



**CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
December 8, 2015
9:30 A.M.**

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners Court will be held in the Commissioners Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

**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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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. AI-52569 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. 2015 Intradepartmental transfers:**
 - A. AI-52505 2015 - Pct. 1 Rd Maint. (1200)**

 - B. AI-52502 2015 - Pct.1 BCAP (1312)**

 - C. AI-52485 2015 - Pct. 4 Emergency SRV Linn (1301)**

 - D. AI-52484 2015 - Constable Pct. #2 (1100)**

 - E. AI-52477 2015 - Pct. 4 Adm. (1200)**

- F. **AI-52475** 2015 - Pct. 4 Restitution (1200)
 - G. **AI-52467** 2015 - Pct. 4 Rd. Maint (1200)
 - H. **AI-52451** 2015 - Constable Pct. 4 (1100)
 - I. **AI-52519** 2015 - Health & Human Services Dept. / MAC (1293)
 - J. **AI-52526** 2015 - Sheriff's Federal Sharing - US Department of Treasury (1228)
 - K. **AI-52531** 2015 - 449th District Court (1100)
 - L. **AI-52536** 2015 - Tax Office (1246)
 - M. **AI-52538** 2015 - County Auditor's Office (1100)
 - N. **AI-52488** 2015 - Executive Office (1100)
 - O. **AI-52495** 2015 - District Clerk (1100)
- 3. 2015 Interdepartmental transfers:**
- A. **AI-52546** Facilities Management (1100):

Approval of 2015 Interdepartmental transfer from Contingency (Program 002) to Facilities Management (Program 001) in the amount of \$17,961.04 for RL Abatement.
 - B. **AI-52542** District Clerk (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to District Clerk in the amount of \$8,000.00 to fund postage expenditures.
 - C. **AI-52514** Pct.1 CO's 2014 (1345):
Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from Victoria Rd, program 192, to Spanish Palms, program 194, in the amount of \$40,000.00 to fund road construction expenditures.

- D. AI-52522** Pct. 3 BCAP (1312):
Approval of 2015 interdepartmental transfer from Las Fuentes Subdivision, program 411, to Havana Lomas No.5 Subdivision, program 311, in the amount of \$2,847.25 to fund drainage improvement expenditures.
- E. AI-52520** Pct. 3 BCAP (1312):
Approval of 2015 interdepartmental transfer from Las Fuentes Subdivision, program 411, to Havana Lomas No.4 Subdivision, program 310, in the amount of \$37,598.00 to fund drainage improvement expenditures.
- F. AI-52503** Pct. #3 - Maint./BCAP:
Requesting approval of interdepartmental transfer from Precinct #3 Rd. Maint. (program 005) into Precinct #3 BCAP Havana Lomas #4 (program 310) in the amount of \$22,962.00.
- G. AI-52476** Pct. # 4 Restitution 1124 M Rd (1200):
Approval of 2015 interdepartmental transfer from Pct. 4 Rd. Maint (program 007) to Restitution (program 125) in the amount of \$184.00.

4. Planning Department:

- A. AI-52470** 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. Tax Refunds:

A. AI-52486

Acct#	Payer	Amount
A0600.00.000.0001.07	Corelogic	\$4,259.85
H2042.99.000.001A.01	Blueline Rental LLC	\$4,358.71

6. Budget & Management:

- A. **AI-52472** 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 November 16-30, 2015 in the amount of \$31,272.75 and requesting approval of wire transfer.

7. **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-52473** Requesting authority to exercise the **SIXTY (60) DAY** grace period extension as provided in the current agreements for: the purposes of: **"TITLE POLICY SERVICES"** for the **HIDALGO COUNTY**, under the same rates, terms and conditions with the firms (as reflected below), **effective, 01/27/16, expires, 03/27/16** or (*upon completion of the procurement process which ever comes first*) and is most advantageous to Hidalgo County;
- 1) **Sierra Title of Hidalgo County, Inc.** - E-15-056-01-20 (C-13-152-01-21)
 - 2) **Valley Land Title Company, Ltd d/b/a Valley Land Title Company** - E-15-056A-01-20 (C-13-152A-01-20)
- B. **AI-52465** Acceptance of proposal submitted by RL Abatement, Inc. (thru county's participation with TIPS/TAPS Contract No. 1042315) for Asbestos Removal and Disposal for the Hidalgo County Tax Office at 300 E. Hackberry St., McAllen, TX , in the total amount of \$17,961.04 including an allowance in the amount of \$680.00 for State Fees as per specifications developed by project consultant AAMECC, LLC.
- C. **AI-52511** Requesting approval of payment of Invoice #11325380 in the amount \$17,027.47 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-046-03-03 (WA#3), for Pct 2 Regional Linear Park project.

- D. AI-52510** Precinct No. 2:
Requesting approval of payment of Invoice #11325371 in the amount \$123,502.76 submitted by L & G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-046-03-03 (WA#4), for Pct 2 Regional Linear Park project.
- E. AI-52508** Pct. 4 Project Invoices:
1. Acceptance and approval of request for payment of invoice 11325368 for \$21,300.00 submitted by L&G Consulting Engineers for the FM 1925 (10th Street to McColl) WA #1 project (PO# 725312).
2. Acceptance and approval of request for payment of invoice 11325367 for \$76,236.00 submitted by L&G Consulting Engineers for the FM 2220 (Ware Road) project WA #1 project (PO# 728311).
3. Acceptance and approval of request for payment of invoice 11325361 for \$73,041.20 submitted by L&G Consulting Engineers for the 10th Street Extension Project WA #2 (PO# 700265).
- F. AI-52507** Requesting approval of payment of Invoice #11325370 in the amount \$55,988.06 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-336-09-29(WA#1), for Pct 2 Eldora road project.
- G. AI-52496** Authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreemen, etc.) as attached hereto for: Hidalgo County- "Extraction of Water (Dewatering)" 2016-022-00-00-MEG. Including the re-advertising of project in the event no bids responses are received and/or are rejected and project is still required.
- H. AI-52471** Acceptance and approval of payment of Invoice #20152560 in the amount of \$80,800.00 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from October 1, 2015 to October 31, 2015 in connection to Contract #C-08-227-02-29-PO#617534-Work Authorization No. 1.
- I. AI-52462 Sheriff's Law Enforcement Facility:**
Requesting authority to purchase 64 Panasonic Toughbooks and 64 car adapters in the amount of \$127,104.00 through our membership/participation with DIR-TSO-2520, through requisition 287952 to outfit new sheriff's office vehicle patrol fleet.

- J. AI-52512** Requesting approval of payment of Invoice #11325369 in the amount \$79,124.28 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-300-09-01(WA#1), for Pct 2 Cesar Chavez road project.
- K. AI-52515** Requesting approval of payment of Invoice #11325354 in the amount \$9,955.28 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-097-03-17(WA#3), for Pct 2 Stewart & Doffin road rehabilitation project.
- L. AI-52343 389th District Court**
- A. Requests amendment approval to previous CC Approved Agenda Items #s 36273 & 41246 in 2013 for their Xerox Copier and Fax Accessory Addition. Due to a time variation between Purchase Order Approval and Equipment Installation; the agreed upon, purchase amount was prorated over less or more days (or months), therefore causing a marginal difference in the monthly cost.
- B. The amendment to AI-36273 will correct the final monthly cost for the copier from \$244.59/month to \$244.11 and the correction to AI-41246 will apply to the fax accessory cost - from \$19.27/month to \$23.85 for a combined month billing of **\$267.96**.
- C. This approval will be in effect from the time of the original Copier Agenda Approval Date of 3/26/13 till the end of the 36 Month Term (3/25/16) or until the department cancels the lease agreement.
- M. AI-52325** Acceptance and approval of payment of **Invoice #419203-1115** in the amount of **\$16,432.00** as submitted by **Millennium Engineering-Contract #C-13-243-08-27-PO#713933-amid Work Authorization No. 3** pursuant to **Supplemental No. 1** with authority for County Treasurer to issue payment after County Auditor's Office review and processing procedures are completed.

AI-52569

1.

CC CONSENT

Meeting Date: 12/08/2015

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

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.)

BACKGROUND

Fiscal Impact

Attachments

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Form Review

Form Started By: Monica Badillo
Final Approval Date: 12/07/2015

Started On: 12/07/2015 04:31 PM

Approval of Check Register as Summarized Below
December 8th, 2015

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	425944	426321		1,073,964.33
02	Special Revenue	407669	407872		543,971.44
04	Capital Projects	16534	16543		464,758.94
05	Trust & Agency	24819	24819		1,587,507.32
07	Proprietary	6125	6127		7,800.62
15	Urban County	30634	30648		199,835.59

Total checks **3,877,838.24**

Ach Withdrawals for:

General Fund	ITEMS:	2	10,384,166.45
Special Revenue Fund	ITEMS:	1	875,000.00
Trust & Agency Funds	ITEMS:	1	42,492.89
Proprietary Funds	ITEMS:	2	989,314.22

Total withdrawals: 12,290,973.56

Bank Internal Transfer for:

General Fund	ITEMS:	2	1,190,497.15
Urban Co	ITEMS:	1	663,349.52

Total transfers: 1,853,846.67

Total electronic payments: 14,144,820.23

Grand Total: **18,022,658.47**

ACH Withdrawals

Date	To	For	From	Amount
12/02/15	Texas Class Investment Pool	General Fund	General Fund	10,000,000.00
12/02/15	Texas Class Investment Pool	Tax Office Motor Vehicle	General Fund	384,166.45
			Total General	<u>10,384,166.45</u>
12/01/15	Texas Class Investment	Special Inventory	Special Revenue Fund	875,000.00
			Total Special	<u>875,000.00</u>
12/01/15	IRS Tax Payment	Elected Officials PP22	Trust & Agency Fund	42,492.89
			Total Trust & Agency	<u>42,492.89</u>
12/03/15	TriStar Risk Mgmt	Workers Compensation	Proprietary Fund	46,070.81
12/03/15	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	943,243.41
			Total Proprietary	<u>989,314.22</u>
			Total ACH Withdrawal	<u>12,290,973.56</u>

Bank Internal Transfers

Date	To	For	From	Amount
12/02/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	587,730.52
12/04/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	602,766.63
			Total General	<u>1,190,497.15</u>
12/02/15	Special Revenue Fund	Reimbursement for Vendor run	Urban County	663,349.52
			Total Urban County	<u>663,349.52</u>
			Total Bank Transfers	<u>1,853,846.67</u>
			Grand Total	<u>14,144,820.23</u>

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00425944	487.50	12/08/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00425945	955.00	12/08/15	201979 ALEMAN, JAIME	C
01	00425946	820.00	12/08/15	23019 ALEXANDER, MARK	C
01	00425947	2,675.00	12/08/15	375454 ALEXANDER, PAMELA S.	C
01	00425948	300.00	12/08/15	425621 ALMA Z. VILLARREAL, P.C.	C
01	00425949	1,300.00	12/08/15	305464 ALVAREZ, JUAN R.	C
01	00425950	1,025.00	12/08/15	419397 ANAYA LAW FIRM PLLC	C
01	00425951	1,802.50	12/08/15	66702 ARIZPE, SOFIA	C
01	00425952	650.00	12/08/15	329134 BARBOSA, ALBERTO	C
01	00425953	1,827.50	12/08/15	299375 LAURA MARTINEZ BARBOSA	C
01	00425954	1,300.00	12/08/15	371262 BARRERA, JOSE OSCAR JR.	C
01	00425955	840.00	12/08/15	319104 CHRISTOPHER RYAN BRASURE	C
01	00425956	805.00	12/08/15	430897 BRITNY ROCHA	C
01	00425957	300.00	12/08/15	330752 CANALES, MELISA LARES	C
01	00425958	350.00	12/08/15	297895 CANCHE, RUDY JR.	C
01	00425959	2,305.00	12/08/15	341746 CANTU, JUDITH ANN	C
01	00425960	820.00	12/08/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00425961	3,720.00	12/08/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00425962	1,800.00	12/08/15	315532 CARLOS E. ORTEGON, P.C.	C
01	00425963	4,400.00	12/08/15	404373 CAVAZOS, CHRISTOPHER P.	C
01	00425964	2,795.00	12/08/15	348147 EDNA ESCANAME CEDILLO	C
01	00425965	830.00	12/08/15	170127 CONNET, SALLY M.	C
01	00425966	1,840.00	12/08/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00425967	805.00	12/08/15	410896 DE LA FUENTE, ARTEMIO JR.	C
01	00425968	300.00	12/08/15	398519 DE LA GARZA, RAFAEL III	C
01	00425969	600.00	12/08/15	422045 DE LUNA, JESSICA	C
01	00425970	1,000.00	12/08/15	370428 DE LUNA, MARCO A.	C
01	00425971	100.00	12/08/15	213837 DIAZ, MELINDA	C
01	00425972	400.00	12/08/15	402796 ESPINOSA, MERCEDES SALINAS	C
01	00425973	1,465.00	12/08/15	322555 ESPINOSA, PILAR V.	C
01	00425974	500.00	12/08/15	270768 ROBERT FERNANDEZ, P.C.	C
01	00425975	2,500.00	12/08/15	345571 FLORES, ALFONSO RICARDO	C
01	00425976	225.00	12/08/15	249378 OSCAR RENE FLORES, P.C.	C
01	00425977	1,627.50	12/08/15	365041 RENE A. FLORES	C
01	00425978	3,970.00	12/08/15	294772 GALVAN, MONICA M.	C
01	00425979	460.00	12/08/15	316105 LAW OFFICE OF CARLOS A. GARCIA	C
01	00425980	700.00	12/08/15	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00425981	350.00	12/08/15	434280 GARCIA, ELIZABETH M.	C
01	00425982	3,805.00	12/08/15	241873 JAIME ROEL GARCIA	C
01	00425983	617.50	12/08/15	406864 GARZA GARCIA, PLLC	C
01	00425984	410.00	12/08/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00425985	120.00	12/08/15	371432 GARZA, AURELIO	C
01	00425986	1,875.00	12/08/15	434183 GARZA, DORA ALICIA	C
01	00425987	300.00	12/08/15	425028 GARZA, FRANCISCO J.	C
01	00425988	1,252.50	12/08/15	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00425989	7,375.00	12/08/15	159298 GARZA, ROGELIO	C
01	00425990	1,745.00	12/08/15	252743 GARZA, ROLANDO	C
01	00425991	1,920.00	12/08/15	19062 GOMEZ, JOSE ANTONIO	C
01	00425992	945.00	12/08/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00425993	300.00	12/08/15	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00425994	457.50	12/08/15	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00425995	300.00	12/08/15	8311 GORENA, DAVID R.	C
01	00425996	700.00	12/08/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00425997	250.00	12/08/15	400785 GUERRA, JUAN FRANCISCO	C
01	00425998	1,565.00	12/08/15	199788 GUERRA, VICTORIA	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00425999	660.00	12/08/15	417564 GUERRERO, JOSE ROBERTO	C
01	00426000	300.00	12/08/15	317055 LAW OFFICE OF LILLY A GUTIERREZ	C
01	00426001	3,760.00	12/08/15	376442 GUTIERREZ, ROEL	C
01	00426002	350.00	12/08/15	427217 D.M. HERNANDEZ LAW FIRM, PLL	C
01	00426003	1,450.00	12/08/15	360953 HERNANDEZ, HECTOR JR.	C
01	00426004	500.00	12/08/15	179094 JEANNE E. HOLMES, P.C.	C
01	00426005	5,377.50	12/08/15	299219 LAW OFFICE OF ALMA R. GARZA, P.C.	C
01	00426006	620.00	12/08/15	92096 SEPULVEDA, ELOY	C
01	00426007	450.00	12/08/15	87297 LAW OFFICE OF JOSE M. MARTINEZ, P.C.	C
01	00426008	1,362.50	12/08/15	27359 LAW OFFICE OF OSCAR ALVAREZ	C
01	00426009	612.50	12/08/15	322644 LAW OFFICE OF RODRIGO GARZA, JR, PLLC	C
01	00426010	140.00	12/08/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00426011	500.00	12/08/15	370991 LONGORIA, OSCAR LEE JR.	C
01	00426012	3,142.50	12/08/15	254673 LOPEZ, GREGORIO R.	C
01	00426013	375.00	12/08/15	266418 LOPEZ, MIGUEL JR.	C
01	00426014	700.00	12/08/15	353582 LOPEZ, TEODULO L. JR.	C
01	00426015	405.00	12/08/15	380725 MARROQUIN, ARMANDO JAMIL	C
01	00426016	300.00	12/08/15	385174 MCGEE, DAVID LEE	C
01	00426017	300.00	12/08/15	354538 MEADOWS, SIDNEY	C
01	00426018	405.00	12/08/15	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00426019	2,027.50	12/08/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00426020	240.00	12/08/15	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00426021	1,730.00	12/08/15	107743 MORALES, ALFREDO JR.	C
01	00426022	350.00	12/08/15	322652 LAW OFFICE OF JAIME M. MORALES	C
01	00426023	345.00	12/08/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00426024	1,305.00	12/08/15	382647 JORGE MUNOZ	C
01	00426025	422.50	12/08/15	245364 NITSCH, PATRICK A.	C
01	00426026	1,080.00	12/08/15	234257 THE LAW OFFICE OF DAMIAN OROZCO	C
01	00426027	2,092.50	12/08/15	253871 OSORIO, ALBERTO	C
01	00426028	2,070.00	12/08/15	396206 OXFORD, AUSTIN HALE	C
01	00426029	770.00	12/08/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00426030	492.50	12/08/15	428744 PALACIOS-LOVE LAW PLLC	C
01	00426031	4,715.00	12/08/15	207748 PENA, FIDEL LUIS III	C
01	00426032	357.50	12/08/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00426033	1,645.00	12/08/15	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00426034	1,655.00	12/08/15	209783 RAMIREZ, CARMEN B.	C
01	00426035	805.00	12/08/15	159328 RAMIREZ, LUIS R.	C
01	00426036	1,242.50	12/08/15	95982 RAMIREZ, MARIO	C
01	00426037	2,062.50	12/08/15	152013 RAMIREZ, REGINALDO	C
01	00426038	342.50	12/08/15	145246 RAMIREZ, RUBEN	C
01	00426039	400.00	12/08/15	182273 REYES, DANIEL R.	C
01	00426040	590.00	12/08/15	434450 REYES, RENE	C
01	00426041	740.00	12/08/15	217026 REYNA, JOSE J.	C
01	00426042	745.00	12/08/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00426043	300.00	12/08/15	439797 RIGNEY, JOHN A.	C
01	00426044	1,235.00	12/08/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00426045	867.50	12/08/15	256463 RODRIGUEZ, JOHN J.	C
01	00426046	607.50	12/08/15	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00426047	1,700.00	12/08/15	353477 SAHADI, JAMES M.	C
01	00426048	950.00	12/08/15	423777 SALINAS, JORGE A.	C
01	00426049	860.00	12/08/15	317063 ROBERT J. SALINAS	C
01	00426050	300.00	12/08/15	400335 SOLIS, ROGELIO	C
01	00426051	410.00	12/08/15	436542 LAW OFFICE OF CHRIS SULLY	C
01	00426052	680.00	12/08/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00426053	650.00	12/08/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00426054	820.00	12/08/15	404381 WIESEHAN, ERIC	C
01	00426055	2,152.50	12/08/15	326585 WISE, MIGUEL D.	C
01	00426056	75.63	12/08/15	413151 ALVAREZ, FERNANDO	C
01	00426057	108.00	12/08/15	348767 CANTU, RAUL	C
01	00426058	59.67	12/08/15	302813 CARRASCO, ROEL	C
01	00426059	1,720.42	12/08/15	343277 CITIBANK	C
01	00426060	117.38	12/08/15	312991 CONTRERAS, JESUS	C
01	00426061	256.85	12/08/15	402338 AMGREEN KARENA HOTEL PARTNERSHIP, LTD	C
01	00426062	1,261.00	12/08/15	313289 FLORES, J.R. "BOBBY" JUDGE	C
01	00426063	109.80	12/08/15	293016 GONZALEZ, LEONOR	C
01	00426064	21.18	12/08/15	413780 HERNANDEZ, CESAR	C
01	00426065	186.00	12/08/15	316938 HERRERA, STEVE	C
01	00426066	6.67	12/08/15	400998 HINOJOSA, ALEJANDRO	C
01	00426067	268.53	12/08/15	300446 LCWW PARTNERS	C
01	00426068	73.43	12/08/15	374911 LARA, RUBEN	C
01	00426069	225.00	12/08/15	310735 LEO, MICHAEL	C
01	00426070	27.32	12/08/15	375144 LUERA, ROBERT	C
01	00426071	1,125.00	12/08/15	438243 NATIONAL COUNCIL FOR COMMUNITY DEVELOPME	C
01	00426072	108.00	12/08/15	94005 OZUNA, RICHARD	C
01	00426073	40.04	12/08/15	164305 PEARSON, LUISA	C
01	00426074	23.48	12/08/15	374229 PEREZ, MARK	C
01	00426075	51.00	12/08/15	388971 PINON, SAN JUANITA	C
01	00426076	179.66	12/08/15	419540 QUINTERO, GRICELDA	C
01	00426077	365.64	12/08/15	253847 RAMON, ISRAEL JR.	C
01	00426078	104.54	12/08/15	416681 SAENZ, LONGINO	C
01	00426079	272.25	12/08/15	439932 SANTA ANA, ALEJANDRA	C
01	00426080	51.00	12/08/15	328154 SILVA, EDITH	C
01	00426081	165.00	12/08/15	427284 SOUTH TEXAS PROMOTORA ASSOCIATION, INC.	C
01	00426082	134.29	12/08/15	329061 TORRES, NIDIA	C
01	00426083	15.67	12/08/15	439037 TRANTHAM, JESSE	C
01	00426084	12.74	12/08/15	403105 VARGAS, JAVIER JR.	C
01	00426085	867.75	12/08/15	401617 WESTIN BONAVENTURE HOTEL & SUITES	C
01	00426086	6.00	12/08/15	271977 ZAMARRIPA, ALFREDO R.	C
01	00426087	13.80	12/08/15	237426 ARISPE, MARISSA M.	C
01	00426088	5.31	12/08/15	398756 CITY OF RIO GRANDE CITY	C
01	00426089	40.25	12/08/15	381365 ESPINOSA, RUBEN	C
01	00426090	4,256.90	12/08/15	237299 TDCJ-CASHIER'S OFFICE	C
01	00426091	53.10	12/08/15	251577 VERIZON SOUTHWEST, INC.	C
01	00426092	98.45	12/08/15	337 A-OK VACUUM CLEANER	C
01	00426093	224.85	12/08/15	337 A-OK VACUUM CLEANER	C
01	00426094	309.13	12/08/15	332674 ADVANCE STORES COMPANY, INC.	C
01	00426095	24,774.50	12/08/15	403709 AL3 ENTERPRISES, LLC	C
01	00426096	5,375.00	12/08/15	1147 ALAMO VOLUNTEER FIRE DEPT	C
01	00426097	80.00	12/08/15	399140 ALARM SECURITY GROUP LLC	C
01	00426098	29.32	12/08/15	399140 ALARM SECURITY GROUP LLC	C
01	00426099	30.00	12/08/15	399140 ALARM SECURITY GROUP LLC	C
01	00426100	150.00	12/08/15	269441 AMERICAN JUDGES ASSOCIATION	C
01	00426101	1,260.00	12/08/15	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00426102	360.00	12/08/15	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00426103	25,855.43	12/08/15	428060 APEX FOOD GROUP, LLC	C
01	00426104	63.94	12/08/15	391891 APPLIED INDUSTRIAL TECHNOLOGIES	C
01	00426105	63,145.74	12/08/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00426106	2,732.23	12/08/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00426107	156.60	12/08/15	310212 ARROWHEAD SCIENTIFIC, INC.	C
01	00426108	109.80	12/08/15	328626 AT&T	C

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01	00426109	247.78	12/08/15	328626 AT&T	C
01	00426110	189.61	12/08/15	151521 AT&T TELECONFERENCE SERVICES	C
01	00426111	36,531.77	12/08/15	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00426112	1,609.73	12/08/15	337412 AUTOZONE	C
01	00426113	614.00	12/08/15	102962 BANALES, J. MANUEL JUDGE	C
01	00426114	736.00	12/08/15	262919 BARRERA, VIVIAN	C
01	00426115	6,629.65	12/08/15	430528 BENJAMIN FOODS, LLC	C
01	00426116	3,420.96	12/08/15	3654 BERT OGDEN MOTORS, INC.	C
01	00426117	680.00	12/08/15	385778 BIO-OPS, LLC.	C
01	00426118	22,193.65	12/08/15	90476 BOB BARKER COMPANY, INC	C
01	00426119	251.00	12/08/15	365432 BOGLE, RICK & ANNETTE	C
01	00426120	958.86	12/08/15	402559 BORDEN DAIRY COMPANY	C
01	00426121	202.27	12/08/15	436372 BOYCE EQUIPMENT&PARTS CO., INC.	C
01	00426122	246.56	12/08/15	4537 BURTON AUTO SUPPLY, INC.	C
01	00426123	4,485.65	12/08/15	4561 BUSTER LIND PRODUCE	C
01	00426124	185.57	12/08/15	124346 C & S SAFETY SUPPLY	C
01	00426125	155.79	12/08/15	179272 CANON FINANCIAL SERVICES INC.	C
01	00426126	150.67	12/08/15	179272 CANON FINANCIAL SERVICES INC.	C
01	00426127	11,450.00	12/08/15	441082 CASARES, DEBBIE	C
01	00426128	20.12	12/08/15	376973 CASTILLO, MARISSA	C
01	00426129	2,500.00	12/08/15	101575 CASTRO, DAVID M.	C
01	00426130	333.60	12/08/15	300896 CC DISTRIBUTORS, INC.	C
01	00426131	2,416.19	12/08/15	153915 CDW GOVERNMENT INC.	C
01	00426132	3,678.74	12/08/15	336661 CELLMARK FORENSICS, INC.	C
01	00426133	3,706.16	12/08/15	5762 CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
01	00426134	998.57	12/08/15	5762 CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
01	00426135	3,933.50	12/08/15	328197 CHARM TEX, INC.	C
01	00426136	42.97	12/08/15	195332 CHIEF SUPPLY CORPORATION	C
01	00426137	3,440.70	12/08/15	6513 CITY OF EDINBURG	C
01	00426138	10,207.78	12/08/15	6513 CITY OF EDINBURG	C
01	00426139	3,491.58	12/08/15	10197 CITY OF EDINBURG	C
01	00426140	166.50	12/08/15	100137 CITY OF ELSA	C
01	00426141	1,000.00	12/08/15	226661 LA VILLA VOLUNTEER FIRE DEPT.	C
01	00426142	675.00	12/08/15	226661 LA VILLA VOLUNTEER FIRE DEPT.	C
01	00426143	1,000.00	12/08/15	226661 LA VILLA VOLUNTEER FIRE DEPT.	C
01	00426144	394.31	12/08/15	76554 CITY OF SAN JUAN	C
01	00426145	1,450.00	12/08/15	245291 SULLIVAN CITY FIRE DEPARTMENT	C
01	00426146	249.35	12/08/15	169447 CITY OF WESLACO	C
01	00426147	189.44	12/08/15	169447 CITY OF WESLACO	C
01	00426148	800.00	12/08/15	234303 COHRS, RICHARD	C
01	00426149	1,759.81	12/08/15	210617 COLLISION CENTER AUTOBODY AND GLASS	C
01	00426150	2,454.93	12/08/15	403954 COLORADO BOXED BEEF CO.	C
01	00426151	1,306.80	12/08/15	362212 TAYLOR CORPORATION	C
01	00426152	580.00	12/08/15	250562 DANABY RENTALS, INC.	C
01	00426153	3,544.60	12/08/15	195294 DAVILA & ASSOCIATES, INC	C
01	00426154	42.49	12/08/15	367044 DE ALBA TORTILLA FACTORY & BAKERY	C
01	00426155	3,045.00	12/08/15	86525 DELTA SPECIALTIES SUPPLY	C
01	00426156	44.00	12/08/15	86525 DELTA SPECIALTIES SUPPLY	C
01	00426157	52.80	12/08/15	86525 DELTA SPECIALTIES SUPPLY	C
01	00426158	416.57	12/08/15	399124 DELUXE SMALL BUSINESS SALES, INC.	C
01	00426159	55.99	12/08/15	228389 DIRECTV	C
01	00426160	86.65	12/08/15	228389 DIRECTV	C
01	00426161	48.52	12/08/15	258385 DISH	C
01	00426162	417.74	12/08/15	421812 PROBILLING	C
01	00426163	558.50	12/08/15	326577 E.R. PAINT SHOP	C

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01	00426164	81.00	12/08/15	227153 ECONOMY TIRES & WHEELS	C
01	00426165	430.00	12/08/15	94986 ELISA G. SANCHEZ, M.D.	C
01	00426166	174.00	12/08/15	400211 ENFORCEMENT VIDEO, LLC	C
01	00426167	146.28	12/08/15	216526 EVIDENT, INC.	C
01	00426168	2,846.32	12/08/15	11827 FARMER BROS. CO.	C
01	00426169	165.44	12/08/15	11908 FEDEX	C
01	00426170	843.60	12/08/15	248649 FLEETPRIDE	C
01	00426171	3,592.51	12/08/15	289612 FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00426172	785.10	12/08/15	332348 FOUR PAWS ANIMAL HOSPITAL	C
01	00426173	322.40	12/08/15	13129 FRENCH ELLISON TRUCK CENTER LLC	C
01	00426174	359.85	12/08/15	321826 G & K SERVICE INC.	C
01	00426175	307.00	12/08/15	231266 G & S GLASS LLC	C
01	00426176	1,090.95	12/08/15	183121 GALLS, LLC	C
01	00426177	11,350.06	12/08/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00426178	3,041.04	12/08/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00426179	589.83	12/08/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00426180	193,860.00	12/08/15	433349 GEO CORRECTIONS & DETENTION, INC.	C
01	00426181	1,503.00	12/08/15	189774 GERARD RICKHOFF	C
01	00426182	1,795.83	12/08/15	210471 GOMEZ, AGUSTIN	C
01	00426183	910.00	12/08/15	261335 GRAFIX SHOPPE	C
01	00426184	21.28	12/08/15	383503 GUAJARDO, ABIGAIL	C
01	00426185	45.00	12/08/15	244899 GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	C
01	00426186	10,034.55	12/08/15	15253 GULF COAST PAPER CO.	C
01	00426187	1,880.00	12/08/15	15261 GULF DATA PRODUCTS	C
01	00426188	70.00	12/08/15	15369 GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00426189	7.00	12/08/15	252468 HACIENDA FORD	C
01	00426190	186.30	12/08/15	164879 HERNANDEZ, BALDEMAR	C
01	00426191	16,776.00	12/08/15	16357 HIDALGO CO. DISTRICT CLERK	C
01	00426192	7.50	12/08/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00426193	22.00	12/08/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00426194	7.50	12/08/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00426195	1,924.00	12/08/15	16624 HOBART CORPORATION	C
01	00426196	139.55	12/08/15	94366 BD HOLT CO	C
01	00426197	2,512.27	12/08/15	291374 HOME DEPOT CREDIT SERVICES	C
01	00426198	814.86	12/08/15	336173 HAJOCA CORPORATION	C
01	00426199	112,511.20	12/08/15	379093 INSIGHT PUBLIC SECTOR, INC.	C
01	00426200	2,924.51	12/08/15	179442 IVAN'S AUTOMOTIVE	C
01	00426201	382.37	12/08/15	179442 KEITH WEAVER, III	C
01	00426202	750.00	12/08/15	17728 J & B INDUSTRIES INC	C
01	00426203	464.08	12/08/15	262447 JOHNSON SUPPLY	C
01	00426204	197.50	12/08/15	415901 JOHNSON, JOEL B.	C
01	00426205	1,860.75	12/08/15	253324 JOHNSTONE SUPPLY	C
01	00426206	130.00	12/08/15	253324 JOHNSTONE SUPPLY-PHARR	C
01	00426207	105.00	12/08/15	175048 JONES MCCLURE PUBLISHING	C
01	00426208	1,254.00	12/08/15	338613 JUSTICE WORKS, LLC	C
01	00426209	882.00	12/08/15	19941 KALIFA'S WESTERN WEAR, INC.	C
01	00426210	5,000.00	12/08/15	361321 KELLY, BLANCHE	C
01	00426211	4,225.00	12/08/15	20567 LA JOYA VOLUNTEER FIRE DEPT.	C
01	00426212	384.00	12/08/15	119784 LABATT FOOD SERVICE	C
01	00426213	5,048.60	12/08/15	119784 LABATT FOOD SERVICE	C
01	00426214	1,501.63	12/08/15	119784 LABATT FOOD SERVICE	C
01	00426215	1,477.29	12/08/15	119784 LABATT FOOD SERVICE	C
01	00426216	1,530.96	12/08/15	119784 LABATT FOOD SERVICE	C
01	00426217	1,546.20	12/08/15	119784 LABATT FOOD SERVICE	C
01	00426218	20,275.39	12/08/15	204129 LAW OFFICES OF PRESTON HENRICHSON P.C.	C

