	5514	ea.	15.95	
14	38"" x 14' rib panel iron	5514RP	ea.	27.75	
15	16' galvanized corrugated iron (31 gauge)	5516	ea.	17.95	
16	37"" x 16' green roof	5516GN	ea.	41.45	
17	37"" x 16' red roof	5516RD	ea.	41.45	
18	38"" x 16' rib panel iron	5516RP	ea.	30.75	
19	37"" x 16' white roof	5516WH	ea.	41.45	
20	6' galvanized corrugated iron (31 gauge)	556	ea.	6.95	
21	8' galvanized corrugated iron (31 gauge)	558	ea.	8.95	
22	37"" x 8' green roof	558GN	ea.	20.75	
23	37"" x 8' red roof	558RD	ea.	20.75	
24	38"" x 8' rib panel iron	558RP	ea.	15.75	
25	37"" x 8' white roof	558WH	ea.	20.75	
26	10' corner green	55CGN	ea.	21.99	
27	10' corner red	55CRD	ea.	21.90	
28	10' corner white	55CWH	ea.	21.90	
29	10'6"" eve red	55ERD	ea.	17.99	
30	10'6"" eve white	55EWH	ea.	19.99	
G.)	**MASONRY CEMENT**				
1	concrete mix (80 lbs.)	851	ea.	3.29	
2	sand & cement mix (80 lbs.)	852	ea.	3.99	
3	mortar mix (60lbs.)	853	ea.	3.95	
4	lime 50# bag (50lbs.)	854	ea.	6.99	
5	portland cement (92.59 lbs)	855	ea.	8.49	
6	masonry cement (70.55 lbs)	856	ea.	7.39	
7	white portland cement (92.59 lbs)	857	ea.	18.99	
8	white masonry cement (70.55 lbs)	858	ea.	14.99	
9	all-purpose sand-70# (70 lbs)	859	ea.	3.29	
H.)	**FIBER CEMENT**				
1	5/16 x 8 1/4 x 12' f/cmnt facia	25512F	ea.	5.29	
2	5/16 - 4 x 8 8"" oc fiber cement siding	25581	ea.	21.99	
3	5/16 - 4 x 8 fiber cement stucco siding	25582	ea.	23.99	
4	5/16 - 4 x 8 texture fiber cement siding	25548C	ea.	21.99	
5	12"" x 12' f/c cemplank classic lap siding	25512C	ea.	7.59	
6	8 1/4"" x 12' f/c cemplank classic lap siding	255814C	ea.	5.29	
7	8 1/4"" x 12' f/c hardiplank colonial lap siding	255814H	ea.	6.99	
8	16" x 12' f/c cedarmill vented hardisoffit	25516H	ea.	17.99	
9	3 1/2"" x 12' x 7/16"" f/c cemtrim	2554716C	ea.	5.89	
10	7 1/4"" x 12' x 3/4"" f/c rustic hardietrim	2558H	ea.	19.75	
11	4 x 8 f/c cemplank 8" o.c.	255488C	ea.	21.99	
12	4' x 8' x 5/16" f/c cemplank cedarmill	25548C	ea.	21.99	
13	3 1/2" x 12' x 3/4" f/c rustic hardietrim	2554H	ea.	9.89	
14	5 1/2"" x 12' x 3/4"" f/c rustic hardietrim	2556H	ea.	14.99	
I.)	**NAILS**				
FINISH NAILS					
1	16d eg finish		LB.		

***QUOTE WILL BE VIEW EVERY 60 DAYS & PRIC MAY CHANGE
DEPENDING MARKET FLUCTUATION**

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
2	3d eg finish	763F	LB.	1.99	
3	8d bright finish	758F	LB.	1.79	
4	4d eg finish	764F	LB.	1.99	
5	3d bright finish	753F	LB.	1.59	
6	4d bright finish	754F	LB.	1.59	
7	16d bright finish	7516F	LB.	1.79	
8	6d bright finish	756F	LB.	1.79	
9	6d hg finish	766F	LB.	1.99	
10	8d eg finish	768F	LB.	1.99	
ROOFING NAILS					
11	large tincaps	5057	LB.	1.15	
12	1-1/2"" eg roofing nails	5112R	LB.	1.59	
13	1-1/4"" eg roofing nails	5114R	LB.	1.59	
14	1-3/4"" plastic cap nail	5134C	LB.	2.99	
15	1-3/4"" eg rs neo roofing nail	5134R	LB.	1.59	
16	1"" eg roofing nails	51R	LB.	1.59	
17	2"" eg roofing nails	52R	LB.	1.59	
18	3/4"" grip cap-plastic roofing	534C	LB.	2.99	
19	3/4"" eg roofing nails	534R	LB.	1.59	
20	1-3/4"" brt rs lead head roofing	5525	LB.	3.59	
21	1-3/4"" neoprene washer roofing nails	5526	LB.	2.59	
22	1 1/2"" ths flu masonry	75112	LB.	1.99	
23	12 x 1-1/2"" galv hwh s/d w/neo-washer	112SDS	LB.	5.99	
24	12-14 x 2"" galv hwh s/d w/neo-washer	2SDS	LB.	5.59	
25	2 1/2"" ths flu masonry	75212	LB.	1.99	
SHEETROCK NAILS					
26	1 3/8"".sheetrock galvanized nails	759LB	LB.	1.59	
GALVANIZED NAILS					
27	16d hg box	7616B	LB.	1.99	
28	16d hg common	7616C	LB.	1.99	
29	6d hg box	766B	LB.	1.99	
30	6d hg common	766C	LB.	1.99	
31	8d hg box	768B	LB.	1.99	
32	8d hg common	768C	LB.	1.99	
REGULAR NAILS					
33	16d bright box	7516B	LB.	1.25	
34	16d bright common	7516C	LB.	1.25	
35	30d bright common	7530C	LB.	1.59	
36	60d bright common	7560C	LB.	1.59	
37	6d bright box	756B	LB.	1.25	
38	6d bright common	756C	LB.	1.25	
39	8d bright box	758B	LB.	1.59	
40	8d bright common	758C	LB.	1.25	
41	8d duplex nails	7708	LB.	1.69	
42	10d coated sinker	7710C	LB.	1.69	
43	12d coated sinker	7712C	LB.	1.69	

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DEC 18 2013
10:00am

QUOTE WILL BE REVIEW EVERY 60 DAYS & PRICES MAY CHANGE DEPENDING ON MARKET FLUCTUATION

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
44	16d bright duplex nails	7716	LB.	1.69	
45	16d coated sinker	7716C	LB.	1.69	
46	8d coated sinker	778C	LB.	1.69	
J.)	**WEDGE ANCHOR**				
1	1/2 x 2-3/4"" wedge anchor	WA12234	ea.	1.29	
2	1/2 x 3-3/4"" wedge anchor	WA12334	ea.	1.29	
3	1/2 x 4-1/2"" wedge anchor	WA12412	ea,	1.29	
4	1/2 x 5-1/2"" wedge anchor	WA12512	ea.	1.59	
5	1/2 x 7"" wedge anchor	WA127	ea.	1.99	
6	1/4 x 1-3/4"" wedge anchor	WA14134	ea.	.59	
7	1/4 x 2-1/4"" wedge anchor	WA14214	ea.	.79	
8	1/4 x 3-1/4"" wedge anchor	WA14314	ea.	.79	
9	3/8 x 2-1/4"" wedge anchor	WA38214	ea.	.99	
10	3/8 x 3"" wedge anchor	WA383	ea.	.99	
11	3/8 x 3-3/4"" wedge anchor	WA38334	ea.	.99	
12	3/8 x 5"" wedge anchor	WA385	ea.	1.09	
13	5/8 x 3-1/2"" wedge anchor	WA58312	ea.	1.39	
14	5/8 x 4 1/2"" wedge anchor	WA58412	ea.	1.69	
15	5/8 x 5"" wedge anchor	WA585	ea.	1.69	
16	5/8 x 6"" wedge anchor	WA586	ea.	2.19	
17	5/8 x 7"" wedge anchor	WA587	ea.	3.69	
K.)	**SCREWS**				
EXTERIOR SREWS					
1	1 1/4"" primeguard ten exterior screws 1lb	52832	ea.	4.49	
2	1 1/4"" primeguard ten exterior screws 5lb	52833	ea.	18.49	
3	1 5/8"" primeguard ten exterior screws 1lb	52837	ea.	4.49	
4	1 5/8"" primeguard ten exterior screws 5lb	52838	ea.	18.49	
5	1 5/8"" primeguard ten exterior screws 5m	52839	ea.	59.99	
6	1 5/8"" exterior screws 25 lbs.	52839	ea.	59.99	
7	2"" primeguard ten exterior screws 1lb	52842	ea.	4.49	
8	2"" primeguard ten exterior screws 5lb	52843	ea.	18.49	
9	2 1/2"" primeguard ten exterior screws 1lb	52848	ea.	4.49	
10	2 1/2"" primeguard ten exterior screws 5lb	52849	ea.	18.49	
11	3"" primeguard ten exterior screws 1lb	52853	ea.	4.49	
12	3"" primeguard ten exterior screws 5lb	52854	ea.	18.49	
13	3"" primeguard ten exterior screws 2m (25 lbs)	52855	ea.	59.99	
14	3 1/2"" primeguard ten exterior screws 1lb	52858	ea.	4.49	
15	3 1/2"" primeguard ten exterior screws 5lb	52859	ea.	18.49	
DRYWALL SCREWS					
16	1-1/4"" coarse thread drywall screws 25lb	51102	ea.	59.99	
17	1-5/8"" coarse thread drywall screws 25 lbs	51104	ea.	49.99	
18	2"" coarse thread drywall screws 25 lbs	51105	ea.	49.99	
19	2-1/2"" coarse thread drywall screws 25 lbs.	51106	ea.	49.99	
20	3"" coarse thread drywall screws 25 lbs	51108	ea.	49.99	
21	1"" coarse thread drywall screws 1lb	51469	ea.	3.99	
22	1-1/8"" coarse thread drywall screws 1lb	51470	ea.	3.99	
23	1-1/4"" coarse thread drywall screws 1lb	51471	ea.	3.99	
24	1-5/8"" coarse thread drywall screws 1lb	51473	ea.	3.99	

**QUOTE WILL BE RE EW EVERY 60 DAYS & PRICES M CHANGE
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	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
25	2"" coarse thread drywall screws 1lb	51474	ea.	3.99	
26	2-1/2"" coarse thread drywall screws 1lb	51476	ea.	3.99	
27	3"" coarse thread drywall screws 1lb	51477	ea.	3.99	
28	1"" coarse thread drywall screws 5lbs	51478	ea.	17.99	
29	1-1/8"" coarse thread drywall screws 1lb	51470	ea.	3.99	
30	1-1/4"" coarse thread drywall screws 5lbs	51480	ea.	17.99	
31	1-5/8"" coarse thread drywall screws 5lbs	51482	ea.	17.99	
32	2"" coarse thread drywall screws 5lbs	51483	ea.	17.99	
33	2-1/2"" coarse thread drywall screws 5lb	51485	ea.	17.99	
34	3" coarse thread drywall screws 5lbs	51486	ea.	17.99	
35	3-1/2"" coarse thread drywall screws 5lbs	51487	ea.	17.99	
36	3-1/2"" coarse thread drywall screws 1lb	52997	ea.	3.99	
L.)	**COMMERCIAL TILE**				
1	vct-1/8"" 12"" x 12"" commercial shadow blue 45sf	51807	ea.	29.99	
2	vct-1/8"" 12"" x 12"" commercial cool wht 45sf	51899	ea.	29.99	
3	vct-1/8"" 12"" x 12"" commercial tile 45sf	51903	ea.	29.99	
4	vct-1/8"" 12"" x 12"" commercial tile 45sf	51906	ea.	29.99	
5	vct-1/8"" 12"" x 12"" commercial tile black 45sf	51910	ea.	29.99	
6	vct-1/8"" 12"" x 12"" commercial tile white 45sf	51911	ea.	29.99	
7	vct-1/8"" 12x12 commercial sandy beach 45sf	51929	ea.	29.99	
8	vct-1/8"" 12x12 commercial ivory 45sf	51507	ea.	29.99	
9	vct-1/8"" 12"" x 12"" commercial cique wht 45sf	52513	ea.	29.99	
10	vct-1/8"" 12"" x 12"" commercial jubiliee wht 45sf	52514	ea.	29.99	
11	vct-1/8"" 12x12 commercial imperial nougat 45sf	57501	ea.	29.99	
12	vct-1/8"" 12x12 commercial chocolate 45sf	57504	ea.	29.99	
M.)	**INSULATION**				
1	r13 x 15 insulation (88.12sq ft/bag)	801315	ea.	28.99	
2	r13 x 23 insulation (120.11sq ft/roll)	801323	ea.	41.99	
3	r30 x 16 insulation (53.33sq ft/roll)	803015	ea.	33.99	
4	r30 x 24 insulation (80 sq ft/roll)	803024	ea.	53.99	
5	r11 x 15 insulation (88.12 sq ft/roll)	80315	ea.	22.49	
6	r11 x 15 ins mini roll (50 sq ft)	80315m	ea.	14.99	
7	r11 x 15 mini-roll insulation(40sq ft/roll)	80315m	ea.	10.99	
8	r11 x 23 insulation (135.12 sq ft/roll)	80323	ea.	34.99	
9	r19 x 15 insulation(48.96 sq ft/roll)	80615	ea.	20.99	
10	r19 x 23 insulation(75.07 sq ft/roll)	80623	ea.	29.99	
N.)	**MOLDING**				
FJ MOLDING					
1	14' fj 2 1/8 colonial trim m-acol218fj	13020514	ea.	3.95	
2	7' fj 2 1/8 colonial trim	1302057	ea.	1.99	
3	10' 2-1/8"" hw wedge case a	13010110	ea.	5.99	
4	14' 2-1/8" hw wedge case a	13010114	ea.	8.26	
5	7' 2-1/8" hw wedge case a	1301017	ea.	4.15	
ASH MOLDING					

