

**URBAN COUNTY PROGRAM
COUNTY OF HIDALGO**

Price Quotations

VENDOR #1

Name: JM Accessibility Person Contacted: Juan Martinez RAS 1398 Phone: 784-0268

Item#	Quantity	Description	Amount
1	1	TDLR Project Registration, ADA Plan Review, Project Site Final Inspection	\$1,175.00

VENDOR #2

Name: Milnet Architectural Services PLLC Person Contacted: Rodolfo Molina Phone: 688-5656

Item#	Quantity	Description	Amount
1	1	TDLR Project Registration, ADA Plan Review, Project Site Final Inspection	\$1,275.00

VENDOR #3

Name: Accessibility Checks & Controls Person Contacted: Anthony Covacevich Phone: 279-0910

Item#	Quantity	Description	Amount
1	1	TDLR Project Registration, ADA Plan Review, Project Site Final Inspection	\$1,475. ⁰⁰
		<i>(as per letter/quote submitted)</i>	

Recommendation: JM Accessibility - lowest bid

Requested by: Jesse Ozuna 3/27/15 Date
 Approved by: [Signature] 3/27/15 Date

JM Accessibility

Juan Martinez RAS 1398

16121 Monte Rey Lane
Edinburg, TX 78541
956-784-0268
jmaccessibility@yahoo.com

Customer:
Jesse Ozuna
Hidalgo County Pct. 4
1051 N. Doolittle Rd
Edinburg, TX 78539
956-383-3112

Quotation

DATE March 24, 2015
Quotation # 15-01
Customer ID

Quotation valid until: April 3, 2015
Prepared by: JM

Description	AMOUNT
Brewster Park	\$ -
TDLR Registration	175.00
Plan Review	450.00
Site Inspection	550.00
TOTAL	\$ 1,175.00

If you have any questions concerning this quotation, contact Juan Martinez

THANK YOU FOR YOUR BUSINESS!



Milnet Architectural Services PLLC

608 S. 12th St.
McAllen, TX 78501
956-688-5656 fax 956-687-9219

PROPOSAL

Customer

Name	Hidalgo County Pct. 4		
Address	1051 N. Doolittle Rd		
City	Edinburg	State TX	ZIP 78539
Phone	956-383-3112		

Date	3/24/2015
Proj. No.	215007
Proj. Name:	

	Description	Amount	TOTAL
	Brewster Park		
1	TDLR Registration	\$175.00	\$175.00
1	Plan Review	\$500.00	\$500.00
1	Site Inspection	\$600.00	\$600.00
		SubTotal	\$1,275.00
		Shipping & Handling	\$0.00
		TOTAL	\$1,275.00

APPROVAL: _____

DATE: _____

PLEASE SIGN AND RETURN APPROVED PROPOSAL. IF APPROVED
PLEASE INCLUDE PROJECT NUMBER ON CHECK TO BE PROVIDED
ALONG WITH REQUIRED FORMS

Thank You



**Accessibility Checks and
Controls**
Registered Accessibility Specialist
#97

401 Southgate Circle
Weslaco, Texas 78596
Off: (956)968-3887
Cell: (956)279-0910



e-mail:Covacevich@aol.com

Thank you for contacting ACC to meet your accessibility needs.

ACC will conduct a TDLR Texas Accessibility Standards (TAS 2012) plan review for a fee of \$600. TDLR requires a \$175 fee to register the project. Upon construction of the facility, ACC will provide a TAS inspection for a fee of \$700 (Total fees: \$1,475).

Upon receipt of the fees (purchase order will do until check is cut), registration form, and plans in pdf, ACC will register the project, pay the registration fee, review the plans, and submit the plan review report to the owner, and designer. Upon receipt of a Request for Inspection form from the owner, ACC will inspect the facility and provide an inspection report to the owner.

As per TDLR requirements, all fees are pre-paid.

Attached please find the registration form for your use. Please fill out all the blanks. If you have a question, please call or email me.

Anthony Covacevich, A.P.A.
R.A.S. 00000097
Accessibility Checks and Controls
401 Southgate Circle
Weslaco, Tx. 78596
Cell 956-279-0910

Fiscal year thru period ending 03/31/2015

94

Description	Month to date	Year to date	Ytd encumbrnce	Annual budget	Annual var	% used
5013 94 0306 5000 9400 PARKS, RECREATIONAL FACILITIES	.00	.00	.00	163,303.00	163,303.00	.0%
5013 94 0306 5200 9411 CAS COMPANIES LP	.00	.00	130,575.00	130,575.00	.00	100.0%
5013 94 0306 5275 9401 ROYS HAULING SRV-BEWSTER PK	.00	.00	7,515.00	7,515.00	.00	100.0%
5013 94 0306 5300 9402 FRONTERA MAT-BREWSTER PK	.00	.00	26,389.00	26,389.00	.00	100.0%
5013 94 0306 5300 9403 MARTIN MARIETTA-BREWSTER PK	.00	.00	2,964.10	2,964.10	.00	100.0%
5013 94 0306 5300 9404 CEMEX, INC	.00	.00	1,840.00	1,840.00	.00	100.0%
5013 94 0306 5300 9405 MCCOYS BUILDING SUPPLY	.00	.00	1,259.91	1,259.91	.00	100.0%
Total Expenditure	.00	.00	170,543.01	333,846.01	163,303.00	51.1%