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01	00426219	698.70	12/08/15	288772 GALLS, LLC	C
01	00426220	79.73	12/08/15	130702 JUDGE LETICIA LOPEZ	C
01	00426221	81.00	12/08/15	440833 MAGALLANES, JUAN A.	C
01	00426222	279.85	12/08/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00426223	355.38	12/08/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00426224	9,025.00	12/08/15	143332 MARTINEZ, XAVIER J. PH.D.	C
01	00426225	2,530.14	12/08/15	23493 MATT'S CASH & CARRY	C
01	00426226	469.90	12/08/15	23493 MATT'S CASH & CARRY	C
01	00426227	1,000.00	12/08/15	266264 SOUTH TEXAS HEALTH SYSTEM	C
01	00426228	405.19	12/08/15	23825 MCALEN PUBLIC UTILITY	C
01	00426229	18.00	12/08/15	176729 MIKE YOUNG BUSINESS FORMS	C
01	00426230	1,210.93	12/08/15	125334 MINGO'S CAR KLINIC & DETAILING	C
01	00426231	268.96	12/08/15	24996 MISSION AUTO ELECTRIC, INC.	C
01	00426232	2,750.00	12/08/15	25054 MISSION FIRE DEPARTMENT	C
01	00426233	125.00	12/08/15	25054 MISSION FIRE DEPT	C
01	00426234	2,647.15	12/08/15	25097 MISSION HOSPITAL	C
01	00426235	185.85	12/08/15	401960 MISSION QUICK LUBE, INC.	C
01	00426236	831.92	12/08/15	275506 MOBILE RELAYS PARTNERS, LTD.	C
01	00426237	38.89	12/08/15	388467 MODEL LAUNDRY, LLC	C
01	00426238	136.40	12/08/15	72745 MONTALVO INSURANCE AGENCY, INC.	C
01	00426239	5,600.00	12/08/15	25348 MONTE ALTO FIRE DEPT.	C
01	00426240	3,718.00	12/08/15	283827 MOTOROLA SOLUTIONS, INC.	C
01	00426241	2,086.21	12/08/15	414492 MOUNTAIN GLACIER, LLC	C
01	00426242	52.00	12/08/15	414492 MOUNTAIN GLACIER, LLC	C
01	00426243	11.00	12/08/15	414492 MOUNTAIN GLACIER, LLC	C
01	00426244	3,750.00	12/08/15	349542 RONALDO MUNOZ	C
01	00426245	644.13	12/08/15	153842 NICHU PRODUCE CO, INC	C
01	00426246	123.85	12/08/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00426247	2,282.00	12/08/15	182834 NTC DRUG TESTING SERVICES, INC.	C
01	00426248	1,678.51	12/08/15	195545 NUECES POWER EQUIPMENT	C
01	00426249	6,571.93	12/08/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00426250	1,318.42	12/08/15	312231 OFFICE DEPOT	C
01	00426251	2,307.89	12/08/15	394394 OMNIBASE SERVICES OF TEXAS, LP	C
01	00426252	18,469.21	12/08/15	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00426253	1,200.00	12/08/15	28525 PHARR FIRE DEPT	C
01	00426254	148.05	12/08/15	344478 PITNEY BOWES INC.	C
01	00426255	40.00	12/08/15	344478 PITNEY BOWES, INC.	C
01	00426256	939.68	12/08/15	276278 PLASTOCON, INC.	C
01	00426257	205.00	12/08/15	274615 PRO-TECH PEST CONTROL	C
01	00426258	76.99	12/08/15	91987 PUEBLO TIRES LTD	C
01	00426259	35.65	12/08/15	347663 PUENTE, CRYSTAL A.	C
01	00426260	4,986.91	12/08/15	156876 RAM TRUCK SERVICE, INC.	C
01	00426261	320.00	12/08/15	371807 REGION 1 REPAIR, LLC	C
01	00426262	12.90	12/08/15	277223 RELIANT	C
01	00426263	158.86	12/08/15	277223 RELIANT, DEPT 0954	C
01	00426264	119.06	12/08/15	277223 RELIANT, DEPT 0954	C
01	00426265	98.23	12/08/15	291463 RGV PIZZA HUT, LLC	C
01	00426266	627.89	12/08/15	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00426267	126.00	12/08/15	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00426268	1,108.82	12/08/15	216607 RIO HYDRAULIC, LLC	C
01	00426269	26,582.39	12/08/15	428825 RITE OF PASSAGE, INC.	C
01	00426270	8,228.00	12/08/15	415030 RT LAWRENCE CORPORATION	C
01	00426271	1,275.00	12/08/15	33359 SAN JUAN FIRE DEPARTMENT	C
01	00426272	562.57	12/08/15	441074 SANCHEZ, PATRICIA	C
01	00426273	75.00	12/08/15	399981 SANCHEZ, ROBERT	C

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01	00426274	100.00	12/08/15	399981 SANCHEZ, ROBERT	C
01	00426275	93.44	12/08/15	439932 SANTA ANA, ALEJANDRA	C
01	00426276	59.80	12/08/15	393479 SILVA, ANTONIO	C
01	00426277	1,504.89	12/08/15	129763 SOUTHERN FOODS GROUP, LLC	C
01	00426278	1,641.66	12/08/15	328804 SOUTHERN TIRE MART	C
01	00426279	120.00	12/08/15	35173 SPIKES MOTOR COMPANY	C
01	00426280	7,492.73	12/08/15	319449 STAPLES ADVANTAGE	C
01	00426281	60.00	12/08/15	35351 STATE BAR COLLEGE	C
01	00426282	88.60	12/08/15	218723 SUBWAY	C
01	00426283	4,930.77	12/08/15	114243 SYSCO INC.	C
01	00426284	203.68	12/08/15	300632 TEXAS COMMISSION ON ENVIRONMENTAL	C
01	00426285	1.00	12/08/15	264474 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00426286	3.00	12/08/15	264474 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00426287	209.00	12/08/15	90786 TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	C
01	00426288	2,254.00	12/08/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00426289	322.00	12/08/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00426290	966.00	12/08/15	369039 UTW TIRE COLLECTION SERVICES	C
01	00426291	96.33	12/08/15	231924 TIME WARNER CABLE	C
01	00426292	978.96	12/08/15	231924 TIME WARNER CABLE	C
01	00426293	385.08	12/08/15	302007 TIRE CENTERS, LLC	C
01	00426294	835.68	12/08/15	213934 TRANE U.S. INC.	C
01	00426295	997.76	12/08/15	306312 TURNKEY COMMUNICATIONS	C
01	00426296	3,593.35	12/08/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00426297	3,954.68	12/08/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00426298	4,411.05	12/08/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00426299	3,139.74	12/08/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00426300	1,998.19	12/08/15	36927 UNIFIRST HOLDINGS, INC	C
01	00426301	85.73	12/08/15	36927 UNIFIRST HOLDINGS, INC	C
01	00426302	143.61	12/08/15	36927 UNIFIRST HOLDINGS, INC	C
01	00426303	457.40	12/08/15	155284 UNITED PARCEL SERVICE	C
01	00426304	15,583.33	12/08/15	370789 VALLEY INITIATIVE FOR DEVELOPMENT &	C
01	00426305	2,294.80	12/08/15	332216 VALLEY METRO SECURITY LLC	C
01	00426306	306.75	12/08/15	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00426307	228.63	12/08/15	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00426308	1,747.19	12/08/15	284297 VERIZON	C
01	00426309	325.95	12/08/15	251577 VERIZON SOUTHWEST, INC.	C
01	00426310	37.99	12/08/15	287024 VERIZON WIRELESS	C
01	00426311	188.00	12/08/15	287024 VERIZON WIRELESS	C
01	00426312	198.00	12/08/15	287024 VERIZON WIRELESS	C
01	00426313	37.99	12/08/15	287024 VERIZON WIRELESS	C
01	00426314	556.80	12/08/15	206571 VERMEER EQUIPMENT OF TEXAS, INC.	C
01	00426315	2,230.63	12/08/15	40991 GRAINGER	C
01	00426316	43,494.00	12/08/15	257559 WASTEQUIP MAY FAB HSC	C
01	00426317	3,025.00	12/08/15	6726 WESLACO FIRE DEPT	C
01	00426318	3,157.46	12/08/15	179701 WESLACO FORD, LLP	C
01	00426319	229.50	12/08/15	41548 WEST PUBLISHING CORPORATION	C
01	00426320	125.00	12/08/15	220833 WINDSHIELDS XPRESS	C
01	00426321	1,731.82	12/08/15	42129 XEROX CORPORATION	C
Total Bank No 01		1,073,964.33			
02	00407669	185,300.64	12/08/15	399949 FJW CONSTRUCTION, LLC	C
02	00407670	395.09	12/08/15	343277 CITIBANK	C
02	00407671	550.00	12/08/15	353795 FBI - LEEDA	C
02	00407672	420.81	12/08/15	407682 OZUNA, JESUS M.	C
02	00407673	106.19	12/08/15	329908 RODRIGUEZ, VIRGINIA	C

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Bank	Check No	Amount	Date	Vendor	Type
02	00407674	689.50	12/08/15	342033 AIRCOOL TECH - ACT CORPORATION	C
02	00407675	30.48	12/08/15	328626 AT&T	C
02	00407676	60.96	12/08/15	328626 AT&T	C
02	00407677	4,800.00	12/08/15	296945 BARBOZA, MIGUEL JR	C
02	00407678	189.92	12/08/15	370215 BAZAN, PAULINA	C
02	00407679	7,377.30	12/08/15	399728 BIC DEVELOPMENT CORP.	C
02	00407680	645.39	12/08/15	172219 CANO PRODUCE CO., INC.	C
02	00407681	2,363.67	12/08/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00407682	192.97	12/08/15	119695 CARDONA, DIANA	C
02	00407683	46.57	12/08/15	212873 CARRANZA, ALICE	C
02	00407684	91.10	12/08/15	426016 CARRIZALES, ESTHER BURLENE	C
02	00407685	150.07	12/08/15	419567 CASTILLO, YESSICA	C
02	00407686	16.67	12/08/15	403407 CASTRO, NADIA	C
02	00407687	37.02	12/08/15	361852 CERVANTES, LINA VERONICA	C
02	00407688	38.04	12/08/15	276103 CHAVEZ, MARIA GUADALUPE	C
02	00407689	905.90	12/08/15	164135 WRS GROUP, LTD	C
02	00407690	177.36	12/08/15	398756 CITY OF RIO GRANDE CITY	C
02	00407691	88.61	12/08/15	343285 COLUNGA, BLANCA A	C
02	00407692	1,154.74	12/08/15	258385 DISH	C
02	00407693	2,550.00	12/08/15	201065 DR. RALPH H. JACKSON	C
02	00407694	588.00	12/08/15	275875 EAN HOLDINGS, LLC	C
02	00407695	214.18	12/08/15	396095 ENTERPRISE HOLDINGS, INC.	C
02	00407696	215.05	12/08/15	11908 FEDEX	C
02	00407697	79.06	12/08/15	350559 FLORES, EMILIA G	C
02	00407698	219.07	12/08/15	371947 FLORES, ESMERALDA	C
02	00407699	35.25	12/08/15	390836 FLORES, MARISOL	C
02	00407700	223.10	12/08/15	419575 FLORES, MARK ANTHONY	C
02	00407701	42.38	12/08/15	254347 FLORES, NORMA D.	C
02	00407702	70.99	12/08/15	427799 GONZALEZ, FRANCISCO	C
02	00407703	99.47	12/08/15	313157 GARCIA, NORMA A.	C
02	00407704	186.00	12/08/15	358932 GARCIA, PATRICIA	C
02	00407705	34.60	12/08/15	435937 GARZA, ELDA LEE	C
02	00407706	131.00	12/08/15	400548 GARZA, MIGUEL A.	C
02	00407707	7,102.70	12/08/15	267066 GBB RENTALS	C
02	00407708	12.02	12/08/15	113182 GONZALEZ, DELIA E	C
02	00407709	58.59	12/08/15	252336 GONZALEZ, MARIA ESTELA	C
02	00407710	43.99	12/08/15	368822 HERNANDEZ, GENEVIEVE	C
02	00407711	29.29	12/08/15	171239 HERNANDEZ, PATRICIA	C
02	00407712	23.35	12/08/15	441090 HERRERA, RAQUEL	C
02	00407713	14.55	12/08/15	332798 HINOJOSA, LARRY	C
02	00407714	136.85	12/08/15	440078 EASTVHR HS ROUND ROCK, LLC	C
02	00407715	5.78	12/08/15	273112 HOOTS, CINDY	C
02	00407716	74.24	12/08/15	358134 HUERTA, ROSA H.	C
02	00407717	2,800.60	12/08/15	422770 JULCAR LLC	C
02	00407718	4,251.55	12/08/15	19941 KALIFA'S WESTERN WEAR, INC.	C
02	00407719	168.47	12/08/15	421979 KELLOGG, DALILA	C
02	00407720	2,935.00	12/08/15	361321 KELLY, BLANCHE	C
02	00407721	10.45	12/08/15	353019 LARA, MARIA E.	C
02	00407722	16.45	12/08/15	361836 LEAL, KISMETH	C
02	00407723	1,923.50	12/08/15	376922 LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	C
02	00407724	23.35	12/08/15	368814 LOPEZ, NANCY	C
02	00407725	137.72	12/08/15	350532 LOZANO, ISABEL	C
02	00407726	616.07	12/08/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00407727	104.83	12/08/15	429112 MARQUEZ, ANA	C
02	00407728	149.50	12/08/15	364185 MARTINEZ, HECTOR	C

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Bank	Check No	Amount	Date	Vendor	Type
02	00407729	31.22	12/08/15	355976 MARTINEZ, RUBICELA	C
02	00407730	36.40	12/08/15	428116 MATA, MARIA D.	C
02	00407731	56.89	12/08/15	389196 MAZARIEGOS, MARIANA	C
02	00407732	186.00	12/08/15	175714 MENDEZ, NELDA G.	C
02	00407733	58.00	12/08/15	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
02	00407734	60.77	12/08/15	314838 MILLER, MARGARITA	C
02	00407735	18.00	12/08/15	428604 MONSIVAIS, YESENIA	C
02	00407736	63.83	12/08/15	352489 MONTALVO, ROSA L.	C
02	00407737	36.98	12/08/15	368849 MORENO, MARIA TERESA	C
02	00407738	252.00	12/08/15	414492 MOUNTAIN GLACIER, LLC	C
02	00407739	101.75	12/08/15	121991 NOTARY PUBLIC UNDERWRITERS AGENCY	C
02	00407740	39.10	12/08/15	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
02	00407741	223.91	12/08/15	350672 ORTIZ, FRANCISCO JR	C
02	00407742	129.00	12/08/15	401005 RAINS, MISTI D.	C
02	00407743	16.32	12/08/15	180238 RAMIREZ, CLARISSA	C
02	00407744	2,311.40	12/08/15	424927 RAMIREZ, JOSE I.	C
02	00407745	540.00	12/08/15	403113 RECOVERY HEALTHCARE CORPORATION	C
02	00407746	1,739.76	12/08/15	277223 RELIANT, DEPT 0954	C
02	00407747	302.34	12/08/15	401854 REPUBLIC SERVICES, INC. #863	C
02	00407748	50.40	12/08/15	350524 REQUENEZ, GRACIELA	C
02	00407749	149.68	12/08/15	350516 RESENDEZ, PATSY I	C
02	00407750	194.73	12/08/15	426024 RODRIGUEZ, ALICIA	C
02	00407751	174.80	12/08/15	412457 ROSALES, DANIEL J.	C
02	00407752	4,975.00	12/08/15	439177 RREAL, LLC	C
02	00407753	812.10	12/08/15	285625 RUBIO, EVANGELINA	C
02	00407754	96.60	12/08/15	210781 SALINAS, ANDREA	C
02	00407755	4,927.60	12/08/15	190845 SALINAS, LAURA	C
02	00407756	47.38	12/08/15	399647 SANDOVAL, MARIA ISABEL	C
02	00407757	20.31	12/08/15	387991 SIERRA, GLORIA	C
02	00407758	32.50	12/08/15	177822 SILVA, BERTHA LINDA	C
02	00407759	43.31	12/08/15	338354 SOTO, DAISY	C
02	00407760	168.78	12/08/15	129763 SOUTHERN FOODS GROUP, LLC	C
02	00407761	10,406.00	12/08/15	184012 SOUTHWEST KEY PROGRAMS, INC.	C
02	00407762	6,187.50	12/08/15	397806 SPI VENTURES, LLP	C
02	00407763	49.42	12/08/15	321877 SUAREZ, KASSANDRA	C
02	00407764	170.00	12/08/15	133655 SUPERIOR ALARMS	C
02	00407765	170.00	12/08/15	133655 SUPERIOR ALARMS	C
02	00407766	3,670.33	12/08/15	114243 SYSCO INC.	C
02	00407767	6,472.17	12/08/15	237299 TDCJ-CASHIER'S OFFICE	C
02	00407768	101.75	12/08/15	263494 TORRES, FELIPA	C
02	00407769	50.00	12/08/15	206938 TORRES, JAIME	C
02	00407770	998.00	12/08/15	214272 TRAVEL ADVISORS INT.	C
02	00407771	173.65	12/08/15	253243 VALENCIA, JOSE RENE	C
02	00407772	1,239.36	12/08/15	251577 VERIZON SOUTHWEST, INC.	C
02	00407773	134.38	12/08/15	251577 VERIZON SOUTHWEST, INC.	C
02	00407774	78.57	12/08/15	287024 VERIZON WIRELESS	C
02	00407775	999.40	12/08/15	437387 WALMART#5809	C
02	00407776	235.51	12/08/15	392251 WASTE CONNECTIONS OF TEXAS	C
02	00407777	111.90	12/08/15	323454 WATSON, MARIA AMANDA	C
02	00407778	75.62	12/08/15	207675 YBARRA, DIANA	C
02	00407779	171.92	12/08/15	328553 YZAGUIRRE, RINA	C
02	00407780	48.30	12/08/15	32131 ZAPATA, ROMEO	C
02	00407781	300.00	12/08/15	198412 ACE COURT REPORTING SERVICE & DIGITAL	C
02	00407782	16.60	12/08/15	89885 ACTION HYDRAULIC HOSES, ETC.	C
02	00407783	290.25	12/08/15	332674 ADVANCE STORES COMPANY, INC.	C

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Bank	Check No	Amount	Date	Vendor	Type
02	00407784	64.96	12/08/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
02	00407785	1,455.52	12/08/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
02	00407786	3,963.50	12/08/15	403709 AL3 ENTERPRISES, LLC	C
02	00407787	2,077.91	12/08/15	1961 ANDERSON EQUIPMENT CO INC	C
02	00407788	12,551.02	12/08/15	302465 ARGUINDEGUI OIL CO II LTD	C
02	00407789	10,547.58	12/08/15	302465 ARGUINDEGUI OIL CO II LTD	C
02	00407790	252.00	12/08/15	337412 AUTOZONE	C
02	00407791	817.82	12/08/15	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00407792	390.47	12/08/15	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00407793	1,032.94	12/08/15	4537 BURTON AUTO SUPPLY, INC	C
02	00407794	271.34	12/08/15	4537 BURTON AUTO SUPPLY, INC	C
02	00407795	506.20	12/08/15	4537 BURTON AUTO SUPPLY, INC.	C
02	00407796	784.90	12/08/15	124346 C & S SAFETY SUPPLY	C
02	00407797	841.62	12/08/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00407798	104.21	12/08/15	153915 CDW GOVERNMENT INC.	C
02	00407799	92.47	12/08/15	6696 CITY OF PHARR	C
02	00407800	61.27	12/08/15	6696 CITY OF PHARR	C
02	00407801	135.00	12/08/15	247774 D & R GLASS ETC INC.	C
02	00407802	100.00	12/08/15	429937 DELGADO, JOSE V.	C
02	00407803	100.00	12/08/15	429937 DELGADO, JOSE V.	C
02	00407804	200.00	12/08/15	429937 DELGADO, JOSE V.	C
02	00407805	200.00	12/08/15	429937 DELGADO, JOSE V.	C
02	00407806	1,314.45	12/08/15	86525 DELTA SPECIALTIES SUPPLY	C
02	00407807	80.99	12/08/15	228389 DIRECTV	C
02	00407808	79.52	12/08/15	258385 DISH	C
02	00407809	802.09	12/08/15	324493 DOGETT HEAVY MACHINERY SERVICES LLC	C
02	00407810	530.00	12/08/15	227153 ECONOMY TIRES & WHEELS	C
02	00407811	8.56	12/08/15	11908 FEDEX	C
02	00407812	4,538.75	12/08/15	367346 FLEET SAFETY EQUIPMENT, INC.	C
02	00407813	750.00	12/08/15	110736 FLORES, ADELAIDO JR.	C
02	00407814	2,983.36	12/08/15	125717 FRONTERA MATERIALS, INC.	C
02	00407815	69,540.26	12/08/15	125717 FRONTERA MATERIALS, INC.	C
02	00407816	431.58	12/08/15	321826 G & K SERVICE INC.	C
02	00407817	300.00	12/08/15	241873 JAIME ROEL GARCIA	C
02	00407818	872.26	12/08/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00407819	119.00	12/08/15	169242 GCR TIRE CENTERS	C
02	00407820	217.34	12/08/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00407821	627.90	12/08/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00407822	1,995.52	12/08/15	242101 H & V EQUIPMENT SERVICES INC.	C
02	00407823	7.50	12/08/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407824	7.50	12/08/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407825	22.00	12/08/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407826	16.75	12/08/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407827	7.50	12/08/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407828	7.50	12/08/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00407829	584.89	12/08/15	94366 BD HOLT CO	C
02	00407830	102,876.70	12/08/15	94366 BD HOLT CO	C
02	00407831	14.97	12/08/15	289299 HOME DEPOT CREDIT SERVICES	C
02	00407832	76.50	12/08/15	405078 INDUSTRIAL DISTRIBUTION GROUP	C
02	00407833	415.85	12/08/15	179442 IVAN'S AUTOMOTIVE	C
02	00407834	100.00	12/08/15	389048 KINSEL, LISA	C
02	00407835	131.66	12/08/15	20362 KNOWLES PUBLISHING, INC.	C
02	00407836	710.41	12/08/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00407837	293.35	12/08/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00407838	499.63	12/08/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C

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Bank	Check No	Amount	Date	Vendor	Type
02	00407839	67.59	12/08/15	224529 MCCOY'S BUILDING SUPPLY	C
02	00407840	428.70	12/08/15	24996 MISSION AUTO ELECTRIC, INC.	C
02	00407841	1,507.72	12/08/15	275506 MOBILE RELAYS PARTNERS, LTD.	C
02	00407842	157.00	12/08/15	414492 MOUNTAIN GLACIER, LLC	C
02	00407843	586.26	12/08/15	3166 BARBEE-NEUHAUS IMPL CO	C
02	00407844	3,926.73	12/08/15	195545 NUECES POWER EQUIPMENT	C
02	00407845	1,122.87	12/08/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00407846	927.00	12/08/15	139262 OIL PATCH FUEL & SUPPLY, INC.	C
02	00407847	1,641.98	12/08/15	413054 PABLO "PAUL" VILLARREAL, JR., PCC	C
02	00407848	149.99	12/08/15	91987 PUEBLO TIRES LTD	C
02	00407849	21.00	12/08/15	315486 RADIADORES DEL VALLE	C
02	00407850	190.82	12/08/15	93963 SAFETY-KLEEN SYSTEMS, INC.	C
02	00407851	935.90	12/08/15	428183 SAFEWARE, INC.	C
02	00407852	2,238.00	12/08/15	251801 SERGIO'S TRUCK ACCESSORIES	C
02	00407853	95.17	12/08/15	439827 SOLIS, SANTIAGO	C
02	00407854	75.96	12/08/15	42951 SOUTH TEXAS SUPPLY	C
02	00407855	5,087.46	12/08/15	328804 SOUTHERN TIRE MART	C
02	00407856	604.00	12/08/15	328804 SOUTHERN TIRE MART	C
02	00407857	1,999.05	12/08/15	319449 STAPLES ADVANTAGE	C
02	00407858	120.00	12/08/15	133655 SUPERIOR ALARMS	C
02	00407859	50.92	12/08/15	300632 TEXAS COMMISSION ON ENVIRONMENTAL	C
02	00407860	12.05	12/08/15	231924 TIME WARNER CABLE	C
02	00407861	478.50	12/08/15	302007 TIRE CENTERS, LLC	C
02	00407862	53.00	12/08/15	38873 TRUCKERS EQUIPMENT INC.	C
02	00407863	104.04	12/08/15	36927 UNIFIRST HOLDINGS, INC	C
02	00407864	241.61	12/08/15	36927 UNIFIRST HOLDINGS, INC	C
02	00407865	99.50	12/08/15	131725 UTILITY TRAILER SALES SOUTHEAST TEXAS	C
02	00407866	1,794.96	12/08/15	39853 VALLEY CALICHE PRODUCTS, INC.	C
02	00407867	557.29	12/08/15	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
02	00407868	1,870.44	12/08/15	40991 GRAINGER	C
02	00407869	474.94	12/08/15	41289 WAUKESHA-PEARCE INDUSTRIES, INC.	C
02	00407870	350.48	12/08/15	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00407871	7,188.00	12/08/15	41548 WEST PUBLISHING CORPORATION	C
02	00407872	94.00	12/08/15	272566 HIDALGO COUNTY CLERK'S OFFICE	C
Total Bank No 02		543,971.44			
04	00016534	51,328.50	12/08/15	400742 2GS, LLC.	C
04	00016535	2,033.60	12/08/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
04	00016536	61,473.00	12/08/15	358185 CALDWELL COUNTRY CHEVROLET	C
04	00016537	2,995.00	12/08/15	412520 CHANIN ENGINEERING, LLC	C
04	00016538	33,328.70	12/08/15	367346 FLEET SAFETY EQUIPMENT, INC.	C
04	00016539	38,393.95	12/08/15	125717 FRONTERA MATERIALS, INC.	C
04	00016540	3,435.71	12/08/15	125717 FRONTERA MATERIALS, INC.	C
04	00016541	3,680.72	12/08/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016542	170,159.49	12/08/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016543	97,930.27	12/08/15	227889 TEDSI INFRASTRUCTURE GROUP, INC.	C
Total Bank No 04		464,758.94			
05	00024819	1,587,507.32	12/08/15	209759 PROPRIETARY FUND	C
Total Bank No 05		1,587,507.32			
07	00006125	7,500.00	12/08/15	437662 ELIGIBILITY TRACKING CALCULATORS, LLC	C
07	00006126	218.78	12/08/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
07	00006127	81.84	12/08/15	312231 OFFICE DEPOT	C
Total Bank No 07		7,800.62			
15	00030634	28,343.60	12/08/15	216119 AFFORDABLE HOMES OF SOUTH TEXAS, INC.	C

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Bank	Check No	Amount	Date	Vendor	Type
15	00030635	5,385.90	12/08/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
15	00030636	1,153.60	12/08/15	229555 ALCOCER GARCIA ASSOCIATES, INC.	C
15	00030637	585.00	12/08/15	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
15	00030638	198.95	12/08/15	369837 AVILA, PATRICIO R.	C
15	00030639	42.55	12/08/15	408735 COCA, NAPOLEON DANIEL	C
15	00030640	87.40	12/08/15	384445 DEL BOSQUE, ROJELIO JR	C
15	00030641	51,889.66	12/08/15	344834 HIDALGO COUNTY TREASURER	C
15	00030642	51.75	12/08/15	344648 MARTINEZ, FRANCISCO M.	C
15	00030643	11,755.74	12/08/15	436011 MUNICIPAL EMERGENCY SERVICES, INC.	C
15	00030644	20,547.72	12/08/15	343714 PROYECTO AZTECA	C
15	00030645	79,675.49	12/08/15	407941 RG ENTERPRISES LLC	C
15	00030646	41.98	12/08/15	401293 SALINAS, BRANDY R.	C
15	00030647	6.25	12/08/15	310654 SERNA, DIANA R	C
15	00030648	70.00	12/08/15	169498 URBAN COUNTY PROGRAM	C
Total Bank No 15		199,835.59			

Total Hand Checks	.00
Total Computer Checks	3,877,838.24
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total: 3,877,838.24

Batch Yr	Batch No	Amount
15	004480	10,070.00
15	004481	17,947.50
15	004482	11,775.00
15	004483	36,785.00
15	004489	68,903.41
15	004490	17,598.27
15	004493	112,013.74
15	004494	321,976.08
15	004495	1,749,027.75
15	004498	9,511.03
15	004500	60,997.22
15	004502	411,490.84
15	004503	149,574.20
15	004504	96,728.27
15	004506	169,066.07
15	004515	37,377.83
15	004518	43,245.00
15	004519	14,532.50
15	004525	19,781.93
15	004531	20,747.57
15	004532	1,313.10
15	004549	43,742.22
15	004558	14,135.98
15	004561	999.40
15	004562	53,362.10
15	004564	199,835.59
15	004565	185,300.64

AI-52505

2015 Intradep. (line item) Transfer 2. A.

CC CONSENT

Meeting Date: 12/08/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct. 1 Rd Maint. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1200-431-00-121-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-4-15.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/03/2015 04:17 PM
Auditor's Office	Monica Badillo	12/04/2015 05:16 PM
Form Started By: Katia Garcia		Started On: 12/03/2015 02:21 PM
Final Approval Date: 12/04/2015		

AI-52502

2015 Intradep. (line item) Transfer 2. B.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: John Paul Lugo, COMM. PCT. #1

Submitted By: Marcie Jackson, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1312-431-00-123-310-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 12-4-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/03/2015 01:22 PM
Auditor's Office	Monica Badillo	12/04/2015 05:16 PM
Form Started By: Marcie Jackson		Started On: 12/03/2015 12:01 PM
Final Approval Date: 12/04/2015		

DATE: December 3, 2015

2015 Transfer



DEPARTMENT HEAD: JOHN PAUL LUGO

DEPARTMENT NAME: Border Colonia Access Program PCT.1 BCAP

ACCOUNT NUMBER: 5-1312-431-00-123-310-0-XXX

AI-52502 12/08/15

Contact Person: Marcie Jackson

Ph#: (956) 968-8733 Ext. 1021

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).

Table with 5 columns: FROM OBJECT CODE, OBJECT DESCRIPTION, TO OBJECT CODE, OBJECT DESCRIPTION, AMOUNT. Row 1: 899 HAVANA LOMAS #4-CONTINGENCY, 721 HAVANA LOMAS #4-ROADS, 8,931.00. Total \$ 8,931.00

REASON: Transfer is needed for construction of project.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52485

2015 Intradep. (line item) Transfer 2. C.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Joseph Palacios, COMM. PCT. #4

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 Emergency SRV Linn (1301)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1301-419-40-124-136-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 12/04/15.

430 --> 751 \$1,586.84

430 --> 660 \$900.21

610 --> 430 \$10,460.03

Attachments

lit

Form Review

Inbox

Budget & Management

Auditor's Office

Form Started By: Veronica Lopez

Final Approval Date: 12/04/2015

Reviewed By

Veronica Ortiz

Monica Badillo

Date

12/03/2015 01:09 PM

12/04/2015 05:16 PM

Started On: 12/02/2015 04:02 PM

DATE: December 4, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Emergency Srvc Facility

ACCOUNT NUMBER: 5-1301-419-40-124-136-0-XXX

Contact Person: Veronica L. Davis

Ph#: (956) 383-3112 Ext. 4019

2015
Intradepartmental Transfer

AI- 52485



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
430	Pct4 Emergency SRVC- Linn SM- Repair & Maint SRV	751	Pct4 Emergency SRVC Linn SM- Mach & Equip	\$1,586.84
430	Pct4 Emergency SRVC- Linn SM- Repair & Maint SRV	660	Pct4 Emergency SRVC Linn SM- Furn & Equip	\$900.21
610	Pct4 Emergency SRVC- Linn SM- General Supplies	430	Pct4 Emergency SRVC Linn SM- Repair & Maint srv	\$10,460.03
TOTAL				\$12,947.08

REASON:
Transfer needed for Pct 4 Linn San Manuel Emergency Srv Facility AL3 expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52484

2015 Intradep. (line item) Transfer 2. D.

CC CONSENT

Meeting Date: 12/08/2015

Submitted By: Roxanne De La
Cruz,
CONSTABLE
PCT. #2

Department: CONSTABLE PCT. #2

Information

CAPTION

2015 - Constable Pct. #2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1100-421-00-292-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-4-15.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/03/2015 04:33 PM
Auditor's Office	Monica Badillo	12/04/2015 05:17 PM
Form Started By: Roxanne De La Cruz		Started On: 12/02/2015 03:42 PM
Final Approval Date: 12/04/2015		

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: December 3, 2015

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 5-1100-421-00-292-001-0-XXX

SUBJECT: Intradepartmental transfer's)



Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
660	Furn & Equip	752	Vehicles	\$529.00
610	General Supplies	430	Repiar & Maint	\$16.75
TOTAL				\$ 545.75

REASON: Transferring money to pay invoice for Texas Tops and Inspection Sticker

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

12/3/2015
DATE

ATTEST COUNTY CLERK

AI-52477

2015 Intradep. (line item) Transfer 2. E.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Joseph Palacios, COMM. PCT. #4

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1200-431-00-124-005-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 12/04/15.