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	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
6	1 x 1 1/2""-8' ash rail	151128	ea.	6.59	
7	1 x 2-ash #1 s4s	1521	LN. FT.	.79	
8	1""x 2 1/2""-8' ash rail	152128	ea.	8.99	
9	ash rail 1 x 2" - 8ft.	15218	ea.	7.59	
10	ash rail 2 1/2"" x 8'	152212	ea.	7.99	
11	1"" x 2"" -8' ash rail	15228	ea.	6.25	
12	ash rail 3"" x 8'	15238	ea.	6.25	
13	1"" x 3"" -8' ash rail	1538	ea.	10.99	
14	1 x 4 - ash #1 s4s	1541	LN. FT.	2.09	
15	1"" x 4"" -8' ash rail	1548	ea.	13.99	
16	1 x 6 - ash - #1 s4s	1561	LN. FT.	3.25	
17	1"" x 6"" -8' ash rail	1568	ea	22.99	
18	1 x 8 - ash - #1 s4s	1581	LN. FT.	3.99	
19	1"" x 8"" - 8' ash rail	1588	ea.	29.99	
20	ash corwn 4 1/4"" x 8'	5544310803	ea.	17.99	
21	ash crown 2 7/8"" x 8'	5544310804	ea.	9.99	
22	ash crown 1 5/8"" x 8'	5544310805	ea.	5.69	
23	ash pm6 3/4"" x 8'	5544310806	ea.	5.99	
24	ash fluted 5 1/4"" x 8'	5544310813	ea.	15.75	
25	ash fluted 3 1/2"" x 8'	5544310814	ea.	11.25	
26	ash lip 1 5/8"" x 8'	5544310815	ea.	6.59	
27	ash lip 1 1/4"" x 8'	5544310816	ea.	5.95	
28	ash 8' door stop	5544310817	ea.	4.59	
29	ash o/corner 3/4"" x 8'	5544310818	ea.	5.59	
30	ash core 3/4"" x 8'	5544310820	ea.	5.59	
31	ash rail 2" x 8'	5544310821	ea.	6.99	
32	ash rail 2 1/2"" x 8'	5544310822	ea.	7.99	
33	ash rail 3" x 8'	5544310823	ea.	10.99	
34	ash pm7 x 8'	5544310827	ea.	7.99	
35	ash o/corner 1"" x 8'	5544310828	ea.	7.59	
36	ash base 3 1/2" x 8'	5544310833	ea.	9.99	
37	ash base 2 1/2" x 8'	5544310836	ea.	6.59	
38	ash rail 1 1/2" x 8'	5544310838	ea.	6.25	
39	tm40 7' 2 1/4 ash col case	5544310840	ea.	5.99	
40	ash pm1 x 8'	5544310842	ea.	6.95	
41	8' x 3/4 ash screen 45" moulding	5544310844	ea.	4.95	
42	ash ch/rail 5 1/4"" x 8'	5544310846	ea.	19.99	
43	ash 8' x 3/4 qt rnd moulding	5544310858	ea.	5.95	
44	ash ch/mould 3 1/2"" x 8'	5544310870	ea.	12.75	
45	4 1/8 x 8' ash dentil crown	5544310871	ea.	23.99	
46	4 1/8 x 8' ash rope crown moulding	5544310872	ea.	27.99	
47	3/4 x 8' ash rope moulding	5544310873	ea.	11.99	
48	3/4 x 8'ash dentil moulding	5544310874	ea.	8.99	
49	4 1/8 x 8' ash crown	5544310875	ea.	15.99	
50	3 1/4 x 8' ash rope crown moulding	5544310877	ea.	21.59	

**QUOTE WILL BE R[illegible]IEW EVERY 60 DAYS & PRICE[illegible]MAY CHANGE
DEPENDING ON MARKET FLUCTUATION**

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
O.)	**STAIN / GLOSS**				
1	gal. cherry 116	11613	ea.	27.99	
2	gal. dk. mahogany 118	11813	ea.	27.99	
3	gal. salem maple 110	11013	ea.	27.99	
4	1gl colonial pine stain	10913	ea.	27.99	
5	quick dry zar gal. 20413	20413	ea.	35.99	
6	gal. modern walnut 115	111513	ea.	27.99	
7	gal. walnut 111	11113	ea.	27.99	
8	gal. fruitwood 113	11313	ea.	27.99	
9	oil-based wood 114 prov 1gal	11413	ea.	27.99	
10	gal. modern walnut 115	11513	ea.	27.99	
11	honey maple 1gl	11713	ea.	27.99	
12	gal mocha wood stain 11913	11913	ea.	27.99	
13	gal teak natural 120	12013	ea.	27.99	
14	wood stain 123 moorish teak	12313	ea.	27.99	
15	wood stain 124 rosewood	12413	ea.	27.99	
16	wood stain early American	12813	ea.	27.99	
17	wood stain aged varnish	12913	ea.	27.99	
18	1gl wood stain driftwood	13013	ea.	27.99	
19	white oak 1gl	13713	ea.	27.99	
20	gal. Spanish oak 138	13813	ea.	27.99	
21	gal. country white 13913	13913	ea.	27.99	
22	gal merlot wood stain 14013	14013	ea.	27.99	
23	gal black onyx black 12113	12113	ea.	27.99	
24	gal zar ultra Max omu gloss	36013	ea.	45.99	
25	zar ultra max satin gl. 36213	36213	ea.	45.99	
26	ultra semi-gloss zar 33013	33013	ea.	35.99	
27	ultra clear gloss (1gal) 32813	32813	ea.	37.99	
28	interior/exterior clear base alkyd gloss (dp58157)	27656	ea.	26.99	
29	Interior/exterior white alkyd gloss (dp58101) 1 gal.	21201	ea.	26.99	
30	Interior/exterior black alkyd gloss (dp58103) 1 gal.	21204	ea.	26.99	
31	Interior/exterior safety red alkyd gloss (dp58106) 1 gal.	21206	ea.	54.99	
32	interior/exterior high hide base alkyd gloss (dp58149)	22007	ea.	26.99	
33	Interior/exterior deep base alkyd gloss (dp58153) 1 gal.	22013	ea.	26.99	
34	interior/exterior ultra deep base alkyd gloss (dp58155)	22016	ea.	26.99	
35	zar wood patch oak pt 31041	31041	ea.	2.99	
36	zar wood patch 1/2pt 30906	30906	ea.	4.59	
37	zar wood patch 1pt. 30911	30911	ea.	5.99	
38	qt zar neutral wood patch 30912	30912	ea.	9.99	
39	qt. red oak wood patch 31012	31012	ea.	9.99	
P.)	**PAINT / PRIMER**				
1	Interior/exterior - white base (dr23649) 1 gal.	51309	ea.	20.99	
2	Interior/exterior - white base (dr23649) 5 gal.	51311	ea.	99.99	
3	bar-ox shop & field alkyd metal primer red oxi dp27118)	21187	ea.	26.99	

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QUOTE WILL BE RI EW EVERY 60DAYS & PRICES . I CHANGE DEPENDING ON MARKET FLUCTUATION

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
4	primer drywall- (drn54301) 5gal	59222	ea.	45.99	
5	primer kilz 2 latex 5gl	20000	ea.	84.99	
6	primer kilz 2 latex gl	20001	ea.	16.99	
Q.)	**PAINT THINNER / REMOVER**				
1	paint thinner in plastic can	3019294400	ea.	9.29	
2	qt semi-paste paint remover	3019200315	ea.	9.99	
3	gal semi-paste paint remover	3019200325	ea.	26.99	
4	qt creamy paint stripper	3019200615	ea.	5.99	
5	gal creamy paint stripper	3019200625	ea.	16.99	
6	qt acetone thinner	3019201815	ea.	3.49	
7	gal acetone thinner	3019201825	ea.	13.99	
8	xylol solvent/toluene sub qt	3019202415	ea.	4.99	
9	gal xylol solvent/toluene sub	3019202425	ea.	12.99	
10	denatured alcohol thinner	3019202615	ea.	12.99	
11	denatured alcohol thinner	3019202625	ea.	7.99	
12	qt vmp naphtha thinner	3019204615	ea.	5.99	
13	gal vmp naphtha thinner	3019204624	ea.	11.99	
14	qt gum turpentine	3019206915	ea.	7.79	
15	gum turpentine gal	3019206925	ea.	27.99	
16	quart mek thinner	3019207115	ea.	7.39	
17	18oz int/ext paint stripper	3019207299	ea.	5.49	
18	semi-paste adhesive remover	3019207825	ea.	22.99	
19	18oz. graffiti remover ega166	3019216698	ea.	7.99	
20	grafitti remover can	939453067 2	ea.	6.99	
21	qt lacquer thinner	301921701 5	ea.	3.99	
22	gal lacquer thinner	3019217025	ea.	13.99	
23	qt sprayable paint remover	3019222115	ea.	8.99	
24	gal paint remover spray	3019222125	ea.	26.99	
25	phosphoric prep & etch gallon	3019230220	ea.	16.99	
26	mineral spirits quart odorless	3019294005	ea.	4.49	
27	mineral spirits odorless	3019294006	ea.	13.19	
R.)	**PAINT BRUSHES & ACCESSORIES**				
1	rc142 1/4"" nap	7708914212	ea.	2.09	
2	rc143 3/8"" nap	7708914312	ea.	1.99	
3	rc144 1/2"" nap	7708914412	ea.	2.59	
4	rc145 3/4 nap	7708914512	ea.	2.59	
5	rc146 1"" nap	7708914612	ea.	2.09	
6	rc147 1 1/4"" nap	7708914712	ea.	2.59	
7	1/2"" chip brush white bristle	7708915000	ea.	.39	
8	1" chip brush white bristle	7708915001	ea.	.49	
9	1.5 chip brush white china	7708915002	ea.	.59	
10	2"" chip brush white china	7708915003	ea.	.79	
11	2.5 chip brush white china	7708915004	ea.	.89	
12	3"" chip brush white china	7708915005	ea.	.99	
13	4"" chip paint brush	7708915007	ea.	2.69	
14	3"" poly blend brush	7708911600	ea.	5.99	
15	1-1/2 poly blend brush	7708911602	ea.	3.99	
16	2"" poly blend brush	7708911603	ea.	3.99	

QUOTE WILL [illegible] REVIEW EVERY 60 DAYS & PI [illegible]ES MAY CHANGE DEPENDING ON MARKET FLUCTUATION

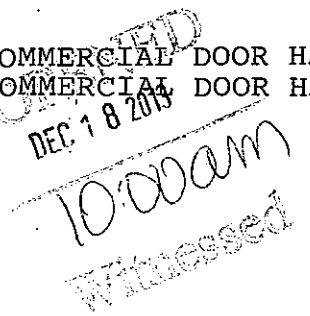
	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
17	2-1/2"" all paints brush	7708911604	ea.	4.99	
18	4" poly blend brush	7708911607	ea.	7.99	
19	1-1/2 2160 poly blend brush	7708921602	ea.	3.99	
20	2" 2160 poly blend brush	7708921603	ea.	3.99	
21	2-12"" 2160 poly blend brush	7708921604	ea.	4.99	
22	3in sash brush angular	7708921605	ea.	5.99	
23	1"" 2163 poly blend brush	7708921631	ea.	2.99	
24	2"" 2168 poly blend brush	7708921683	ea.	3.99	
25	3" 3/16 wap roller	7708910005	ea.	1.29	
26	11" mini roller	7708910011	ea.	1.19	
27	rc100 3/16" nap roller	7708910012	ea.	2.99	
28	mr100 4"" fabric 2pk refill	7708910024	ea.	3.99	
29	6"" twin pack fabric	7708910026	ea.	3.49	
30	shoe handle wire brush 300	7708930000	ea.	1.29	
31	300sc cp wire brush	7708930001	ea.	1.99	
32	3"" mini roller & tray set rs300	7708930002	ea.	3.99	
33	mr300 4"" fabric refill	7708930004	ea.	2.99	
34	3"" trim roller w/frame	7708930005	ea.	1.99	
35	4"" 2pack paint roller cover mr300-2	7708930024	ea.	2.29	
36	6"" 2pack paint roller cover (white) mr300-2	7708930029	ea.	4.89	
S.)	**ADHESIVES**				
1	gal muriatic acid	179260001	ea.	4.99	
2	carp. wood glue 4fl. oz	2600000700	ea.	1.99	
3	carp. wood glue 8fl. oz	2600000701	ea.	2.99	
4	carp. wood glue 16fl. oz	2600000702	ea.	4.59	
5	carp. wood glue qt.	2600000704	ea.	6.99	
6	carp. wood glue gal.	2600000705	ea.	17.99	
7	concrete bonder qt. bottle	2600000862	ea.	7.99	
8	projects construction adhesive 10oz (liquid nails)	2207860172	ea.	1.99	
9	10.5oz pan mol adhesive	2207891072	ea.	2.99	
10	heavy duty adhesive 10oz (liquid nails)	2207819072	ea.	2.49	
11	white 100% silicone 0816	7533900816	ea.	3.99	
12	caulking gun, 1/10 ratchet	7667060111	ea.	2.49	
13	series 6000 1/10 smooth caulking gun	770896000	ea.	2.49	
14	series 6004p 1/10 smooth rotating barrel caulking gun	7708960041	ea.	5.99	
15	10.1oz gp white acrylic caulk 0736	7533900736	ea.	.99	
16	5gl galv. bucket grid	7708941612	ea.	1.99	
T.)	**SANDPAPER**				
1	wet or dry tri-m-ite	5114402000	ea.	.69	
2	3m garnet paper coat 220A	5114410002	ea.	.39	
3	wet or dry tri-m-ite	5114402002	ea.	.69	
4	9"" x 11"" sheet garnet paper 180A	5114410003	ea.	.39	
5	wet or dry tri-m-ite a&c	5114402004	ea.	.69	
6	110n sandpaper	5114410004	ea.	.39	
7	wet & dry sandpaper	5114402007	ea.	.69	
8	3m garnet paper 9 x 11 120c	5114410031	ea.	.59	
9	9 x 11"" sheet wet or dry	5114402014	ea.	.89	
10	3m garnet paper open coat 100c	5114410032	ea.	.49	

RECEIVED DEC 10 2013

QUOTE WILL BE RE VIEW EVERY 60 DAYS & PRICES MAY CHANGE DEPENDING ON MARKET FLUCTUATION

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	TOTAL PRICE
11	garnet paper 9 x 11 80d	5114410033	ea.	.69	
12	3m garnet paper open coat 50c	5114410035	ea.	.59	
U.)	**SHEETROCK & ACCESSORIES**				
SHEETROCK					
1	4 x 8 1/2"" sheetrock	7512	ea.	6.99	
2	4 x 8 1/2"" moist resistant sheetrock	75121	ea.	8.99	
3	4 x 8 1/2"" import sheetrock	7512m	ea.	7.29	
4	4 x 8 1/4"" sheetrock	7514	ea.	8.99	
5	4 x 8 3/8"" sheetrock	7538	ea.	8.99	
6	4 x 8 5/8"" fire code sheetrock	7558	ea.	9.09	
ACCESSORIES					
7	48lb/box joint compound / ready mix	7540	ea.	7.99	
8	murco m-700 3 3/4gal/box ready mix / joint compound	7540M	ea.	6.49	
9	3.5gal/box lightweight joint compound / ready mix	7541	ea.	7.99	
10	gal light spackling compound	7533900541	ea.	13.99	
11	1/2 pint one time spackling	7533900542	ea.	2.99	
12	1 quart one time spackling	7533900544	ea.	5.99	
13	1 pint one time spackling	7533900548	ea.	3.59	
14	plast drywall pole sander	4107200011	ea.	6.49	
15	spray texture 20oz.	4107204055	ea.	11.99	
16	20oz. spray knockdown	4107204065	ea.	11.99	
17	16oz. can acoustic texture	4107204070	ea.	8.99	
18	#4092 water base spr/text 10oz	4107204092	ea.	13.99	
19	popcorn ceiling texture 14oz	4107204099	ea.	10.99	
20	homax wall texture oil based 25oz	4107204555	ea.	17.99	
21	homax wall texture water based 25oz	4107204592	ea.	17.99	
22	triple exp foam 12oz.	7533900909	ea.	4.99	
23	standard plastic drop sheet 9' x 12'	7708900500	ea.	.99	
24	commercial door handles (closet, hall. entry. ADA).	4969444269	ea.	49.99	
V.)	**LAMINATING COUNTER TOP**				
1.	4x8 Formica (lifetime)		LF	1.95sqft	
2.	4x 10 Formica (lifetime)	S.O.	LF		
3.	4x 12 Formica (lifetime)	S.O.	LF		
W.)	**CEILING TILE**				
1.	2x2'- #934A	120949	per bx	36.99	
2.	2x4'- #942	120942	per bx	39.99	
3.	¾" wall angle	12054	ea	6.59	