Attachments

52477

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/02/2015 02:58 PM
Auditor's Office	Monica Badillo	12/04/2015 05:16 PM
Form Started By: Veronica Lopez		Started On: 12/02/2015 02:19 PM
Final Approval Date: 12/04/2015		

DATE: December 2, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
ADM

ACCOUNT NUMBER: 5-1200-431-00-124-005-0-XXX

Contact Person: Veronica L. Davis

Ph#: (956) 383-3112 Ext. 4019

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

2015
Intradepartmental Transfer

AI- 52477



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
583	Pct4 ADM- Travel Out of County	531	Pct4 ADM- Telephone	\$18.00
TOTAL				\$18.00

REASON:
Transfer needed for Pct 4 ADM expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52475

2015 Intradep. (line item) Transfer 2. F.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Joseph Palacios, COMM. PCT. #4

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 Restitution (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1200-431-00-124-125-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12/04/15.

Attachments

52475

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/03/2015 08:51 AM
Auditor's Office	Monica Badillo	12/04/2015 05:16 PM
Form Started By: Veronica Lopez		Started On: 12/02/2015 01:31 PM
Final Approval Date: 12/04/2015		

DATE: December 2, 2015

2015

Intradepartmental Transfer

DEPARTMENT HEAD: Joseph Palacios

AI- 52475



DEPARTMENT NAME: Hidalgo County Precinct No. 4 Restitution 1124

ACCOUNT NUMBER: 5-1200-431-00-124-125-0-413

Contact Person: Veronica L. Davis

Ph#: (956) 383-3112 Ext. 4019

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
610	Pct 4 Restitution- 1124 M Rd- General Supplies	413	Pct 4 Restitution- 1124 M Rd- Elec Surveillan	\$145.84
740	Pct 4 Restitution- 1124 M Rd- Improvements	413	Pct 4 Restitution- 1124 M Rd- Elec Surveillan	\$90.24
TOTAL				\$236.08

REASON: Transfer needed for Pct 4 Restitution expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52467

2015 Intradep. (line item) Transfer 2. G.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Joseph Palacios, COMM. PCT. #4

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 Rd. Maint (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1200-431-00-124-007-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 12/04/15.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/02/2015 05:00 PM
Auditor's Office	Monica Badillo	12/04/2015 05:16 PM
Form Started By: Veronica Lopez		Started On: 12/02/2015 09:18 AM
Final Approval Date: 12/04/2015		

DATE: December 4, 2015

DEPARTMENT HEAD: Joseph Palacios

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

ACCOUNT NUMBER: 5-1200-431-00-124-007-0-XXX

Contact Person: Veronica L. Davis

Ph#: (956) 383-3112 Ext. 4019

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

2015 Intradepartmental Transfer

AI- 52467



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).

Table with 5 columns: FROM OBJECT CODE, OBJECT DESCRIPTION, TO OBJECT CODE, OBJECT DESCRIPTION, AMOUNT. Includes rows for Pct4 Rd Maint- Repair & Maint SRV, Bottled Gas, Furn & Equip, and Cable Satellite tv, with a total amount of \$1,668.94.

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52451

2015 Intradep. (line item) Transfer 2. H.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2015 - Constable Pct. 4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1100-421-00-294-001-0-xxxx

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

BUDGETARY IMPACT:

Funds available as of 12-4-15.

Attachments

LIT1130

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/02/2015 10:42 AM
Auditor's Office	Monica Badillo	12/04/2015 05:16 PM
Form Started By: Nayla Munoz		Started On: 11/30/2015 03:33 PM
Final Approval Date: 12/04/2015		

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 30, 2015

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

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 5-1100-421-00-294-001-0

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
412	Cable/Satellite TV	610	General Supplies	\$16.00
430	Repair & Maintenance Svs	610	General Supplies	\$1,000.00
442	Equip & Vehicle Rental	610	General Supplies	\$10.00
550	Printing & Binding	610	General Supplies	\$167.40
605	Clothing & Uniforms	610	General Supplies	\$868.85
631	Bottled Water	610	General Supplies	\$40.00
TOTAL				\$2,102.25

REASON: Transfer needed to cover expenditures for tires and office supplies

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

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK

AI-52519

2015 Intradep. (line item) Transfer 2. I.

CC CONSENT

Meeting Date: 12/08/2015

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2015 - Health & Human Services Dept. / MAC (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1293-441-00-340-059-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Funds available as of 12-4-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/03/2015 04:43 PM
Auditor's Office	Monica Badillo	12/04/2015 05:17 PM
Form Started By: Mike Escaname		Started On: 12/03/2015 04:40 PM
Final Approval Date: 12/04/2015		

Date: December 3, 2015
 Department Head: Eduardo Olivarez, Chief Administrative Officer
 Department Name: Hidalgo County Health & Human Services Department
 Account Number: 5-1293-441-00-340-059-0- MAC
 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		AMOUNT
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	
5-1293-441-00-340-059-0-540	MEDICAID ADMIN- ADVERTISING	5-1293-441-00-340-059-0-340	MEDICAID ADMIN- TECHNICAL SERVICES	\$10,000.00
Amount				\$ 10,000.00

Revenue Account

Amount Requested: \$ 10,000.00

Reason: Line item transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE _____

APPROVED COMMISSIONER'S COURT

DATE

ATTEST COUNTY CLERK

AI-52526

2015 Intradep. (line item) Transfer 2. J.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Rosie Hinojosa, SHERIFF DEPT.

Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Sheriff's Federal Sharing - US Department of Treasury (1228)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1228-421-00-280-006-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12/04/2015.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	12/04/2015 02:43 PM
Budget & Management	Veronica Ortiz	12/04/2015 02:59 PM
Auditor's Office	Monica Badillo	12/04/2015 05:17 PM
Form Started By: Rosie Hinojosa		Started On: 12/04/2015 09:45 AM
Final Approval Date: 12/04/2015		

DATE: 12/3/2015
DEPARTMENT HEAD: Sheriff J. E. "Eddie" Guerra
DEPARTMENT NAME: Sheriff's Federal Sharing - US Department of Treasury
ACCOUNT NUMBER: 5-1228-421-00-280-006-0
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
5-1228-421-00-280-006-0-610	General Supplies	→	5-1228-421-00-280-006-0-752	Vehicles	20,000.00
5-1228-421-00-280-006-0-660	Furnishings & Equipment		5-1228-421-00-280-006-0-752	Vehicles	10,939.64
5-1228-421-00-280-006-0-751	Machinery & Equipment		5-1228-421-00-280-006-0-752	Vehicles	13,785.10
5-1228-421-00-280-006-0-761	Software		5-1228-421-00-280-006-0-752	Vehicles	5,000.00
		→			
		→			
		→			
		→			
TOTAL					\$49,724.74

REASON: To appropriate monies due to a reclassification of object codes by the Auditor's Office.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

AI-52531

2015 Intradep. (line item) Transfer 2. K.

CC CONSENT

Meeting Date: 12/08/2015

Submitted By: Eric Pacheco,
449TH DISTRICT
COURT

Department: 449TH DISTRICT COURT

Information

CAPTION

2015 - 449th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1100-412-00-011-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 12-4-15.

Attachments

LINE ITEM TRANSFER

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/04/2015 11:28 AM
Purchasing Department	Monica Badillo	12/04/2015 05:17 PM
Form Started By: Eric Pacheco		Started On: 12/04/2015 11:19 AM
Final Approval Date: 12/04/2015		

AI-52536

2015 Intradep. (line item) Transfer 2. L.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Tax Office (1246)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1246-415-15-140-003-0-xxx

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

BUDGETARY IMPACT:

113 --> 260; funds available as of 12-4-15.

Attachments

Tax Office LIT

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	12/04/2015 01:11 PM
Budget & Management	Veronica Ortiz	12/04/2015 01:44 PM
Auditor's Office	Monica Badillo	12/04/2015 05:17 PM
Form Started By: Ivan Cantu		Started On: 12/04/2015 11:41 AM
Final Approval Date: 12/04/2015		

DATE: December 8, 2015

2015
Intrdepartmental Transfer



DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Tax Office Special Vehicle Inventory

ACCOUNT NUMBER: 5-1246-415-15-140-003-0-XXX

Contact Person: Ivan Cantu, Budget Analyst III Ph#: EXT. 5425

SUBJECT: **Intrdepartmental 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 Intrdepartmental 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
117	Supplemental Pay	260	Workers Comp	46.00
TOTAL				46.00

REASON: To fund workers comp. year-end expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52538

2015 Intradep. (line item) Transfer 2. M.

CC CONSENT

Meeting Date: 12/08/2015

Submitted By: Maria Medina,
AUDITOR'S
OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

2015 - County Auditor's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1100-415-21-170-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-4-15.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/04/2015 01:46 PM
Auditor's Office	Monica Badillo	12/04/2015 05:17 PM
Form Started By: Maria Medina		Started On: 12/04/2015 01:28 PM
Final Approval Date: 12/04/2015		

AI-52488

2015 Intradep. (line item) Transfer 2. N.

CC CONSENT

Meeting Date: 12/08/2015

Submitted By: Monica Badillo,
EXECUTIVE
OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2015 - Executive Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1100-413-00-125-001-0-xxx

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

BUDGETARY IMPACT:

Funds available within P.O. 730515 pending reclassification into obj code 430.

Attachments

transfer
email

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/03/2015 08:58 AM
Auditor's Office	Monica Badillo	12/04/2015 05:16 PM
Form Started By: Monica Badillo		Started On: 12/02/2015 04:21 PM
Final Approval Date: 12/04/2015		

DATE: December 2, 2015

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 5-1100-413-00-125-001-0-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
610	GENERAL SUPPLIES	430	REPAIR & MAINT. SERVICE	10,377.60
TOTAL				10,377.60

REASON: To classify expenditure to proper object code. Re: PO 730515 - GPS units

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

Zimbra**monica.badillo@co.hidalgo.tx.us**

UNICOM

From : Zoraida Escamilla <zoraida.escamilla@auditor.co.hidalgo.tx.us>

Wed, Dec 02, 2015 09:17 AM

Subject : UNICOM**To :** 'Monica Badillo' <monica.badillo@co.hidalgo.tx.us>**Cc :** 'Lauro Torres' <lauro.torres@co.hidalgo.tx.us>

Good morning Monica,

I need to process payment for invoice 374600 with purchase order 730515 the cost for the GPS and the additional parts needed to install the GPS are under 610 and it needs to be moved to 430 there is not enough funds to process the payment under 430 can you please request a transfer, the total amount needed \$10,377.60 which is what we have under 610 in the purchase order. Can you please let me know when the transfer is ready the invoice is from September and it's for \$20,000.

Thank you,

Zory Escamilla

Hidalgo County

Auditor's Department / AP Specialist II

ph:(956) 318-2511 ext# 4621

fax: (956) 318-2577

AI-52495

2015 Intradep. (line item) Transfer 2. O.

CC CONSENT

Meeting Date: 12/08/2015

Submitted By: Stephanie Palacios,
DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

2015 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1100-412-00-090-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-4-15.

Attachments

2nd revision

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/04/2015 11:44 AM
Auditor's Office	Monica Badillo	12/04/2015 05:17 PM
Form Started By: Stephanie Palacios		Started On: 12/02/2015 05:25 PM
Final Approval Date: 12/04/2015		

**COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM**

NO: _____

DATE: December 10, 2015

MEETING DATE REQUEST: _____

DEADLINE FOR ACTION: ASAP

CONTACT PERSON: _____

DEPARTMENT: _____

PHONE: _____

DEPT. HEAD /
OFFICIAL
SIGNATURE: _____

FAX: _____

CAPTION:

BACKGROUND: (Briefly summarize your request, use separate sheet(s) if needed or attach supporting documentation.)

BUDGETARY IMPACT:

PLEASE INITIAL FOR APPROVAL:

Legal Counsel: _____ Budget: _____ Human Resources: _____

COMMENTS:

ACTION TAKEN BY COMMISSIONER'S COURT:

Approved on: _____ Tabled on: _____ Denied on: _____
(DATE) (DATE)

Motion made by: _____ Second by: _____ Vote: _____

DATE: December 3, 2015

ELECTED OFFICIAL: Laura Hinojosa

AI #52495/CC 12-8-15

DEPARTMENT NAME: District Clerk

2ND REVISION

ACCOUNT NUMBER: 5-1100-412-00-090-001-0-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.

Table with 5 columns: FROM OBJECT CODE, OBJECT DESCRIPTION, TO OBJECT CODE, OBJECT DESCRIPTION, AMOUNT. It lists various transfers such as Repair & Maint Srv to Postage, Advertising to General Supplies, etc., with a total amount of \$4,365.44.

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-52546

2015 Interdepartmental Transfers 3. A.

CC CONSENT

Meeting Date: 12/08/2015

Submitted By: Glinda Pacheco,
BUDGET &
MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Facilities Management (1100):

Approval of 2015 Interdepartmental transfer from Contingency (Program 002) to Facilities Management (Program 001) in the amount of \$17,961.04 for RL Abatement.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:

Funds available as of 12/4/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/04/2015 03:27 PM
Auditor's Office	Monica Badillo	12/04/2015 05:17 PM
Form Started By: Glinda Pacheco		Started On: 12/04/2015 03:02 PM
Final Approval Date: 12/04/2015		

DATE: December 4, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2015
Transfer



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

ACCOUNT NUMBER: 5-1100-41X-X0-XXX-00X-0-XXX

CONTACT PERSON: Glinda Pacheco

PHONE: (956) 292-7025 Ext. 5411

**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		
5-1100-415-00-115-002-0- 899	CO. WIDE ADM Contingency	(17,961.04)
TO		
5-1100-419-40-220-001-0- 339	FACILITIES MGMT OTHER PROF SRV	17,961.04
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: Transfer needed to fund AI-52465 for RL Abatement for the Tax Office on Hackberry.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-52542

2015 Interdepartmental Transfers 3. B.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

District Clerk (1100):

Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to District Clerk in the amount of \$8,000.00 to fund postage expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1100-41X-00-XXX-00X-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 12-4-15.

Attachments

DC Interdept Transfer

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	12/04/2015 02:27 PM
Budget & Management	Veronica Ortiz	12/04/2015 02:28 PM
Auditor's Office	Monica Badillo	12/04/2015 05:17 PM
Form Started By: Ivan Cantu		Started On: 12/04/2015 02:05 PM
Final Approval Date: 12/04/2015		

DATE: December 8, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for District Clerk

ACCOUNT NUMBER: 5-1100-41X-00-XXX-00X-0-XXX

CONTACT PERSON: Ivan Cantu, Budget Analyst III PHONE: ext. 5425

2015
Interdepartmental Transfer



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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
5-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	(8,000.00)
TO:			
5-1100-412-00-090-001-0- 535	District Clerk-	Postage	8,000.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund the year-end postage expenditures (Nov. & Dec. 2015).

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK

AI-52514

2015 Interdepartmental Transfers 3. C.

CC CONSENT

Meeting Date: 12/08/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 CO's 2014 (1345):

Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from Victoria Rd, program 192, to Spanish Palms, program 194, in the amount of \$40,000.00 to fund road construction expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1345-431-00-121-XXX-0-721

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

BUDGETARY IMPACT:

Funds available as of 12-4-15; to fund Change Order #1 for 2GS, LLC (refer to PO #733356).

Attachments

INTERDEPT TRF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/03/2015 04:13 PM
Ivan Cantu	Ivan Cantu	12/04/2015 08:43 AM
Auditor's Office	Monica Badillo	12/04/2015 05:16 PM
Form Started By: Katia Garcia		Started On: 12/03/2015 03:46 PM
Final Approval Date: 12/04/2015		

DATE: December 3, 2015

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

2015
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.1

AI-52514

ACCOUNT NUMBER: 5-1345-431-00-121-XXX-0-721

CONTACT PERSON: Katia Garcia PHONE: (956) 968-8733 Ext. 1022

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:			
5-1345-431-00-121-192-0- 721	CO2014-PCT1 VICTORIA RD (BUS83-EXP83)	ROADS	(40,000.00)
TO:			
5-1345-431-00-121-194-0- 721	CO2014-PCT1 SPANISH PALMS (1015)	ROADS	40,000.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: Transfer is needed to cover Change Order #1 for 2GS, LLC PO# 733356.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-52522

2015 Interdepartmental Transfers 3. D.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: John Paul Lugo, COMM. PCT. #1

Submitted By: Marcie Jackson, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Pct. 3 BCAP (1312):

Approval of 2015 interdepartmental transfer from Las Fuentes Subdivision, program 411, to Havana Lomas No.5 Subdivision, program 311, in the amount of \$2,847.25 to fund drainage improvement expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1312-431-00-12X-XXX-0-723

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

BUDGETARY IMPACT:

Funds available as of 12-4-15.

Attachments

Inter

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/04/2015 08:16 AM
Ivan Cantu	Veronica Ortiz	12/04/2015 09:29 AM
Auditor's Office	Monica Badillo	12/04/2015 05:17 PM
Form Started By: Marcie Jackson		Started On: 12/03/2015 04:51 PM
Final Approval Date: 12/04/2015		

DATE: December 3, 2015

DEPARTMENT HEAD: John Paul Lugo

2015
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Border Colonia Access Program Precinct No.1

AI-52522 12/08/15

ACCOUNT NUMBER: 5-1312-431-00-12X-XXX-X-XXX

CONTACT PERSON: Marcie Jackson PHONE: (956) 968-8733 Ext. 1021

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:			
5-1312-431-00-122-411-0- 723	LAS FUENTES SUBD	DRAINAGE SYSTEMS	(2,847.25)
5-1312-334-30-122-411-0- 000	PCT.2 BCAP III-LAS FUENTES SUBD	REVENUE	(2,847.25)
TO:			
5-1312-431-00-123-311-0- 723	HAVANA LOMAS NO.5 SUBD	DRAINAGE SYSTEMS	2,847.25
5-1312-334-30-123-311-0- 000	PCT.3 BCAP III-HAVANA LOMAS NO.5	REVENUE	2,847.25
TOTAL BUDGET INCREASE (DECREASE)			2,847.25

REASON:

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK

AI-52520

2015 Interdepartmental Transfers 3. E.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: John Paul Lugo, COMM. PCT. #1

Submitted By: Marcie Jackson, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Pct. 3 BCAP (1312):

Approval of 2015 interdepartmental transfer from Las Fuentes Subdivision, program 411, to Havana Lomas No.4 Subdivision, program 310, in the amount of \$37,598.00 to fund drainage improvement expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 5

ACCT. #: 5-1312-431-00-12X-XXX-0-723

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

BUDGETARY IMPACT:

Funds available as of 12/4/15

Attachments

Inter LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/04/2015 08:15 AM
Auditor's Office	Monica Badillo	12/04/2015 05:17 PM
Form Started By: Marcie Jackson		Started On: 12/03/2015 04:44 PM
Final Approval Date: 12/04/2015		

DATE: December 3, 2015

DEPARTMENT HEAD: John Paul Lugo

2015
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Border Colonia Access Program Precinct No.1

AI-52520 12/08/15

ACCOUNT NUMBER: 5-1312-431-00-12X-XXX-X-XXX

CONTACT PERSON: Marcie Jackson PHONE: (956) 968-8733 Ext. 1021

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:			
5-1312-431-00-122-411-0- 723	LAS FUENTES SUBD	DRAINAGE SYSTEMS	(37,598.00)
5-1312-334-30-122-411-0- 000	PCT.2 BCAP III-LAS FUENTES SUBD	REVENUE	(37,598.00)
TOTAL BUDGET INCREASE (DECREASE)			37,598.00

REASON: Transferring is needed for completion of project.

DEPARTMENT HEAD SIGNATURE _____

_____ COMMISSIONERS COURT

_____/_____/_____
DATE

_____ ATTEST, COUNTY CLERK

AI-52503

2015 Interdepartmental Transfers 3. F.

CC CONSENT

Meeting Date: 12/08/2015

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

Department: COMM. PCT. #3

Information

CAPTION

Pct. #3 - Maint./BCAP:

Requesting approval of interdepartmental transfer from Precinct #3 Rd. Maint. (program 005) into Precinct #3 BCAP Havana Lomas #4 (program 310) in the amount of \$22,962.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1200-431-00-123-XXX-0-721

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 12/4/15.

Attachments

Inter.Transfer

Form Review

Inbox

Budget & Management

Glinda Pacheco

Purchasing Department

Form Started By: Norma Ceballos

Final Approval Date: 12/04/2015

Reviewed By

Veronica Ortiz

Glinda Pacheco

Monica Badillo

Date

12/03/2015 01:09 PM

12/04/2015 01:51 PM

12/04/2015 05:24 PM

Started On: 12/03/2015 12:08 PM

DATE: December 3, 2015

DEPARTMENT HEAD: Commissioner Flores

2015
Transfer
AI-52503



DEPARTMENT NAME: Precinct #3

ACCOUNT NUMBER: 5-1200-431-00-123-005-0-

CONTACT PERSON: Norma G. Ceballos (956)585-4509 Ext #3007

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

Honorable Commissioners' Court of Hidalgo County:

accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
5-1200-431-00-123-005-0-721	Pct #3 Rd. Maint. - Roads	(22,962.00)
TO		
5-1200-431-00-123-310-0-721	Pct #3 BCAP Havana Lomas #4	22,962.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Award Construction Contract for Havana Lomas #4 and Havana Lomas #5**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK

AI-52476

2015 Interdepartmental Transfers 3. G.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Joseph Palacios, COMM. PCT. #4

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Pct. # 4 Restitution 1124 M Rd (1200):

Approval of 2015 interdepartmental transfer from Pct. 4 Rd. Maint (program 007) to Restitution (program 125) in the amount of \$184.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1200-431-00-124-007-0-583

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

BUDGETARY IMPACT:

Funds available as of 12/02/15

Attachments

52476

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/02/2015 05:02 PM
Manuel Chapa	Manuel Chapa	12/03/2015 01:47 PM
Auditor's Office	Monica Badillo	12/04/2015 05:16 PM
Form Started By: Veronica Lopez		Started On: 12/02/2015 01:35 PM
Final Approval Date: 12/04/2015		

DATE: December 2, 2015

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

ACCOUNT NUMBER: 5-1200-431-00-124-125-0-413

2015

Transfer

AI- 52476



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

Contact: Veronica L. Davis
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:		
5-1200-431-00-124-007-0-583	Pct 4 Rd Maint- Travel Out of County	(\$184.00)
To:		
5-1200-431-00-124-125-0-413	Pct 4 Restitution-1124 M Rd- Elec Surveillan	\$184.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:
Interdepartmental transfer needed for AL3 Surveillance.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-52470

Planning Department 4. A.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Irma Castillo, PLANNING DEPT.

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

Fiscal Impact

Attachments

Pct 1 Cert Plat & Utility Status 12-08-15

Pct 1 Water Service Availability 12-08-15

Pct 2 & 4 Cert Plat & Utility Status 12-08-15

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/02/2015 11:31 AM
Glinda Pacheco	Glinda Pacheco	12/03/2015 09:15 AM
Auditor's Office	Monica Badillo	12/04/2015 05:16 PM
Form Started By: Irma Castillo		Started On: 12/02/2015 10:44 AM
Final Approval Date: 12/04/2015		

PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS		
	APPLICANT	APPLICATION NO.
1.	JESUS MELGOZA	1-12909
2.	HEMINIO GONZLAEZ	1-12333
3.		
4.		
5.		
	COMM. COURT: December 8 , 2015	



PLANNING DEPARTMENT

Rev. 06-03-15

County of Hidalgo

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

Precinct 1 2 3 4

T.J. Arredondo, CFM
Director of Planning

Application No: 1-12909

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
	_____	_____
Inspection/Permit No:	Authorized Signature	Authorized Signature
Date Approved:	_____ / _____ / _____	_____ / _____ / _____

Name: Jesus V. Melgoza

Address: 8212 Tropical Dr.
Donna TX 78537

Water Supplier: North Alamo Water Supply

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

Phone: 956-463-4327

Account/ESI No.: na
 Temporary Pole Permanent Service

regarding the land described as: Tropical Palms Estates #2 Lot #41.

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;
- yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;
- 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;
- 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;
- yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 10-24-02);

(verified by Johanna Vallejo
(Johanna Vallejo))

(verified by Johanna Vallejo)

(verified by Johanna Vallejo)

(verified by Johanna Vallejo)

Johanna Vallejo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date



PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

T.J. Arredondo, CFM
Director of Planning

Precinct 0 2 3 4

Application No: 1-122109

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: Jesus V. Melgoza
Address: 8212 Tropical Dr.
Donna Tx 78537
Phone: 956-463-4327

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

Tropical Palms Estates #2 Lot #41

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

J Melgoza
Requesting Party (Signature)

11/24/15
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- Deed
- Executory Contract
- Lease
- Rent Receipt
- Affidavit
- Other (describe) permit

.....
This part to be filled out by receiving county official:

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

12/2/2015
Date

Johanna Valles
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12909
Nov. 24, 2015

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

T7920-02-000-0044-00

[1] OWNER: MENDOZA, JESUS V.
8212 TROPICAL DR.
DONNA TX 78537
Telephone No. 463-4327

[7] LEGAL DESC./NAME OF SUBDIVISION
TROPICAL PALMS ESTATES #2 LOT
LOT 41

LOCATION: 0 MILE 6 & MILE 12 1/2

[2] CONTRACTOR: SELF

[8] SEWAGE: EXIST

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: META

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

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

[5] SIZE OF STRUCTURE: 25,000 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

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

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:30' REAR:20' SIDES:10'
MIN. ELEV. ABOVE TOP CENTERLINE OF ST. 18"

FOR COUNTY USE ONLY APPLICATION FEES

Leonel Najera
Prepared by

11/24/2015
Date

OTHER _____
TOTAL AMOUNT \$30.00

Light [X] Water [X]

Leonel Najera
Approved by

11/23/15
Date

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

Community No.: 480334

Certification of Elevation
Required: YES NO BFE

[Signature]
Signature of Owner or Applicant

11/24/2015
Date

- 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.

SIERRA TITLE
LOSER *(initials)* GF# *3110099*

General Warranty Deed

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.

Date: April 16, 2015

Grantor: RONALD E. MISTAK and wife, TAMMY J. MISTAK

Grantor's Mailing Address:

Grantee: JESUS V. MELGOZA, as my sole and separate property and estate

Grantee's Mailing Address: 6351 N. FM 493
Donna, Texas 78537
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 41, TROPICAL PALMS ESTATES NO. 2 SUBDIVISION, an Addition to the City of Donna, Hidalgo County, Texas, according to the Plat or Map thereof recorded in Volume 41, Page 15, Map Records of Hidalgo County, Texas.

Reservations from Conveyance:

Subject To:

Easement in favor of Hidalgo County as shown by instrument dated March 23, 1961, recorded in Volume 1004, Page 51, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement reserved by North Alamo Water Supply Corp., as shown on plat recorded in Volume 41, Page 15, Map Records of Hidalgo County, Texas.

Easements and conditions as shown on plat recorded in Volume 41, Page 15, Map Records of Hidalgo County, Texas.

Easements, rights, rules, and regulations in favor of Donna Irrigation District Hidalgo County, No. 1.

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

Oil and Gas Lease dated August 23, 2000, from Miguel Balderas, Jr. and wife, Sylvia G. Balderas and Jose Arturo Mosqueda and wife, Yolanda Mosqueda to Suemaur Exploration & Production, L.L.C., filed for record in the Office of the County Clerk of Hidalgo County, Texas, on November 2, 2000, under Clerk's File No. 917921.

An undivided one-sixteenths (1/16th) interest in all oil, gas, and other minerals reserved in Deed dated March 16, 1925, recorded in Volume 201, Page 214, Deed Records of Hidalgo County, Texas.

No building permitted over any easements and no fill or permanent structures allowed over or within any swale easements as shown on plat recorded in Volume 41, Page 15, Map Records of Hidalgo County, Texas.

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 2015 and all subsequent years.

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

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.

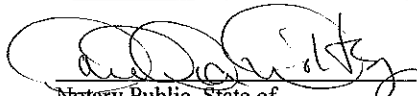

RONALD E. MISTAK

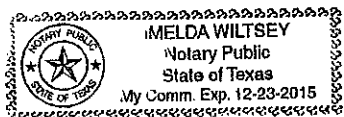

TAMMY J. MISTAK

(Acknowledgment)

STATE OF TEXAS
COUNTY OF Hidalgo

This instrument was acknowledged before me on the 16 day of April, 2015, by
RONALD E. MISTAK.

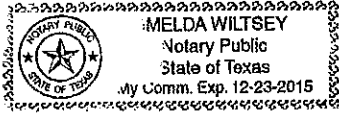

Notary Public, State of




(Acknowledgment)

STATE OF ~~TEXAS~~
COUNTY OF ~~Hidalgo~~

This instrument was acknowledged before me on the 11^o day of April, 2015, by
TAMMY J. MISTAK.




Notary Public, State of

AFTER RECORDING RETURN TO:
JESUS V. MELGOZA
6351 N. FM 493
Donna, Texas 78537

PREPARED IN THE LAW OFFICE OF:
JOHN ROBERT KING
3409 N. 10th, Suite 100
McAllen, Texas 78501
FileNo.:GF#3160999;IW/ih



PLANNING DEPARTMENT

Rev. 06-03-15

County of Hidalgo

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

Precinct 1 2 3 4

T.J. Arredondo, CFM
Director of Planning

Application No: 1-12333

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: Herminio Gonzalez

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

Address: 8755 W. Charles Green

Water Supplier: NAWSC

Monk Alto, Tx

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

78538

Account/ESI No.: na

Phone: (956) 638-7229

Temporary Pole Permanent Service

regarding the land described as:

Promesa Est. lot #1

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;
- Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;
- 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;
- 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;
- Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 9-03-04);
(verified by [Signature]);

(verified by [Signature]);

(verified by [Signature]);

(verified by [Signature]);

Johanna Vallejo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 06-03-15

County of Hidalgo

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Precinct 02 3 4

T.J. Arredondo, CFM
Director of Planning

Application No: 1-12333

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: Herminio Gonzalez

Address: 8755 W. Charles Green
Monte Alto, Tx 78589

Phone: (956) 638-7229

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

Promesa Est. lot #1

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

[Signature]
Requesting Party (Signature)

11-30-15
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- Deed
- Executory Contract
- Lease
- Rent Receipt
- Affidavit
- Other (describe) permit

.....
This part to be filled out by receiving county official:

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

11/30/15
Date

[Signature]
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:

1-12333

May. 4, 2015

COUNTY OF HIDALGO
PLANNING DEPARTMENT

1902 JOE STEPHENS WESLACO TX 78596
TEL 968-4724 FAX 447-8612

P9230-00-000-0001-00

[1] OWNER: GONZALEZ, HERMINIO

[7] LEGAL DESC./NAME OF SUBDIVISION
Promesa Estates Lot 1

8755 W. CHARLES GREEN
MONTE ALTO, 78538

Telephone No. 638-7229

LOCATION: 0

[2] CONTRACTOR: SELF

[8] SEWAGE: EXIST

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: WOOD

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

[10] EST. COST OF CONST.: \$125,000

[5] SIZE OF STRUCTURE: 4,269 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

[6] USE OF BUILDING: NEW RES ZONE B-01

Special Conditions: No construction allowed over any easements.