**COMMERCIAL DOOR HANDLE HALL&CLOSET #49694-44271 $49.99
**COMMERCIAL DOOR HANDLE PRIVACY #49694-44270 $49.99



BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

COMPANY NAME:	MATT'S BUILDING MATERIALS
ADDRESS:	401 E.EXPRESSWAY 83
CITY/STATE/ZIP:	PHARR,TEXAS 78577
PHONE NUMBER:	(956)787-5589
FAX NUMBER:	(956) 787-6953
CELL NUMBER:	(956)624-4571
CONTACT PERSON:	DAVID CASTILLO
E-MAIL ADDRESS:	mattscorp@aol.com
AUTHORIZED SIGNATURE:	
TITLE:	PRESIDENT
DATE:	DECEMBER 09,2013

OPENED
DEC 18 2013
10:00am
Witnessed

Zimbra **sandra.montalvo@co.hidalgo.tx.us**

Matt's Building Materials Bid

From : ben smith <bsmith@mattsbuildingmaterials.com> Fri, Jan 03, 2014 04:15 PM

Subject : Matt's Building Materials Bid

To : sandra montalvo <sandra.montalvo@co.hidalgo.tx.us>

Hi Sandra,

My name is Benjamin Smith, I am a Manager here at Matt's Building Materials. I am emailing you in regards to the new Bid that was submitted. I was informed that we claimed our bid to be a sixty day terms.
I would like to for you to disregard the sixty day terms. We will honor the terms and conditions according
to your EXHIBIT "A" terms of 6 months. If you have any questions or concerns please feel free to call or e-mail me.

Thank you,

Benjamin Smith
Manager
Cell: 956-330-3742
Work: 956-787-5589
Bsmith@mattsbuildingmaterials.com

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/13/2014

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: Sylvia Briones, CISR
Bert Whisenant Insurance 816 East Hackberry Avenue McAllen TX 78501	PHONE (A/C, No, Ext): (956) 686-8323 FAX (A/C, No): (888) 512-2080 E-MAIL ADDRESS: SBriones@bwi-ins.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Matt's Building Materials,Inc. Mr. Danny Smith P. O. Box 1663 Pharr TX 78577	INSURER A: Pennsylvania Lumbermens Mut	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:CL13111300021** **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			42-M010-01-12	10/1/2013	10/1/2014	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 [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS			42-M010-02-13	10/1/2013	10/1/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) PIP-Basic	$ 1,000,000 $ $ $ $ 2,500
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	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 STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

(956) 318-2629

Hidalgo County
Purchase Dept.
2812 S. Hwy 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

B R. Whisenant, Jr/SL B.R. Whisenant, Jr.

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AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
January 28, 2014
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. Roll Call

All members of the Court were counted present.

2. Pledge of Allegiance

Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. Prayer

Virginia Townsend led the Court and Audience in Prayer.

4. Approval of Consent Agenda

The Court moved to approve the Consent Agenda for the exception of Items 6.A, 12.A, 12.B, 12.M 12.O, and 12.P to be pulled for discussion.

The Court proceeded to Item 15.C.

5. County Judge's Office:

A. AI-42799 Proclamation in Support of the Children's Advocacy Center, Estrella's House

Hilda Salinas, Public Affairs, read the Proclamation and informed that the mission of the Children's Advocacy Center, is to reduce the emotional trauma to child abuse victims by facilitating a multidisciplinary team approach, which supports the prevention of child abuse through community education and promotes the effective prosecution of those who perpetrate crimes against children. The Children's Advocacy Center announced they will be having an event called "Vinos!" at La Antigua Revilla on February 22, 2014 from 7:00 pm to 11:00 pm to help raise much needed funds. Children's Advocacy Center Chairman Tina Martin thanked the Court for their support of the Children's Advocacy Center and explained how important Estrella's House is to the County of Hidalgo. Mrs. Martin was accompanied by Executive Director, Vicky Medina and Consultant, Pat Blum.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Court made a

(Fund 1336, Program# 040) to FM493 (M10n - SH107) (Fund 1336, program# 049) Road Project in the amount of $16,733.20

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

F. Approval of 2013 Un-appropriation of funds TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $29,763.69.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

18. **Purchasing Department - Marty Salazar:**
Notes:
A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. Hidalgo County

1. **AI-42837** Adm. Bldg. Renov. 1st./2nd. Floors Project-Accept & approve final re-design plans & specifications for CC Chambers to add Public Affairs Div. and the County Judge's Suite to include Emergency Management Office as presented by project architect, Alcocer Garcia Associates, Inc. with authorization to proceed to forward documentation to awarded contractor, D. Wilson Construction so as to continue the project without any further delays due to documentation with said re-designs and other construction change directives to be included and presented to CC through a Change Order on 2-04-14.

On motion by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

2. **AI-42515** Presentation of bids received as detailed and attached herein for the purpose of award and approval of contract document with the lowest vendor meeting all specifications and/or requirements as attached hereto for: Hidalgo County-Construction Building Materials & Supplies-RFB No. 2013-252-12-18-SMA.

Mrs. Marty Salazar announced the 5 bid packets and recommends Motts Cash and Carry meeting all specs.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

3. **AI-42517** Presentation of tabulation grid (for action by Commissioner's Court) to award to multiple vendors that submitted the lowest and best bids (by category/item and meeting all specifications and requirements) with approval of contracts for "Specialty Printing and Related Services" for RFB 2013-153.

Mrs. Salazar announced the vendors that submitted lowest bids and recommended Gateway, curtis 1000, Gulf Data, and Scott Meriman.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

4. **AI-42804** A. Requesting exemption from competitive procurement requirements pursuant to Texas Local Government Code, 262.024(a)(7)(C);

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

B. Approval of a "Sole Source Declaration" for AT&T for the provision of long distance telephone and other related services for Hidalgo County Elected Offices, Departments, Programs and/or Agencies (all funding sources) with said declaration to remain in effect while telephone systems in place;

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

C. Approval for Hidalgo County Elected Offices, Departments, Programs and/or Agencies to purchase telephone and other related services offered only from AT&T and as sole sourced herein.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

B. Health & Human Services Dept.

AI-45454 **Purchasing Department 9. D.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Martha L. Salazar, HC-PA Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Clarification to the amount of Pay Application 1 (AI #44358-CC 5/20/14-$45,199.85) to reflect the CORRECT amount//total of $47,710.95 due to percentage of retainage was incorrect for the project: "Concrete Work and Water Line Improvements to Constable Precinct No. 1 Building", awarded to Herrera and Hunt, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1342-421-00-220-042-0-739

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

BUDGETARY IMPACT:

Funds available through PO# 692409.

Attachments

Revised Pay Application 1 -H&H Constbl Pct1 Concrete Wrk

Agenda Minutes -May 20, 2014 -Approv of Pay App 1

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/11/2014 12:54 PM
Budget & Management	Debbie Tamez	07/11/2014 01:24 PM
Glinda Pacheco	Glinda Pacheco	07/11/2014 03:05 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Moises Salazar Started On: 07/11/2014

Final Approval Date: 07/11/2014

HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516
JOB ORDER CONTRACTING SPECIALISTS

RECEIVED
APR 28 2014
Facilities Management

Choice Partners Contract. #: 09/040JC-07

PAYMENT APPLICATION: 1

CLIENT:	Hidalgo County	3/11/2014
DEPARTMENT:	Commissioner AC Cuellar - Pct. 1	PO #: 692409
ADDRESS:	1902 Joe Stevens Ave., Weslaco, TX	
PROJECT NAME:	Concrete Work & Water Line Improvements to Constable Pct.1 Bldg.	
PROJECT ADDRESS:	1902 Joe Stevens Ave., Weslaco, TX	

ORIGINAL CONTRACT AMOUNT:		$ 70,003.57
ADJUSTMENTS +/-:		
	+/-	$
	+/-	$
ADJUSTED CONTRACT AMOUNT		$ 70,003.57
WORK COMPLETE T0 DATE: Per attached schedule of values		$ 50,222.05
LESS CONTRACT RETAINAGE: 10 %	-	$ ~~5,022.21~~ 2511.10 lg
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		$ ~~45,199.85~~ 47,710.95 lg
LESS PREVIOUS PAYMENTS		
$0.00		
$0.00	-	$ 0.00
AMOUNT FOR DISBURSEMENT		$ ~~45,199.85~~ 47710.95 lg

HERRERA & HUNT, INC.

Dillard Herrera 3/11/14
SIGNATURE DATE

GOOD SERVICES RECEIVED BY:
~~JESSICA GARZA~~ ON 3-11-14
INVOICE RECEIVED BY:
~~JESSICA OCHOA~~ ON 4-28-14

PO# 692409

4-1342-421-00-220-042-0-739

PE
4/24/14

HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516
JOB ORDER CONTRACTING SPECIALISTS

Date: March 11. 2014

SCHEDULE OF VALUES

Hidalgo County - Weslaco Constable Concrete

Payment Application #: 1 - PO#: 692409

Item	Description	Quan.	Unit Rate	Total Amount	Quantity Previously Billed	Amount Previously Billed	Current Quantity	Quantity To Date	Current Amount	Total Cost To Date	Quantity Remaining	Amount Remaining
1	Field personnel, general purpose laborer	1.7	$1,825.00	$3,102.50	0	0	0.5	0.5	$912.50	$912.50	1.2	$2,190.00
2	Field personnel, superintendent, avg	1.7	$2,600.00	$4,420.00	0	0	1.0	1.0	$2,600.00	$2,600.00	0.7	$1,820.00
3	Rent saw concrete self-propelled gas	1.0	$229.64	$229.64	0	0	1.0	1.0	$229.64	$229.64	0.0	$0.00
4	Rent backhoe-loader 40-45 HP 5/8 CY	2.0	$379.60	$759.20	0	0	1.0	1.0	$379.60	$379.60	1.0	$379.60
5	Rent electric generator gas engine	5.0	$114.10	$570.52	0	0	4.0	4.0	$456.42	$456.42	1.0	$114.10
6	Demolish, remove pavement & curb	45.5	$7.92	$360.68	0	0	0.0	0.0	$0.00	$0.00	45.5	$360.68
7	Selective concrete demolition, reinf	15.0	$44.19	$662.85	0	0	0.0	0.0	$0.00	$0.00	15.0	$662.85
8	Structural concrete, in place, 4000 psi	27.0	$471.14	$12,720.78	0	0	13.0	13.0	$6,124.82	$6,124.82	14.0	$6,595.96
9	Structural concrete, in place, foundation	19.0	$287.42	$5,460.98	0	0	15.2	15.2	$4,368.78	$4,368.78	3.8	$1,092.20
10	Structural concrete, in place, foundation	68.0	$287.42	$19,544.56	0	0	68.0	68.0	$19,544.56	$19,544.56	0.0	$0.00
11	Concrete sawing, concrete slabs	130.0	$1.37	$178.10	0	0	0.0	0.0	$0.00	$0.00	130.0	$178.10
12	Concrete sawing, existing slab, rod rein	390.0	$0.45	$175.50	0	0	0.0	0.0	$0.00	$0.00	390.0	$175.50
13	Concrete sawing, blades for saw	2.0	$920.21	$1,840.42	0	0	1.0	1.0	$920.21	$920.21	1.0	$920.21
14	Cast-in place concrete curbs & gutters	2,200.0	$10.86	$23,892.00	0	0	1760.0	1760.0	$19,113.60	$19,113.60	440.0	$4,778.40
15	Cast-in place concrete curbs & gutters	130.0	$10.86	$1,411.80	0	0	104.0	104.0	$1,129.44	$1,129.44	26.0	$282.36
16	Cast-in place concrete curbs & gutters	100.0	$10.86	$1,086.00	0	0	80.0	80.0	$868.80	$868.80	20.0	$217.20
17	Cast-in place concrete curbs & gutters	21.0	$10.86	$228.06	0	0	16.8	16.8	$182.45	$182.45	4.2	$45.61
18	Cast-in place concrete curbs & gutters	250.0	$17.29	$4,322.50	0	0	125.0	125.0	$2,161.25	$2,161.25	125.0	$2,161.25
					0	0		0.0	$0.00	$0.00	0.0	$0.00
					0	0		0.0	$0.00	$0.00	0.0	$0.00
19	H&H Coefficient	1.0	-$10,525.60	-$10,525.60	0	0	0.8	0.8	-$8,420.48	-$8,420.48	0.2	-$2,105.12
20	Reduction per negotiatins	1.0	-$436.92	-$436.92	0	0	0.8	0.8	-$349.54	-$349.54	0.2	-$87.38
				$70,003.57	0	$0.00			$50,222.05	$50,222.05		$19,781.51

Amount Billed	$50,222.05
Retainage Held	$5,022.21 2,511.10
Total Invoiced This Period	$45,199.85 47,710.95

Amount Previously Billed	$0.00
Total Billed	$45,199.85

Retainage Held	$5,022.21
Total Retainage Held	$5,022.21

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

B. **Pct. 1**

1. **AI-44469** Acceptance and approval of WORK AUTHORIZATION NO. 1-CONTRACT #C-13-103-06-04 with LeFevre Engineering & Management Consulting, LLC in the amount of $50,215.00 for the provision of engineering services for the "Mile 10 North from Old La Blanca Road to FM 493 (approximately 3,000 lft. of street improvements) located in Precinct #1 thru submitted requisition #254248.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

C. **Pct. 2**

1. **AI-44037** Acceptance of proposal received from Facility Solutions Group awarded vendor through the County's participation/membership with TASB/BuyBoard in the total amount of $170,169.70 for the Hidalgo County Precinct No. 2-"Gonzalez-Zamora Subdivision Solar Lights Project" as per plans and specifications drafted and developed by Mr. Raul Sesin, P.E., Hidalgo County Planning Department with authority to process requisition when submitted by Pct. #2.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR PALACIOS , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

2. **AI-44564** Approval of the following requisition listed for operating expenditures exceeding $7,500:

Program	Req. No.	Vendor	Amount	Item
Pct. 2 Administration	256822	AL3 Enterprises	$10,501.00	Access control for side gates

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR PALACIOS , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

D. **Constables**

1. **AI-44358** Acceptance and approval of Payment Application #1 in the amount of $45,199.85 as submitted by Herrera & Hunt Inc. in connection with: "Concrete Work and Water Line Improvements" to Constable Pct. 1 New Building" (PO#692409) as reviewed and approved by Facilities Management and Mr. Raul Sesin, P.E.