MUST COMPLY W/ COUNTY SETBACKS FRONT 50'
SIDE 6' WEST 30' REAR 35'

FOR COUNTY USE ONLY APPLICATION FEES

OTHER _____
TOTAL AMOUNT \$30.00

Light Water

Flood Zone: NO Panel No. /Suffix: U/2SC Pct: 1

Community No.: 480334

Certification of Elevation
Required: YES NO BFE

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

Johanna Valles
Prepared by

5/4/15
Date

Leonel Najera
Approved by

3-20-15
Date

[Signature]
Signature of Owner or Applicant

5/4/15
Date

[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.

Recorded On-2014-Dec-08 As-2565258

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

Date: December 4, 2014

2565258

Grantor: CANDELARIO HERNANDEZ and wife, LEONARDA DEYFILIA HERNANDEZ

Grantor's Mailing Address (including county): 1225 Mohawk Trl
Alamo, Hidalgo County, Texas 78516

Grantee: HERMINIO GONZALEZ

Grantee's Mailing Address (including county): 8755 W. Charles Green
Monte Alto, Hidalgo County, Texas 78538

Consideration: TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration.

Property (including any improvements): Lot One (1), Promesa Estates, an Addition to the City of Alamo, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 45, Page 191, Map Records, Hidalgo County, Texas.

SAVE AND EXCEPT all oil, gas, and other minerals in, on, under, or that may be produced from the above described land which have been reserved or conveyed by prior owners in documents recorded in the office of the Hidalgo County Clerk.

Reservations From and Exceptions to Conveyance and Warranty:

Subject to Oil & Gas Leases of record;

Subject to easements of record;

Subject to Building Restrictions of record;

Subject to visible or apparent easements on or across the property herein described.

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 TO 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 conveyance and warranty.

Recorded On-2014-Dec-08 As-2569260

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

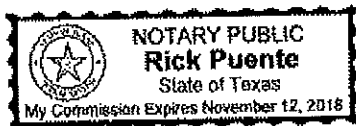
Candelario Hernandez
Candelario Hernandez

Leonarda Deyfilia Hernandez
Leonarda Deyfilia Hernandez

(Acknowledgement)

THE STATE OF TEXAS }
COUNTY OF HIDALGO }

This instrument was acknowledged before me on the 4th day of December 2014
by Candelario Hernandez and Leonarda Deyfilia Hernandez.



R. Puente
Notary Public, State of Texas
My Commission Expires: 11-12-18

After recording please return to:
Herminio Gonzalez
8755 W. Charles Green
Monte Alto TX 78538



PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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956-205-7049

Precinct 1 2 3 4

T.J. Arredondo, CFM
Director of Planning

Application No: 1-12278

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

Upon the application of:

Name: Jose Pecina Jr.

Address: P O Box 962
Progreso, Tx
78579

Phone: (956) 825-8680

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

Water Supplier: Military Water Supply Co

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

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

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

M G lot # 17

[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

Rev. 06-03-15

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956-205-7049

Precinct 2 3 4

T.J. Arredondo, CFM
Director of Planning

Application No: 1-12278

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

Jose Pecina Jr.

Known to me [or proved to me in the oath of TXDC# 28361883 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:

MG lot #17"

[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-

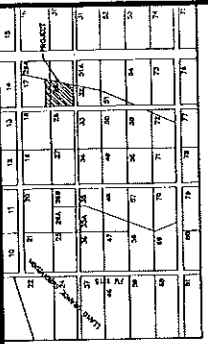
~~3B. "The land was on August 31, 1999, located in the extraterritorial jurisdiction of a municipality as determined by Local Govt. Code Chapter 42; and the land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1999."~~

Jose Pecina Jr. (Signature)

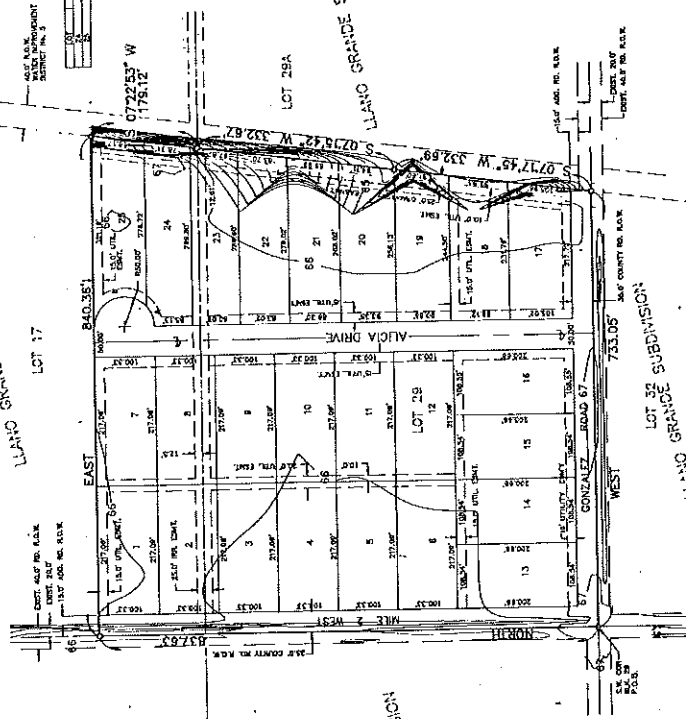
SUBSCRIBED AND SWORN TO before me on December 2, 2015, to certify which, witnesses my hand and seal of office.

Mario Cano
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS





LLANO GRANDE SUBDIVISION



MG SUBDIVISION
 BEING A 15.126 ACRE TRACT OF LAND
 BEING THE SOUTH 3.38 ACRES OF BLOCK 17
 AND ALL OF BLOCK 29,
 OF THE RESUBDIVISION OF BLOCKS
 13,14,17,18,28,29,32,33,50,51,54,55,72 AND 73
 LLANO GRANDE SUBDIVISION
 HIDALGO COUNTY, TEXAS

APPROVED FOR RECORDING
 HIDALGO COUNTY PLANNING BOARD
 DATE: 10/12/99
 FILED
 JAN - 3 1999
 COUNTY CLERK
 HIDALGO COUNTY, TEXAS

THIS PLAT IS APPROVED BY THE BOARD OF ALDERMAN OF THE CITY OF MERCEDES ON THIS THE 2nd DAY OF JULY 1999.

APPROVED AS TO FORM:
 Michael A. Garcia, Mayor
 WATER CITY OF MERCEDES

STATE OF TEXAS
 COUNTY OF HIDALGO

I, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE SUBDIVISION TO THE CITY OF MERCEDES, HIDALGO COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS SUBDIVISION IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE PLANNING AND ZONING REGULATIONS OF THE CITY OF MERCEDES, HIDALGO COUNTY, TEXAS, AND I HEREBY CERTIFY THAT THE SUBDIVISION IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE PLANNING AND ZONING REGULATIONS OF THE CITY OF MERCEDES, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
 COUNTY OF HIDALGO

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 19th DAY OF SEPTEMBER 1999.

STATE OF TEXAS
 COUNTY OF HIDALGO

I, THE UNDERSIGNED, PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONTAINS THE PORTABLE WATER AND SEWER SERVICE FACILITIES PLANS OF THE IMPROVEMENTS TO BE CONSTRUCTED AND FULLY COMPLETED AND OPERATIONAL IN ACCORDANCE WITH THE REQUIREMENTS OF THE PLANNING AND ZONING REGULATIONS OF THE CITY OF MERCEDES, HIDALGO COUNTY, TEXAS, AND I HEREBY CERTIFY THAT THESE FACILITIES ARE IN COMPLIANCE WITH MODEL RULES ADOPTED UNDER SECTION 16.04, TITLE 16, CHAPTER 16.04, TEXAS GOVERNMENT CODE.

STATE OF TEXAS
 COUNTY OF HIDALGO

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 19th DAY OF SEPTEMBER 1999.

STATE OF TEXAS
 COUNTY OF HIDALGO

I, THE UNDERSIGNED, PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONTAINS THE PORTABLE WATER AND SEWER SERVICE FACILITIES PLANS OF THE IMPROVEMENTS TO BE CONSTRUCTED AND FULLY COMPLETED AND OPERATIONAL IN ACCORDANCE WITH THE REQUIREMENTS OF THE PLANNING AND ZONING REGULATIONS OF THE CITY OF MERCEDES, HIDALGO COUNTY, TEXAS, AND I HEREBY CERTIFY THAT THESE FACILITIES ARE IN COMPLIANCE WITH MODEL RULES ADOPTED UNDER SECTION 16.04, TITLE 16, CHAPTER 16.04, TEXAS GOVERNMENT CODE.

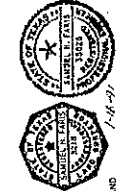
STATE OF TEXAS
 COUNTY OF HIDALGO

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 19th DAY OF SEPTEMBER 1999.

NETS AND BOUNDS
 BEING THE PORTABLE WATER AND SEWER SERVICE FACILITIES PLANS OF THE IMPROVEMENTS TO BE CONSTRUCTED AND FULLY COMPLETED AND OPERATIONAL IN ACCORDANCE WITH THE REQUIREMENTS OF THE PLANNING AND ZONING REGULATIONS OF THE CITY OF MERCEDES, HIDALGO COUNTY, TEXAS, AND I HEREBY CERTIFY THAT THESE FACILITIES ARE IN COMPLIANCE WITH MODEL RULES ADOPTED UNDER SECTION 16.04, TITLE 16, CHAPTER 16.04, TEXAS GOVERNMENT CODE.

APPROVED FOR RECORDING
 HIDALGO COUNTY PLANNING BOARD
 DATE: 10/12/99
 FILED
 JAN - 3 1999
 COUNTY CLERK
 HIDALGO COUNTY, TEXAS

APPROVED FOR RECORDING
 HIDALGO COUNTY PLANNING BOARD
 DATE: 10/12/99



PHASE V ENGINEERING INC.
 CIVIL AND INDUSTRIAL ENGINEERING
 Land Planning
 Construction Management
 1000 WESTWAY, SUITE B - WAXALA, TEXAS 75080-4004

APPROVED BY	EU-RC	DATE	OCT. 1999
CHECKED BY	SF	DATE	
JOB NO.	E-89-128	SHEET	OF

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12278
Apr. 20, 2015

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

M3852-00-000-0017-00

[1] OWNER: PECINA, JOSE

[7] LEGAL DESC./NAME OF SUBDIVISION
MG LOT 17

P.O. BOX 962
PROGRESO TX 78579

Telephone No. 825-8680

LOCATION: 0 GONZALEZ & MILE 2

[2] CONTRACTOR: SELF

[8] SEWAGE: EXIST

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: BLOC

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

[10] EST. COST OF CONST.: \$25,000

[5] SIZE OF STRUCTURE: 1,225 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

[6] USE OF BUILDING: NEW RES ZONE B-25

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT 25'
SIDES 6' REAR 35'

FOR COUNTY USE ONLY APPLICATION FEES

Johanna Vallejo
Prepared by

4/20/15
Date

OTHER _____
TOTAL AMOUNT \$30.00

Leonel Najera
Approved by

4/17/15
Date

Light Water
Flood Zone: NO
Panel No. /Suffix: 0525B Pct: 1
Community No.: 480334
Certification of Elevation
Required: YES NO BFE

[Signature]
Signature of Owner or Applicant

4-20-15
Date

- 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.

General Warranty Deed

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

Date: 03/19/2015

Grantor: Jose Garcia Jr. & Maria Angelica Garcia

Grantor's Mailing Address: 115 Rolling Green Rd. Sparta, N.C 28675

Grantee: Jose Petina Jr.

Grantee's Mailing Address: P.O. Box 967

Consideration: Progreso, Tx 78579

Ten and No/100 Dollars and other good and valuable consideration the receipt of which is hereby acknowledged

Property (including any improvements):

Lot: 17 Block: _____ Subdivision: M.G. Sub Division
, an Addition in Hidalgo County, Texas.

Reservations from Conveyance:
None

Exceptions to Conveyance and Warranty:

Subject to the easements, assessments, restrictions, mineral interests, covenants and conditions of record against the hereinbefore described property, if any.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to the 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 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 successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty,

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

SELLERS

Jose Garcia Sr. & Maria A Garcia
Maria Angelica Garcia

Buyer Name

Jose Pecina Sr.
Jose Sr

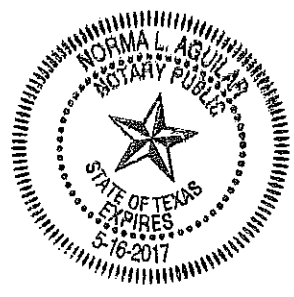
THE STATE OF TEXAS

COUNTY OF ~~Texas~~ Hidalgo

This instrument was acknowledged before me on the 19th day of March, 2015 by Jose Garcia Sr, Maria A Garcia
Jose Pecina Sr.

Notary Public, State of Texas

Norma L. Aguilar
Norma L. Aguilar



PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS		
APPLICANT		APPLICATION NO.
1.	Juana Resendiz Arriaga and Ignacio Montelongo III	4-14978
2.	Carlos G. Leal Lots 1-65, LAS COMADRES ACRES PHASE III	BLANKET COVER
3.	Kyndel W. Bennett Lots 1-44, LAS BRISAS HEIGHTS SUBDIVISION	BLANKET COVER
COMM. COURT: December 8, 2015		



PLANNING DEPARTMENT

Rev. 06-03-15

County of Hidalgo

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No:

4-14978

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: Juana Resendiz Arriaga

Address: 9103 Viznaga Dr
Edinburg TX

Phone: (956) 240-1298

Approved by Environmental Health:	Temporary Service	Final Service
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Authorized Signature:	Authorized Signature:	Authorized Signature:
Inspection/Permit No:		50403
Date Approved:	1 / 1	11/24/15

Water Supplier: N.A.W. S.C

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

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

regarding the land described as: Ranchitos Escandidos Lot #. 63

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

- A plat has been prepared;
- A plat has been reviewed and approved by the Commissioners Court; water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;
- 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;
- 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;
- electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 04-16-15)

(verified by *[Signature]*)

(verified by *[Signature]* 11/12/15)

(verified by *[Signature]* 11/17/15)

(verified by *[Signature]*)

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 06-03-15

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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Precinct 1 2 3 4

T.J. Arredondo, CFM
Director of Planning

Application No:

4-14978

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: Juana Resendiz Arriaga

Address: 9103 Viznaga Dr
Edinburg TX

Phone: (956) 240-1298

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

Ranchar Escondidos Lot #63

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)

11/17/13
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- Deed
- Executory Contract
- Lease
- Rent Receipt
- Affidavit
- Other (describe) pmt 4-14978

.....
This part to be filled out by receiving county official:

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

12/01/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:

4-14978

Nov. 12, 2015

COUNTY OF HIDALGO
PLANNING DEPARTMENT

1304 S. 25th Ave EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

R0941-01-000-0063-00

[1] OWNER: MONTELONGO, IGNACIO
RESENDIZ, JUANA ARRIAGA
9103 VIZNAGA DR
EDINBURG, TX 78542

Telephone No. 458-8822

[7] LEGAL DESC./NAME OF SUBDIVISION
RANCHITOS ESCONDIDOS PH1 LT-63

LOCATION: 0 2812 & C.CHAVEZ

[2] CONTRACTOR: SELF

[8] SEWAGE: INSTA

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: WOOD

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

[10] EST. COST OF CONST.: \$18,000

[5] SIZE OF STRUCTURE: 1,800 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

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

Special Conditions: No construction allowed over any easements.

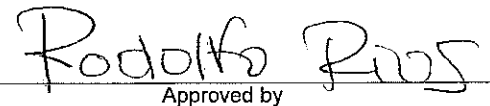
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:85' BACK:30' SIDES:15'
MINIMUM ELEV. 18" ABOVE THE STREET

FOR COUNTY USE ONLY
APPLICATION FEES



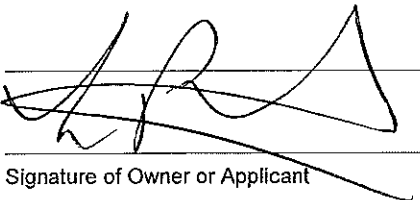
Prepared by

11/12/15
Date



Approved by

11/10/15
Date



Signature of Owner or Applicant

11/12/15
Date

OTHER _____
TOTAL AMOUNT \$30.00

Light [X] Water [X]

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

Community No.: 082510

Certification of Elevation
Required: ___ YES NO ___ BFE

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

[NOTICE]

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

E: Lot 63 Ranchitos Escondidos Subd Ph 1-A, recorded under Instrument No. 2603420, Map Rec Hid Cty, TX

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

Special Warranty Deed with Vendor's Lien

1. Date: September 25, 2015
2. Grantor: CWL, Limited, a Texas Limited Partnership
3. Grantor's Mailing Address: 506 E. Canton, Edinburg, Hidalgo County, Texas 78539
4. Grantee: IGNACIO MONTELONGO III AND JUANA RESENDIZ ARRIAGA
5. Grantee's Mailing Address: P.O. Box 312, San Juan, Hidalgo County, Texas 78589
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 execution and delivery by Grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of Fifty Six Thousand Nine Hundred and No/100ths Dollars (\$56,900.00) payable to the order of Grantor and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to Alan D. Monroe, Trustee.
7. Property: Lot Sixty-three (63), Ranchitos Escondidos Subdivision Phase 1-A, Hidalgo County, Texas, as per map or plat thereof recorded under Instrument No. 2603420, Map Records, Hidalgo County, Texas.
8. Reservations from Conveyance: Grantor reserves unto Grantor and Grantor's heirs, successors and/or assigns forever:
 - A. All water in and under and that may be produced from the Property. If the water estate is subject to existing production or an existing license, this reservation includes the production, the license, and all benefits from it.
 - B. All right, title and interests of the **minerals and mineral estate** owned by Grantor, including, but not limited to all executory rights, all oil, gas, sulphur and all other hydrocarbon substances, whether liquid, gaseous or solid, all fissionable minerals and materials, including, but not limited to, uranium, thorium, vanadium, molybdenum, rhenium, and all coal, lignite and other minerals and ores, whether known or unknown, and irrespective of the depth at which same may be found, and further, **without limitation** by the foregoing enumeration, **all other minerals and ores** of every kind and character, whether similar or dissimilar, **including** all minerals which may be produced or recovered by wells, bores, shafts, tunnels, open pits, strip or surface mines, or by any other methods, **even through such production may damage or destroy the surface estate**, together with the rights of ingress and egress in, on, over and upon said Property for the purpose of exploring, producing, mining, saving, storing, treating and marketing said minerals.
 - C. All rights to underground high temperature waters and other underground substances providing heat sources such as may now or hereafter be suitable for use in producing geothermal energy.

- D. If the mineral estate and/or underground water estate, is subject to existing production or existing leases, this reservation includes the production, the leases, and all benefits from them. Grantor and Grantee agree that any lease of any of the oil, gas and other minerals herein retained shall expressly provide the lessee thereof shall pay and full and adequate compensation for all use by such lessee of the surface of the leased premises and for all damages caused by or resulting from the exploration for and production of such minerals. The provisions of the preceding sentence shall constitute covenants running with the minerals hereby retained, and shall be binding upon the heirs, successors and assigns of the parties hereto.
9. 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) Restrictive covenants recorded under Clerk's File No. 2629353, Official Records and Map Records, Hidalgo County, Texas.
 - b) All prior reservations of whatever nature, including, but not limited to prior reservations of oil, gas and other minerals in, on or under the land herein conveyed; all prior easements of record and visible easements; all prior leases of whatsoever nature; all rights of parties in possession; all prior liens; all covenants affecting any and all of said property; any discrepancies, conflicts or shortages in boundary lines, any encroachments or any overlapping of improvements; and all taxes for the current year and subsequent years.
 - c) Easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 1.
 - d) Easements and reservations as may appear upon the recorded map and dedication of said subdivision.
 - e) Easements or claims of easements that are not recorded in the public records.
 - f) Any encroachment, encumbrance, violations, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.
 - g) Standby fees and taxes for the year 2015 and subsequent years.
 - h) All lots are restricted to commercial and/or residential use. No multi-family units are allowed on any of the lots in this subdivision.
 - i) Those items set out on Exhibit "B" attached hereto and made a part hereof for all purposes;
 - j) Grantee is aware that Grantee can only build and/or place a structure on the pad site depicted on the plat attached hereto as Exhibit "C", attached and made a part hereof for all purposes;
10. Condition of the Property: This Property is sold in its present physical "As Is" condition as set out in Exhibit "A" hereto attached and made a part hereof for all purposes.
11. Prior Liens: None.
12. 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 (continue below):
13. Special Warranty of Title: 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.
14. Vendor's Lien: The vendor's lien against and superior title to the Property are retained until the note described above is fully paid according to its terms, at which time this deed will become absolute.
15. Non-examination of Title: **NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO THE TITLE TO THIS PROPERTY.**

E: Lot 63 Ranchitos Escondidos Subd Ph I-A, recorded under Instrument No. 2603420, Map Rec Hid Cty, TX

- 16. Miscellaneous: When the context requires, singular nouns and pronouns include the plural.
- 17. Damages to the Surface Estate: By accepting this Deed, Grantee agrees that:
 - A. The mineral estate may disturb, invade, trespass and/or use (by any other terminology) the surface estate as may be necessary for the development of the mineral estate.
 - B. Grantee releases Grantor and Grantor's successor, heir and assigns [owners of the mineral estate] from any damages and/or claims of damages and/or compensation relating to such use, invasion, disturbance, and/or trespass (by any other terminology) by the mineral estate.
 - C. Grantee will only seek damages and/or compensation from the Lessee of the mineral estate as to any such use, invasion and/or trespass and will defend and indemnify Grantor as to such damages and/or compensation.
 - D. This provision applies to Grantee and Grantee's heirs, successors and/or assigns.

18. Signature:

CWL LIMITED
By: THREE, L.L.C.

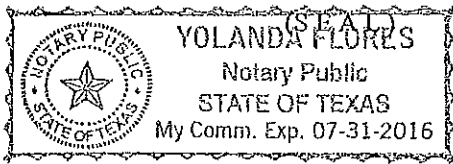
By: *[Signature]*
Forrest N. Runnels, VP

The State of Texas

(Acknowledgment)

County of Hidalgo

This instrument was acknowledged before me on the 28th day of Sept, 2015, by Forrest N. Runnels Vice Pres of Three, L.L.C., a Texas Limited Liability Company, on behalf of such LLC., as General Partner of CWL, Ltd., a Texas Limited Partnership, on behalf of said partnership.



[Signature]
Notary Public, State of Texas
My Commission Expires: 7-31-2016

Exhibit "A"

Grantee is accepting the property "As is", "where is" and "With all faults" and without any representation and/or warranty by Seller of any kind or character, express or implied, with respect to the property, (except those set out in the warranty of title) including, but not limited to: Zoning and tax consequences; Physical or environmental conditions; availability of access, ingress or egress; operating history or projections; Governmental approvals, governmental law and/or regulations; Things relating to or affecting the property, including, without limitation: (1) the value, condition, merchantability, marketability, profitability, habitability, suitability or fitness for a particular use or purpose of the property; (2) the manner or quality of the construction or materials incorporated into any of the property; (3) the manner, quality, and/or state of repair or lack of repair of the property; and (4) the performance of the work by contractors and consultants. **Further, Buyer hereby releases Seller from any and all past, present or future claims or causes of action whatsoever arising out of or related to any environmental condition on the property, including, but not limited to asbestos, water damage, lead paint and/or mold, even if such claims or causes of action arise from or are attributed to strict liability or the sole or concurrent negligence of Buyer, its agents, or representatives.**

After Recording Return To: CWL LIMITED, 506 E. Canton, Edinburg, Texas 78539



PLANNING DEPARTMENT

Rev. 06-03-15

County of Hidalgo

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

Septics
Installed.

Precinct 1 2 3 4

T.J. Arredondo, CFM
Director of Planning

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Carlos B. Leal Jr.

Address: PO. BOX 631
MISSION, TX 78573

Phone: 607-0444

Approved by Environmental Health:	Temporary Service	Final Service
Inspection/Permit No:	Authorized Signature	<u>Charles R...</u> Authorized Signature
Date Approved:	<u>1 1</u>	<u>12 12 15</u>

Water Supplier: AGUA SUD

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

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

regarding the land described as: Las Comanches Acres Ph. III LOTS 1-65

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

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

- yes A plat has been prepared;
- yes A plat has been reviewed and approved by the Commissioners Court;
- yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;
- 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;
- 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;
- yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 10-27-15);
(verified by Jim Castillo)

(verified by Charles R...);

(verified by Charles R...);

(verified by Jim Castillo)

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 06-03-15

County of Hidalgo

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956-318-2844

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956-968-4734
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Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

*Septics
Installed
Precinct 1 2(3)4*

T.J. Arredondo, CFM
Director of Planning

Application No: N/A

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

In my status and for the land indicated below, which is located outside of any municipality, I request that the Hidalgo County Commissioners Court make the determinations regarding plat and utility status described in Texas Local Government Code § 232.028(b) and issue a certificate of such determinations:

PARTY MAKING REQUEST:

Name: Carlos G. Leal, Jr.
Address: P.O. Box 631
MISSION, TX 78573
Phone: 956-607-0444

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

43.13 Ac out of lots 1, 2, 3, 4, 5, and 6, Block 19, Texan Gardens

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

by CARRIS, L.P., a Texas Limited Partnership
CARRIS, G.P., L.L.C., a Texas Lim. Liab. Co. its
general Partner
Requesting Party (Signature) [Signature] Date 10-06-15
by Carlos G. Leal, Jr., Manager

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

.....
This part to be filled out by receiving county official:

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

10/22/2015 [Signature]
Date County Official



PLANNING DEPARTMENT

Rev. 06-03-15

County of Hidalgo

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Edinburg, Texas 78542
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956-318-2844

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Weslaco, TX 78596
956-968-4734
956-973-7850

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

Septic installed
Precinct 1 2 3 4

T.J. Arredondo, CFM
Director of Planning

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
Inspection/Permit No:	Authorized Signature	Authorized Signature
Date Approved:	1 / 1	Existing OSSF 12 / 2 / 15

Name: Myrauel W. Bennett

Address: P.O. Box 305
La Blanca, TX 78558

Phone: 464-4431

Water Supplier: DAWSC

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

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

regarding the land described as: 100 Brisas Heights lot 1-44

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;
- yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;
- 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;
- 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;
- yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 10/27/15);
 (verified by Flor Castillo);
 (verified by [Signature]);
 (verified by [Signature]);
 (verified by Flor Castillo);

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

Septics
uninstalled
Precinct 1 2 3 4

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

Application No: NA

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: KYNDEL W. BENNETT

Address: P.O. BOX 365
LABLANCA, TX. 78558

Phone: 464-4431

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

LAS BRISAS HEIGHTS SUBD. UG 1-44

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

[Signature]
Requesting Party (Signature)

12-19-14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

.....
This part to be filled out by receiving county official:

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

12/02/15
Date

[Signature]
County Official

AI-52486

Tax Refunds 5. A.

CC CONSENT

Meeting Date: 12/08/2015

Submitted By: Judy Newton, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Acct#	Payer	Amount
A0600.00.000.0001.07	Corelogic	\$4,259.85
H2042.99.000.001A.01	Blueline Rental LLC	\$4,358.71

BACKGROUND

Fiscal Impact

Attachments

ComCourt12082015

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/02/2015 05:03 PM
Auditor's Office	Monica Badillo	12/04/2015 05:16 PM
Form Started By: Judy Newton		Started On: 12/02/2015 04:09 PM
Final Approval Date: 12/04/2015		

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

December 2, 2015

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., PCC

jn

Enclosure



Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RIA



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
A0600.00.000.0001.07	CORELOGIC	\$4,259.85
H2042.99.000.001A.01	BLUELINE RENTAL LLC	\$4,358.71



2804 S. Bus. Hwy 281 • Edinburg, Texas 78539

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) 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 PALMA RAUL (PAID BY: CORELOGIC)
	Present mailing address (number and street) 705 DAWSON ST
	City, town or post office, state, ZIP code EDINBURG, TX 78539
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **ACRES BONITOS E297 EXC S200-E138 & EXC**

Step 2: Describe the property	S260-W109'-E297' LOT 1 3.24AC GR 3.21 ACNET	
	Address or location of property: 729924	APPROVED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
	Account number of property: A0600.00.000.0001.07	DATE: 11-30-15 12-1-15
	Tax receipt number: OR 22104129/24756891/27520717	

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	2012	12/28	/ 2012	\$ 1,407.11
2.	2013	12/30	/ 2013	\$ 1,417.38	\$ 1,417.38
3.	2014	12/29	/ 2014	\$ 1,435.36	\$ 1,435.36
4.			/	\$	\$
5. TOTAL			/	\$	\$ 4,259.85

Taxpayer's reason for refund (attach supporting documentation): **PAID IN ERROR ON ACCT#729924**

APPLY TO CORRECT ACCT# 108110 (ACCOUNT PAID REFUND BACK TO MORTGAGE) NR

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."	
	Signature Amber Carter	Date of application for tax refund 12-9-15
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 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized official [Signature]	Date 12/1/15
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) [Signature]	Date 9/22/15

11-20-15
9-24-15

FINAL NOTICE



PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
 PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
 Fax No.: 956-318-2733

Print Date: 01/22/2015

BLUELINE RENTAL LLC
 2201 TIMBERLOCH PL STE 225
 SPRING, TX 77380

AUDITED BY: THE HIDALGO
 COUNTY AUDITOR'S OFFICE
 DATE: 12-1-15
J.C. 12-1-15

Account Number H2042-99-000-001A-01 <i>d</i> HCAD No. 821009 <i>d</i>
Legal Description of the Property SUPPLIES FURNITURE FIXTURES EQUIPMENT & VEHICLES AT 4017 N CAGE BLVD (SEE H2042-93-000-001A-01) NEW ACCT 2012 4017 N CAGE BLVD 78577 OWNER: VOLVO RENTS <i>d</i>

2014 OVERAGE AMOUNT \$4,358.71 *d*

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 33: CITY OF PHARR, 43: PHARR, SAN JUAN, ALAMO 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	Relationship to Property Owner
	Mailing Address <i>8401 New Trails, Ste 150</i>	Daytime Telephone Number <i>832-299-7501</i>
	City, State, Zip Code <i>The Woodlands, Tx 77381</i>	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year <u>2014</u> and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	<input type="checkbox"/> Overpaid the account	
	<input type="checkbox"/> Duplicate payment	
	<input type="checkbox"/> Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer	<i>4858.71</i>
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	<i>4858.71</i>
Step 5: How should the refund be processed?	<input type="checkbox"/> Mail to Property Owner	
	<input checked="" type="checkbox"/> Mail to Payer at address in Step 1	
	<input type="checkbox"/> Transfer this amount to account For tax year	
	<input type="checkbox"/> 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 <i>Kelley Blatten - Indirect Tax Manager</i>	Date of application <i>09/14/15</i>
If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied	By: <i>[Signature]</i> Date: <i>12/1/15</i>
TAX OFFICE USE ONLY:	<input type="checkbox"/> Approved <input type="checkbox"/> Denied	By: <i>[Signature]</i> Date: <i>1/29/15</i> <i>JE</i>

This application must be completed, signed, and submitted with supporting documentation to be valid.

11-20-15
10-1-15

AI-52472

Budget and Management 6. A.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

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 November 16-30, 2015 in the amount of \$31,272.75 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

INVOICE

BY ORGANIZATION

CERTIFICATION

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/02/2015 02:58 PM
Ivan Cantu	Ivan Cantu	12/02/2015 03:04 PM
Auditor's Office	Monica Badillo	12/04/2015 05:16 PM
Form Started By: Angelica M. Tapia		Started On: 12/02/2015 11:52 AM
Final Approval Date: 12/04/2015		

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

December 1, 2015

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vasquez
Director of Risk Management

L HIDAL.WC1
Invoice Number: 97148

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 31,272.75
11/16-11/30/15 (Check #522376-522494) are in accordance with our contract with Hidalgo
County Exhibit A, dated July 1st

TOTAL CURRENT CHARGES \$ 31,272.75

Previous Balance Due \$ 46,070.81

Total Balance Due \$ 77,343.56

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

Hidalgo County WC losses paid 11/16-11/30/15

<u>Processed</u>	<u>Check Date</u>	<u>Chk/Vchr #</u>	<u>Claim Number</u>	<u>Claimant</u>	<u>Incident</u>	<u>Transaction Type</u>	<u>Payee</u>	<u>Dates of Service</u>	<u>Method</u>	<u>Amount</u>	
Alternate Organization 1 : Headstart											
Alternate Organization 1 Total:										39	2,515.01
Alternate Organization 1 : Hidalgo County											
Alternate Organization 1 Total:										241	28,757.74
Grand Total:										280	31,272.75

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
 CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
 FOR THE PERIOD OF: November 16-30, 2015

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 \$ 31,272.75 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:
 Losses Paid for Period: 11/16-30/15

(Check #522376-522494)

1). Hidalgo County	<u>\$ 28,757.74</u>
2). Hidalgo County Head Start Program	<u>\$ 2,515.01</u>
3). Community Service Agency	<u>\$ -</u>
4). Drainage District No. 1	<u>\$ -</u>
TOTAL:	<u><u>\$ 31,272.75</u></u>

Total Reimbursement requested by TRISTAR RISK MANAGEMENT:
 Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this
 payment on the Commissioner's Court Agenda of December 8, 2015 .