On motion by COMMISSIONER PCT. 2, HECTOR PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

E. Sheriff's Office

1. AI-44198 A. Presentation of the scoring/evaluation grid (for purpose of CC determination as "Qualified" so as to proceed with next step of the procurement process) of the sole response received from **Dr. Gumaro Garza** , MD (as detailed in documentation attached herein) for: Professional Physician Services for Inmates for Hidalgo County-Adult Detention Facility- RFQ 2014-111-04-30-YZV.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

B. Authority for Purchasing Department and/or other county Staff to negotiate a professional physician services contract with the qualified participant Dr. Gumaro Garza, MD for the provision of "Professional Physician Services for Inmates" for Hidalgo County Sheriff's Office.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

2. AI-44329 Acceptance and approval of "Certificate of Substantial Completion" submitted and certified by project engineer, Halff Associates, Inc., reflecting substantial completion date of April 9th, 2014 by Herrera & Hunt, Inc. awarded contractor for the "Sheriff's Office Facility Modifications to Incorporate 911 and Motorola Equipment" (Contract No. C-13-258-10-15).

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

F. Co. Wide

1. AI-44280 Recommending bid award and approval of contract to the responsible bidder submitting the lowest and best bid meeting all specifications and/or requirements for: "Striping/Marking of County Roads, Co. Owned Parking Lots. Etc.-Hidalgo County-Bid No.: 2014-012-03-19-CGA.

Mrs. Marty Salazar recommended Pavement Markings.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

AI-44358 **Purchasing Department 42. I. 0.**

CC - REGULAR

Meeting Date: 05/13/2014

Submitted For: Marty Salazar Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Payment Application #1 in the amount of $45,199.85 as submitted by Herrera & Hunt Inc. in connection with the Constable Precinct 1 "Concrete Work and Water Line Improvements to Constable Pct. 1 Building" (PO#692409) as reviewed and approved by Facilities Management and Mr. Raul Sesin, P.E., with authority for County Treasurer to issue payment after County Auditor's review procedures are completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1342-421-00-220-042-0-739

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

BUDGETARY IMPACT:

PO# 692409

Attachments

Herrera and Hunt Pay Appl 1 -Concrete Wrk Constable Pct 1

Form Review

Inbox	Reviewed By	Date
Purchasing Department		
Budget & Management		
Auditor's Office		

Form Started By: Moises Salazar Started On: 05/01/2014

AI-45424 **Purchasing Department 9. E.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Hon. Rene Guerra, HC-DA Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval to exercise the County's option to extend Contract #C-13-228-07-16 with Dr. Thomas Allen as described under Section 2.2 of the Contract in increments of months for up to twenty-four months with the same rates, terms and conditions for "Professional Consulting/Expert Services" in connection with the legal representation provided to the State of Texas by Hidalgo County District Attorney's Office.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 1100-412-00-080-002-0-831

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

BUDGETARY IMPACT:

Funds available as of 7/11/14.

Attachments

Extension Notice and Contract Documentation

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/10/2014 01:00 PM
Budget & Management	Debbie Tamez	07/10/2014 05:03 PM
Glinda Pacheco	Glinda Pacheco	07/11/2014 10:10 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Vangie Garcia Started On: 07/09/2014 01:37 PM

Final Approval Date: 07/11/2014

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

July 9, 2014, 2014

Dr. Thomas G. Allen, Ph.D.
19479 County Rd. 1321
Flint, Texas 75762

Via Email: thomasgallen@embargmail.com

Re: **Extension of C-13-228-07-17-Professional Consulting and/or Testifying Expert Services-Hidalgo County District Attorney's Office**

Dr. Allen:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise the extension clause of the professional agreement in place as allowed under 2.2. It is the request of Hidalgo County to extend the primary term of the contract in any increments of months for up to twenty-four months under the same rates, terms and conditions.

Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **Tuesday, July 15, 2014** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **10:00 a.m., Thursday, July 10, 2014 and or sooner**, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: _____

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,
Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department

cc:
department

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

CONTRACT FOR SERVICES

CONTRACT NO. C-13-228-07-17

THIS AGREEMENT is made effective the 17th day of July, 2013, by and between the **OFFICE OF CRIMINAL DISTRICT ATTORNEY**, an office of **HIDALGO COUNTY, TEXAS,** a political subdivision of the State of Texas (hereinafter "DA") and **Dr. Thomas G. Allen, PhD** (hereinafter "Contractor" or "Expert") to serve at the pleasure of the DA.

WITHNESSETH:

WHEREAS, DA desires to contract with a person to provide the required services of a consulting and/or testifying expert in connection with the legal representation provided to the State of Texas by DA as more specifically described herein; and

WHEREAS, Contractor has represented that he has the expertise to provide the services required by the DA and has agreed to provide the services enumerated hereinafter for the DA.

NOW, THEREFORE, for the mutual consideration expressed hereinafter, DA and Contractor agree as follows:

SECTION 1. PURPOSE. Contractor agrees to provide to DA reasonable and necessary consulting and/or testifying expert services and assistance to the DA in connection with its legal representation of the State of Texas for the term herein stated.

SECTION 2. CONTRACT PERIOD

2.1 Primary Term. This Contract shall commence effective July 17, 2013, and shall terminate one year or upon the completion of Expert's work described herein, whichever occurs first, unless terminated earlier pursuant to Section 7 of this Contract.

2.2 Optional Term. The DA shall have the right to extend the primary term of this Contract, in any increment of months, for up to twenty-four months. The DA shall provide Expert written notice of its intention to extend the term of the Contract in writing at least thirty (30) days prior to the Contract termination date. The primary term plus the optional extended term(s), if any, shall constitute the "contract period."

SECTION 3. OBLIGATION OF EXPERT

3.1 General Obligations. The Expert shall be considered to have a fiduciary and confidential relationship with the DA in connection with the matters at issue herein. Expert will perform consulting expert and/or testifying expert services as requested by the DA. Expert shall furnish expert examinations, observations, opinions, consultations, analyses, reports, testimony,

and other services upon the request of the DA. Expert shall be available to provide and present such services, in consultation with the DA, at the dates, time and locations as reasonably requested by the DA.

The scope of work may include, without limitation, reviewing information, providing written reports, participating in conferences by telephone or in person with the DA, or the preparation or furnishing of information or material to be shown to or used by any person who may testify as an expert in any such trial or hearing.

3.2 Staff. Unless otherwise specifically provided and agreed, Expert shall personally perform all professional services under this Contract.

3.3 Reports. No written reports shall be generated by the Expert, his or its assistants, employees, agents, or subcontractors without the prior authorization of the DA. All written reports shall be considered 'draft reports' until designated as 'final reports' by the DA. Expert warrants that any and all reports conform to applicable professional and/or industry standards and practices.

All documents and tangible things including, but not limited to, analyses, reports, storage tapes, discs or other media, papers, books, accounts, drawings, graphs, charts, photographs, electronic or videotape recordings, data, and/or data compilations used, prepared, developed, supplied, commissioned, gathered or generated by the Expert in the performance of its obligations under this Contract, and/or provided by the DA or any other or any other person or entity to the Expert in order that it may perform the services required under this Contract are referred to as "Documents." All Documents that are specially prepared, developed, supplied, commissioned, gathered or generated by the Expert in the performance of its obligations under this Contract are the exclusive property of the DA. All such Documents shall be delivered to the DA by the Expert upon completion or any termination of this Contract. The Expert shall not use, permit, or cause to have such Documents to be used for any purpose other than performance of its obligations under this Contract without the prior written consent of the DA. Documents created or obtained by the Expert prior to his employment by the DA may continue to be used by the Expert as he may see fit. The Expert agrees that any software and related Documents developed under this contract is the exclusive property of the DA, and the Expert hereby assigns any all ownership interest in the same, if any, (including, but not limited to, trade secrets, patents, copyrights, and/or trade marks) to the DA. The DA's exclusive ownership of same survives the termination of this Contract. The DA shall have unrestricted authority to reproduce, distribute and use any Document in whole or in part. No Document produced in whole or in part with the funds provided to the Expert from the DA shall be subject to trade mark, copyright, or patent by the Expert in the United State or any other country.

3.4 Specific Tasks. From time-to-time Expert may be requested to perform specific tasks under this Contract. The desired tasks may be communicated to Expert by the Criminal District Attorney representing the State of Texas through different forms or mediums. Any communication that purports to enlarge the Maximum Liability of the DA or alters any provision of this Contract, other than to define the specific performances and schedule of performances

required of Expert, is considered an amendment and is voidable by the DA unless executed in accordance with the terms of this Contract.

SECTION 4. SCHEDULE FOR PERFORMANCE OF SERVICES BY EXPERT

4.1 Schedule. Time is of the essence in the rendering of services required by this Contract. The DA may require Expert to perform tasks or services according to a date sensitive schedule.

4.2 Starting Tasks. Expert will not be compensated for any time expended or expense incurred before the effective date of this Contract.

SECTION 5. MAXIMUM LIABILITY OF DA AND COUNTY

The parties stipulate and agree that the DA's total liability to Expert, including consideration for the full, satisfactory and timely performance of all its duties, responsibilities and obligations, and for reimbursement of all expenses, if any, as set forth in this Contract or arising out of any performance herein shall not exceed FIFTEEN THOUSAND AND NO/100 ($ 15,000.00) DOLLARS per case identified in the attached Exhibit "A" for the Contract Period. The parties stipulate and agree that any act, action or representation by either party, their agents or employee that purport to increase the liability of the DA is voidable by the DA, unless this Contract is amended. The parties further acknowledge and agree that nothing in this agreement will be interpreted to create a future obligation or liability in excess of the funds currently appropriated to the DA.

SECTION 6. COMPENSATION

6.1 Payments to Expert. The Expert agrees to abide by the following payment/reimbursement structure and/or schedule:

6.1.1 Compensation for Services/Time. In consideration of full and satisfactory performance of the services hereunder, the DA shall pay Expert for work performed pursuant to this Contract according to the following schedule:

(1) **Hourly Rate.** The hourly rate for expert services performed shall not exceed TWO HUNDRED ($200.00) DOLLARS per hour for evaluating, interviewing, and testing petitioner, or third parties, scientific testing of physical evidence, and testifying in court or at a deposition; ONE HUNDRED AND FIFTY ($150.00) DOLLARS per hour for document review including review or other expert's raw data and reports and preparation for deposition or hearing testimony, including consultation with DA attorneys; ONE HUNDRED ($100.00) DOLLARS per hour for time spent in court listening to the testimony of other experts and witnesses; ONE HUNDRED ($100.00) DOLLARS per hour for time traveling to and from the location where services are to be performed.

(2) **Other:** The hourly rate for other employees of Expert must be approved in writing by the DA before such work is undertaken. In no event shall such hourly rates exceed those amounts set forth in this subsection.

6.12 Reimbursement of Expenses. The DA will reimburse Expert for the reasonable actual expenses necessary for the performance of the services herein with the exception of travel-related expenses such as hotel stays, meals, mileage, etc. For copies made by the Expert, the DA will reimburse the Expert for reasonable actual copying expenses up to $0.10 per page. For facsimile copies sent or received by Expert, the DA will reimburse the Expert for reasonable actual long distance charges. Expert must provide original receipts as evidence of actual expenditures. Such reimbursement shall be claimed on the forms, in the manner, and with the documentation specified by the DA. All other expenses will be invoiced at actual cost. No mark-up will be allowed on reimbursable Contracts, expenses or subcontract expenses.

If the DA provides prior approval, the DA reserves the right to reimburse Expert for expenses that are different in type or amount from those described herein.

6.2 Invoice for Payment. All statements for services and expenses incurred shall be submitted to the DA on a monthly basis. By submission of the statements, Expert is warranting the following: (1) its invoices have been carefully reviewed to ensure that all invoiced services have been performed or delivered; (2) that the services have been performed in compliance with all terms of the Contract; (3) that the amount of each new invoice added together with all previous invoices does not exceed the amount stated in section 5; and (4) the charges and expenses shown on the invoice are reasonable, necessary, and where applicable, such expenses do not exceed the amounts provided for in this Contract, and that all supporting documentation is attached.

Each invoice presented must include: (1) the DA's Contract number; (2) the Expert's federal tax identification number or social security number, as applicable; (3) the name and division of the DA contact; (4) description of the services/expense(s) and the dollar amount attributable to each; (5) the name of the person providing the service and the hourly rate charged by such person; (6) an itemization of hourly charges, broken down in 1/10 of an hour increment; and (7) any Section 6.4 discount Expert elects to offer. The Expert acknowledges that documents generated in the course of consultation may be subject to the Texas Public Information Act or maybe subject to discovery.

Upon the request of the DA, the Expert must submit to the DA any additional documentation or explanation the DA may desire to support or document the requested payment under this Contract.

The invoices must be submitted to:

Office of Hidalgo County Criminal District Attorney
Hidalgo County Courthouse
100 N. Closner, Room 303

Edinburg, Texas 78539
Attn: Roxana Segovia

6.3 Discounts. On each invoice, Expert will identify: (1) the total due and payable; and (2) a discounted amount due and payable, if any, for payments made to Expert sooner than the 30 day time period identified in Section 6.4 for Prompt Payment. The obligation to offer a discount is discretionary with Expert.

6.4 Prompt Payment. Upon acceptance of Expert's performance and receipt of an acceptable invoice required to be submitted under this section, the COUNTY will pay the Expert an amount in accordance with Chapter 2251 of the Texas Government Code. It is the policy of the COUNTY to make payment on a properly prepared and submitted invoice within thirty (30) days of the latter of any final acceptance of performance or the receipt of a properly submitted invoice, unless the COUNTY decides to take advantage of an offered discount for early payment as described in Section 6.3.

SECTION 7. TERMINATION

7.1 Convenience of the State. The DA reserves the right, in its sole discretion and at its sole option, to terminate this Contract, in whole or in part, without a penalty, by notifying Expert in writing of such termination. Such notification of termination shall state the effective date of such termination and if no effective date is specified, the termination shall be effective upon the date of the notification. In the event of such a termination, Expert shall, unless otherwise mutually agreed upon in writing, immediately cease all services or if an effective date is specified, cease all services on the effective date. The DA shall be liable for payments for all reasonable and necessary services performed to the effective date or termination, and any services agreed by the DA to be reasonable and necessary to cost effectively wind up the services.