Initial amount advanced by Commissioners' 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) \$ (118,727.25)

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, Hidalgo County Head Start Program, Community Service Agency and Drainage District No. 1.
- * 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.



 Employee Benefits Director

12-02-15

 Date



 Budget Officer

12/02/2015

 Date

 Commissioners' Court Approval

 Date

AI-52473

Purchasing Department 7. A.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the **SIXTY (60) DAY** grace period extension as provided in the current agreements for: the purposes of: **“TITLE POLICY SERVICES”** for the **HIDALGO COUNTY**, under the same rates, terms and conditions with the firms (as reflected below), **effective, 01/27/16, expires, 03/27/16** or *(upon completion of the procurement process which ever comes first)* and is most advantageous to Hidalgo County;

- 1) **Sierra Title of Hidalgo County, Inc.** - E-15-056-01-20 (C-13-152-01-21)
- 2) **Valley Land Title Company, Ltd d/b/a Valley Land Title Company** - E-15-056A-01-20 (C-13-152A-01-20)

BACKGROUND

60-DAY EXTENSION - SIERRA TITLE OF HC
60-DAY EXTENSION - VALLEY LAND TITLE CO

Fiscal Impact

FISCAL YEAR:	ACCT. #:
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

*Funding source to be provided by the user departments as these agreements (are on an as needed basis)

Attachments

- 60-Day Extension-Valley Land Title Co-E-15-056-01-20-HC
- 60-Day Extension-Sierra Title of HC-E-15-056a-01-20-HC

Form Review

Inbox	Reviewed By	Date
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Auditor's Office Monica Badillo

12/04/2015 05:17 PM

Form Started By: Letty Saenz

Started On: 12/02/2015 01:19 PM

Final Approval Date: 12/04/2015



November 30, 2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

Paul R. Rodriguez, CEO
Valley Land Title Company, LTD
d/b/a **Valley Land Title Company**
612 Nolana, Suite 570 (Water Tower Center)
McAllen, Texas 78504
P (956) 383-2708 F (956) 217-3190

via email: rodriguezp@valleylandtitleco.com

Re: SIXTY (60) DAY EXTENSION to Contract No. E-15-056A-01-20 (C-13-152A-01-21) -Title Policy Services - Hidalgo County.

Dear Mr. Rodriguez:

Commissioners' Court will take applicable action on **(Tuesday, December 15, 2015)** in connection with the Hidalgo County's option to exercise the **Sixty (60) Day** grace period as stated in the current contract in place while the procurement process is completed. **(Commencing, January 27, 2016, Expiring, March 27, 2016) or (upon completion of the procurement process which ever comes first)** under the same rate, term and conditions.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by **no later than, Friday, December 03, 2015**, attn: Leticia Saenz, CPPB/Contracts Manager to facsimile (956) 318-2629 or via email leticia.saenz@co.hidalgo.tx.us.

By: 
Paul R. Rodriguez, CEO

Date: 12/2/15

Additionally, we are requesting your company provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bids, Quotes, Proposals, Statement of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at 956-292-7000 extension 4861. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file



CERTIFICATE OF LIABILITY INSURANCE

VALL-03

OP ID: AO

DATE (MM/DD/YYYY)
01/20/2015

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 Shepard Walton King Ins. Group 121 W. Pecan McAllen, TX 78501 R. Raul Cabaza, III	CONTACT NAME: Cris Palacios	FAX (A/C, No): 956-630-4015	
	PHONE (A/C, No, Ext): 956-682-2841	E-MAIL ADDRESS: cpalacios@swkins.com	
INSURED Valley Land Title Company, Ltd 6013 N. 10th Street McAllen, TX 78504	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Allstate Insurance Co.		
	INSURER B : Texas Mutual Insurance Co.		22945
	INSURER C : Commerce & Industry Insurance		
	INSURER D : The Travelers Ins. Co.		40282
	INSURER E :		
INSURER F :			

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			6808237B467	01/16/2015	01/16/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			648558606	01/14/2015	01/14/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			EBU080863089	01/16/2015	01/16/2016	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	SBP0001165219	01/16/2015	01/16/2016	<input checked="" type="checkbox"/> PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Buildings or premises - offices/Title Company
Certificate Holder is included as Additional Insured on General Liability
Policy per Blanket Additional Insured-Managers or Lessors of Premises
provision of Xtend Endorsement No. CG D1 86 11 03 attached to the GL policy.

CERTIFICATE HOLDER**CANCELLATION****HIDCOPD**

County of Hidalgo
Purchasing Department
2812 S Bus Hwy 281
Edinburg, TX 78539

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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PURCHASING DEPARTMENT
County Of Hidalgo

E-15-056A-01-20

January 12, 2014

Valley Land Title Co.
Paul R. Rodriguez
302 W. University Drive
Edinburg, Texas 78539

Re: Extension of Agreement No. C-13-152A-01-21-Title Policy Services-Hid Co.

Dear Mr. Rodriguez:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise the option of extension as provided in the current agreement (under the same terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of January 20, 2015, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 5:00 p.m. on Friday, January 16, 2015, via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us.

By: _____

Date: _____

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department



CERTIFICATE OF LIABILITY INSURANCE

VALL-03

OP ID: AO

DATE (MM/DD/YYYY)
01/20/2015

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 Shepard Walton King Ins. Group 121 W. Pecan McAllen, TX 78501 R. Raul Cabaza, III	CONTACT NAME: Cris Palacios	
	PHONE (A/C, No, Ext): 956-682-2841	FAX (A/C, No): 956-630-4015
E-MAIL ADDRESS: cpalacios@swkins.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Valley Land Title Company, Ltd 6013 N. 10th Street McAllen, TX 78504	INSURER A : Allstate Insurance Co.	
	INSURER B : Texas Mutual Insurance Co. 22945	
	INSURER C : Commerce & Industry Insurance	
	INSURER D : The Travelers Ins. Co. 40282	
	INSURER E :	
INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			6808237B467	01/16/2015	01/16/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			648558606	01/14/2015	01/14/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			EBU080863089	01/16/2015	01/16/2016	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	SBP0001165219	01/16/2015	01/16/2016	<input checked="" type="checkbox"/> PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Buildings or premises - offices/Title Company
Certificate Holder is included as Additional Insured on General Liability
Policy per Blanket Additional Insured-Managers or Lessors of Premises
provision of Xtend Endorsement No. CG D1 86 11 03 attached to the GL policy.

CERTIFICATE HOLDER**CANCELLATION****HIDCOPD**

County of Hidalgo
Purchasing Department
2812 S Bus Hwy 281
Edinburg, TX 78539

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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SPECIAL MEETING - January 20, 2015

BE IT REMEMBERED, that on this 20th day of January A.D., 2015, there was begun and held a **SPECIAL MEETING** of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA

HIDALGO COUNTY JUDGE

HONORABLE A.C. CUELLAR, JR.

COMMISSIONER, PRECINCT NO. 1

HONORABLE EDUARDO "EDDIE" CANTU

COMMISSIONER, PRECINCT NO. 2

HONORABLE JOE M. FLORES

COMMISSIONER, PRECINCT NO. 3

HONORABLE JOSEPH PALACIOS

COMMISSIONER, PRECINCT NO. 4

and **ARTURO GUAJARDO, JR.**, COUNTY CLERK & EX-OFFICIO CLERK OF THE **COMMISSIONERS' COURT** of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:



AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
January 20, 2015
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:

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 Court 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.

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval for the exception of Items 12.E.1, 12.F, 12.T, and 12.V to be pulled for discussion.

Vote: 5 - 0 - Unanimously

1. **AI-48191 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-48147** 2014 - District Attorney's Office - DA Bad Check (1222)
 - B. **AI-47965** 2014 - Tax Office (1100)
 - C. **AI-48156** 2014 - Pct.1 C.O.'s (1303)
 - D. **AI-48119** 2014 - Pct.1 BCAP (1312)
 - E. **AI-48084** 2014 - Elections (1100)
 - F. **AI-48137** 2014 - Pct. 4 Sanitation (1100)

11. Budget & Management:

- A. AI-47844** 1. Approval of reimbursement in the amount of \$542,088.58 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 12/20/14 to 12/31/14.

12/20-26/14	\$365,939.83
12/27-31/14	\$176,148.75
TOTAL	\$542,088.58

- 2. Approval of wire transfer to cover claims paid.

- B. AI-47945** Self-Insured (2202)
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 12/16/2014-12/31/2014 in the amount of \$30,362.56 and requesting approval of wire transfer.

12.

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-47964** Approval to declare as "surplus" (for the purpose of destruction) Bullet-Proof Vest from HIDTA Task Force inasmuch as Bullet-Proof Vest cannot be re-cycled (with approval for said disposition through the HC Sheriff's Department).
- B. AI-47972** Requesting authority to advertise and approval of procurement packet (i.e., legal notice, specifications, draft contract etc.) as attached hereto for: Hidalgo County - "**Drug & Alcohol Testing for H. C. Employees**" - RFB **2015-022** including the re-advertisement of project in the event no bids are received & project is still required.
- C. AI-47973** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc) as attached hereto for: Hidalgo County (All funding sources, programs & entities) - " Type D Hot Mix Asphalt (Gravel & Limestone)" -RFB No.: 2015-026-00-00-SGS. Including the re-advertising of project in the event "no Bid" responses are received and/or are rejected and project is still required.

- V. AI-48034** Approval to exercise the option to renew/extend for a one (1) year extension (as permitted in contracts) under same rates, terms and conditions with several vendors:

1. A Sign Language Company for: "Sign Language Interpreting Services (Courtroom Only)";
2. South Texas Interpreters for the Deaf for: "Sign Language Interpreting Services (Non-Courtroom Only)";
3. Sierra Title of Hidalgo County, Inc. for, " Title Policy Related Services";
4. Valley Land Title Co. for, "Title Policy Related Services."

APPROVED

On motion by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval subject to receipt of certificate of insurance and legal review.

Vote: 5 - 0 -Unanimously

- W. AI-47958** Requesting approval of Payment Application No. 1 in the amount of \$75,299.85 for the Roadrunner Subdivision Paving & Drainage Improvements project for Pct. 2 submitted by contractor, Texas Cordia Construction, LLC through Contract C-14-285-09-15 and as reviewed by project engineer, Raul Sesin, P.E.
- X. AI-48046** Requesting approval of Payment Application No. 10 in the amount of \$74,179.80 to Holchemont, LTD. for the, "Hidalgo County Precinct 2 Equipment & Maintenance Facility", through Contract# C-13-096A-12-20, and as certified for payment by project architect, ERO Architects.
- Y. AI-48035** Approval to exercise the sixty (60) day grace period extension (as permitted in contract) with Central Plumbing & Electric Supply Co., under the same terms and condition for: "Electrical Material & Supplies" for Hidalgo County to allow the completion of the procurement process.

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

PROFESSIONAL SERVICES CONTRACT

C-13-152a-01-21

THIS AGREEMENT is made effective the **21st** of **January, 2014**, by and between the **County of Hidalgo, Texas** ("County") and **Valley Land Title Co.** ("Company").

WITNESSETH:

WHEREAS, the County requires services for: **Title Policy Related Services** located within **Hidalgo County**; and

WHEREAS, the County of Hidalgo solicited Request for Proposals (RFP) for the development and establishment of a yearly pool for "Title Companies Services", and

WHEREAS, from which "Title Company provider/firm(s)" has been selected from the "Pool" of pre-qualified Title Companies Services from response to the Request for Proposals (RFP), and

WHEREAS, County has determined that the services of "Title Companies Services" are sometimes necessary to carry out the required report activities; and

WHEREAS, the County has selected the provider/firm to provide title companies services within the County of Hidalgo, Texas through its procured approved pool of Title Companies Services.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, County and Title Company Provider/Firm do mutually agree as follows:

1. Scope of Services. Title Company provider/firm agrees to provide to County the services shown in Exhibit "A" attached hereto and entitled "Services to be Provided by the provider/firm". Provider/Firm selected is to have adequate experience and a workload free from constraints to complete said services within the requested time provided by the user department.

The Title Company Provider/Firm will not begin work or incur costs until authorization of a

Purchase Order (PO) in writing by the County for each work order.

Further, in the event that a Title Commitment is requested and no title policy is necessary or purchased, Hidalgo County will pay a maximum of three hundred dollars (\$300.00) for the services. Also, if it is demonstrated by Title Company Provider/Firm that Hidalgo County has caused or delayed thus preventing the Title Company Provider/Firm from meeting the specified agreed upon deadline to provided the services ordered, Title Company Provider/Firm must advise in written notice to the Purchasing Department or requesting department(s) to authorize and to secure additional time to comply.

2. Term. Contract will be for one (1) year period commencing **January 27, 2014 thru January 26, 2015**, with the County's sole discretion to extend the contract for an additional one (1) year based on prior year's performance evaluation and contingent upon cost remaining unchanged. Hidalgo County reserves the right to continue this proposal for an additional sixty (60) day "grace period" at the end of the contract term for unforeseen delay of award for next term and contingent upon cost remaining unchanged.

3. Compensation. As consideration for rendering the Services provided for in this Contract, the County agrees to pay the Title Company Provider/Firm the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Title Company Provider/Firm. The Title Company Provider/Firm is authorized to submit periodic requests for payment within thirty days after completion of each work order. The request for payment shall be made using forms acceptable to the County and shall show the total amount earned to the date of submission and the amount due and payable as of the date of the current billing. Upon receipt of said request for payment, County shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Title Company Provider/Firm agrees to separately account for the receipt and/or expenditure of funds received pursuant to this Contract and to keep adequate books and records of all such receipts and/or expenditures. All payments to Title Company Provider/Firm shall be mailed to the address shown in numbered paragraph 21, hereof.

4. **Progress.** Upon acceptance of a work order, the Title Company Provider/Firm shall undertake and complete the authorized work. The County or the Title Company Provider/Firm can request conferences to be provided at the Title Company Provider/Firm's office, the office of the County, or at other agreed upon locations.

5. **Inspection of Work.** The County has the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed hereunder. All evaluations shall be performed in such a manner as will not unduly delay the work.

6. **Amendments.** If it becomes necessary at any time during the contract period to change the scope of work, the contract period, the maximum amount payable, the complexity, or the character of this contract, an amendment must be prepared and executed within the contract period. The County retains the right to reject any such amendment proposed by the Title Company Provider/Firm unless the County finds the proposed amendment necessary to complete the work authorized herein. Any such amendments be made in writing agreed to by all parties hereto and duly executed before the end of the contract period as specified.

If the County finds it necessary to require changes in completed work because of errors made by the Title Company Provider/Firm, the County shall require the Title Company Provider/Firm to correct the work at no cost to the County and without amendment to the contract. If the changes are made at the request of the County and are not due to errors of the Title Company Provider/Firm, the County will reimburse the Title Company Provider/Firm for the additional work at the same rate of pay established in Exhibit "B", "Basis for Payment". If payment for the additional work will cause the maximum amount payable to be exceeded, an amendment shall be executed in accordance with the terms of this provision.

7. **Reporting.** The Title Company Provider/Firm shall promptly advise the County in writing of events which have a significant impact upon the contract, including:

7.1. Problems, delays, or adverse conditions which will materially affect the ability to meet time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any County or, if Federal funds are involved,

Federal assistance needed to resolve the situation.

- 7.2. Favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more work units than originally projected.

8. **Ownership of Documents.** Upon completion or termination of this contract, all documents furnished to the County by the Title Company Provider/Firm or furnished to the Title Provider/Firm by the County shall be delivered to and become the property of the County. The Title Company Provider/Firm may, at its own expense, have copies made of the documents or any other data furnished the County under this contract.

9. **Independent Contractor.** Title Company Provider/Firm must comply with all applicable Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Title Company Provider/Firm under this Contract. Notwithstanding the foregoing sentence, Title Company Provider/Firm represents and maintains that it is an independent contractor and is not an employee of Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Title Company Provider/Firm agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

10. **Voluntary Termination.** Title Company Provider/Firm and County agree that 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) this contract is terminated without cause by County with thirty (30) days written notice to the Title Company Provider/Firm.

11. **Insurance.** Title Company Provider/Firm agrees to provide liability insurance covering its activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, ' 100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish department a Certificate of Insurance (Exhibit "C"), issued by the insurer that such insurance is in full force and effect.

12. No Assignment. Except as otherwise herein provided, Title Company Provider/Firm, may not assign the obligations or rights under this contract to any person without the prior written consent of County.

13. Termination Date. INTENTIONALLY DELETED

14. Conflict. Nothing in this Contract shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Contract shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

15. Termination by County. If Title Company Provider/Firm fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by County, or if Title Company Provider/Firm fails to comply with any conditions in this Contract, then County shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Title Company Provider/Firm.

16. No Waiver. No waiver by County of any breach of any provision of this Contract shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

17. Entire Agreement. This Contract contains the entire agreement between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by County and Title Company Provider/Firm, and not otherwise.

18. Venue. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

19. Hold Harmless. In the event Title Company Provider/Firm should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, Title Company Provider/Firm shall hold harmless and indemnify County from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the Title Company Provider/Firm's intentional actions or negligence. This indemnification clause shall survive this Contract and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

20. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation, or enforcement of this Contract, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including, but not limited to, court costs, deposition fees, expert witness fees, out-of-pocket expenses and travel expenses which are incurred by the prevailing party.

21. Notices. Except as may be otherwise specifically provided in this Contract, 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 County:

County of Hidalgo
Attention: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Title Company Provider/Firm:

Valley Land Title Co.
Attn: Paul R. Rodriguez
612 Nolana, Ste. 570
McAllen, Texas 78504

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 United States mail.

22. Execution of 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 Contract.

23. Binding Contract. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this contract.

24. Gender. All pronouns used in this Contract shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

25. Authority. The execution and performance of this Contract by County and Title Company Provider/Firm have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of County and Title Company Provider/Firm in accordance with its terms.

26. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1995).

EXECUTED as of the day and year first written above.

COUNTY OF HIDALGO, TEXAS

By: Ramon Garcia
Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo, Jr.
Arturo Guajardo, Jr., County Clerk

Approved by Commissioners' Court
on 1-21-14

TITLE COMPANY PROVIDER/FIRM:

NAME: VALLEY LAND TITLE CO.
By: [Signature]
Printed Name: Paul R. Rodriguez
Title: CHIEF EXECUTIVE OFFICER

Approved on Commissioners' Court: 1-21-2014.

APPROVED AS TO FORM:
ATLAS, HALL & RODRIGUEZ, L.L.P.

BY: [Signature]

EXHIBIT "A"

Services to be provided by
Title Company Provider/Firm

EXHIBIT A
REQUIREMENTS
HIDALGO COUNTY
REQUEST FOR PROPOSAL
"TITLE COMPANY SERVICES POOL"

RFP NO: 2013-152-10-09CGA

**(NIGP CODES: 968-66-Title Services ROW;
946-46-Title & Escrow Services)**

Hidalgo County is requesting sealed proposals from qualified and interested title companies in order to establish a pre-qualified pool of providers for "Title Company Services Pool" for the purposes of providing and rendering title policy related services on an "As Needed/Non Exclusive Basis" per project by all County Departments and/or applicable programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioner's Court, the term of the pre-qualified pool of "Title Company Services Pool" will be for a period of one (1) year period commencing November 28, 2013, with the County's sole discretion to extend the contract for an additional one (1) year under the same rates/fees, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract for unforeseen delay in the award of new bid for the next contract term.

Sealed proposals with qualifications will be accepted until **9:30 A.M., Wednesday, October 09, 2013.** ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.

Deliver Submittal to:
RFP NO: 2013-152-10-09CGA

US Postal Mail address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy. 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show the RFP Number, Name and Acceptance Date.
The following outlines the Request for Proposal/Qualifications:

SECTION I GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:

Hidalgo County requires that "Request for Proposals" be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy. 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMIL NO LATER THAN WEDNESDAY, October 2, 2013, 5:00 P.M. at (956) 292-7612, and/or BY EMAIL AT: cris.ayala@co.hidalgo.tx.us . RESPONSES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY FRIDAY, October 4, 2013. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

All costs and expenses associated with the preparation and submission of (bids, proposals, and/or quotes) shall be the responsibility of the bidder/proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Clossner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:

Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's, affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:

Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF PROPOSALS:

Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:

Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:

Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:

It is the responsibility of the submitter to review the Request for Proposal w/qualifications (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or bidding procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS W/QUALIFICATIONS:

Hidalgo County requires submitters, when hand delivering the RFP, to make sure that it is stamped with date and time by the County Purchasing staff.

SIGNING OF PROPOSALS W/QUALIFICATIONS:

In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:

Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING: The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:

Upon approval and acceptance by Hidalgo County Commissioner's Court, the term of the pre-qualified pool of "Title Company Services" will be for a period of one (1) year period commencing November 28, 2013, with the County's sole discretion to extend the contract for an additional one (1) year under the same rates/fees, terms and conditions.

Hidalgo County reserves the right to continue this bid/pool for an additional sixty (60) day grace period at the end of the contract for unforeseen delay in the award of new bid for the next contract term.

DAVIS BACON ACT: (IF APPLICABLE)

All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

SECTION II RFP REQUIREMENTS

REQUEST FOR PROPOSAL:

The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

PURPOSE:

Hidalgo County is requesting sealed proposals w/qualifications from certified, licensed and interested title companies in order to establish a pre-qualified pool of providers for "**Title Company Services Pool**" for the purposes of providing and rendering title policy related services on an "**As Needed/Non-Exclusive/Purchase Order Basis**" per project for title company related services on an "**As Needed/Non-Exclusive/Purchase Order Basis**" to all Hidalgo County Elected Offices, Departments, Programs, Agencies through their funding sources.

CONTENTS:

The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

QUALIFICATIONS-REQUIREMENTS-SCOPE OF SERVICES:

I. MINIMUM FIRM QUALIFICATIONS:

- (a) The firm must possess a current license from the Texas Board of Insurance
- (b) The firm or vendor selected is to have adequate experience and staff, such as, but not limited to:
 - Title Examiners
 - Closing Officers
 - Escrow Agents
- (c) The provider should have experience with State (i.e. TxDOT), County and other governmental entities as well as private sector firms.

II. REQUIREMENTS:

Each proposal must address, but may not be limited, to the following issues:

- (a) Firm Name;
- (b) Name, position, phone and fax number of Point of Contact (POC);
- (c) Name of Principal/Owner and number of years in business;
- (d) Provide the number of staff members available in order to render (but not limited to) all the services described and listed herein;
- (e) List three (3) governmental projects with names, addresses and phone number of representatives who can be contacted for references;
- (f) Detail how your firm/company has the capability to deliver the services required on a timely basis;
 - State in how many (business) days your company can return a "Title Report"

- after a request (i.e. "Purchase Order") is received by your firm.
- State your firm's/company's timeline (business days) to issue a "Title Commitment(s)".
 - Provide a copy of "Texas Title Insurance Premium Rates".
 - State how many business days your company can complete "Escrow Agent" services (if requested by County) and include the applicable rates for those services.
 - State how many personnel or staff will be assigned and committed to render the services required.
 - State in detail what "other services" are not included in the rates provided.

III. SCOPE OF TITLE COMPANY SERVICES INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:

- (a) Title Reports
- (b) Title Searches, (i.e., Title Certificates)
- (c) Title Commitments
- (d) Title Policy*
- (e) Escrow Agent Services when requested by the County

NOTE: * In the event that a Title Commitment is requested and no title policy is necessary or purchased, Hidalgo County will pay a maximum of three hundred dollars (\$300.00) for the services.

IV. REQUEST FOR SERVICES:

A department requiring Title Company Services will follow the established and approved requisition and Purchase Order policies and procedures utilizing the company/companies, firm/firms awarded by Commissioner's Court for the provision of said services.

In the event a situation arises that requires an urgent timeline, a department (i.e. elected office, program or agency) may elect to use the awarded provider that commits (in a documented fashion, i.e. in writing or e-mail) to meet that timeframe.

V. INVOLUNTARY TERMINATION:

The qualified vendor/firm(s) awarded to perform work for the County under this RFP shall be deemed to be terminated upon occurrence of any of the following:

- The death of the vendor, if an individual, or the primary professional member, if a firm or entity;
- The suspension, revocation or cancellation of the vendor's right to practice this profession in the State of Texas;
- The imposition of any restriction or limitations by any Governmental authority having jurisdiction over the vendor to such an extent that the vendor cannot engage in the professional practice for which vendor is pre-qualified.
- The failure or refusal of the vendor to comply with the reasonable policies, standards and regulations are not contrary to any law or regulatory directive; or

- The conduct of the vendor in any unprofessional, unethical or fraudulent manner; a finding of unprofessional or unethical conduct by any board, institution, organization or professional society having any privilege or right to pass upon the conduct of the vendor, or conduct of the vendor which discredits Hidalgo County.

NUMBER OF COPIES TO BE SUBMITTED:

Hidalgo County requires one (1) original submittal and seven (7) copies.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:

Proposer is to provide a fee proposal based on the scope of work and services.

SECTION III: SELECTION, EVALUATION AND AWARD

Hidalgo County Commissioner's Court may award to one or multiple vendors/firms/companies to provide the services detailed in this procurement if it is in it's best interest to do so.

EVALUATION (GRADING, SCORING) CRITERIA:

➤ **GRADING AND SCORING POINT SYSTEM:**

- A. **FIRM'S STAFFING AND EXPERIENCE – (20 POINTS)**
- B. **FIRM'S CAPABILITY TO PERFORM ALL THE SERVICES REQUIRED FOR THE NOTED PROJECTS- (45 POINTS)**
- C. **EXPERIENCE WITH POLITICAL SUBDIVISIONS/GOVERNMENT AGENCIES- (15 POINTS)**
- D. **COST OF SERVICES REQUESTED HEREIN- (10 POINTS)**
- E. **COST OF "OTHER SERVICES" PROPOSED – (10 POINTS)**

TOTAL POSSIBLE POINTS = 100

PROPOSAL WITH QUALIFICATION SUBMITTED TO: An original and seven (7) copies of RFPs should be submitted to:

<u>US Postal Mail address:</u>	<u>Physical Address:</u>
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy. 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, October 9, 2013.**

EXHIBIT "B"

Fee Schedule

ORIGINAL

Valley Land Title Co.

612 Nolana, Suite 570
McAllen, Tx 78504
(956) 383-2708
Fax (956) 217-3190
www.rodriquezvp@valleylandtitleco.com

October 8, 2013

Ms. Martha L. Salazar, Purchasing Agent
Hidalgo County Purchasing Department
Edinburg, Texas

Re: RFP#2013-152-10-09-CGA – “Title Company Services Pool” for Hidalgo County

Dear Ms. Salazar:

As the authorized point of contact for Valley Land Title Company, I am submitting the following information in response to your Request for Proposals for Hidalgo County “Title Company Services Pool”.

History and Experience

Our company has operated in Edinburg and Hidalgo County since 1919. Our “Plant” contains real estate recordings history dating back to the establishment of Hidalgo County.

Our Examination Department is headed by Mr. Mario Garza who has over 33 years of examination history, all of them with our company. He is assisted by Mr. Danny Gonzalez, a 30 year veteran in the Examination Department. They lead an examining staff of seven. This group would provide title reports, title searches and title commitments to Hidalgo County.

Our Policy Department consists of five individuals lead by Ms. Carmen West, a 32 year veteran of the title company industry. They would be responsible for the final issuance of title policies.

We would dedicate our Closing Officers/Escrow Agents and their assistants that are located in our Edinburg office to fulfill the escrow agent services for Hidalgo County. Mrs. Patty Galindo is the Senior Escrow Officer with over 10 years of experience and she works with another escrow officer and two assistants. The typical charge for these services is \$250.00. The completion of an escrow “closing” can vary depending on the number of curative items that are involved and their complexity; for example, probate issues, multiple ownership and numerous judgments and liens can require weeks to be cleared. We strive to complete a closing within two business days once curative items are resolved.

Mr. Jerry Canales is our legal counsel and has been associated with the company since 1987; between 1987 and the end of 2005, Mr. Canales was an owner of the company.

Mr. Alonzo Cantu is the company's current owner, having become a part-owner in 2003. Mr. Cantu has been a successful builder, developer and bank director in Hidalgo County for over 25 years.

I joined Valley Land Title Company as its Chief Executive Officer in March of 2006 after a 30 year career in the commercial banking industry.

Our company has been part of the Title Company Services-Pool for Hidalgo County since September of 2006. Our primary point of contact had been with Mr. Joe Pena, Director for the Hidalgo County Right of Way Department; currently we work with individual precincts and their right-of-way-personnel. We have also been part of the Title Company Services Pool for Hidalgo County Drainage District No. 1 since July of 2007, where Mr. Pena was also our point of contact; currently, our contact person is Jaime Salazar. In addition, since 2003 we were contracted to work with L& G Engineering (2100 W. Expressway 83, Mercedes, Texas 78570 (956)-565-9813. We provided Fernando Ramirez, Right -of-Way Acquisition Manager, with title commitment and policy services in connection with numerous Texas Department of Transportation projects that were funneled through Hidalgo County.

Delivery of Services

With the historical data and human resources at our disposal, we can produce a title report, title search or title commitment as quickly as any of our competitors in the title company business in Hidalgo County. Our experience tells us, however, that it is unreasonable and misleading to pledge to you that we can always provide these services in a certain number of days after an order is submitted. If the property involved has a "lot and block" legal description, it is reasonable to expect a title report/search/commitment within four business days. Properties that have less specific legal descriptions, on the other hand, can take over a week to complete.

Providing a final title policy on any property will be contingent on the number and complexity of items to be cleared from the various schedules required to be submitted with that policy. Properties that are relatively clear of pending items can have policies produced well within seven to ten days. In other cases, especially in dealing with more remote locations, it can take up to a month to properly produce a policy.

We appreciate the opportunity to submit this Request for Proposals and the pertinent schedules and declarations that are attached. I will be happy to entertain any questions or clarifications; please see the letterhead for information on how to contact me.

Very truly yours,



Paul R. Rodriguez, Chief Executive Officer

TEXAS
SCHEDULE OF BASIC PREMIUM RATES FOR TITLE INSURANCE

Effective May 1, 2013

Policies up to and including	Basic Premium	Policies up to and including	Basic Premium	Policies up to and including	Basic Premium	Policies up to and including	Basic Premium	Policies up to and including	Basic Premium
10,000	\$238								
10,500	242	28,500	368	46,500	497	64,500	625	82,500	753
11,000	244	29,000	373	47,000	499	65,000	628	83,000	757
11,500	248	29,500	376	47,500	503	65,500	631	83,500	759
12,000	252	30,000	380	48,000	508	66,000	635	84,000	762
12,500	255	30,500	383	48,500	512	66,500	640	84,500	767
13,000	260	31,000	387	49,000	515	67,000	644	85,000	770
13,500	264	31,500	390	49,500	518	67,500	645	85,500	773
14,000	267	32,000	393	50,000	522	68,000	649	86,000	776
14,500	270	32,500	398	50,500	525	68,500	653	86,500	781
15,000	272	33,000	401	51,000	527	69,000	656	87,000	785
15,500	276	33,500	405	51,500	531	69,500	659	87,500	788
16,000	280	34,000	408	52,000	536	70,000	664	88,000	791
16,500	284	34,500	412	52,500	540	70,500	668	88,500	795
17,000	288	35,000	415	53,000	543	71,000	672	89,000	799
17,500	292	35,500	419	53,500	547	71,500	674	89,500	801
18,000	296	36,000	422	54,000	550	72,000	677	90,000	804
18,500	298	36,500	426	54,500	553	72,500	681	90,500	809
19,000	301	37,000	429	55,000	556	73,000	685	91,000	813
19,500	304	37,500	433	55,500	559	73,500	688	91,500	817
20,000	309	38,000	437	56,000	565	74,000	692	92,000	819
20,500	312	38,500	441	56,500	568	74,500	696	92,500	823
21,000	317	39,000	443	57,000	571	75,000	700	93,000	827
21,500	320	39,500	447	57,500	575	75,500	702	93,500	831
22,000	324	40,000	450	58,000	579	76,000	706	94,000	832
22,500	327	40,500	455	58,500	581	76,500	709	94,500	837
23,000	330	41,000	457	59,000	585	77,000	713	95,000	842
23,500	333	41,500	462	59,500	589	77,500	716	95,500	845
24,000	337	42,000	465	60,000	593	78,000	720	96,000	847
24,500	340	42,500	469	60,500	597	78,500	725	96,500	851
25,000	345	43,000	471	61,000	600	79,000	729	97,000	855
25,500	348	43,500	475	61,500	603	79,500	730	97,500	859
26,000	352	44,000	479	62,000	607	80,000	734	98,000	862
26,500	355	44,500	483	62,500	611	80,500	738	98,500	866
27,000	358	45,000	487	63,000	613	81,000	742	99,000	870
27,500	361	45,500	490	63,500	617	81,500	744	99,500	873
28,000	365	46,000	493	64,000	621	82,000	748	100,000	875
101,000	881	130,000	1,041	159,000	1,202	188,000	1,363	217,000	1,523
102,000	886	131,000	1,047	160,000	1,207	189,000	1,368	218,000	1,529
103,000	892	132,000	1,052	161,000	1,213	190,000	1,374	219,000	1,534
104,000	897	133,000	1,058	162,000	1,218	191,000	1,379	220,000	1,540
105,000	903	134,000	1,063	163,000	1,224	192,000	1,385	300,000	1,983
106,000	908	135,000	1,069	164,000	1,230	193,000	1,390	400,000	2,537
107,000	914	136,000	1,074	165,000	1,235	194,000	1,396	500,000	3,091
108,000	919	137,000	1,080	166,000	1,241	195,000	1,401	600,000	3,645
109,000	925	138,000	1,086	167,000	1,246	196,000	1,407	700,000	4,199
110,000	930	139,000	1,091	168,000	1,252	197,000	1,412	800,000	4,753
111,000	936	140,000	1,097	169,000	1,257	198,000	1,418	900,000	5,307
112,000	941	141,000	1,102	170,000	1,263	199,000	1,423	1,000,000	5,861
113,000	947	142,000	1,108	171,000	1,268	200,000	1,429	2,000,000	10,421
114,000	953	143,000	1,113	172,000	1,274	201,000	1,435	3,000,000	14,981
115,000	958	144,000	1,119	173,000	1,279	202,000	1,440	4,000,000	19,541
116,000	964	145,000	1,124	174,000	1,285	203,000	1,446	5,000,000	24,101
117,000	969	146,000	1,130	175,000	1,291	204,000	1,451	6,000,000	27,861
118,000	975	147,000	1,135	176,000	1,296	205,000	1,457	7,000,000	31,621
119,000	980	148,000	1,141	177,000	1,302	206,000	1,462	8,000,000	35,381
120,000	986	149,000	1,146	178,000	1,307	207,000	1,468	9,000,000	39,141
121,000	991	150,000	1,152	179,000	1,313	208,000	1,473	10,000,000	42,901
122,000	997	151,000	1,158	180,000	1,318	209,000	1,479	11,000,000	46,661
123,000	1,002	152,000	1,163	181,000	1,324	210,000	1,484	12,000,000	50,421
124,000	1,008	153,000	1,169	182,000	1,329	211,000	1,490	13,000,000	54,181
125,000	1,014	154,000	1,174	183,000	1,335	212,000	1,495	14,000,000	57,941
126,000	1,019	155,000	1,180	184,000	1,340	213,000	1,501	15,000,000	61,701
127,000	1,025	156,000	1,185	185,000	1,346	214,000	1,507	20,000,000	75,051
128,000	1,030	157,000	1,191	186,000	1,351	215,000	1,512	25,000,000	88,401
129,000	1,036	158,000	1,196	187,000	1,357	216,000	1,518	30,000,000	96,401

Rates in Texas are set by the Texas Department of Insurance. For More Information, go to TDI's Website: www.tdi.texas.gov/title/index.html

Great care has been taken to make these tables correct though there is no warranty of complete accuracy

5/1/2013

EXHIBIT "C"

Insurance Certificate



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/14/2014

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 Arthur J. Gallagher Risk Management Services, Inc. 377 Oak Street Garden City, NY 11530	CONTACT NAME: _____	
	PHONE (A/C, No, Ext): (516) 745-0800	FAX (A/C, No): (516) 745-0082
E-MAIL ADDRESS: _____		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Underwriters at Lloyd's London		15792
INSURED Valley Land Title Company, Ltd. 612 Nolana; Suite 570 Mcallen, TX 78504	INSURER B : _____	
	INSURER C : _____	
	INSURER D : _____	
	INSURER E : _____	
	INSURER F : _____	


COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> N/A				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Errors & Omissions			SUA FEO1092-1402	2/15/2014	2/15/2015	Each Claim/Aggregate 1,000,000
A				SUA FEO1092-1402	2/15/2014	2/15/2015	Deductible 50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Evidence of Insurance _____	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 

© 1988-2010 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/16/14

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.

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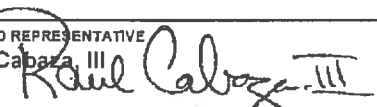
PRODUCER Shepard Walton King Ins. Group 121 W. Pecan McAllen, TX 78501 R. Raul Cabaza, III	956-682-2841	CONTACT NAME: Cris Palacios PHONE (A/C, No., Ext): 956-682-2841 E-MAIL ADDRESS: cpalacios@swkins.com	FAX (A/C, No.): 956-630-4015													
	956-630-4015	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A : Allstate Insurance Co.</td> <td></td> </tr> <tr> <td>INSURER B : Texas Mutual Insurance Co.</td> <td>22945</td> </tr> <tr> <td>INSURER C : Commerce & Industry Insurance</td> <td></td> </tr> <tr> <td>INSURER D : The Travelers Ins. Co.</td> <td>40282</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Allstate Insurance Co.		INSURER B : Texas Mutual Insurance Co.	22945	INSURER C : Commerce & Industry Insurance		INSURER D : The Travelers Ins. Co.	40282	INSURER E :		INSURER F :
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INSURER E :																
INSURER F :																
INSURED Valley Land Title Company, Ltd @ Water Tower Centre 612 Nolana, Sulte 570 McAllen, TX 78504																

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			6808237B467	01/16/14	01/16/15	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			648558606	01/14/14	01/14/15	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			EBU034784294	01/16/14	01/16/15	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	SBP0001165219	01/16/14	01/16/15	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Buildings or premises - offices/Title Company
Certificate Holder is included as Additional Insured on General Liability
Policy per Blanket Additional Insured-Managers or Lessors of Premises provision of Xtend Endorsement No. CG D1 86 11 03 attached to the GL policy.

CERTIFICATE HOLDER HIDCOPD County of Hidalgo Purchasing Department 100 E Cano, 5th Floor Edinburg, TX 78539	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE R. Raul Cabaza, III 
---	---

TEXAS LIABILITY INSURANCE CARD

COMPANY PHONE NO. **800-745-1060** COMPANY **Allstate Insurance Co.** COMMERCIAL PERSONAL

POLICY NUMBER **648558606** EFFECTIVE DATE **01/14/14** EXPIRATION DATE **01/14/15**

YEAR **2000** MAKE/MODEL **Ford Ranger** VEHICLE IDENTIFICATION NUMBER **1FTYR10C3YPA00635**

AGENCY **Shepard Walton King Ins. Group** AGENCY PHONE NO. **956-682-2841**
R. Raul Cabaza, III

McAllen, TX 78501

INSURED

Valley Land Title Company, Ltd
@ Water Tower Centre
612 Nolana, Suite 570
McAllen, TX 78504

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicle and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

SPANISH TRANSLATION

TRADUCCION DE ESPANOL

Tarjeta de Seguro de Responsabilidad de Texas
Guarde esta tarjeta.

IMPORTANTE: Esta tarjeta o una copia de su póliza de seguro debe ser mostrada cuando usted solicite o renueve su:

- registro de vehículo de motor
- licencia para conducir
- etiqueta de inspección de seguridad para su vehículo.

Puede que usted tenga también que mostrar esta tarjeta o su póliza de seguro si tiene un accidente o si un oficial de la paz se la pide.

Todos los conductores en Texas deben de tener seguro de responsabilidad para sus vehículos, o de otra manera llenar los requisitos legales de responsabilidad civil. Fallo en llenar este requisito pudiera resultar en multas de hasta \$1,000, suspensión de su licencia para conducir y de su registro de vehículo de motor, y la retención de su vehículo por un período de hasta 180 días (a un costo de \$15 por día).

Texas Liability Insurance Card
Keep this card.

IMPORTANT: This card or a copy of your insurance policy must be shown when you apply for or renew your:

- motor vehicle registration
- driver's license
- motor vehicle safety inspection sticker.

You also may be asked to show this card or your policy if you have an accident or if a peace officer asks to see it.

All drivers in Texas must carry liability insurance on their vehicles or otherwise meet legal requirements for financial responsibility. Failure to do so could result in fines up to \$1,000, suspension of your driver's license and motor vehicle registration, and impoundment of your vehicle for up to 180 days (at a cost of \$15 per day).

TEXAS LIABILITY INSURANCE CARD

COMPANY PHONE NO. **800-745-1060** COMPANY **Allstate Insurance Co.** COMMERCIAL PERSONAL

POLICY NUMBER **648558606** EFFECTIVE DATE **01/14/14** EXPIRATION DATE **01/14/15**

YEAR **2013** MAKE/MODEL **Mazda Utility** VEHICLE IDENTIFICATION NUMBER **JM3KE2BE4D0167635**

AGENCY **Shepard Walton King Ins. Group
R. Raul Cabaza, III** AGENCY PHONE NO. **956-682-2841**

McAllen, TX 78501
INSURED

**Valley Land Title Company, Ltd
@ Water Tower Centre
612 Nolana, Suite 570
McAllen, TX 78504**

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicle and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

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Todos los conductores en Texas deben de tener seguro de responsabilidad para sus vehículos, o de otra manera llenar los requisitos legales de responsabilidad civil. Fallo en llenar este requisito pudiera resultar en multas de hasta \$1,000, suspensión de su licencia para conducir y de su registro de vehículo de motor, y la retención de su vehículo por un período de hasta 180 días (a un costo de \$15 por día).

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OK

D. AI-42753 Precinct No.3 TxDOT-SH364

State contract

- 1. Acceptance and approval on Advance Funding Agreement-Amendment#1 for SH364 from (SH495 to FM1924) TxDOT project CSJ: 2966-01-009
- 2. Authority for County Judge to sign Advance Funding Agreement-Amendment#1

deal with the CC contract
copy to [unclear] copy to [unclear]
1-26-14

OK

E. AI-42549 1115 WAIVER PROGRAM (1100):

- 1. Approval to undesignate the amount of \$4,164,601.85 in the year 2014 for expenditures related to the 1115 Waiver Program.
- 2. Approval of 2014 appropriation of funds in the amount of \$4,164,601.85 to fund program expenditures.

F. Budget Appropriations:

OK

- 1. AI-42446 Pct. #4 Drainage Improvement Project (1200):
 - a. Approval of Certification of Revenues as certified by the County Auditor for Pct. #4 Drainage Improvement Project Labor Reimbursements.
 - b. Approval of 2013 appropriation of funds for Pct. #4 Drainage Improvement Project (program 036) in the amount of \$62,838.30 (Labor Reimbursements - January & February 2013).

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

OK

1. AI-42652
APPROVED

Acceptance of the responses received as "qualified" for award for: "Title Company Services-POOL." (as listed in the RFP Acceptance Sheet attached hereto) and approval of the contract(s) (RFP No.: 2013-152-10-09-CGA)

Sierra Title / Valley Fund

2. AI-42568

Requesting action to amend AI-42466 (CC 1/7/14) for vehicle maintenance and repair services for county owned vehicles and equipment / heavy equipment / machinery parts & repairs from the vendors identified and detailed on attached list through the established and approved procedures for the requisition and purchase order process

3. AI-42560

Acceptance and approval of pre-qualified firms submitting Statements of Qualifications for establishment of a "Pool" (as listed on the RFQ Acceptance Sheets attached hereto) for engagement through the established statutory and

1/23/14 [unclear] [unclear] [unclear]



Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 12, 2015

John R. King, CEO
c/o M. Pulido
Sierra Title of Hidalgo County, Inc.
3401 N. 10th Street
McAllen, Texas 78501
P (956) 687-6294 F (956) 687-5514

via email: Jking@kingrgvlaw.com
via email: mpulido@mca.sierratitle.com

Re: **SIXTY (60) DAY EXTENSION** - Contract No. E-15-056-01-20 (C-13-152-01-21) -[Title Policy Services] for Hidalgo County.

Dear Mr. King:

Commissioners' Court will take applicable action on **(Tuesday, December 15, 2015)** in connection with the Hidalgo County's option to exercise the **Sixty (60) Day** grace period as stated in the current contract in place while the procurement process is completed. **(Commencing, January 27, 2016, Expiring, March 27, 2016) or (upon completion of the procurement process whichever comes first)** under the same rate, term and conditions.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by **no later than, Friday, December 4, 2015**, attn: Leticia Saenz, CPPB/Contracts Manager to facsimile (956) 318-2629 or via email leticia.saenz@co.hidalgo.tx.us.

By: _____

John R. King, CEO

Date: _____

12/4/2015

Additionally, we are requesting your company provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bids, Quotes, Proposals, Statement of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at 956-292-7000 extension 4861. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file



CERTIFICATE OF LIABILITY INSURANCE

STEWA-3

OP ID: AD

DATE (MM/DD/YYYY)

12/04/2015

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 Shepard Walton King Ins. Group 121 W. Pecan McAllen, TX 78501 SHEPARD WALTON KING INS. GROUP		CONTACT NAME: Cris Palacios PHONE (A/C. No. Ext): 956-682-2841 FAX (A/C. No): 956-630-4015 E-MAIL ADDRESS: cpalacios@swkins.com	
INSURED Sierra Title of Hidalgo County, Inc. 3401 N. 10th St. McAllen, TX 78501		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Ohio Security Insurance Co	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	

NAIC #

24082

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		BKS55783692	10/22/2015	10/22/2016	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 15,000
	<input checked="" type="checkbox"/> EPL -\$100,000					PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY		BAS55783692	10/22/2015	10/22/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO ALL OWNED AUTOS	<input checked="" type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS				BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (PER ACCIDENT) \$
						\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR		USO55783692	10/22/2015	10/22/2016	EACH OCCURRENCE \$ 3,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 3,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10000					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N				WC STATU-TORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>	N/A			OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below					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)

Offices @ 3401 N. 10th, McAllen including 109-111 N 10th St., Edinburg, TX; 3409 N. 10th, McAllen, TX; 301 N. Business Hwy 83, Weslaco, TX; & 5820 N.Cage Blvd., Unit 125, Pharr, TX.
 Veh insured: 2007 Chrysler PT Cruiser VIN 3AFY48B17T543946

CERTIFICATE HOLDER**CANCELLATION**

HIDCOPD

County of Hidalgo
 Purchasing Department
 100 E Cano, 5th Floor
 Edinburg, TX 78539

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Rw. Shepard

© 1988-2010 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/20/2015

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).

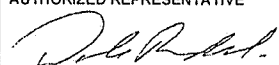
PRODUCER IBC Insurance Agency, LTD P. O. Box 39790 San Antonio, TX 78218	CONTACT NAME: PHONE (A/C, No, Ext): (210) 646-9870	FAX (A/C, No): (210) 646-8418	
	E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #	
INSURED Sierra Title Group 3409 N. 10Th Street Mc Allen, TX 78501	INSURER A: Maxum Indemnity Company		26743
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	
A	Errors & Omissions			PPF-6027661-01	10/29/2015	10/29/2016	Aggregate	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
See Attached List of Locations

CERTIFICATE HOLDER Hidalgo County Attn: Purchasing Dept. 2812 S. Hwy Bus. 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 
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ADDITIONAL REMARKS SCHEDULE

AGENCY IBC Insurance Agency, LTD		NAMED INSURED Sierra Title Group 3409 N. 10Th Street Mc Allen, TX 78501	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Remarks:

Locations and Entity Names
Sierra Title of Hidalgo County, Inc.
McAllen Office
3401 N. 10th Street
McAllen, Tx. 78501

Edinburg Office
109 N. 10th Street
Edinburg, Tx. 78539

Weslaco Office
301 W. Business Hwy 83
Weslaco, Tx. 78596

7000 N. 10th Street Ste. C-5
McAllen, Tx. 78504

Sierra Title of Cameron & Willacy County, Inc.
3311 Padre Blvd. Ste.E
South Padre Island, Tx. 78597

1902 E. Harrison
Harlingen, Tx. 78550

1225 Stuart Place Rd.
Harlingen, Tx. 78552

2335 Hudson Rd. Ste. 100
Brownsville, Tx. 78526

1765 E. Price Rd.
Brownsville, Tx, 78521

565 W. Hidalgo
Raymondville, Tx. 78580

Sierra Title Company, Inc. dba Lawyers Title of El Paso
120 Shadow Mountain
El Paso, Tx. 79912

4849 N. Mesa Ste.100
El Paso, Tx. 79912

780 Resler Ste B
El Paso, Tx. 79912

1600 N. Lee Trevino Dr.
El Paso, Tx. 78836



AGENCY CUSTOMER ID: SIERGRO-01

DEBORAHDEHART

LOC #: _____

ADDITIONAL REMARKS SCHEDULEPage 2 of 2

AGENCY IBC Insurance Agency, LTD		NAMED INSURED Sierra Title Group	
POLICY NUMBER SEE PAGE 1		3409 N. 10Th Street	
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	Mc Allen, TX 78501	
		EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

4115 Trowbridge
El Paso, Tx. 79903

8732 Alameda Ave.
El Paso, Tx. 79907

661 S. Mesa Hills Ste. 100
El Paso, Tx. 79912

Great Western Abstract & Title Company of New Mexico LLC.
6350 Escondido Ste D23
El Paso, Tx. 79912

Great Western Abstract & Title Company LLC.
6350 Escondido Ste. D23
El Paso, Tx 79912

Sierra Tital of New Mexico, Inc.
141 Roadrunner Pkwy Ste 121
Las Cruces, New Mexico 88011



PURCHASING DEPARTMENT
County Of Hidalgo

E-15-056-01-20

January 12, 2014

Sierra Title of Hidalgo County Inc.
John R. King, CEO
3401 N. 10th Street
McAllen, Texas 78501

Re: Extension of Agreement No. C-13-152-01-21-Title Policy Services-Hid Co.

Dear Mr. King:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise the option of extension as provided in the current agreement (under the same terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of January 20, 2015, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 5:00 p.m. on Friday, January 16, 2015, via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us.

By: _____

Date: _____

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

SPECIAL MEETING - January 20, 2015

BE IT REMEMBERED, that on this 20th day of January A.D., 2015, there was begun and held a **SPECIAL MEETING** of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	HIDALGO COUNTY JUDGE
HONORABLE A.C. CUELLAR, JR.	COMMISSIONER, PRECINCT NO. 1
HONORABLE EDUARDO "EDDIE" CANTU	COMMISSIONER, PRECINCT NO. 2
HONORABLE JOE M. FLORES	COMMISSIONER, PRECINCT NO. 3
HONORABLE JOSEPH PALACIOS	COMMISSIONER, PRECINCT NO. 4

and **ARTURO GUAJARDO, JR.**, COUNTY CLERK & EX-OFFICIO CLERK OF THE **COMMISSIONERS' COURT** of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:



AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
January 20, 2015
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:

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 Court 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.

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval for the exception of Items 12.E.1, 12.F, 12.T, and 12.V to be pulled for discussion.

Vote: 5 - 0 - Unanimously

1. **AI-48191 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-48147** 2014 - District Attorney's Office - DA Bad Check (1222)
 - B. **AI-47965** 2014 - Tax Office (1100)
 - C. **AI-48156** 2014 - Pct.1 C.O.'s (1303)
 - D. **AI-48119** 2014 - Pct.1 BCAP (1312)
 - E. **AI-48084** 2014 - Elections (1100)
 - F. **AI-48137** 2014 - Pct. 4 Sanitation (1100)

11. Budget & Management:

- A. AI-47844** 1. Approval of reimbursement in the amount of \$542,088.58 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 12/20/14 to 12/31/14.

12/20-26/14	\$365,939.83
12/27-31/14	\$176,148.75
TOTAL	\$542,088.58

- 2. Approval of wire transfer to cover claims paid.

- B. AI-47945** Self-Insured (2202)
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 12/16/2014-12/31/2014 in the amount of \$30,362.56 and requesting approval of wire transfer.

12.

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-47964** Approval to declare as "surplus" (for the purpose of destruction) Bullet-Proof Vest from HIDTA Task Force inasmuch as Bullet-Proof Vest cannot be re-cycled (with approval for said disposition through the HC Sheriff's Department).
- B. AI-47972** Requesting authority to advertise and approval of procurement packet (i.e., legal notice, specifications, draft contract etc.) as attached hereto for: Hidalgo County - "**Drug & Alcohol Testing for H. C. Employees**" - RFB **2015-022** including the re-advertisement of project in the event no bids are received & project is still required.
- C. AI-47973** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc) as attached hereto for: Hidalgo County (All funding sources, programs & entities) - " Type D Hot Mix Asphalt (Gravel & Limestone)" -RFB No.: 2015-026-00-00-SGS. Including the re-advertising of project in the event "no Bid" responses are received and/or are rejected and project is still required.

- V. AI-48034** Approval to exercise the option to renew/extend for a one (1) year extension (as permitted in contracts) under same rates, terms and conditions with several vendors:

1. A Sign Language Company for: "Sign Language Interpreting Services (Courtroom Only)";
2. South Texas Interpreters for the Deaf for: "Sign Language Interpreting Services (Non-Courtroom Only)";
3. Sierra Title of Hidalgo County, Inc. for, " Title Policy Related Services";
4. Valley Land Title Co. for, "Title Policy Related Services."

APPROVED

On motion by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval subject to receipt of certificate of insurance and legal review.

Vote: 5 - 0 -Unanimously

- W. AI-47958** Requesting approval of Payment Application No. 1 in the amount of \$75,299.85 for the Roadrunner Subdivision Paving & Drainage Improvements project for Pct. 2 submitted by contractor, Texas Cordia Construction, LLC through Contract C-14-285-09-15 and as reviewed by project engineer, Raul Sesin, P.E.
- X. AI-48046** Requesting approval of Payment Application No. 10 in the amount of \$74,179.80 to Holchemont, LTD. for the, "Hidalgo County Precinct 2 Equipment & Maintenance Facility", through Contract# C-13-096A-12-20, and as certified for payment by project architect, ERO Architects.
- Y. AI-48035** Approval to exercise the sixty (60) day grace period extension (as permitted in contract) with Central Plumbing & Electric Supply Co., under the same terms and condition for: "Electrical Material & Supplies" for Hidalgo County to allow the completion of the procurement process.

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

PROFESSIONAL SERVICES CONTRACT

C-13-152-01-21

THIS AGREEMENT is made effective the **21st of January, 2014**, by and between the **County of Hidalgo, Texas** ("County") and **Sierra Title of Hidalgo County, Inc.** ("Company").

WITNESSETH:

WHEREAS, the County requires services for: **Title Policy Related Services** located within **Hidalgo County**; and

WHEREAS, the County of Hidalgo solicited Request for Proposals (RFP) for the development and establishment of a yearly pool for "Title Companies Services", and

WHEREAS, from which "Title Company provider/firm(s)" has been selected from the "Pool" of pre-qualified Title Companies Services from response to the Request for Proposals (RFP), and

WHEREAS, County has determined that the services of "Title Companies Services" are sometimes necessary to carry out the required report activities; and

WHEREAS, the County has selected the provider/firm to provide title companies services within the County of Hidalgo, Texas through its procured approved pool of Title Companies Services.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, County and Title Company Provider/Firm do mutually agree as follows:

1. Scope of Services. Title Company provider/firm agrees to provide to County the services shown in Exhibit "A" attached hereto and entitled "Services to be Provided by the provider/firm". Provider/Firm selected is to have adequate experience and a workload free from constraints to complete said services within the requested time provided by the user department.

The Title Company Provider/Firm will not begin work or incur costs until authorization of a

Purchase Order (PO) in writing by the County for each work order.

Further, in the event that a Title Commitment is requested and no title policy is necessary or purchased, Hidalgo County will pay a maximum of three hundred dollars (\$300.00) for the services. Also, if it is demonstrated by Title Company Provider/Firm that Hidalgo County has caused or delayed thus preventing the Title Company Provider/Firm from meeting the specified agreed upon deadline to provided the services ordered, Title Company Provider/Firm must advise in written notice to the Purchasing Department or requesting department(s) to authorize and to secure additional time to comply.

2. Term. Contract will be for one (1) year period commencing **January 27, 2014 thru January 26, 2015**, with the County's sole discretion to extend the contract for an additional one (1) year based on prior year's performance evaluation and contingent upon cost remaining unchanged. Hidalgo County reserves the right to continue this proposal for an additional sixty (60) day "grace period" at the end of the contract term for unforeseen delay of award for next term and contingent upon cost remaining unchanged.

3. Compensation. As consideration for rendering the Services provided for in this Contract, the County agrees to pay the Title Company Provider/Firm the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Title Company Provider/Firm. The Title Company Provider/Firm is authorized to submit periodic requests for payment within thirty days after completion of each work order. The request for payment shall be made using forms acceptable to the County and shall show the total amount earned to the date of submission and the amount due and payable as of the date of the current billing. Upon receipt of said request for payment, County shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Title Company Provider/Firm agrees to separately account for the receipt and/or expenditure of funds received pursuant to this Contract and to keep adequate books and records of all such receipts and/or expenditures. All payments to Title Company Provider/Firm shall be mailed to the address shown in numbered paragraph 21, hereof.

4. Progress. Upon acceptance of a work order, the Title Company Provider/Firm shall undertake and complete the authorized work. The County or the Title Company Provider/Firm can request conferences to be provided at the Title Company Provider/Firm's office, the office of the County, or at other agreed upon locations.

5. Inspection of Work. The County has the right at all reasonable times to inspect or otherwise evaluate the work performed or being performed hereunder. All evaluations shall be performed in such a manner as will not unduly delay the work.

6. Amendments. If it becomes necessary at any time during the contract period to change the scope of work, the contract period, the maximum amount payable, the complexity, or the character of this contract, an amendment must be prepared and executed within the contract period. The County retains the right to reject any such amendment proposed by the Title Company Provider/Firm unless the County finds the proposed amendment necessary to complete the work authorized herein. Any such amendments be made in writing agreed to by all parties hereto and duly executed before the end of the contract period as specified.

If the County finds it necessary to require changes in completed work because of errors made by the Title Company Provider/Firm, the County shall require the Title Company Provider/Firm to correct the work at no cost to the County and without amendment to the contract. If the changes are made at the request of the County and are not due to errors of the Title Company Provider/Firm, the County will reimburse the Title Company Provider/Firm for the additional work at the same rate of pay established in Exhibit "B", "Basis for Payment". If payment for the additional work will cause the maximum amount payable to be exceeded, an amendment shall be executed in accordance with the terms of this provision.

7. Reporting. The Title Company Provider/Firm shall promptly advise the County in writing of events which have a significant impact upon the contract, including:

7.1. Problems, delays, or adverse conditions which will materially affect the ability to meet time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any County or, if Federal funds are involved,

Federal assistance needed to resolve the situation.

- 7.2. Favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more work units than originally projected.

8. **Ownership of Documents.** Upon completion or termination of this contract, all documents furnished to the County by the Title Company Provider/Firm or furnished to the Title Provider/Firm by the County shall be delivered to and become the property of the County. The Title Company Provider/Firm may, at its own expense, have copies made of the documents or any other data furnished the County under this contract.

9. **Independent Contractor.** Title Company Provider/Firm must comply with all applicable Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Title Company Provider/Firm under this Contract. Notwithstanding the foregoing sentence, Title Company Provider/Firm represents and maintains that it is an independent contractor and is not an employee of Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Title Company Provider/Firm agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

10. **Voluntary Termination.** Title Company Provider/Firm and County agree that 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) this contract is terminated without cause by County with thirty (30) days written notice to the Title Company Provider/Firm.

11. **Insurance.** Title Company Provider/Firm agrees to provide liability insurance covering its activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, ' 100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish department a Certificate of Insurance (Exhibit "C"), issued by the insurer that such insurance is in full force and effect.

12. **No Assignment.** Except as otherwise herein provided, Title Company Provider/Firm, may not assign the obligations or rights under this contract to any person without the prior written consent of County.

13. **Termination Date: INTENTIONALLY DELETED**

14. **Conflict.** Nothing in this Contract shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Contract shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

15. **Termination by County.** If Title Company Provider/Firm fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by County, or if Title Company Provider/Firm fails to comply with any conditions in this Contract, then County shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Title Company Provider/Firm.

16. **No Waiver.** No waiver by County of any breach of any provision of this Contract shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

17. **Entire Agreement.** This Contract contains the entire agreement between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by County and Title Company Provider/Firm, and not otherwise.

18. **Venue.** This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

19. Hold Harmless. In the event Title Company Provider/Firm should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, Title Company Provider/Firm shall hold harmless and indemnify County from any and all obligations, liabilities, causes of action, lawsuits, damages, and assessments, including legal fees, etc., that result from the Title Company Provider/Firm's intentional actions or negligence. This indemnification clause shall survive this Contract and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

20. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation, or enforcement of this Contract, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including, but not limited to, court costs, deposition fees, expert witness fees, out-of-pocket expenses and travel expenses which are incurred by the prevailing party.

21. Notices. Except as may be otherwise specifically provided in this Contract, 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 County:

County of Hidalgo
Attention: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Title Company Provider/Firm:

Sierra Title of Hidalgo County Inc.
Attn: John R. King, CEO
3401 N. 10th
McAllen, Texas 78501

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 United States mail.

22. Execution of 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 Contract.

23. Binding Contract. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this contract.

24. Gender. All pronouns used in this Contract shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

25. Authority. The execution and performance of this Contract by County and Title Company Provider/Firm have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of County and Title Company Provider/Firm in accordance with its terms.

26. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1995).

EXECUTED as of the day and year first written above.

COUNTY OF HIDALGO, TEXAS

By: Ramon Garcia
Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo, Jr.
Arturo Guajardo, Jr., County Clerk

Approved by Commissioners' Court
on 1-21-14 RW

TITLE COMPANY PROVIDER/FIRM:

NAME: SIERRA TITLE OF HIDALGO GOUNTY INC.

By: Matthew Wilson

Printed Name: MATTHEW WILSON

Title: V.P.

Approved on Commissioners' Court: 1-21-2014.

APPROVED AS TO FORM:
ATLAS, HALL & RODRIGUEZ, L.L.P.

BY: [Signature]

EXHIBIT "A"

Services to be provided by
Title Company Provider/Firm

EXHIBIT "A"
REQUIREMENTS

- (A) Sierra Title of Hidalgo County, Inc.
- (B) Matt Wilson V.P. Escrow (956) 682-8321 F (956) 429-0127
- (C) John King – 42 years
- (D) 36
- (E) See attached list
- (F) **COMPANY'S CAPABILITY TO DIVER SERVICES**
 - Two to three days
 - Two to three days
 - Premium Rate Sheet attached
 - One to two days (provided no curative work is needed)
 - Escrow, Recording, and tax service

Hidalgo County is requesting sealed proposals from qualified and interested title companies in order to establish a pre-qualified pool of providers for "**Title Company Services Pool**" for the purposes of providing and rendering title policy related services on an "**As Needed/Non Exclusive Basis**" per project by all County Departments and/or applicable programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioner's Court, the term of the pre-qualified pool of "**Title Company Services Pool**" **will be for a period of one (1) year period commencing November 28, 2013**, with the County's sole discretion to extend the contract for an additional one (1) year under the same rates/fees, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract for unforeseen delay in the award of new bid for the next contract term.

Sealed proposals with qualifications will be accepted until **9:30 A.M., Wednesday, October 09, 2013**. **ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:
RFP NO: 2013-152-10-09CGA

US Postal Mail address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy. 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show the RFP Number, Name and Acceptance Date.
The following outlines the Request for Proposal/Qualifications:

SECTION I GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:

Hidalgo County requires that "Request for Proposals" be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy. 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMIL NO LATER THAN WEDNESDAY, October 2, 2013, 5:00 P.M. at (956) 292-7612, and/or BY EMAIL AT: cris.ayala@co.hidalgo.tx.us. RESPONSES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY FRIDAY, October 4, 2013. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

All costs and expenses associated with the preparation and submission of (bids, proposals, and/or quotes) shall be the responsibility of the bidder/proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Clossner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:

Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certifying that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:

Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF PROPOSALS:

Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:

Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:

Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:

It is the responsibility of the submitter to review the Request for Proposal w/qualifications (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or bidding procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS W/QUALIFICATIONS:

Hidalgo County requires submitters, when hand delivering the RFP, to make sure that it is stamped with date and time by the County Purchasing staff.