7.2 Cause/Default. In the event that Expert fails to provide the agreed upon services according to the provisions of this Contract, or fails to comply with any of the terms or conditions of this Contract, the DA may upon written notice of default to Expert, immediately terminate all or any part of this Contract. Termination is not an exclusive remedy, but will be in addition to any other rights and remedies provided in equity, by law, or under this Contract.

7.3 Rights Upon Termination or Expiration. Upon expiration or termination of this Contract for any reason, all Documents shall remain the property of the DA, and shall be delivered to the DA within three (3) business days after expiration or termination of this Contract. The DA is granted the unrestricted right to use, copy, modify, prepare derivative works, publish and distribute, at no additional cost to the DA, in any manner the DA deems appropriate in its sole discretion, any component of the Documents, work product or other deliverables made the subject of this Contract. Upon the termination, completion or expiration of this Contract, exclusive ownership of all Documents, work products produced or other deliverables in connection with this Contract shall remain solely vested in the DA.

7.4 Remedies. Notwithstanding any exercise by the DA of its rights of early termination pursuant to this section, Expert shall not be relieved of any liability to the DA for damages due to the DA by virtue of any breach of this Contract by Expert or for amounts otherwise due the DA by Expert.

SECTION 8. CERTIFICATIONS OF EXPERT

By agreeing to and signing this Contract, Expert hereby makes the following certifications and warranties:

8.1 Expert License. Expert certifies that each person assigned by it and/or by each work order under this Contract holds an appropriate professional designation or license and that each of the professional staff is in good standing under the laws of the State of Texas, or other relevant States, or with the professional association, as appropriate. Expert agrees that is will notify the DA in writing within one (1) business day of any lapse in any member's license d or professional status.

8.2 Previous Employment with the Office of Hidalgo County Criminal District Attorney. Expert certifies that none of the people who will perform the services under this Contract have been employed by the DA within the previous twelve (12) months.

8.3 Conflict of Interest. Expert certifies that neither it nor the personnel or entities employed in rendering services under this Contract have, nor shall they knowingly acquire, any interest that would be adverse to or conflict in any manner with the performance of Expert's obligations under this Contract.

8.4 Gifts to Public Servant. Expert warrants that it has not given nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the award of this Contract.

8.5 Corporate Franchise Tax. By signing this Contract, Expert certifies that its Texas franchise tax payments are current or that it is exempt from, or not subject to, such tax.

8.6 No Claims. Expert certifies that Expert does not have any potential or existing claims against or unresolved audit exceptions with the State of Texas or any agency of the State of Texas.

8.7 Debt to State. Expert acknowledges and agrees that, to the extent Expert owes any debt or delinquent taxes to the State of Texas, any payment's Expert is owed under this Contract will be applied by the Comptroller of Public Accounts toward any debt or delinquent taxes Expert owes the State of Texas until the debt or delinquent taxes are paid in full.

8.8 Buy Texas. With respect to all services, if any, purchased pursuant to this Contract. Expert represents and warrants that it will buy Texas products and materials for use in providing the services authorized herein when such products and materials are available at a comparable price and in a comparable period of time when compared to non-Texas products and materials.

SECTION 9. GENERAL TERMS AND CONDITIONS

9.1 Independent Contractor/Indemnification. Expert agrees and acknowledges that during the existence of this Contract, it acts as a consulting expert or testifying expert witness to the DA in connection with legal representation in the lawsuit, that Expert is furnishing services in the capacity of an independent contractor and that Expert is not an employee of the DA or the State of Texas.

9.1.1 EXPERT WILL BE SOLELY AND ENTIRELY RESPONSIBLE FOR ITS ACTS AND THE ACTS OF ITS AGENTS, EMPLOYEES, AND REPRESENTATIVES DURING THE PERFORMANCE OF THIS CONTRACT. EXPERT AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS THE DA, THE STATE OF TEXAS, THE COUNTY OF HIDALGO, TEXAS AND/OR THEIR ASSIGNESS, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES, WHICH ARISE FROM OR ARE OCCASIONED BY THE NEGLIGNCE, MISCONDUCT, OR WRONGFUL ACT OR OMISSION OF EXPERT, ITS EMPLOYEES, REPRESENTATIVES, AGENTS OR SUBCONTRACTORS IN ITS PERFORMANCE UNDER THIS CONTRACT, REGARDLESS OF THE NEGLIGENCE OF THE DA, THE STATE OF TEXAS AND/OR THEIR EMPLOYEES, AGENTS, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES.

9.1.2 Expert agrees and acknowledges that during the existence of this Contract, Expert shall be entirely responsible for the liability and payment of Expert's, Expert's employees' or Expert's assistants' taxes of whatever kind, arising out of the performances in this Contract. Expert agrees to comply with all state and federal laws applicable to any such persons, including laws regarding wages, taxes, insurance, and workers' compensation. Other than the payments as described in Section 6 of this Contract, Expert agrees and acknowledges that Expert or Expert's employees or Expert's assistants shall not be entitled to any state benefit. The DA shall not be liable to the Expert, its employees, agents, or others for the payment of taxes or the provision of unemployment insurance and/or workers' compensation or any benefit available to a state employee. **EXPERT AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS THE DA, THE STATE OF TEXAS, COUNTY OF HIDALGO, TEXAS AND/OR THEIR EMPLOYEES, AGENTS, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES, RELATING TO TAX LIABILITY, UNEMPLOYMENT INSURANCE AND/OR WORKERS' COMPENSATION OR EXPECTATIONS OF BENEFITS BY EXPERT, ITS EMPLOYEES, REPRESENTATIVES, AGENTS OR SUBCONTRACTORS IN ITS PERFORMANCE UNDER THIS CONTRACT.**

9.1.3 IN THE EVENT OF LOSS, DAMAGE, OR DESTRUCTION OF ANY PROPERTY OF THE DA DUE TO THE NEGILGENCE, MISCONDUCT, WRONGFUL ACT OR OMISSION ON THE PART OF THE EXPERT, ITS EMPLOYEES, AGENTS REPRESENTATIVES, OR SUBCONTRACTORS, THE EXPERT SHALL PAY THE FULL COST OF EITHER REPAIR, RECONSTRUCTION, OR REPLACEMENT OF THE PROPERTY, AT THE DA'S SOLE ELECTION. Such cost shall be determined by the DA and shall be due and payable by the Expert within ninety (90) calendar days after the date of the Expert's receipt from the DA of a written notice of the amount due.

9.2 Subcontracting. In the event that the Expert should determine that it is necessary or expedient to subcontract for any of the performance herein, the Expert shall submit a copy of the proposed subcontract to the DA and shall obtain the written approval from the DA before subcontracting the subject performances. The Expert, in subcontracting for any performances specified herein, expressly understands and agrees that the DA shall not be liable in any manner to the Expert's subcontractor(s).

In no event shall this section or any other provision of this Contract be construed as relieving the Expert of the responsibility for ensuring that all performances rendered under this Contract, and any subcontracts thereto, are rendered in compliance with all of the terms of this Contract.

9.3 Assistants. The Expert agrees that any person hired or engaged by the Expert and who assists in performing the services agreed to herein shall not be considered employees or agents of the DA. Expert shall be responsible for any payments and other claims due such persons. Further, the Expert agrees to comply with all state and federal laws applicable to any such persons, including laws regarding wages, taxes, insurance, and workers' compensation. The DA shall not be liable to the Expert, its employees, agents, or others for the provision of unemployment insurance and/or workers' compensation.

9.4 Assignment. Expert may not assign this Contract or any of its rights or obligations hereunder (including, without limitation, rights and duties of performance) to any third party or entity, without the prior written consent of the DA. Any attempted assignment without the DA's prior written consent is void. The initiation of bankruptcy proceeding by or on behalf of Expert and/or any involuntarily assignment or other assignment by operation of law shall result in the automatic termination of this Contract.

9.5 Confidentiality of Information and Records. During the term of this Contract, as well as thereafter, Expert agrees that all information, Documents, and communications between Expert and the DA shall be confidential and privileged and shall be protected from disclosure to any third-party. All information, Documents, and communications, in whatever form, provided to Expert by the DA pursuant to this Contract shall not be used for any purpose other than providing services within the scope of this Contract and shall not be disclosed to any third-party for any purpose unless the disclosure is required by law, or the DA expressly consents in writing, in advance to each disclosure. Expert agrees it will not use any such information, Documents, and communications to the detriment of the DA or any officer or agency of the State of Texas.

9.5.1 Disclosure. From time to time and on the request of the DA, Expert shall execute written non-disclosure and business associates agreements, as deemed necessary by the DA, to strictly comply with any applicable laws, regulations, and protective orders. In the event that Expert receives any request for information, Documents, or communications provided by the DA, including but not limited to subpoena, court order, search warrant, or other compulsory process, Expert shall immediately notify the DA and cooperate fully with the DA with regard to such request, including performing such acts to protect any attorney-client privilege, attorney work product privilege, and other privilege or protection. In the event that Expert discloses such information, Documents, and communications, Expert shall provide a legible copy of all information so disclosed to the DA. Expert shall comply with all applicable federal and state confidentiality, privacy, and information security laws and regulations, including but not limited to the Health Insurance Portability and Accountability Act, as amended (HIPAA), and not act or fail to act in a manner that would cause, directly or indirectly, the DA or one of DA's Clients to not be in compliance with applicable law.

Expert agrees to mitigate, to the extent practicable, any harmful effect known to Expert of a use or disclosure of any information provided to it by the DA by Expert in violation of this Contract.

9.5.2 HIPAA. In the event that information, Documents, communications include Protected Health Information (PHI) as that term is understood within the context of HIPPA, then at all times, whether or not a protective order has been entered in the litigation, Expert shall use appropriate administrative, physical, and technical safeguards as required in the HIPAA final security rule at a minimum to protect the confidentiality, integrity, and availability of the PHI and to prevent its unauthorized use or disclosure. Expert may only use PHI in providing services within the scope of this contract, provided that such use would not violate HIPAA. Expert shall not disclose PHI to any third party for any purpose unless the disclosure is required by law, or the DA expressly consents in advance to reach disclosure. Expert will immediately report to the DA any use or disclosure of PHI not authorized by this contract of which Expert becomes aware, including any security incident, as that term is defined by HIPAA, or breach of confidentiality of any PHI. Expert will ensure that Expert's employees and agents agree in writing to the restrictions and conditions that apply to Expert with respect to the handling and safeguarding such of PHI (including the restrictions on further disclosure) and agree in writing to implement reasonable and appropriate safeguards to protect PHI. Expert will maintain records, sufficient to allow the DA and DA clients to comply with their respective obligations relating to accountings of disclosures, of all disclosures of PHI to third parties for at least six (6) years from the time of any disclosure. Copies and access to such records shall be provided to the DA and DA client, on request, in the manner and time frame reasonably requested. Expert will make Expert's internal practices, books, and records relating to the use and disclosure of PHI available to the Secretary of the United States Department of Health and Human Services, Office of the State Auditor, the DA, and DA clients for purposes of determining compliance with HIPAA and/or Expert's compliance with Expert's contractual obligations, as the DA or DA clients may instruct, subject to any attorney client or attorney work product privilege or other protection. Upon termination of this contract Expert shall, at the direction of the DA, return to the DA or destroy all PHI that Expert received from the DA. Expert shall retain no copies of such PHI. If return or destruction is not feasible, Expert shall continue the protections of this contract to such PHI, and limit further

use and disclosure of the PHI to those purposes that make the return or destruction of the PHI unfeasible.

9.5.3 Personal Identifying Information. Personal Identity Information. This subsection is applicable to information, Documents, and communications which constitute "personal identifying information," "sensitive personal information," "victim," "driver's licenses," "social security numbers," "identifying financial information," "biometric identifiers," "use of crime victim or motor vehicle accident information," "use of zip code to verify customer's identity," "financial information," "unique electronic identification number, address, or routing code" and "access device" (referred to collectively herein as "Personal Identity Information") as those terms are understood or defined in TEX. BUS. & COMM. CODE Sec. 72.001(2), TEX. BUS. & COMM. CODE Chapter 501, TEX. BUS. & COMM. CODE Chapter 505, TEX. BUS. & COMM. CODE Chapter 521 and/or TEX. GOV'T CODE Sec. 552.136, In the event of an unauthorized disclosure by Expert of Personal Identity Information, Expert shall immediately notify the DA in writing of such disclosure.

9.6 Record Retention. Unless otherwise directed by the DA, Expert shall retain all Documents relating to this Contract. Upon the request of the DA, Expert shall allow representatives of the DA to review and/or audit said Documents at all reasonable times. After the expiration of this Contract, Expert shall return Documents to the DA as required by Section 7.3.

9.7 Survival. The obligations of Expert survive the expiration or termination of this Contract.

9.8 Intellectual Property. THE EXPERT SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS THE DA, THE STATE OF TEXAS, THE COUNTY OF HIDALGO, TEXAS AND/OR THEIR EMPLOYEES, AGENTS, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES AGAINST ANY CLAIM OF COPYRIGHT, TRADEMARK OR PATENT INFRINGEMENT, OR OTHER INTELLECTUAL PROPERTY INFRINGEMENT ARIASING IN CONNECTION WITH THE PERFORMANCES OR ACTIONS OR EXPERT PURSUANT TO THIS CONTRACT. THE EXPERT SHALL BE LIABLE TO PAY ALL COSTS, DAMAGES, AND ATTORNEYS' FEES INCURRED BY THE DA RESULTING FROM SUCH CLAIMS INCLUDING ANY CLAIM FOR THE INFRINGEMENT OF ANY UNITED STATES OR INTERNATIONALLY PROTECTED PATENTS OR COPYRIGHTS ARISING FROM THE USE BY THE EXPERT OR THE DA, THE STATE OF TEXAS AND/OR THEIR EMPLOYEES, AGENTS, REPRESENTATIVES, CONTRACOTRS, ASSIGNEES, AND/OR DESIGNEES OF ANY EQUIPMENT, MATERIALS, INFORMTION, OR IDEAS EMPLOYED OR FURNISHED BY THE EXPERT IN CONNECTION WITH THE PERFORANCES CALLED FOR IN THIS CONTRACT. The Expert and the DA agree to furnish timely written notice to each other of any such claim.

9.9 Media Releases or Pronouncements. The Expert understands that the DA does not endorse any vendor, commodity good, or service. The Expert, its employees, representatives, subcontractors or other agents may not issue any media release, advertisement, publication, or

public pronouncement which pertains to this Contract or the services or project to which this Contract relates or which mentions the DA without the prior written approval of the DA.