SIGNING OF PROPOSALS W/QUALIFICATIONS:

In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:

Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING: The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:

Upon approval and acceptance by Hidalgo County Commissioner's Court, the term of the pre-qualified pool of "Title Company Services" will be for a period of one (1) year period commencing November 28, 2013, with the County's sole discretion to extend the contract for an additional one (1) year under the same rates/fees, terms and conditions.

Hidalgo County reserves the right to continue this bid/pool for an additional sixty (60) day grace period at the end of the contract for unforeseen delay in the award of new bid for the next contract term.

DAVIS BACON ACT: (IF APPLICABLE)

All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

SECTION II RFP REQUIREMENTS

REQUEST FOR PROPOSAL:

The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

PURPOSE:

Hidalgo County is requesting sealed proposals w/qualifications from certified, licensed and interested title companies in order to establish a pre-qualified pool of providers for "**Title Company Services Pool**" for the purposes of providing and rendering title policy related services on an "**As Needed/Non-Exclusive/Purchase Order Basis**" per project for title company related services on an "**As Needed/Non-Exclusive/Purchase Order Basis**" to all Hidalgo County Elected Offices, Departments, Programs, Agencies through their funding sources.

CONTENTS:

The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

QUALIFICATIONS-REQUIREMENTS-SCOPE OF SERVICES:

I. MINIMUM FIRM QUALIFICATIONS:

- (a) The firm must possess a current license from the Texas Board of Insurance
- (b) The firm or vendor selected is to have adequate experience and staff, such as, but not limited to:
 - Title Examiners
 - Closing Officers
 - Escrow Agents
- (c) The provider should have experience with State (i.e. TxDOT), County and other governmental entities as well as private sector firms.

II. REQUIREMENTS:

Each proposal must address, but may not be limited, to the following issues:

- (a) Firm Name;
- (b) Name, position, phone and fax number of Point of Contact (POC);
- (c) Name of Principal/Owner and number of years in business;
- (d) Provide the number of staff members available in order to render (but not limited to) all the services described and listed herein;
- (e) List three (3) governmental projects with names, addresses and phone number of representatives who can be contacted for references;
- (f) Detail how your firm/company has the capability to deliver the services required on a timely basis;
 - State in how many (business) days your company can return a "Title Report"

- after a request (i.e. "Purchase Order") is received by your firm.
- State your firm's/company's timeline (business days) to issue a "Title Commitment(s)".
 - Provide a copy of "Texas Title Insurance Premium Rates".
 - State how many business days your company can complete "Escrow Agent" services (if requested by County) and include the applicable rates for those services.
 - State how many personnel or staff will be assigned and committed to render the services required.
 - State in detail what "other services" are not included in the rates provided.

III. SCOPE OF TITLE COMPANY SERVICES INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:

- (a) Title Reports
- (b) Title Searches, (i.e., Title Certificates)
- (c) Title Commitments
- (d) Title Policy*
- (e) Escrow Agent Services when requested by the County

NOTE: * In the event that a Title Commitment is requested and no title policy is necessary or purchased, Hidalgo County will pay a maximum of three hundred dollars (\$300.00) for the services.

IV. REQUEST FOR SERVICES:

A department requiring Title Company Services will follow the established and approved requisition and Purchase Order policies and procedures utilizing the company/companies, firm/firms awarded by Commissioner's Court for the provision of said services.

In the event a situation arises that requires an urgent timeline, a department (i.e. elected office, program or agency) may elect to use the awarded provider that commits (in a documented fashion, i.e. in writing or e-mail) to meet that timeframe.

V. INVOLUNTARY TERMINATION:

The qualified vendor/firm(s) awarded to perform work for the County under this RFP shall be deemed to be terminated upon occurrence of any of the following:

- The death of the vendor, if an individual, or the primary professional member, if a firm or entity;
- The suspension, revocation or cancellation of the vendor's right to practice this profession in the State of Texas;
- The imposition of any restriction or limitations by any Governmental authority having jurisdiction over the vendor to such an extent that the vendor cannot engage in the professional practice for which vendor is pre-qualified.
- The failure or refusal of the vendor to comply with the reasonable policies, standards and regulations are not contrary to any law or regulatory directive; or

- The conduct of the vendor in any unprofessional, unethical or fraudulent manner; a finding of unprofessional or unethical conduct by any board, institution, organization or professional society having any privilege or right to pass upon the conduct of the vendor, or conduct of the vendor which discredits Hidalgo County.

NUMBER OF COPIES TO BE SUBMITTED:

Hidalgo County requires **one (1) original submittal and seven (7) copies.**

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:

Proposer is to provide a fee proposal based on the scope of work and services.

SECTION III: SELECTION, EVALUATION AND AWARD

Hidalgo County Commissioner's Court may award to one or multiple vendors/firms/companies to provide the services detailed in this procurement if it is in it's best interest to do so.

EVALUATION (GRADING, SCORING) CRITERIA:

- **GRADING AND SCORING POINT SYSTEM:**
 - A. **FIRM'S STAFFING AND EXPERIENCE – (20 POINTS)**
 - B. **FIRM'S CAPABILITY TO PERFORM ALL THE SERVICES REQUIRED FOR THE NOTED PROJECTS- (45 POINTS)**
 - C. **EXPERIENCE WITH POLITICAL SUBDIVISIONS/GOVERNMENT AGENCIES- (15 POINTS)**
 - D. **COST OF SERVICES REQUESTED HEREIN- (10 POINTS)**
 - E. **COST OF "OTHER SERVICES" PROPOSED – (10 POINTS)**

TOTAL POSSIBLE POINTS = 100

PROPOSAL WITH QUALIFICATION SUBMITTED TO: An original and seven (7) copies of RFPs should be submitted to:

<p><u>US Postal Mail address:</u> Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy. 281 Edinburg, Texas 78539</p>	<p><u>Physical Address:</u> Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539</p>
--	--

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, October 9, 2013.**

EXHIBIT "B"

Fee Schedule

TEXAS TITLE INSURANCE BASIC PREMIUM RATES

Rates Effective May 1, 2013

Policies Up To And Including	Basic Premium	Policies Up To And Including	Basic Premium	Policies Up To And Including	Basic Premium	Policies Up To And Including	Basic Premium
\$10,000	\$238	\$32,500	\$398	\$55,000	\$556	\$77,500	\$716
10,500	\$242	33,000	\$401	55,500	\$559	78,000	\$720
11,000	\$244	33,500	\$405	56,000	\$565	78,500	\$725
11,500	\$248	34,000	\$408	56,500	\$568	79,000	\$729
12,000	\$252	34,500	\$412	57,000	\$571	79,500	\$730
12,500	\$255	35,000	\$415	57,500	\$575	80,000	\$734
13,000	\$260	35,500	\$419	58,000	\$579	80,500	\$738
13,500	\$264	36,000	\$422	58,500	\$581	81,000	\$742
14,000	\$267	36,500	\$426	59,000	\$585	81,500	\$744
14,500	\$270	37,000	\$429	59,500	\$589	82,000	\$748
15,000	\$272	37,500	\$433	60,000	\$593	82,500	\$753
15,500	\$276	38,000	\$437	60,500	\$597	83,000	\$757
16,000	\$280	38,500	\$441	61,000	\$600	83,500	\$759
16,500	\$284	39,000	\$443	61,500	\$603	84,000	\$762
17,000	\$288	39,500	\$447	62,000	\$607	84,500	\$767
17,500	\$292	40,000	\$450	62,500	\$611	85,000	\$770
18,000	\$296	40,500	\$455	63,000	\$613	85,500	\$773
18,500	\$298	41,000	\$457	63,500	\$617	86,000	\$776
19,000	\$301	41,500	\$462	64,000	\$621	86,500	\$781
19,500	\$304	42,000	\$465	64,500	\$625	87,000	\$785
20,000	\$309	42,500	\$469	65,000	\$628	87,500	\$788
20,500	\$312	43,000	\$471	65,500	\$631	88,000	\$791
21,000	\$317	43,500	\$475	66,000	\$635	88,500	\$795
21,500	\$320	44,000	\$479	66,500	\$640	89,000	\$799
22,000	\$324	44,500	\$483	67,000	\$644	89,500	\$801
22,500	\$327	45,000	\$487	67,500	\$645	90,000	\$804
23,000	\$330	45,500	\$490	68,000	\$649	90,500	\$809
23,500	\$333	46,000	\$493	68,500	\$653	91,000	\$813
24,000	\$337	46,500	\$497	69,000	\$656	91,500	\$817
24,500	\$340	47,000	\$499	69,500	\$659	92,000	\$819
25,000	\$345	47,500	\$503	70,000	\$664	92,500	\$823
25,500	\$348	48,000	\$508	70,500	\$668	93,000	\$827
26,000	\$352	48,500	\$512	71,000	\$672	93,500	\$831
26,500	\$355	49,000	\$515	71,500	\$674	94,000	\$832
27,000	\$358	49,500	\$518	72,000	\$677	94,500	\$837
27,500	\$361	50,000	\$522	72,500	\$681	95,000	\$842
28,000	\$365	50,500	\$525	73,000	\$685	95,500	\$845
28,500	\$368	51,000	\$527	73,500	\$688	96,000	\$847
29,000	\$373	51,500	\$531	74,000	\$692	96,500	\$851

Policies Up To And Including	Basic Premium	Policies Up To And Including	Basic Premium	Policies Up To And Including	Basic Premium	Policies Up To And Including	Basic Premium
29,500	\$376	52,000	\$536	74,500	\$696	97,000	\$855
30,000	\$380	52,500	\$540	75,000	\$700	97,500	\$859
30,500	\$383	53,000	\$543	75,500	\$702	98,000	\$862
31,000	\$387	53,500	\$547	76,000	\$706	98,500	\$866
31,500	\$390	54,000	\$550	76,500	\$709	99,000	\$870
32,000	\$393	54,500	\$553	77,000	\$713	99,500	\$873
						100,000	\$875

Title Basic Premium Calculation for Policies in Excess of \$100,000

Using the table below, apply these steps to determine basic premium for policies above \$100,000:

- Step 1 In column (1), find the range that includes the policy's face value.
- Step 2 Subtract the value in column (2) from the policy's face value.
- Step 3 Multiply the result in Step 2 by the value in column (3), and round to the nearest dollar.
- Step 4 Add the value in column (4) to the result of the value from Step 3.

(See examples provided following the table.)

(1) Policy Range	(2) Subtract	(3) Multiply by	(4) Add
[\$100,001 - \$1,000,000]	100,000	0.00554	\$ 875
[\$1,000,001 - \$5,000,000]	1,000,000	0.00456	\$ 5,861
[\$5,000,001 - \$15,000,000]	5,000,000	0.00376	\$ 24,101
[\$15,000,001 - \$25,000,000]	15,000,000	0.00267	\$ 61,701
[Greater than \$25,000,000]	25,000,000	0.00160	\$ 88,401

EXHIBIT "C"

Insurance Certificate



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/19/2013

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 IBC Insurance Agency, LTD P. O. Box 39790 San Antonio, TX 78218	CONTACT NAME: PHONE (A/C, No, Ext): (210) 646-9870 FAX (A/C, No): (210) 646-8418 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED Sierra Title Group 3409 N. 10Th Street Mc Allen, TX 78601	INSURER A : Liberty Surplus Insurance Corp 10725	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/POP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Errors & Omissions		EO6NAAQVUX002	10/29/2013	10/29/2014	Aggregate 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
See Attached List of Locations

CERTIFICATE HOLDER Hidalgo County Attn: Purchasing Dept. 2812 S. Hwy Bus. 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 



CERTIFICATE OF LIABILITY INSURANCE

STEWA-3

OP ID: CP

DATE (MM/DD/YYYY)
01/28/14

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 Shepard Walton King Ins. Group 121 W. Pecan McAllen, TX 78501 SHEPARD WALTON KING INS. GROUP	956-682-2841 956-630-4015	CONTACT NAME: Cris Palacios PHONE (A/C, No, Ext): 956-682-2841 FAX (A/C, No): 956-630-4015 E-MAIL ADDRESS: cpalacios@swkins.com
	INSURER(S) AFFORDING COVERAGE	
INSURED Sierra Title of Hidalgo County, Inc. 3401 N. 10th St. McAllen, TX 78501	INSURER A: Ohio Security Insurance Co NAIC # 24082	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EPL - \$100,000 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		BKS65783692	10/22/13	10/22/14	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		BAS55783692	10/22/13	10/22/14	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB CLAIMS MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10000		USO55783692	10/22/13	10/22/14	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			WC STATUS: 1 OTH-TORY LIMITS: 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)
 Offices @ 3401 N. 10th, McAllen including 109-111 N 10th St., Edinburg, TX;
 3409 N. 10th, McAllen, TX; 301 N. Business Hwy 83, Weslaco, TX; & 5820 N.Cage Blvd., Unit 125, Pharr, TX

CERTIFICATE HOLDER HIDCOPD County of Hidalgo Purchasing Department 100 E Cano, 5th Floor Edinburg, TX 78539	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE SHEPARD WALTON KING INS. GROUP
---	--

**ADDITIONAL REMARKS SCHEDULE**

AGENCY IBC Insurance Agency, LTD		NAMED INSURED Sierra Title Group	
POLICY NUMBER SEE PAGE 1		3409 N. 10Th Street	
CARRIER SEE PAGE 1		NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1
		Mc Allen, TX 78501	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 26 FORM TITLE: Certificate of Liability Insurance

Remarks:**Locations:**

Sierra Title of Hidalgo County, Inc.
McAllen Office
3401 N. 10th St.
McAllen, Tx 78501

Sierra Title Company
120 Shadow Mountain
El Paso, Tx. 79912

Edinburg Office
109 N. 10th St.
Edinburg, Tx. 78539

4849 N. Mesa Ste. 100
El Paso, Tx. 79912

Weslaco Office
301 W. Business Hwy 83
Weslaco, Tx. 78596

1635 Lee Trevino Ste.A
El Paso, Tx. 79936

Sierra Title of Cameron & Willacy County, Inc.
3311 Padre Blvd Ste. E
South Padre Island, Tx 78597

12300 Montwood Dr.
El Paso, Tx. 79928

1902 E. Harrison
Harlingen, Tx. 78550

9870 Gateway North Ste. B-5
El Paso, Tx 79924

1225 Stuart Place Rd.
Harlingen, Tx 78552

Great Western Abstract & Title Company, LLC.
6350 Escondido Ste. D23
El Paso, Tx. 79912

2335 Hudson Blvd. Ste. 100
Brownsville, Tx 78526

Sierra Title Company
141 Roadrunner Pkwy Ste 121
Las Cruces, New Mexico 88011

1765 E. Price Rd.
Brownsville, Tx 78521

565 W. Hidalgo
Raymondville, Tx. 78580



Coverage Is Provided In:
Ohio Security Insurance Company

Policy Number:
BAS (14) 55 78 36 92
Policy Period:
From 10/22/2013 To 10/22/2014
12:01 am Standard Time
at Insured Mailing Location

**Business Automobile
Policy Declarations**

ITEM ONE:

Named Insured

Agent

SIERRA TITLE OF HIDALGO COUNTY
INC

(956) 682-2841
SHEPARD WALTON KING INS GROUP

ITEM TWO: SCHEDULE OF COVERAGES AND COVERED AUTOS

This policy provides only those coverages where a charge is shown in the premium column below. Each of these coverages will apply only to those "autos" shown as covered "autos". "Autos" are shown as covered "autos" for a particular coverage by the entry of one or more of the symbols from the COVERED AUTO Section of the Business Auto Coverage Form next to the name of the coverage.

*See Business Auto Coverage Form CA 00 01 for Covered Auto Symbol Descriptions

COVERAGES	LIMIT	PREMIUM
Liability Insurance	\$1,000,000 each accident Covered Auto Symbol(s) 07, 08, 09*	\$1,127.00
Uninsured Motorist (including Underinsured Motorists) Texas	\$1,000,000 each accident Covered Auto Symbol(s) 07*	\$228.00
Personal Injury Protection or Equivalent No-fault Coverage - By State Texas	Limits of Insurance (Each Insured) \$2,500 Covered Auto Symbol(s) 07*	\$31.00
Physical Damage		
Comprehensive	Covered Auto Symbol(s) 07*	\$106.00
Collision	Covered Auto Symbol(s) 07*	\$207.00
Miscellaneous Coverages		
Business Auto Enhancement Endorsement		\$50.00

To report a claim, call your Agent or 1-800-362-0000

DS 70 43 01 08



Coverage Is Provided In:
Ohio Security Insurance Company

Policy Number:
BAS (14) 55 78 36 92
Policy Period:
From 10/22/2013 To 10/22/2014
12:01 am Standard Time
at Insured Mailing Location

Business Automobile Policy Declarations

Named Insured	Agent
SIERRA TITLE OF HIDALGO COUNTY INC	(956) 682-2841 SHEPARD WALTON KING INS GROUP

ITEM TWO: SCHEDULE OF COVERAGES AND COVERED AUTOS - continued

COVERAGES	LIMIT	PREMIUM
Other Charges		
TX Automobile Theft Prevention Authority Fee		\$2.00
Terrorism Coverage		Included

SUMMARY OF COVERED VEHICLES

UNIT	YEAR	MAKE/MODEL	VIN	TERR	ST	CLASS	ZIP	SYM/COST
001	2007	CHRYSLER PT CRUISE	3A4FY48B17T543946	057	42	7391	78501	\$15,988

To report a claim, call your Agent or 1-800-362-0000
DS 70 43 01 08

CERTIFICATE OF LIABILITY INSURANCE

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.

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.

PRODUCER: HUB International Texas, 201 East Main St, Suite 800, El Paso 79901-TX, 915 206-6023. CONTACT NAME: INSURER(S) AFFORDING COVERAGE: INSURER A: Zenith Insurance Company, NAIC #: 13269.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Includes sections for General Liability, Automobile Liability, Umbrella Liab, and Workers Compensation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

** Workers Comp Information **

Proprietors/Partners/Executive Officers/Members Excluded: Bob Field, Pres

Evidence of Insurance is provided to the Certificate Holder Below.

CERTIFICATE HOLDER CANCELLATION

Certificate Holder: Hidalgo County, 2802 S. Hwy 281, Edinburg, TX 78539. Cancellation: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: Wilbur M. Young

OK

D. AI-42753 Precinct No.3 TxDOT-SH364

State contract

- 1. Acceptance and approval on Advance Funding Agreement-Amendment#1 for SH364 from (SH495 to FM1924) TxDOT project CSJ: 2966-01-009
- 2. Authority for County Judge to sign Advance Funding Agreement-Amendment#1

*Real Estate
Subj to state
verify convey to Co. or state?*

OK

E. AI-42549 1115 WAIVER PROGRAM (1100):

- 1. Approval to undesignate the amount of \$4,164,601.85 in the year 2014 for expenditures related to the 1115 Waiver Program.
- 2. Approval of 2014 appropriation of funds in the amount of \$4,164,601.85 to fund program expenditures.

F. Budget Appropriations:

OK

- 1. AI-42446 Pct. #4 Drainage Improvement Project (1200):
 - a. Approval of Certification of Revenues as certified by the County Auditor for Pct. #4 Drainage Improvement Project Labor Reimbursements.
 - b. Approval of 2013 appropriation of funds for Pct. #4 Drainage Improvement Project (program 036) in the amount of \$62,838.30 (Labor Reimbursements - January & February 2013).

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

OK

APPROVED

1. AI-42652 Acceptance of the responses received as "qualified" for award for: "Title Company Services-POOL" (as listed in the RFP Acceptance Sheet attached hereto) and approval of the contract(s), (RFP No.: 2013-152-10-09-CGA)

2 - Sierra title / valley land

2. AI-42568 Requesting action to amend AI-42466 (CC 1/7/14) for vehicle maintenance and repair services for county owned vehicles and equipment / heavy equipment / machinery parts & repairs from the vendors identified and detailed on attached list through the established and approved procedures for the requisition and purchase order process

3. AI-42560 Acceptance and approval of pre-qualified firms submitting Statements of Qualifications for establishment of a "Pool" (as listed on the RFQ Acceptance Sheets attached hereto) for engagement through the established statutory and

Marty's son is owner of appraisal service.

AI-52465

Purchasing Department 7. B.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Daniel Flores, FACILITIES MANAGEMENT

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: FACILITIES MANAGEMENT

Information

CAPTION

Acceptance of proposal submitted by RL Abatement, Inc. (thru county's participation with TIPS/TAPS Contract No. 1042315) for Asbestos Removal and Disposal for the Hidalgo County Tax Office at 300 E. Hackberry St., McAllen, TX , in the total amount of \$17,961.04 including an allowance in the amount of \$680.00 for State Fees as per specifications developed by project consultant AAMECC, LLC.

BACKGROUND

Proposal includes an allowance for the estimated cost of fees for DSHS Notification in the amount of \$680.00

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1100-419-40-220-001-0-339

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available pending approval of AI-52546.

Attachments

Proposal from RL Abatement ACM Removal Hackberry Building

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/04/2015 03:08 PM
Budget & Management	Veronica Ortiz	12/04/2015 03:27 PM
Glinda Pacheco	Glinda Pacheco	12/04/2015 04:12 PM
Auditor's Office	Monica Badillo	12/04/2015 05:17 PM
Form Started By: Moises Salazar		Started On: 12/01/2015 05:03 PM
Final Approval Date: 12/04/2015		



R.L. Abatement, Inc.

PO Box 332
Weslaco, Texas 78599
Tel: 956-968-2265

Fax: 956-968-3301

BID PROPOSAL

PROJECT: Hidalgo County Tax Office
300 E. Hackberry
McAllen, Texas

Proposal No.: 15-2398
Date: 11/23/215
TIPS/TAP: 1042315

RE: ASBESTOS ABATEMENT

Bid Item: Remove and dispose approximately 4,530 sq. ft. of asbestos floor tile and mastic and 80 sq. ft. of asbestos mastic on barrier. Remove counter and cabinets, approximately 70 ln. ft. in the front area and 46 ln. ft. in the offices. Also will remove of all rubber cove base and approximately 80 ln. ft. of 6 inch wood baseboard.

Note: Proposal is based on TIPS/TAPS Contract.

LABOR BREAKDOWN:	PER UNIT	QTY.	TOTAL
One (1) Asbestos Supervisor (Rate)	\$ 23.00 ✓	40 Hrs.	\$920.00
Seven (7) Asbestos Worker (Rate)	\$ 22.00 ✓	280 Hrs.	\$6,160.00
One (1) Labor Worker (Rate)	\$ 17.00 ✓	40 Hrs.	\$680.00
Disposal of Asbestos Waste (per cubic yards)	\$ 52.00 ✓	20 cubic yds.	\$1,040.00
Two (2) Asbestos Worker for 5 hours (each) for disposal	\$ 22.00 ✓	10 Hrs.	<u>\$220.00</u>

TOTAL AMOUNT FOR LABOR:

\$9,020.00

Materials for Activity:

QTY.	DESCRIPTION	PER UNIT	TOTAL
6	Cases of Protective Clothing	\$27.50 per case	165.00
160	Respirator filters	\$2.55 per filter	408.00
9	North 7700 Half Face Mask	\$19.00 each	171.00
6	Cases of disposable Boxer Shorts	\$40.00 per case	240.00
4	Boxes of Disposable Towels	\$20.00 per box	80.00
18	Safety Glasses	\$3.00 each	54.00
6	Wire brushes	\$30.00 per box	180.00
2	Cases of Spray Glue	\$26.00 per case	52.00
2	Asbestos Danger Tape	\$10.00 per roll	20.00
16	Asbestos Danger Signs (Eng. & Spanish)	\$0.33 per sign	5.28
10	Disposable Rags	\$15.00 per box	150.00
4	Cotton Gloves	\$11.00 per dozen	44.00
3	Cases of Duct Tape	\$115.00 per case	345.00
12	Rolls of 6 mil	\$65.00 each roll	780.00
12	Rolls of 4 mil poly 10x100	\$21.00 per roll	252.00
12	Rolls of disposable bags	\$60.00 per roll	720.00
8	(5 gal.) mastic removal	\$52.00 per 5 gal.	416.00
12	Organic Filters	\$25.41 per filter	304.92

CONTINUATION:

Proposal No.: 15-2398
 Date: 11/23/2015
 TIPS/TAP: 1042315

2	Buffer (Floor tile) (40 hrs/\$5.00 per hr)	\$200.00	per machine	400.00
20	Buffer Pads	\$16.50	per pad	330.00
1	Disposable decon	\$165.00	per decon	165.00
10	24X24X1 Pre-filter Pad	\$0.60	each	6.00
11	24X24X1 Ring Panel Filter	\$2.48	each	27.28
11	24X24X1 1/2 Filters	\$95.00	each	1,045.00
20	Barrels (for Floor tile)	\$6.00	each	120.00
1	Shampoo (Hair and Body)	\$39.95	each	39.95
6	Negative Filtration machines (\$50.00 per day)	\$250.00	per machine	1,500.00

Sub-Total on Materials: 8,020.43
Materials Cost plus 3% ✓ 240.61
Total Cost of Materials: 8,261.04

TOTAL \$17,281.04
ALLOWANCE FOR DSHS NOTIFICATION FEES \$680.00
GRAND TOTAL \$17,961.04

(Seventeen Thousand Nine Hundred Sixty-one Dollars and Four Cents.)

R.L. Abatement, Inc. will provide all labor, material, equipment and insurance. Proposal is subject to change in accordance with the project's specification prepared by a consultant. All rules and regulations will be enforced according to the Texas Dept. of State Health Services, OSHA, EPA and any other state or federal regulations.

Submitted by: Roberto Valladares, Jr.

Print Name and Title: Roberto Valladares, Jr. (President)
 Date: 11/23/2015

Acceptance of Proposal: The above price, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

Signature: _____

Print: _____

Title: _____

Date: _____



THE INTERLOCAL PURCHASING SYSTEM

"PURCHASING MADE PERSONAL"



HOME

CONTRACTS

MEMBERSHIP

VENDORS

SOLICITATIONS

ABOUT US

EMAIL PURCHASE ORDER TO: TIPSPO@TIPS-USA.COM

ATTACH PO AS A PDF - ONLY ONE PO PER EMAIL

PO MUST REFERENCE TIPS CONTRACT NUMBER

OVERVIEW

DUE DILIGENCE

CONTACTS

PRINT PROFILE

VENDOR R L Abatement Inc

WEBSITE www.rlabatement.com

SERVICE/PRODUCTS Asbestos Abatement, Lead Base Paint Abatement, Mold
DESCRIPTION Remediation Demolition

AWARDED CONTRACTS

CONTRACT: 1042315 General Services
Apr-23-2015 to Apr-28-2016

EMAIL PURCHASE ORDER TO: TIPSPO@TIPS-USA.COM

ATTACH PO AS A PDF - ONLY ONE PO PER EMAIL

PO MUST REFERENCE TIPS CONTRACT NUMBER

OVERVIEW

DUE DILIGENCE

CONTACTS

PRINT PROFILE

R L Abatement Inc

CONTRACT: 1042315 General Services
Apr-23-2015 to Apr-28-2016

CONTRACT DOCUMENTS

- [Bid Responder List](#)
- [Bid Requests](#)
- [Bid Advertising](#)

VENDOR DOCUMENTS

- [Vendor Contract](#)
- [Award Letter](#)



R.L. Abatement, Inc.

PO Box 332

Weslaco, Texas 78599

Tel: 956-968-2265

Fax: 956-968-3301

TIPS CONTRACT NUMBER 1042315

ASBESTOS ABATEMENT	
Asbestos Supervisor Rate	\$ 23.00 ✓
Asbestos Supervisor Overtime Rate	\$ 34.50 ✓
Asbestos Worker Rate	\$ 22.00 ✓
Asbestos Worker Overtime Rate	\$ 33.00 ✓
Labor Worker	\$ 17.00 ✓
Disposal Waste (per cubic yard)	\$ 52.00 ✓
Materials Plus Mark Up	3% ✓
Mark Up to TIPS Member	2%
Bonds (Payment and/or Performance)	3%
MOLD REMEDIATION	
Mold Remediation Supervisor Rate	\$ 23.00
Mold Remediaton Supervisor Overtime Rate	\$ 34.50
Mold Worker Rate	\$ 22.00
Mold Worker Overtime Rate	\$ 33.00
Labor Worker	\$ 17.00
Disposal Waste (per cubic yard)	\$ 30.00
Materials Plus Mark Up	3%
Mark Up to TIPS Member	2%
Bonds (Payment and/or Performance)	3%
LEAD ABATEMENT	
Lead Abatement Supervisor Rate	\$ 23.00
Lead Abatement Supervisor Overtime Rate	\$ 34.50
Lead Abatement Worker Rate	\$ 22.00
Lead Abatement Worker Overtime Rate	\$ 33.00
Labor Worker	\$ 17.00
Disposal Waste (Price is based on lead content)	
Material Plus Mark Up	3%
Mark Up to TIPS Member	2%
Bonds (Payment and/or Performance)	3%



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/02/2015

PRODUCER RGV INTEGRITY INSURANCE AGENCY P.O. Box 534060 Harlingen TX 78553-4060		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED R.L. ABATEMENT, INC. P.O. BOX 332 Weslaco TX 78599		INSURERS AFFORDING COVERAGE	NAIC #
		INSURER A: ADMIRAL INSURANCE COMPANY	24856
		INSURER B: PROGRESSIVE COUNTY MUTUAL	29203
		INSURER C: TEXAS MUTUAL INSURANCE COMPANY	562910
		INSURER D:	
		INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/>	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	FEI-ECC-18114-02	10/13/2015	10/13/2016	EACH OCCURRENCE	\$ 3,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 3,000,000
						GENERAL AGGREGATE	\$ 3,000,000
						PRODUCTS - COMP/OP AGG	\$ 3,000,000
B	<input type="checkbox"/>	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	04329897-8	01-31-2015	01-31-2016	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/>	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EAACCIDENT	\$
						OTHER THAN AUTO ONLY EAACC	\$
						AGG	\$
	<input type="checkbox"/>	EXCESS / UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
							\$
							\$
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below Y/N <input type="checkbox"/>	TSF 0001173556	10-27-2015	10-27-2016	<input type="checkbox"/> WC STATUTORY LIMITS <input checked="" type="checkbox"/> OTHER	
						E.L. EACH ACCIDENT	\$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Certificate Holder is also listed as Additional Insured in regards to the named insured's General Liability Policy.

CERTIFICATE HOLDER

Hidalgo County
2802 S. Business Hwy 281

Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Eric Wartenbach

AI-52511

Purchasing Department 7. C.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Eddie Cantu,
COMM. PCT. #2

Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325380 in the amount \$17,027.47 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-046-03-03 (WA#3), for Pct 2 Regional Linear Park project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1345-452-00-122-110-0-841

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

BUDGETARY IMPACT:

Funding available through PO#729653 in the amount of \$25,414.14

Attachments

Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/04/2015 08:52 AM
Budget & Management	Veronica Ortiz	12/04/2015 09:15 AM
Manuel Chapa	Manuel Chapa	12/04/2015 10:17 AM
Auditor's Office	Monica Badillo	12/04/2015 05:17 PM
Form Started By: Carlos Jasso		Started On: 12/03/2015 03:30 PM
Final Approval Date: 12/04/2015		

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325380
INVOICE DATE: 11/30/15

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB: 150103
Regional Linear Park Project
WA#3 - PO#729653

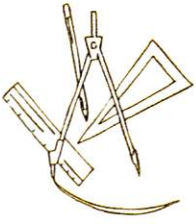
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2015.						
13070-Title Policies	22,847.50		15,307.82	15,307.82	67.0	7,539.68
16401-Contract Mgmt	2,566.64		1,719.65	1,719.65	67.0	846.99
TOTALS:	25,414.14	0.00	17,027.47	17,027.47	67.0	8,386.67

ORIGINAL CONTRACT SUM	\$	25,414.14
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	25,414.14
TOTAL COMPLETED TO DATE	\$	17,027.47
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	17,027.47


PROJECT MANAGER'S SIGNATURE

PO # 729653
5-1345 452-00-122-110-0-841
Req # 281829

INVOICE RECEIVED BY:
Elizabeth Cases ON 12/1/15
GOODS/SERVICES RECEIVED BY:
____ ON _____



December 1, 2015

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Work Authorization #3 on the Regional Linear Park Project

Job # 150103
P.O. # 729653

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of November 2015 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325380
- CD w/ Electronic Files of Data for:
 - R.O.W. Surveying Services – Monthly Progress Report and Invoice (#R15-104) – November 30, 2015
 - Task 1 & 1a

TASK		% COMPL
Task 1 ~ Coordination and Management of Surveyor for Title Policies/Commitments of 37 parcels in Phase I	L&G	67.0%
Update – L&G has held weekly meetings with R.O.W. SS to coordinate and manage progress of the Title Policies and Commitments for the 37 parcels identified in Phase I of the project. 25 title commitments have been provided to date.		
Task 1a ~ (SUB): ROWSS ~ Title Policies/Commitments for 37 parcels in Phase I	ROWSS	67.0%
Update – See progress report from R.O.W. SS dated November 30, 2015 (see attached)		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,

David Saenz, P.E., C.F.M.
Project Manager
L&G Engineering

R. O. W. SURVEYING SERVICES, L.L.C.

November 30, 2015

Jacinto Garza, President/CEO
L & G Engineering
Attn: Reza Badiozzamani, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

RE: Invoice #R15-104
Title Policies/Title Commitments
Pct. #2 Regional Linear Park-Work Authorization #14
Limits: From: 3 ½ Mile North Tom Gil To: Liberty Road Caliche Pit

Dear Mr. Garza:

Attached for your approval is our invoice for services rendered for the month of November, 2015:

ROW's Invoice

Exhibit C – Work Schedule

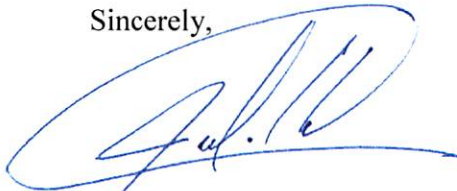
Progress Report

FC 130-Field Surveying	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
Title Policies/Title Commitments (37 Parcels @ \$617.50 per parcel)	\$22,847.50	\$15,307.82	\$0	\$15,307.82	\$7,539.68	67%
		<i>Total Due</i>		\$15,307.82		

Make Checks Payable to: **R.O.W. Surveying Services, LLC.**

Thank you for your business. Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 451-2670.