9.10 Written Notice Delivery

9.10.1 Any notice required or permitted to be given under this Contract by the DA to the Expert shall be in writing and shall be deemed to have been given immediately if delivered by fax, e-mail, or in person to the Expert as set forth in this section. Any notice required or permitted to be given under this Contract by certified mail return receipt requested shall be deemed to have been given on the date of attempted or actual delivery to the recipient if addressed to the receiving party at the address specified in this section.

9.10.2 Expert's Mailing Address. The mailing address of the Expert for all purposes under this Contract and for all notices hereunder shall be:

Thomas G. Allen, Ph.D.
19479 County Rd. 1321
Flint, TX 75762

9.10.3 DA's Address. The address of the DA for all purposes under this Contract and for all notices hereunder shall be sent by registered or certified mail with return receipt to:

Office of Hidalgo County Criminal District Attorney
Hidalgo County Courthouse
100 N. Closner, Room 303
Edinburg, Texas 78539

9.11 Immunity. The Parties stipulate and agree that no provision of, or any part of the Contract between the DA and Expert shall be construed as a waiver of the doctrine of sovereign immunity or immunity from suit as provided for in the Texas Constitution and the Laws of the State of Texas and or the 11th Amendment to the United States Constitution. Nothing in this Contract should be construed to abrogate any rights, privileges or affirmative defenses available to the DA under the doctrines of sovereign and official immunity.

9.12 Taxes. This Contract shall not be construed so as to supersede the Laws of the United States or the State of Texas which accord the State of Texas, the DA, and all departments, agencies, and instrumentalities of the State of Texas exemptions from the payment(s) of all taxes of whatever kind. More specifically the DA shall not directly or indirectly be liable for taxes of whatever kind. More specifically the DA shall not directly or indirectly be liable for taxes of whatever kind. To the extent allowed by law, the DA may provide upon the request of Expert all applicable tax exemption documentation or information.

9.13 Signatories. Having agreed to the terms herein, Expert hereby represents and warrants that it has authority to enter into this Contract. The parties agree that the Hidalgo County

9.14 Applicable Law and Venue. This Contract is made and entered into in the State of Texas, and this Contract and all disputes arising out of or relating to the Contract and/or the work Orders shall be governed by the laws of the State of Texas, without regard to any otherwise applicable conflict of law rules or requirements.

Expert agrees that the DA and/or the State do not waive any immunity (including, without limitation, sovereign immunity). Expert further agrees that any properly allowed litigation arising out of or in any way relating to this Contract and/or any Work Order shall be commenced exclusively in the state district courts of Hidalgo County, Texas. Expert thus hereby irrevocably and unconditionally consents to the exclusive jurisdiction of the state district courts of Hidalgo County, Texas for the purpose or prosecuting and/or defending such litigation. Expert hereby waives and agrees not to assert: (a) that Expert is not personally subject to the jurisdiction of the state district courts of Hidalgo County, Texas, (b) that the suit, action or proceeding is brought in an inconvenient forum, (c) that the venue of the suit, action or proceeding is improper, or (d) any other challenge or jurisdiction or venue.

9.15 Amendments. This Contract may be amended only upon written agreement signed by all parties to this Contract.

9.16 Severability/Interpretation. The fact that a particular provision is held under any applicable law to be void or unenforceable will in no way affect the validity of other provisions and the Contract will continue to be binding on bother parties. Any provision that is held to be void or unenforceable will be replaced with language that is as close as possible to the intent of the original provision. Any vague, ambiguous or conflicting terms shall be interpreted and construed in such a manner as to accomplish the purpose of the Contract.

IN WITNESS HEREOF, THE PARTIES HAVE SIGNED AND EXECUTED THIS CONTRACT IN MULTIPE COUNTERPARTS.

Office of Hidalgo County Criminal District Attorney

Hidalgo County Criminal District Attorney
or his designee
by: Michael L. Garcia
Assistant District Attorney

Date: 7/19/13

Contractor/Expert

Thomas G. Allen, Ph.D.
Psychologist
(address) 19479 CR 1321
Flint, TX 75762
Voice: 903-894-9182
Fax: 903-894-6158
Email: thomasgallen@embarqmail.com
Tax I.D.: 574-18-2059

Date: 7/29/13

AI-45374 **Purchasing Department 9. F.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Comm. Tito Palacios-HC-Pct.2 Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of Change Order No. 2 reflecting an increase of $3,793.16, to include 2 additional driveways and an additional 17 working days with Contractor RDH Site and Concrete Co. for Pct 2 Rancho Blanco Road Project, as submitted through project engineer, R. Gutierrez Engineering Corp (C-13-250-01-14).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-086-0-731

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

BUDGETARY IMPACT:

Available balance as of 7-8-14 $5,854.05
PO# 703901

Attachments

Change Order No. 2

Form Review

Inbox	Reviewed By	Date
Purchasing Department		07/03/2014 04:25 PM
Budget & Management	Debbie Tamez	07/03/2014 04:38 PM
Manuel Chapa	Manuel Chapa	07/08/2014 11:38 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Rocio Villarreal Started On: 07/03/2014 03:47 PM

Final Approval Date: 07/11/2014

CHANGE ORDER NUMBER TWO (2)

PROJECT: Road & Drainage Construction for Rancho Blanco Road

DATE OF ISSUANCE: _____ **EFFECTIVE DATE:** _____

OWNER: Hidalgo County Precinct No. 2

CONTRACTOR: RDH Site & Concrete, LLC
1201 E. Moore Rd #89
Pharr, TX 78577

ENGINEER: R. Gutierrez Engineering Corporation
130 E. Park Ave.
Pharr, TX 78577

You are directed to make the following changes in the Contract Documents.

Description:

1. Add 4 EA Safety End Treatment (18") (6:1)
2. Add 48 LF RCP (CL III) (18") (SPL)
3. Add 45 SY for 2 Asphalt Concrete Pavement
4. 17 Additional Days added to contract

Reason:

1. Needed for 2 additional driveways in Phase II not in original plan sheets
2. Needed for 2 additional driveways in Phase II not in original plan sheets
3. Needed for 2 additional driveways in Phase II not in original plan sheets
4. Add 2 days for additional work to adjust Sanitary Sewer Man Hole for the City of Alamo
   Add 5 days for delays caused by conflict with MHWSC water valve
   Add 4 days for additional work for 2 extra driveways in Phase II
   Add 6 days for Rain / Too Wet To Work conditions

Attachments:

Change in Contract Price:		CHANGE IN CONTRACT TIME:	
Original Contract Price $ 297,936.11		Original Contract Time for Substantial Completion:	75 calendar days or dates
Net Changes from previous Change Order $ 8,125.84		Net change from previous Change Orders	28 calendar days
Contract Price prior to this Change Order $ 306,061.95		Contract Time prior to this Change Order Substantial Completion:	103 calendar days or dates
Net Increase (decrease) of this Change Order $ 3,793.16		Net Increase (decrease) of this Change Order	17 calendar days
Contract Price with all approved Change Orders $ 309,855.11	Net % increase (decrease) from original contract price. 4.00 %	Contract Time with all approved Change Orders Substantial Completion:	120 calendar days or dates

RECOMMENDED:
By: _____
Engineer (Authorized Signature)
Date: 05/22/2014

APPROVED:
By: _____
Owner (Authorized Signature)
Date: 5/22/2014

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 5/21/14

CHANGE ORDER NO. 2 TABULATION

Road & Drainage Construction for Rancho Blanco Road

Item Number	Original Plan Quantity	Change Order #1 Quantities	Change Order #2 Quantities	Unit	Item Description	Unit Price	Revised Unit Price	Original Contract Cost	Change in Contract Cost of C.O.#1	Revised Contract Cost after C.O.#1	Change in Contract Cost of C.O.#2	Revised Contract Cost after C.O.#2
ROADWAY & DRAINAGE CONSTRUCTION												
1	595.00	595.00	595.00	CY	Excavation (Roadway)	15.00	$ 15.00	$ 8,925.00	$ -	8,925.00	$ -	8,925.00
2	475.00	475.00	475.00	CY	Embankment (Final) (Dens. Cont.) (Ty C)	15.00	$ 15.00	$ 7,125.00	$ -	7,125.00	$ -	7,125.00
3	5,670.00	5670.00	5670.00	SY	Cell Fiber Mulch Seeding (Temp)(Warm)	0.50	$ 0.50	$ 2,835.00	$ -	2,835.00	$ -	2,835.00
4	5,670.00	5670.00	5670.00	SY	Cell Fiber Mulch Seeding (Perm)(Urban)(Clay)	0.50	$ 0.50	$ 2,835.00	$ -	2,835.00	$ -	2,835.00
5	190.00	190.00	190.00	MG	Vegetative Watering	10.52	$ 10.52	$ 1,998.80	$ -	1,998.80	$ -	1,998.80
6	1,800.00	1800.00	1800.00	CY	Flexible Base (Ty E) (Gr 4) (Final Position) (8")	28.94	$ 28.94	$ 52,092.00	$ -	52,092.00	$ -	52,092.00
7	7,708.00	7708.00	7708.00	SY	Lime Treat (Existing Material) (Dens Cont) (6")	2.63	$ 2.63	$ 20,272.04	$ -	20,272.04	$ -	20,272.04
8	124.00	124.00	124.00	TON	Lime (Slurry or Commercial Slurry)	233.84	$ 233.84	$ 28,996.16	$ -	28,996.16	$ -	28,996.16
9	2,116.00	2116.00	2116.00	GAL	Prime Coat (MC-30)	3.00	$ 3.00	$ 6,348.00	$ -	6,348.00	$ -	6,348.00
10	773.00	773.00	773.00	TON	Dense Graded Hot Mix Asphalt (Method) (Ty D) (2-inch)	100.00	$ 100.00	$ 77,300.00	$ -	77,300.00	$ -	77,300.00
11	870.00	990.00	1038.00	LF	RCP (CL III) (18") (SPL)	28.73	$ 28.73	$ 24,995.10	$ 3,447.60	28,442.70	$ 1,379.04	29,821.74
12	46.00	54.00	58.00	EA	Safety End Treatment (18") (6:1)	434.78	$ 434.78	$ 19,999.88	$ 3,478.24	23,478.12	$ 1,739.12	25,217.24
13	3.00	3.00	3.00	MO	Barricades, Signs & Traffic Handling	1,000.00	$ 1,000.00	$ 3,000.00	$ -	3,000.00	$ -	3,000.00
14	168.00	168.00	168.00	SY	Construction Exits (Ty II)(Install)	5.95	$ 5.95	$ 999.60	$ -	999.60	$ -	999.60
15	168.00	168.00	168.00	SY	Construction Exits (Remove)	5.95	$ 5.95	$ 999.60	$ -	999.60	$ -	999.60
16	400.00	400.00	400.00	LF	Temp Sediment Control Fence	2.50	$ 2.50	$ 1,000.00	$ -	1,000.00	$ -	1,000.00
17	383.00	463.00	508.00	SY	Driveways (Asphalt Concrete Pavement)	15.00	$ 15.00	$ 5,745.00	$ 1,200.00	6,945.00	$ 675.00	7,620.00
18	144.00	144.00	144.00	SY	Turnouts (Asphalt Concrete Pavement)	15.00	$ 15.00	$ 2,160.00	$ -	2,160.00	$ -	2,160.00
19	52.00	52.00	52.00	SY	Driveways (Concrete)	40.00	$ 40.00	$ 2,080.00	$ -	2,080.00	$ -	2,080.00
20	9.00	9.00	9.00	EA	Mailbox Installation (Single)	50.00	$ 50.00	$ 450.00	$ -	450.00	$ -	450.00
21	2.00	2.00	2.00	EA	Mailbox Installation (Brick)	199.99	$ 199.99	$ 399.98	$ -	399.98	$ -	399.98
22	6.00	6.00	6.00	EA	Ins Sm Rd Sn Sup & Assem Ty S80 (1) SA(T)	500.00	$ 500.00	$ 3,000.00	$ -	3,000.00	$ -	3,000.00
23	200.00	200.00	200.00	LF	Refl Pav Mrk Ty I (Y) (4") (Sld) (100 Mil)	5.00	$ 5.00	$ 1,000.00	$ -	1,000.00	$ -	1,000.00
24	630.00	630.00	630.00	LF	Refl Pav Mrk Ty I (Y) (4") (Bkn) (100 Mil)	5.00	$ 5.00	$ 3,150.00	$ -	3,150.00	$ -	3,150.00
25	52.00	52.00	52.00	EA	Refl Pav Mrk (Ty II A-A)	5.00	$ 5.00	$ 260.00	$ -	260.00	$ -	260.00
26	8,085.00	8085.00	8085.00	SY	TRIAX GEOGRID (TX 5)	2.47	$ 2.47	$ 19,969.95	$ -	19,969.95	$ -	19,969.95
					Total Roadway & Drainage Construction			**$ 297,936.11**	**$ 8,125.84**	**$ 306,061.95**	**$ 3,793.16**	**$ 309,855.11**
TOTAL CONTRACT AMOUNTS								**$ 297,936.11**	**$ 8,125.84**	**$ 306,061.95**	**$ 3,793.16**	**$ 309,855.11**

5/20/2014
10:47 AM

AI-45373 **Purchasing Department 9. G.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Martha L. Salazar, HC-PA Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Invoice #11324871 in the amount of $7,577.28 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting-C-13-225-07-09.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-429-30-125-014-0-334

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

BUDGETARY IMPACT:

Funds available through PO# 697785, as of 7/11/14.

Attachments

Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/03/2014 04:25 PM
Budget & Management	Debbie Tamez	07/03/2014 04:47 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Rocio Villarreal Started On: 07/03/2014 03:29 PM

Final Approval Date: 07/11/2014

L&G Engineering
Transportation Consultants

July 1, 2014

HIDALGO COUNTY
BUDGET OFFICE
2014 JUL 1 PM 1 25

Hidalgo County
Budget Office
Attn: Sergio Cruz
2818 S. Bus. Hwy 281
Edinburg, TX 78539

RE: PROGRESS REPORT
Activities at the HCMPO for the month of June 2014
Work Authorization No. 1 Contract #C-11-054-04-12 (PO#697785)

Dear Judge Garcia and County Commissioners,

Attached is our invoice for the month of June 2014. This invoice covers the basic fee associated for attending the Hidalgo County Metropolitan Planning Organization (HCMPO) technical and policy meetings.

The following tasks were accomplished this month.

- June 10, 2014 – Jacinto Garza, P.E. attended the HCMPO Technical Advisory Committee (TAC) meeting and coordinated with the Hidalgo County MPO Policy Committee member, Commissioner Joe Flores prior to the scheduled Policy Meeting.

- June 26, 2014 – Jacinto Garza attended the HCMPO Transportation Policy Committee meeting and coordinated recommendations and information to the Hidalgo County MPO Policy Committee member, Commissioner Joe Flores.

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 565-9813.

Sincerely,

Jacinto Garza, P.E.
CEO/President
Attachments

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324871
INVOICE DATE: 06/30/14

BILL TO:
Hidalgo County
100 E. Cano
Edinburg, TX 78539

JOB: 130901
HCMPO - On Call Eng Services
PO#697785

Engineering services for the month of June 2014.

HCMPO POLICY MTG			
HCMPO Policy Meeting	1.00 mtg	3788.640 / mtg	3,788.64
	HCMPO POLICY MTG TOTAL:		3,788.64
HCMPO TECH MEETING			
HCMPO Tech Meeting	1.00 mtg	3788.640 / mtg	3,788.64
	HCMPO TECH MEETING TOTAL:		3,788.64
		TOTAL	7,577.28

HIDALGO COUNTY
BUDGET OFFICE
2014 JUL 1 PM 1 25

Project Manager's Signature

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, June 10, 2014

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Jose Torres (BTI)	Alton	537-4037		jftorres34@gmail.com
2.	Richard M. Hinojosa	Edinburg	388-8202		rhinojosa@cityofedinburg.com
3.	Jim Edge	HCCRD			
4.	Judy Davila	Sullivan City	485-2626		jdavila@sullivancity.org
5.	Jose Lucio	Guest	223-8683		luciojose1@gmail.com
6.	Marga Lopez	Donna	464-6917		mlopez@cityofdonna.org
7.	Naxieley Lopez	SJ. EDC	223-5117		nlopez@sanjuanedc.com
8.	Michelle Leftwich	City of Mercedes	565-3117		
9.	Bill Heckert	City of Phair	402-4242		william.heckert@phar-tx.gov
10.	Mardoqueo Hinojosa	City of Weslaco	447-3401		mhinojosa@weslacotx.gov
11.	Dora E. Robles	City of Phair	402-4221		dora.robles@phar-tx.gov
12.	X. Cervantes	San Juan	227-2220		
13.	Jacinto Garcia	LRGV/Hid. Co.	565-9813		Jacinto@LRGenvironmental.com
14.	Maribel Cantu	LRGVDC	969-5876		mcantreras@lrgvdc.org
15.	Joe A Calixto	C/Mission-(LRG)	535-1490		jacalixto@lrgvinvestments.com

2014 JUL 1 PM 12:56
BUDGET OFFICE
HIDALGO COUNTY

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, June 10, 2014

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Homer Bizzan	TxDOT			
2.	Raymond Garcia	TxDOT-TAP	702-6232		
3.	GEORGE RAMON	DANNENBAUM	682-3[illegible]		
4.	Ed Taylor	McAllen	681-1250		
5.	Eduardo Mendoza	McAllen	681-2715		
6.	Paco S.				
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

HIDALGO COUNTY BUDGET OFFICE
2014 JUL 1 PM 1 26

Hidalgo County MPO

Transportation Policy Committee Meeting

June 26, 2014

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Ramiro J Rodriguez	PALMHURST			
2.	RICHARD M HINOJOSA	Edinburg	388-8202		rhinojosa@cityofedinburg.com
3.		Co/Lt6	565-9518		Jacob@gengineers.com
4.		Hidalgo			
5.	Ricardo Gallegos	L.R.G	585-1969		ricardo@lrgengineers.com
6.	Eduardo Mendoza	City McAllen	681-2700		
7.	Comissm Vela Whitacre	City McAllen			
8.	Jim Edge	HCEDD			
9.	JUAN A. SUSTAITA, JR	TxDOT	702-6338		
10.	Ed Taylor	McAllen	681-1251		
11.	Maribel Contreras	LRGVDC-Valley Metro			
12.	Toribio Garza	TXDOT	702-6100		
13.	Scott Crane	McAllen			
14.	Hallan Saleh	McAllen			
15.	Martin Garcia, Jr.	Mission			

2014 JUL 1 PM 1 26
BUDGET OFFICE
HIDALGO COUNTY

Hidalgo County MPO

Transportation Policy Committee Meeting

June 26, 2014

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Roy Garcia	Pharr	787-9172		roy.garcia@pharr-tx.gov
2.	Marga Lopez	Donna	464-6917		mlopez@cityofdonna.org
3.	Pilar Rodriguez	HCRMA	402-4762		PRODRIGUEZ@HCRMA.NET
4.	Orlando Salinas	Elsa			orlando.salinas@[illegible]
5.	Raymond G. Sanchez	TxDOT-THP	702-6232		
6.	Homer Bazan	TxDoT	702-6214		
7.	Jeff Underwood	Alton	432-0760		jeff.underwood@alton-tx.gov
8.	Dora E Robles	Pharr	402-4221		
9.	Joe Torres	Alta-BTI	537-4037		jftorres34@gmail.com
10.	William F Heckert	Pharr	402-4242		william.heckert@pharr-tx.gov
11.	Oscar Cuellar Jr	Renites	581 3345		
12.					
13.					
14.					
15.					

2014 JUL 1 PM 1 26

HIDALGO COUNTY
BUDGET OFFICE

AI-45367 **Purchasing Department 9. H.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Comm. Joe Flores-HC-Pct. 3 Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance & approval of the following invoices submitted by contracted/project engineer, L & G Consulting Engineers, Inc.:

1. Invoice No. 11324856- $903.00 for "La Homa ROW."
2. Invoice No. 11324864- $24,097.79 for "FM 494-Shary Road Project";
3. Invoice No. 11324865- $34,125.32 for "Mile 3";
4. Invoice No. 11324873- $64,690.00 for "Liberty Road Project";
5. Invoice No. 11324876- $7,200.00 for "Mile 2-Moorfields Rd West to SH 364";

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1XXX-431-00-123-094-0-7X1

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

BUDGETARY IMPACT:

(5) PO 663265-Mile 2

PO available balance as of 7-8-14:

4-1342-431-00-123-094-0-731	$ 0.00
4-1342-431-00-123-094-0-711	$64,384.89
4-1200-431-00-123-094-0-731	$ 3,719.39
4-1200-431-00-123-094-0-711	$ 8,795.25

FISCAL YEAR: 2014 ACCT. #: 4-1303-431-00-123-105-0-841

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

BUDGETARY IMPACT:

(2) PO 702309-FM 494-Shary Rd Project

PO# 702309 available balance as of 7-8-14 $492,839.89

FISCAL YEAR: 2014 ACCT. #: 4-1303-431-00-123-051-0-841/731

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

BUDGETARY IMPACT:

(3) PO 700622-Mile 3

PO# 700622 available balance as of 7-8-14 $513,140.60
(By Object code: 841 $166,770.7 & 731 $346,369.90)

FISCAL YEAR: 2014 ACCT. #: 4-1303-431-00-123-100-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

(4) PO 700240-Liberty Rd Project

PO# 700240 available balance as of 7-8-14 $486,380
(By Object code: 841 $146,154.75 731 $311,345.25 and 711 $28,880)

FISCAL YEAR: 2014 ACCT. #: 4-1342-431-00-123-045-0-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

(1) PO 671613 - La Homa

PO# 671613 available balance as of 7-8-14 $129,588

Attachments

L&G Engineers-Invoices

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/03/2014 04:25 PM
Budget & Management	Debbie Tamez	07/03/2014 04:53 PM
Manuel Chapa	Manuel Chapa	07/08/2014 10:31 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Rocio Villarreal Started On: 07/03/2014 02:19 PM

Final Approval Date: 07/11/2014

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324876
INVOICE DATE: 06/30/14

SIGN: [signature]
REQ# 210583
PO# 663265

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 110501
Mile 2 WA#1
Moorfield Rd West to SH364
P.O.#663265

Engineering services for the month of June 2014.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13002-ROW Mapping	14,200.00	14,200.00		14,200.00	100.0	
13003-Utility Adjust	45,878.34	44,960.77		44,960.77	98.0	917.57
13020-ROW Map/Sub	27,000.00	27,000.00		27,000.00	100.0	
15001-Rdwy Dsgn Srvy	21,600.00	21,600.00		21,600.00	100.0	
15005-Outfall Survey	15,000.00	15,000.00		15,000.00	100.0	
15010-Field Srvy/Sub	15,300.00	15,300.00		15,300.00	100.0	
16001-Rdwy Dsg-PS&E	73,500.00	73,500.00		73,500.00	100.0	
16101-Hydro Map	30,000.00	30,000.00		30,000.00	100.0	
16201-Signing	11,329.30	11,329.30		11,329.30	100.0	
16202-Pavement Mrkng	6,323.80	6,323.80		6,323.80	100.0	
16250-Signal Dsg/Sub	12,974.89	12,974.89		12,974.89	100.0	
16304-Irrig Design	15,000.00	14,700.00		14,700.00	98.0	300.00
32002-Const Mgmt	72,000.00		7,200.00	7,200.00	10.0	64,800.00
60000-Row Acq. Admin	58,500.00	58,500.00		58,500.00	100.0	
60100-Title Services	5,400.00	5,400.00		5,400.00	100.0	
60200-Appraisal Srv	6,300.00	6,300.00		6,300.00	100.0	
60220-Appraisal/Sub	18,000.00	18,000.00		18,000.00	100.0	
60300-Appraisal Rvw	3,150.00	3,150.00		3,150.00	100.0	
60330-Appr. Rev/Sub	4,050.00	4,050.00		4,050.00	100.0	
60400-Parcel Negtion	32,400.00	32,400.00		32,400.00	100.0	
60500-Clsng Srvs Fee	2,700.00				0.0	2,700.00
TOTALS:	490,606.33	414,688.76	7,200.00	421,888.76	86.0	68,717.57

13002-ROW Mapping	2,095.00	2,095.00		2,095.00	100.0	
13020-ROW Map/Sub	6,000.00	6,000.00		6,000.00	100.0	
16307-Utilities	19,097.90	18,715.94		18,715.94	98.0	381.96
60000-Row Acq. Admin	5,778.00	5,778.00		5,778.00	100.0	
60100-Title Services	1,200.00	1,200.00		1,200.00	100.0	
60200-Appraisal Serv	1,400.00	1,400.00		1,400.00	100.0	
60220-Appr. Serv/Sub	4,000.00	4,000.00		4,000.00	100.0	
60300-Appraial Rvw	700.00	700.00		700.00	100.0	
60330-Appr. Rev/Sub	900.00	900.00		900.00	100.0	
60400-Parcel Negtion	13,000.00	13,000.00		13,000.00	100.0	
60500-Closing Serv	600.00				0.0	600.00

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324876
INVOICE DATE: 06/30/14
PAGE: 2

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 110501
Mile 2 WA#1
Moorfield Rd West to SH364
P.O.#663265

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
TOTALS:	545,377.23	468,477.70	7,200.00	475,677.70	86.0	69,699.53

ORIGINAL CONTRACT SUM	$	490,606.33
CHANGE BY CHANGE ORDER	$	54,770.90
CONTRACT SUM TO DATE	$	545,377.23
TOTAL COMPLETED TO DATE	$	475,677.70
LESS PREVIOUS INVOICES	$	468,477.70
CURRENT PAYMENT DUE	$	7,200.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 7/1/14
GOODS/SERVICES RECEIVED BY
Comm Floe ON 6/30/14
4-1342-431-00-123-094.0-731

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324864
INVOICE DATE: 06/30/14

SIGN: Con. m. Flores
REQ# 248318
PO# 702309

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 131201
FM494 - Shary Road Project
WA#1 - P.O.#702309

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2014.						
11005-Prl Comp. Util	18,000.00	9,900.00	900.00	10,800.00	60.0	7,200.00
11006-Design Schem	293,625.00	161,493.75	14,681.25	176,175.00	60.0	117,450.00
11007-Upd Sch TxDt C	30,000.00				0.0	30,000.00
11008- Eng Tech Supp	24,000.00	2,400.00		2,400.00	10.0	21,600.00
11009-Eng Sch/Pub He	12,000.00				0.0	12,000.00
12001-EA Reports	95,000.00	14,250.00	4,750.00	19,000.00	20.0	76,000.00
12002-Pub Invmt/Mtg	25,000.00	10,000.00		10,000.00	40.0	15,000.00
12003-Pub Invmt/Hear	25,000.00				0.0	25,000.00
12080-Arch & Hist	30,000.00	2,891.36	616.54	3,507.90	11.7	26,492.10
13001-Owner Data/Sch	21,000.00	11,550.00	1,050.00	12,600.00	60.0	8,400.00
15001-Field Srvy	4,949.00				0.0	4,949.00
15010-Field Srvy/Sub	107,851.00				0.0	107,851.00
16101-Hydro Map	42,000.00	23,100.00	2,100.00	25,200.00	60.0	16,800.00
TOTALS:	728,425.00	235,585.11	24,097.79	259,682.90	35.6	468,742.10

ORIGINAL CONTRACT SUM	$	728,425.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	728,425.00
TOTAL COMPLETED TO DATE	$	259,682.90
LESS PREVIOUS INVOICES	$	235,585.11
CURRENT PAYMENT DUE	$	24,097.79

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
NBV ON 7/1/14
GOODS/SERVICES RECEIVED BY
Con Flores ON 6/30/14
4-1303-431-00-123-105-0-841

WA1

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324865
INVOICE DATE: 06/30/14

SIGN: Paul M. Flores
REQ# 246010
PO# 700622

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 131001
Mile 3 WA#1
WA#1 P.O.#700622
C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2014.						
11005-Prel Const.	70,000.00	38,500.00	3,500.00	42,000.00	60.0	28,000.00
11006-Design Schem	309,600.00	170,280.00	15,480.00	185,760.00	60.0	123,840.00
11007-Prl ROW Ownrsh	40,000.00	22,000.00	2,000.00	24,000.00	60.0	16,000.00
12001-EA Reports	160,000.00	40,000.00	8,000.00	48,000.00	30.0	112,000.00
12002-P.Inv Mtg/Hear	79,200.00	39,600.00		39,600.00	50.0	39,600.00
12007-Arch & Hist	32,027.60	3,202.76		3,202.76	10.0	28,824.84
12008-Pub Mtgs/Hear	54,000.00	5,400.00		5,400.00	10.0	48,600.00
12070-Arch&Hist/SUB	32,972.40	2,426.64	1,395.32	3,821.96	11.6	29,150.44
16101-Hydro Map	45,000.00	24,750.00	2,250.00	27,000.00	60.0	18,000.00
16401-Coor w/Tx/FHWA	30,000.00	13,500.00	1,500.00	15,000.00	50.0	15,000.00
33001-Geotech Testin	20,000.00				0.0	20,000.00
TOTALS:	872,800.00	359,659.40	34,125.32	393,784.72	45.1	479,015.28

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	872,800.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	872,800.00
TOTAL COMPLETED TO DATE	$	393,784.72
LESS PREVIOUS INVOICES	$	359,659.40
CURRENT PAYMENT DUE	$	34,125.32

INVOICE RECEIVED BY
[illegible] ON 7/1/14
GOODS/SERVICES RECEIVED BY
Paul Flores ON 6/30/14
4-1303-431-00-123-051-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324873
INVOICE DATE: 06/30/14

SIGN:
REQ# 245659
PO# 700240

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 120802
Liberty Road Project
WA#2 - PO #700240
C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2014.						
13002-ROW Mapping	25,200.00	15,120.00	1,260.00	16,380.00	65.0	8,820.00
13020-ROW Map/Sub	134,400.00	80,640.00	13,440.00	94,080.00	70.0	40,320.00
15001-Field Survey	68,560.00	65,132.00		65,132.00	95.0	3,428.00
15010-Field Srvy/Sub	113,840.00	108,148.00		108,148.00	95.0	5,692.00
16001-Geometric Dsgn	765,800.00	459,480.00	38,290.00	497,770.00	65.0	268,030.00
16006-Plans to TxDot	135,000.00	67,500.00	6,750.00	74,250.00	55.0	60,750.00
16107-Drnage Dsgn Rd	54,000.00	32,400.00	2,700.00	35,100.00	65.0	18,900.00
16308-Permited Utili	45,000.00	27,000.00	2,250.00	29,250.00	65.0	15,750.00
TOTALS:	1,341,800.00	855,420.00	64,690.00	920,110.00	68.6	421,690.00

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	1,341,800.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,341,800.00
TOTAL COMPLETED TO DATE	$	920,110.00
LESS PREVIOUS INVOICES	$	855,420.00
CURRENT PAYMENT DUE	$	64,690.00

INVOICE RECEIVED BY
_____ ON 7/1/14
GOODS/SERVICES RECEIVED BY
_____ ON 6/30/14
4-1383-431-00-12-100-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324856
INVOICE DATE: 06/30/14

SIGN: [signature]
REQ# 21841
PO# 671613

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 120101
La Homa ROW - WA#1
Limits: SH495 to FM 1924
PO#671613

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2014.						
32001-Const Mgmt	108,000.00				0.0	108,000.00
60000-Row Acq. Admin	329,000.00	329,000.00		329,000.00	100.0	
60100-Title Services	42,000.00	42,000.00		42,000.00	100.0	
60200-Appraisal Srv	49,000.00	49,000.00		49,000.00	100.0	
60220-Appraisal Srv	140,000.00	140,000.00		140,000.00	100.0	
60300-Appraisal Rvw	24,500.00	24,500.00		24,500.00	100.0	
60330-Appraisal Rev	31,500.00	31,500.00		31,500.00	100.0	
60400-Parcel Negtion	245,000.00	227,850.00	525.00	228,375.00	93.2	16,625.00
60500-Clsng Srvs Fee	14,000.00	9,562.00	378.00	9,940.00	71.0	4,060.00
TOTALS:	983,000.00	853,412.00	903.00	854,315.00	86.9	128,685.00

ORIGINAL CONTRACT SUM	$	983,000.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	983,000.00
TOTAL COMPLETED TO DATE	$	854,315.00
LESS PREVIOUS INVOICES	$	853,412.00
CURRENT PAYMENT DUE	$	903.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
[signature] ON 7/1/14
GOODS/SERVICES RECEIVED BY
Comm. Floor ON 6/1-30/14

4-1342-431-00-123-045-0-841

MJ

AI-45363 **Purchasing Department 9. I.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Comm. Joe Flores-HC-Pct. 3 Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Invoice #14068-$2,046.00 from Javier Hinojosa Engineering, contracted engineer for "Paving Improvement for Marisol, Ojo De Agua. and Regency Acres Streets."

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-123-005-0-731

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

BUDGETARY IMPACT:

Funds available through PO# 693213

Attachments

Invoice 14068

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/03/2014 04:25 PM
Budget & Management	Debbie Tamez	07/03/2014 04:27 PM
Glinda Pacheco	Glinda Pacheco	07/10/2014 09:52 AM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Rocio Villarreal Started On: 07/03/2014 01:56 PM

Final Approval Date: 07/11/2014

SIGN: _____
REQ# 236402
PO# 693213

Javier Hinojosa Engineering
416 E. Dove Avenue
McAllen, TX 78504
956/668-1588 Fax: 956/994-8102

Invoice No. 14068

Customer

Name: Hidalgo County Precinct No. 3
Address: 724 N. Breyfogle
City: Mission State: Texas Zip: 78572
Attention: Commissioner Joe M. Flores

Date: June 12, 2014

Project Name: Paving Improvements of Marisol Street, Ojo De Agua Street and Regency Acres Street

Description

Engineering services rendered for completion of the Preliminary Phase, completion of the Design Phase and completion of the Construction Phase for the Paving Improvements of Marisol Street, Ojo De Agua Street and Regency Acres Street.
Payment Request No. 4 (Final)
P.O.#693213
Work Authorization No. 1
CONTRACT AMT.: $40,920.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Prelimnary						
Phase 25%	$10,230.00	100%	$10,230.00	$10,230.00	$0.00	$0.00
Design						
Phase 50%	$20,460.00	100%	$20,460.00	$20,460.00	$0.00	$0.00
Construction						
Phase 25%	$10,230.00	100%	$10,230.00	$8,184.00	$2,046.00	$0.00
TOTAL	**$40,920.00**	**100%**	**$40,920.00**	**$38,874.00**	**$2,046.00**	**$0.00**

TOTAL AMOUNT DUE THIS INVOICE: $2,046.00

Submitted By: Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

INVOICE RECEIVED BY
_____ ON 6/12/14
GOODS/SERVICES RECEIVED BY
_____ ON 6/12/14

FINAL AFFIDAVIT OF WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF HIDALGO

The undersigned contracted with **Hidalgo County** to provide **Engineering Services for the Paving Improvements of Marisol Street, Ojo De Agua Street and Regency Acres Street** located and owned by Hidalgo County.

Which improvements are described as follows:

Preparation of construction plans and specifications for paving improvements of Marisol Street, Ojo De Agua Street and Regency Acres.

Work Authorization No. 1 P.O.#693213

In consideration of **Pay Estimate No. 4 & Final** in the amount of **Two Thousand Forty-Six Dollars and No Cents ($2,046.00)** 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 bills 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.

Javier Hinojosa Engineering
ENGINEER

By: _____
Javier Hinojosa, P.E., Owner

SWORN TO AND SUBSCRIBED BEFORE ME, on this the **12th** day of **June, 2014**, to certify which witness my hand and seal of office.

CLAUDIA N. YBARRA
Notary Public, State of Texas
My Commission Expires
March 23, 2016

_____
Notary Public in and for the State of Texas

My Commission Expires:
03-23-2016

Claudia N. Ybarra

AI-45310 **Purchasing Department 9. J.**

CC CONSENT

Meeting Date: 07/15/2014

Submitted For: Comm. Tito Palacios-HC-Pct.2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for Invoice #3612 in the amount $23,605.13 for professional services submitted by R. Gutierrez Engineering Corporation, Contract C-12-314-01-29 (WA#2), for the Pct. 2 Thomas Road project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1315-431-00-122-085-0-731/841

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

BUDGETARY IMPACT:

Funding available through PO# 695496 in the amount of $ 23,605.13

731==> $7,907.72
841==> $15,697.41

Attachments

Invoice # 3610

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/03/2014 04:25 PM
Budget & Management	Debbie Tamez	07/03/2014 04:29 PM
Glinda Pacheco	Glinda Pacheco	07/10/2014 03:23 PM
Auditor's Office	Monica Badillo	07/11/2014 05:25 PM

Form Started By: Carlos Jasso Started On: 07/02/2014 09:28 AM

Final Approval Date: 07/11/2014

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956-782-2557 • (FAX) 956-782-2538
Engineering Firm F - 486 • Surveying Firm #10165400

HIDALGO COUNTY
PRECINCT NO. 2
2014 JUL 1 AM 9 37

Invoice Number 3612
Date 6/30/2014
Due on receipt

Invoice

Hidalgo County Precinct No. 2
Hector "Tito" Palacios
300 W. Hall Acres
Suite G
Pharr, TX 78577

Project: Thomas Rd (Jackson-Stewart)

Project No.: ENG13.102
Contract No.: C-12-314-01-29(WA#2)
PO No. 695496

Const. Cost
% of Const. Cost
Billing Fee 1,029,585.00

Phase	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee
General Management/Coordination	109,298.00	26.67%	29,151.30	26,322.51	2,828.79
Preliminary Engineering & Schmatic Design	235,923.00	81.42%	192,092.70	192,092.70	0.00
Plans, Specifications & Estimate Services	427,375.00	29.29%	125,164.76	104,388.42	20,776.34
Other Direct Costs	256,989.00	7.70%	19,786.50	19,786.50	0.00

INVOICE RECEIVED BY: May ON 7/1/14
GOODS/SERVICES RECEIVED BY: Hector Palacios ON 6/30/14

PO # 695496
4-1315-431-00-122-085-0-731/841
Req # 238543
731 => $7,907.72 841 => $15,697.41

Balance Due **$23,605.13**

THOMAS ROAD
(JACKSON-STEWART)
Invoice Breakdown

Phase		Phase Fee	% Complete	Fee Earned	Prior Billing	Current Due
General Management/Coordination		**109,298.00**	**26.67%**	**29,151.30**	**26,322.51**	**2,828.79**
Preliminary Engineering & Schematic Design		**235,923.00**	**81.42%**	**192,092.70**	**192,092.70**	**0.00**
Plans, Specifications & Estimate Services		**427,375.00**	**29.29%**	**125,164.76**	**104,388.42**	**20,776.34**
Other Direct Costs		**256,989.00**	**7.70%**	**19,786.50**	**19,786.50**	**0.00**
Other Direct Costs-Environmental Document	Raba Kistner	122,463.00	16.16%	19,786.50	19,786.50	0.00
Other Direct Costs-Public Meetings	Raba Kistner	24,327.75	0.00%	0.00	0.00	0.00
Other Direct Costs-Public Hearings	Raba Kistner	26,197.75	0.00%	0.00	0.00	0.00
Other Direct Costs-ROW Map & Parcels	RGEC	84,000.50	0.00%	0.00	0.00	0.00
PROJECT TOTALS		**1,029,585.00**	**36.27%**	**366,195.26**	**342,590.13**	**23,605.13**

R. Gutierrez Engineering Corporation

Transmittal Form

TO Commissioner Palacios
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: Thomas Road (Jackson to Stewart)
PROJECT NO.: ENG13.102
DATE: June 30, 2014

WE ARE SENDING YC X ATTACHED __ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

__ BLUEPRINTS	__ PLANS	__ SHOP DRAWINGS	__ CD
__ CHANGE ORDER	__ SAMPLES	__ PAYMENT REQUEST	X OTHER: INVOICE
__ BID TABULATION	__ CONTRACT DOCUMENTS	__ RECORD DRAWINGS	__ 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	6/30/2014	Invoice No. 3612 with breakdown
1	6/30/2014	Cover Letter

THESE ARE TRANSMITTED AS CHECKED BELOW:

__ FOR BIDS DUE	__ APPROVED AS NOTED	__ FOR YOUR RECORDS
__ FOR APPROVAL	__ APPROVED AS SUBMITTED	__ FOR YOUR ACKNOWLEDGEMENT
__ FOR YOUR USE	__ RETURN FOR CORRECTIONS	__ RESUBMIT FOR APPORVAL
__ AS REQUESTED	X FOR FURTHER PROCESSING	__ ON LOAN
__ FOR REVIEW AND COMMENT	__ FOR SIGNATURE	__ OTHER

HIDALGO COUNTY
PRECINCT NO. 2
2014 JUL 1 AM 9 32

COMMENTS:

Copy Distribution: file

Received by:

130 East Park Ave. - Pharr, TX 78577 - Tel: 956 - 782 - 2557 - Fax: 956 - 782 - 2558 - Email: jaime@rgec.net

R. Gutierrez Engineering Corporation
Texas Engineering Firm Number: F-486
Texas Surveying Firm Number: 101650-00

June 30, 2014

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Thomas Road (Jackson to Stewart) – Invoice
ENG13.102

Dear Commissioner Palacios:

Enclosed is an invoice for the services performed to date on the above referenced project. If you have any questions, please call Ramiro or myself at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Enclosure(s)

cc: File

Purchase Order

COUNTY OF HIDALGO

PO#: 695496

DATE: 07/19/13

VENDOR: 234443 REQ:00238543

FAX (956)782-2558 Email:

Phone:(956)782-2557

R. GUTIERREZ ENGINEERING CORPORATION
130 E. PARK AVENUE
PHARR TX 78577

Vendor Acct:

Cancelled 01-28-14

BUYER:

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

Contract No: C-12-314-01-29

Special Instructions:

REQ. #0007 approved thru cc on 06/25/13

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		
		THOMAS ROAD (JACKSON - STEWART) PROJECT		
		GASB SECTION B ROAD #171 & 37		
		CONTRACT #C-12-314-01-29 EXPIRES 1-28-2014		
		CC APPROVAL OF WORK AUTHORIZATION NO. 2 ON 6/25/2013 #AI-39242		
1	EACH	CC TO PROVIDE PROFESSIONAL ENGINEERING & SURVEYING SERVICES AND FOR THE RECONSTRUCTION AND WIDENING OF THOMAS ROAD FROM A RURAL TWO-LANE ROADWAY TO AN URBAN FOUR-LANDE ROADWAY. TURN LANES WILL BE PROVIDED AT MAJOR INTERSECTIONS. THE LIMITS OF THE PROJECT ARE FROM FM 2061 (JACKSON RD) ON THE WEST TO FM 2557 (STEWART ROAD) ON THE EAST, A DISTANCE OF APPROXIMATELY 3.65 MILES.	.00	.00
1	EACH	CC CITY LIMITS (67%)	689,821.95	689,821.95
1	EACH	CC COUNTY (33%)	339,763.05	339,763.05
		ENGINEERING SERVICES FOR ROAD PROJECT		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
			Total	1,029,585.00

RECEIVED
JUL 24 2013

2013 JUL 24 PM 3 44
PRECINCT NO. 2
HIDALGO COUNTY

For Hidalgo County use only

ENTERED
7/24/13

Authorized by: Martha L. Salazar

Purchase Order

COUNTY OF HIDALGO

PO#: 695496

DATE: 07/19/13

VENDOR: 234443 REQ:00238543

FAX (956)782-2558 Email:

Phone:(956)782-2557

R. GUTIERREZ ENGINEERING CORPORATION

130 E. PARK AVENUE

PHARR TX 78577

Vendor Acct:

Cancelled 01-28-14

BUYER:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G

PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

Contract No: C-13-214-01-29

Special Instructions:

REQ. #0007 approved thru cc on 06/25/13

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		3-1315-431-00-122-085-0-731	339,763.05	
		3-1315-431-00-122-085-0-841	689,821.95	

Approved _____

RECEIVED
JUL 24 2013

2013 JUL 24 AM 9 AM
HIDALGO COUNTY
PRECINCT NO 2

ENTERED 8/14/13

Authorized by: Martha L. Salazar