Sincerely,



Julio Cerda, P.E.
President/CEO

R. O. W. SURVEYING SERVICES, L.L.C.

Pct. #2 Regional Linear Park Title Search Progress Report as of 11/30/15:

General Task:

- Continued communication with Sierra Title Company to get all title commitments for all 37 parcels.
- Have continued to work on cross verifying all information as provided.
- Sierra Title has provided title commitments for 25 parcels.

AI-52510

Purchasing Department 7. D.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Eddie Cantu,
COMM. PCT. #2

Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Precinct No. 2:

Requesting approval of payment of Invoice #11325371 in the amount \$123,502.76 submitted by L & G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-046-03-03 (WA#4), for Pct 2 Regional Linear Park project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1345-452-00-122-110-0-740

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

BUDGETARY IMPACT:

PO #733503 for L & G Consulting Engineers, Inc., funds available as of 12-4-15

Attachments

Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/04/2015 08:52 AM
Budget & Management	Veronica Ortiz	12/04/2015 09:14 AM
Ivan Cantu	Ivan Cantu	12/04/2015 11:36 AM
Auditor's Office	Monica Badillo	12/04/2015 05:17 PM
Form Started By: Carlos Jasso		Started On: 12/03/2015 03:22 PM
Final Approval Date: 12/04/2015		

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325371
INVOICE DATE: 11/30/15

BILL TO: 93
 Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 150104
 Regional Linear Park Project
 WA#4 - PO#733503

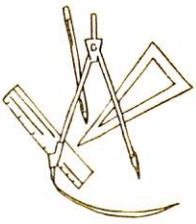
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2015.						
11003-Dsgn Schm Brid	53,999.89	5,399.99	21,599.96	26,999.95	50.0	26,999.94
11004-Dsgn Schm Tunn	72,003.82	7,200.38	28,801.53	36,001.91	50.0	36,001.91
11005-Pre Comp. Util	18,004.12	1,800.41	7,201.65	9,002.06	50.0	9,002.06
11006-Design Schem	105,645.20	10,564.52	42,258.08	52,822.60	50.0	52,822.60
11007-Prelim ROW Req	21,003.83	2,100.38	8,401.54	10,501.92	50.0	10,501.91
11009-Update Schem	30,002.69				0.0	30,002.69
12001-EA Reports	152,400.02		15,240.00	15,240.00	10.0	137,160.02
12002-Pub Invlmnt PM	20,396.14				0.0	20,396.14
12003-Pub Invlmnt PH	30,594.30				0.0	30,594.30
12007-Arch & Hist	24,997.15				0.0	24,997.15
12008-Eng/Pub Mtgs	31,504.08				0.0	31,504.08
12009-Eng/Pub Hearin	8,995.88				0.0	8,995.88
TOTALS:	569,547.12	27,065.68	123,502.76	150,568.44	26.4	418,978.68

ORIGINAL CONTRACT SUM	\$	569,547.12
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	569,547.12
TOTAL COMPLETED TO DATE	\$	150,568.44
LESS PREVIOUS INVOICES	\$	27,065.68
CURRENT PAYMENT DUE	\$	123,502.76


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Casco ON 12/1/15
 GOODS/SERVICES RECEIVED BY:
 _____ ON _____

PO # 733503
5-1345-452-00-122-110-0-1740
 Req # 286453



December 1, 2015

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Work Authorization #4 on Regional Hike & Bike Project

Job # 150104
P.O. # 733503

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of November 2015 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325371

TASK		% COMPL
FC 11003 ~ Schematic Design for Linear Park Bridges at 2 Irrigation Crossings & 1 Drainage Ditch Crossing	L&G	50.0%
Update – L&G has continued modeling general bridge crossing locations and parameters and checked for compliance with AASHTO Guide for Bicycle Facilities (2012) and AASHTO Green Book.		
FC 11004 ~ Schematic Design for Linear Park Tunnel Crossings at 4 Roadway Crossings to be Approved by County & TxDOT	L&G	50.0%
Update – L&G has continued modeling general tunnel crossing locations and parameters and checked for compliance with AASHTO Guide for Bicycle Facilities (2012) and AASHTO Green Book.		
FC 11005 ~ Preliminary Compensable Utilities Identification on Schematic	L&G	50.0%
Update – L&G has continued research of utility conflicts along the TPA and is processing information to determine if any crossings are compensable. Gas lines have been researched through TRRC. GIS databases of utilities requested from Cities (City of Pharr provided).		
FC 11006 ~ Schematic for Linear Park (Plan & Profile)	L&G	50.0%
Update – L&G has worked on finalization of the overall general plan details associated with the project and illustrated TPA w/ details on a Project Schematic Layout. In addition, L&G has begun researching and consolidating LIDAR for profile generation of the TPA. L&G has also reviewed Project Design Controls from the AASHTO		

Guide for Bicycle Facilities (2012) and AASHTO Green Book. Schematic has been generated for Environmental Scoping meeting with TxDOT scheduled for next month.		
FC 11007 ~ Office Surveys for Schematic (Prel. Ownership Identification and Property Rights)	L&G	50.0%
Update – L&G has continued working on delineating surveyor, Carson Map and Appraisal District info within the vicinity of the TPA. L&G has processed info provided by surveyors from other WA to fill in gaps.		
FC 11009 ~ Update Schematic Based on Comments Provided by TxDOT/FHWA for Schematic and EA Update w/ FHWA	L&G	0.0%
No Update – Task Not Started		
FC 12001 ~ Environmental Document with TxDOT	L&G	10.0%
Update – L&G has coordinated with TxDOT’s environmental division to initiate the project scoping process. L&G submitted the draft/preliminary Scope Development Tool to TxDOT.		
FC 12002 ~ Public Involvement for the Project with Stakeholders and 1 Public Meeting	L&G	0.0%
No Update – Task Not Started		
FC 12003 ~ Public Involvement for 1 Public Hearing	L&G	0.0%
No Update – Task Not Started		
FC 12007 ~ Archeological and Historical Research	L&G	0.0%
No Update – Task Not Started		
FC 12008 ~ Engineering Technical Support at Public Meeting with Layouts, etc.	L&G	0.0%
No Update – Task Not Started		
FC 12009 ~ Engineering Technical Support at Public Hearing with Layouts, etc.	L&G	0.0%
No Update – Task Not Started		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,



David Saenz, P.E., C.F.M.
Project Manager
L&G Engineering

AI-52508

Purchasing Department 7. E.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Joseph Palacios, COMM. PCT. #4

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Pct. 4 Project Invoices:

1. Acceptance and approval of request for payment of invoice 11325368 for \$21,300.00 submitted by L&G Consulting Engineers for the FM 1925 (10th Street to McColl) WA #1 project (PO# 725312).
2. Acceptance and approval of request for payment of invoice 11325367 for \$76,236.00 submitted by L&G Consulting Engineers for the FM 2220 (Ware Road) project WA #1 project (PO# 728311).
3. Acceptance and approval of request for payment of invoice 11325361 for \$73,041.20 submitted by L&G Consulting Engineers for the 10th Street Extension Project WA #2 (PO# 700265).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: various-see below

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 12/03/15

1. PO# 725312 5-1315-431-00-124-154-0-841/721
 2. PO# 728311 5-1315-431-00-124-157-0-841/721
 3. PO# 700265 5-1315-431-00-124-030-0-841/721/710
-

Attachments

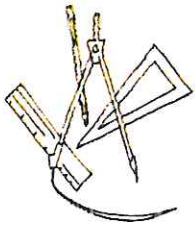
11325368

11325367

11325361

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/03/2015 04:32 PM
Manuel Chapa	Manuel Chapa	12/04/2015 09:50 AM
Auditor's Office	Monica Badillo	12/04/2015 05:16 PM
Form Started By: Veronica Lopez		Started On: 12/03/2015 03:16 PM
Final Approval Date: 12/04/2015		



L&G Engineering

Transportation Consultants

December 1, 2015

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RECEIVED
DEC 01 2015
BY: J. Lucio

**RE: FM 1925 - Work Authorization No. 1 - Limits: 10th Street to McColl
PO#725312 - L&G Project#150601**

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of November 2015.

- L & G's Invoice
- 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 public involvement for environmental assessment, and preliminary compensable utilities identification for the FM 1925 project from 10th Street to McColl Road. The following is a narrative of the progress report for this work authorization.

Work Authorization #1

FC 11001 – DESIGN SCHEMATIC		% Complete
NO UPDATE: L&G has finalized the schematic based on meetings with TxDOT. We held a mock public meeting at TxDOT's office on October 19 th in which they requested we postpone the public meeting until after the new year. Once we conduct the public meeting the schematic will be finalized and this task will be complete.	L&G	90%
FC 11005 – PRELIM COMPENSABLE UTILITIES IDENTIFICATION		
UPDATED: L&G has identified all of the utilities present on the preliminary schematic from our database. We have verified their field location and coordinated with the individual utility companies for their property interest. This task is complete.	L&G	100%
FC 11007 – PRELIMINARY ROW OWNERSHIP		
NO UPDATE: This task is complete.	L&G	100%
FC 11009 – UPDATE SCHEMATIC BASED ON LPA & TxDOT COMMENTS		
UPDATED: We have updated the schematic based on comments received by TxDOT from the October 19 th mock meeting. We will continue to update the schematic once we receive comments from the public at the upcoming public meeting.	L&G	50%
FC 12001 – ENVIRONMENTAL REPORTS		
NO UPDATE: The ENV core/scoping meeting with TxDOT was held on 9/16/15. The final environmental scoping document and scoping tool form were submitted to TxDOT. Technical reports are currently in progress.	L&G	55%

FC 12002 – PUBLIC INVOLVEMENT – PUBLIC MEETING		
NO UPDATE: L&G attended a mock meeting with TxDOT on 10/19/15. Discussions during the meeting resulted in the postponing of the public meeting to further research the inclusion of medians/ROW accommodations.	L&G	45%
FC 12003 – PUBLIC INVOLVEMENT – PUBLIC HEARING		
NO UPDATE: This task has not started.	L&G	0%
FC 12008 – ARCHEOLOGICAL & HISTORICAL RESEARCH		
NO UPDATE: L&G has begun setting up the contract with sub-consultant to initiate work. ROE letters and mailing list have been developed.	L&G	15%
FC 12009 – ENGINEERING TECH SUPPORT AT PUBLIC MEETING		
NO UPDATE: This task has not started.	L&G	0%
FC 12011 – ENGINEERING TECH SUPPORT AT PUBLIC HEARING		
NO UPDATE: This task has not started.	L&G	0%
FC 12080 – ARCHEOLOGICAL & HISTORICAL RESEARCH/SUB		
NO UPDATE: This task has not started.	Amatera	0%
FC 16101 – HYDROLOGIC MAP		
NO UPDATE: L&G has finalized the hydro map based on meetings with TxDOT. We held a mock public meeting at TxDOT's office on October 19 th in which they requested we postpone the public meeting until after the new year. Once we conduct the public meeting the hydro map will be finalized and this task will be complete.	L&G	90%

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., CFM
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325368
INVOICE DATE: 11/30/15

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 150601

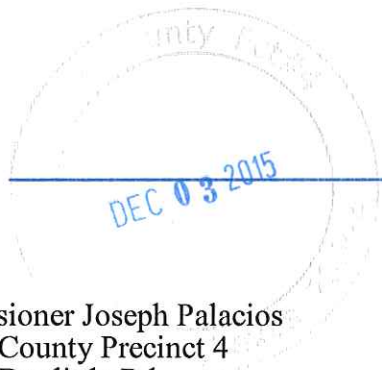
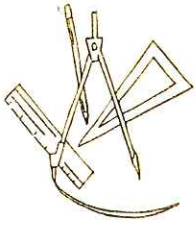
FM1925 (10th Street to McColl)
 WA #1 - P.O #725312

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of November 2015.						
11001-Schematics	97,840.00 ✓	88,056.00 ✓		88,056.00	90.0	9,784.00
11005-Pre1 Comp Ut1	18,000.00 ✓	16,200.00 ✓	1,800.00	18,000.00	100.0	
11007-Design Schem	21,000.00 ✓	21,000.00 ✓		21,000.00	100.0	
11009-Update Schemat	39,000.00 ✓		19,500.00	19,500.00	50.0	19,500.00
12001-EA Reports	95,000.00 ✓	52,250.00 ✓		52,250.00	55.0	42,750.00
12002-Pub Involv-PM	25,000.00 ✓	11,250.00 ✓		11,250.00	45.0	13,750.00
12003-Pub Involv-PH	25,000.00 ✓				0.0	25,000.00
12008-Arch & Histori	4,894.60 ✓	734.19 ✓		734.19	15.0	4,160.41
12009-Eng Pub Mtgs	24,000.00 ✓				0.0	24,000.00
12011-Eng Pub Hearin	12,000.00 ✓				0.0	12,000.00
12080-Arch & Hist/SU	25,105.40 ✓				0.0	25,105.40
16101-Hydro Map	42,000.00 ✓	37,800.00 ✓		37,800.00	90.0	4,200.00
TOTALS:	428,840.00 ✓	227,290.19 ✓	21,300.00 ✓	248,590.19 ✓	58.0	180,249.81 ✓

ORIGINAL CONTRACT SUM \$ 428,840.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 428,840.00
 TOTAL COMPLETED TO DATE \$ 248,590.19
 LESS PREVIOUS INVOICES \$ 227,290.19


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 21,300.00 ✓



L&G Engineering

Transportation Consultants

December 1, 2015

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RECEIVED
DEC 01 2015
BY: *J. Lucio*

RE: FM 2220 (Ware Road) Project - Work Authorization No. 1
Limits: FM 676 (Mile 5) to FM 1925
PO#728311 - L&G Project#150901

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 November 2015.

- L & G's Invoice
- 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 public involvement for environmental assessment, and preliminary compensable utilities identification for the FM 2220 project from FM 676 (Mile 5) to FM 1925. The following is a narrative of the progress report for this work authorization.

Work Authorization #1

FC 11003 ~ SCHEMATIC FOR ROADWAY		% Complete
UPDATED: L&G continues to develop the preliminary schematic. L&G has received the agreed upon alignment (TxDOT/Mike Rhodes) within the Tres Lagos Development and has incorporated it into our schematic. In addition, we have coordinated the preferred curvature option just north of Mile 5. Preliminary Construction Cost estimates have been generated which were used to develop the preliminary cost estimates for the agreements. TxDOT has stated they want to wait until after the holidays to conduct the public meeting, so we will continue to finalize the schematic in preparation.	L&G	80% ✓
FC 11004 ~ SCHEMATIC FOR OUTFALLS		
UPDATED: L&G has identified all of the proposed outfalls for the project and has met with HCDD #1 to discuss the outfalls for this area. Rhodes Development has identified an outfall upgrade that they are coordinating with HCDD #1 and we have incorporated it into our schematic. We will continue to develop them for the schematic in preparation for the upcoming public meeting to be held after the holidays.	L&G	80% ✓
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
UPDATED: L&G has identified the utilities present on the preliminary schematic from the Texas Railroad Commission as well as field visits. The Irrigation District pipelines have been referenced from the HCID No. 1 & UID databases. Carson Maps have been utilized and have placed all of the platted dedicated utility easements on the Schematic.	L&G	80% ✓

M

FC 11006 ~ SCHEMATIC DESIGN FOR 3-8'x8' SIPHONS w/48" STEEL PIPE BYPASS		
UPDATED: We have field verified the existing dimensions of the Irrigation Canal and referenced the Irrigation Districts files. We have incorporated the Bypass into the schematic and are coordinating with the Irrigation District to confirm their concurrence.	L&G	80%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
UPDATED: L&G continues to update the schematic based on field verified structures in preparation of the upcoming public meeting to be held after the holidays.	L&G	80%
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: This task has not started.	L&G	0%
FC 12001 ~ ENVIRONMENTAL ASSESSMENT WITH TxDOT		
NO UPDATE: See Progress Report Dated 9-1-15.	L&G	20%
FC 12002 ~ PUBLIC INVOLVMENT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: See Progress Report Dated 9-1-15.	L&G	50%
FC 12003 ~ PUBLIC INVOLVMENT FOR 1 PUBLIC HEARING		
NO UPDATE: This task has not started yet.	L&G	0%
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: See Progress Report Dated 9-1-15.	L&G	10%
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS		
NO UPDATE: See Progress Report Dated 8-3-15.	L&G	20%
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS		
NO UPDATE: This task has not started yet.	L&G	0%
FC 12070 ~ ARCHEOLOGICAL & HISTORICAL RESEARCH /SUB		
NO UPDATE: This task has not started yet.	AmaTerra	0%
FC 16101 ~ HYDROLOGIC MAP		
UPDATED: L&G continues to develop the Hydrologic Map. We have identified the contours as well as the watershed areas and we continue to fine tune the Hydrologic Map in preparation for the upcoming public meeting to be held after the holidays.	L&G	80%

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., CFM
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325367
INVOICE DATE: 11/30/15

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 150901

FM 2220 (Ware Road)Project
 Limits:FM676(Mile 5) to FM1925
 WA#1 - PO#728311

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2015.						
11003-Schem Roadway	333,360.00	233,352.00 ✓	33,336.00 ✓	266,688.00	80.0	66,672.00
11004-Schem Outfalls	90,000.00	63,000.00 ✓	9,000.00 ✓	72,000.00	80.0	18,000.00
11005-Prel Comp. Ut1	54,000.00	37,800.00 ✓	5,400.00 ✓	43,200.00	80.0	10,800.00
11006-Schm Irrig Can	135,000.00	94,500.00 ✓	13,500.00 ✓	108,000.00	80.0	27,000.00
11007-Prelim ROW Own	42,000.00	29,400.00 ✓	4,200.00 ✓	33,600.00	80.0	8,400.00
11009-Schm TxDOT/FHW	30,000.00				0.0	30,000.00
12001-EA Reports	183,600.00	36,720.00 ✓		36,720.00	20.0	146,880.00
12002-Pub Invlmnt PM	81,600.00	40,800.00 ✓		40,800.00	50.0	40,800.00
12003-Pub Invlmnt PH	30,600.00				0.0	30,600.00
12007-Arch & Hist	31,322.00	3,132.20 ✓		3,132.20	10.0	28,189.80
12008-Eng/Pub Mtgs	31,500.00	6,300.00 ✓		6,300.00	20.0	25,200.00
12009-Eng/Pub Hearin	45,000.00				0.0	45,000.00
12070-Arch & Hist/SU	33,678.00				0.0	33,678.00
16101-Hydro Map	108,000.00	75,600.00 ✓	10,800.00 ✓	86,400.00	80.0	21,600.00
TOTALS:	1,229,660.00	620,604.20 ✓	76,236.00 ✓	696,840.20 ✓	56.7	532,819.80 ✓

ORIGINAL CONTRACT SUM \$ 1,229,660.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,229,660.00
 TOTAL COMPLETED TO DATE \$ 696,840.20
 LESS PREVIOUS INVOICES \$ 620,604.20

CURRENT PAYMENT DUE \$ 76,236.00


 PROJECT MANAGER'S SIGNATURE



Purchase Order COUNTY OF HIDALGO

PO# 728311

DATE: 07/08/15

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 280046

REQ: 00280152

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE
EDINBURG TX 78542

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDDES TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO:

SPECIAL INSTRUCTIONS: PCT#803

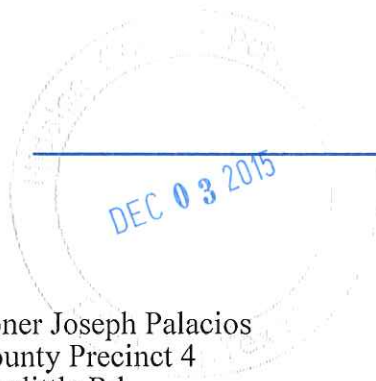
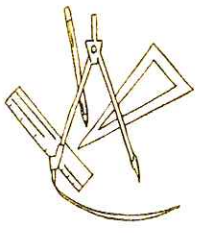
VENDOR NOTES:

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		
		C-15-136-06-02 exp 6-01-16 WA #3 APPROVED CC 06/02/15 AI-49873		
1.00	LOT	CC WA #1- Engineering Services required for the preparation of the Environmental Document, Public Involvement and Schematic for the FM 2220 (Ware Road) project from FM 676 (Mile 5) to FM 1925.	1,229,660.00	1,229,660.00
		TOTAL:		1,229,660.00
		***** For Hidalgo County use only 5-1315-431-00-124-157-0-721		1,229,660.00

Authorized by: _____

Martha Salazar



December 1, 2015

RECEIVED
DEC 01 2015
BY: *J. Lucio*

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 November 2015. 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

		% Complete
FC 15001 – FIELD SURVEYS		
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		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	L&G	95%
FC 16002 – ROADWAY DESIGN – OUTFALL		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	L&G	95%
FC 16205 – SIGNAL DESIGN		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	L&G	95%
FC 16250 – SIGNAL DESIGN – SUB		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	ETSI	97.4%
FC 16308 – PERMITTED UTILITIES		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	L&G	95%

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325361
INVOICE DATE: 11/30/15

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

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of November 2015.						
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	759,256.15		759,256.15	95.0	39,960.85
16002-Rdwy Dsgn-Outf	48,000.00	45,600.00		45,600.00	95.0	2,400.00
16205-Sign,Marki,Dsg	59,721.00	56,734.95		56,734.95	95.0	2,986.05
16250-Sigl Dsgn-Sub	60,281.00	58,724.75		58,724.75	97.4	1,556.25
16308-Permted Utilit	95,000.00	90,250.00		90,250.00	95.0	4,750.00
TOTALS:	1,187,220.00	1,135,566.85 ✓	0.00	1,135,566.85 ✓	95.6	51,653.15 ✓
Supplemental #1 to Work Authorization #2						
16205-Signal Design	5,001.00	4,750.95 ✓		4,750.95	95.0	250.05 ✓
16250-Signal Dsgn/SU	24,977.60	23,728.72 ✓		23,728.72	95.0	1,248.88 ✓
Supplemental #2 to Work Authorization #2						
60000-ROW Aquisition	380,800.00 ✓	209,440.00 ✓	57,120.00 ✓	266,560.00	70.0	114,240.00
60100-Title Services	38,400.00 ✓	38,400.00 ✓		38,400.00	100.0	
60200-Appraisal Serv	32,000.00 ✓	28,992.00 ✓	1,024.00	30,016.00	93.8	1,984.00
60210-Appraisal Srv	144,000.00 ✓	130,500.00 ✓	4,500.00 ✓	135,000.00	93.8	9,000.00
60300-Appraisal Rvw	22,400.00 ✓	16,105.60 ✓	4,547.20	20,652.80	92.2	1,747.20
60310-Aprsal Rvw/SUB	28,800.00 ✓	20,700.00 ✓	5,850.00 ✓	26,550.00	92.2	2,250.00
60400-Parcel Negtion	224,000.00 ✓				0.0	224,000.00
60500-Clng Srvs Fee	12,800.00 ✓				0.0	12,800.00
TOTALS:	2,100,398.60 ✓	1,608,184.12 ✓	73,041.20 ✓	1,681,225.32 ✓	95.6	419,173.28

ORIGINAL CONTRACT SUM \$ 1,187,220.00
 CHANGE BY CHANGE ORDER \$ 913,178.60
 CONTRACT SUM TO DATE \$ 2,100,398.60
 TOTAL COMPLETED TO DATE \$ 1,681,225.32
 LESS PREVIOUS INVOICES \$ 1,608,184.12 ✓


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 73,041.20 ✓

Supplemental #1 to Work Authorization #2

FC 16205 – SIGNAL DESIGN		% Complete
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	L&G	95%
FC 16250 – SIGNAL DESIGN/SUB		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	ETSI	95%

Supplemental #2 to Work Authorization #2

FC 60000 – ROW ACQUISITION ADMINISTRATION		% Complete
<p>UPDATED: Informational letters have been mailed to property owners. ROW estimate has been developed and monitored, have identified Compensable Utilities. Have negotiated a contract with ROW Surveying Services, LLC to develop a ROW Map depicting right of way that will be needed. The map has been submitted and further reviewed by ROW staff. The map has also been submitted to TXDOT for further review and comments.</p> <ul style="list-style-type: none"> • L&G Engineering has negotiated Scope of Services and project site has been visited and inspected on several occasions by the right of way staff. • Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. • The office is open during normal County and State work hours with available personnel to answer questions about the project. At least one staff member is a current commissioned notary public. • Project files have been created and are maintained in the office. • Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner contact list has been developed. • Have negotiated title commitments and title insurance with a local, reputable title company. As seen below title commitments have been issued. • Right of Way staff has been coordinating project development with various property owners and attending meetings with affected property owners (MAPO) to fulfill public involvement requirements. • L&G continues communication with TXDOT in the submittal of appraisals and review appraisals. 	L&G	70%
FC 60100 – TITLE SERVICES		
This task is now complete.	L&G	100%
FC 60200 – APPRAISAL SERVICES		
<p>UPDATED: L&G has obtained the appraisal services of Leonel Garza, Jr. & Associates. Property inspections are ongoing and will continue. L&G has been provided with the following appraisal reports 3 & 64. ✓</p>	L&G	93.8%
FC 60210 – APPRAISAL SERVICES / SUB		
<p>UPDATED: Leonel Garza's office has now provided L&G with following appraisal reports 3 & 64. ✓</p>	Leonel	93.8%

FC 60300 – APPRAISAL REVIEW		
UPDATED: HLH Appraisal Services has been contracted for appraisal review. TXDOT A-10 Review forms continue to be received and forwarded to TXDOT for approval. L&G is in receipt of the review forms for the following parcels 1, 2, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 64. ✓	L&G	92.2% ✓
FC 60310 – APPRAISAL REVIEW / SUB		
UPDATED: Harvey Heerssen has submitted review forms for the following parcels 1, 2, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 64. ✓	HLH	92.2% ✓
FC 60400 – PARCEL NEGOTIATION		
NO UPDATE: This task has not started yet.	L&G	0%
FC 60500 – CLOSING SERVICES FEE		
NO UPDATE: This task has not started yet.	L&G	0%

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., CFM
Project Manager



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
11/23/2015	2929

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
	Net 60	10th Street

Item	Office File#	Description	Rate	Amount
ROW 10th Street	3471	10th Street Project Parcel 64 Owner: Anna Maria Arebalo	2,250.00	2,250.00

543
120902
60210

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
11/24/2015	2933

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
	Net 60	10th Street

Item	Office File#	Description	Rate	Amount
ROW 10th Street		10th Street Project Parcel 3 Owner: Fesco Inc. c/o Thomas D Koeneke, Attorney at Law	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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HLH APPRAISAL SERVICES
Specializing in Appraisal Review of Road and Drainage Projects

HLH

INVOICE NO. 2
10TH STREET: FROM SH 107 to FM 1925
RCSJ 0921-02-308

NOVEMBER 23, 2015

ITEMIZED BILLING STATEMENT FOR APPRAISAL REVIEW WORK PERFORMED ON THE 10TH STREET PROJECT WITHIN THE ABOVE PROJECT LIMITS, HIDALGO COUNTY, TEXAS. THE BILLING IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF "STANDARD FORM OF AGREEMENT" EXECUTED ON AUGUST 21, 2012 AND WORK AUTHORIZATION NO. 1 EXECUTED ON NOVEMBER 25, 2014 BETWEEN L & G ENGINEERING ("Engineer") AND HLH APPRAISAL SERVICES, ("SUBCONSULTANT")

Parcel No. 1	\$	450.00
Parcel No. 2		450.00
Parcel No. 7		450.00
Parcel No. 8		450.00
Parcel No. 9		450.00
Parcel No. 10		450.00
Parcel No. 11		450.00
Parcel No. 12		450.00
Parcel No. 13		450.00
Parcel No. 14		450.00
Parcel No. 15		450.00
Parcel No. 16		450.00
Parcel No. 64		<u>450.00</u>
Total	\$	5,850.00

Total Due -13 Reviews @450.00 totals \$5,850.00

*543
120902
60310*


Harvey L. Heerssen – Review Appraiser

11-23-15
Date

Tx. State Certified General Real Estate Appraiser
No. TX-1327190-G
6107 Aberton Forest Drive
Houston, TX. 77084

EXHIBIT "C"
WORK SCHEDULE
10th Street Extension - WA #2
 From SH 187 to FM 1925 (North Christa Rd)
 Length = 2.5 miles

TASK AND DESCRIPTION	FRM	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	JUL	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																																							
Utility Coordination with HCD #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% Plans Completion	L&G																																							
TxDOT Approval	TxDOT																																							
TxDOT RELEASE OF ROW																																								
ROW Release	TxDOT																																							
WA #3: ROW Acq. (SH 107 - Schunior)																																								
ROW Acquisition (Approve & parcels)																																								
ROW Acquisition Process	L&G																																							
Contract Administration Bid Analysis & Contract Award																																								
Receive TxDOT approval to advertise including pre-bid & DBE Conf.	TxDOT																																							
Advertise (1st) & post in civcast (3 weeks prior to bid opening)	Cty,L&G																																							
Advertise (2nd) & post in www.civcastusa.com	Cty,L&G																																							
Advertise (3rd) & post in www.civcastusa.com	Cty,L&G																																							
Conduct DBE conference & Pre-Bid Meeting	Cty,L&G																																							
Open Bids (early apparent low bidder) (7 weeks prior to letting)	Cty,L&G																																							
Submit Bids to TxDOT (low bidder concurrence) (5 wks to letting)	Cty,L&G																																							
Receive concurrence from TxDOT	TxDOT																																							
Recommend to County Award to Low Bidder	L&G																																							
Award Contract at Commissioner's Court (Letting Date)	County																																							
Construction Management & Contract Execution																																								
Assist the County with Execution of the Contract	L&G																																							
Construction Operations (SH 107 - FM 1925)																																								
Construction Begins (Est. Start Date: March 2016)	County																																							

* -Note: Hidalgo County Pct. #4 has already purchased 120' of ROW from Schunior to FM 1925

 L&G FUNCTION
 TxDOT FUNCTION

Requisition

Req # 00245287

PO # 700265

Date: 10/10/13

Bill To: x
x

Vendor: 280046

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDDES TX 78570
FAX (956)565-6746

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VLopez
956-383-3112

Contract No: C-12-126-10-16

Special Instructions:
Pct. 4 Req # 1348

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	C-12-126-10-16 For: 10th St. Extension Project (from SH107 to FM1925) Approved CC 10/02/13 AI- 40977 Consent 10 A. DO NOT DUPLICATE ORDER CC WA#2- Engineering Services required for the preparation of the PS&E for the 10th Street Extension Project from SH107 to FM1925. Phase II- PS&E Field Surveys for Design and Construction PS&E Development PS&E Development for Outfall(s) Signal Design Permitted Utilities Coordination <u>Account No</u> 3-1315-431-00-124-030-0-731 3-1315-431-00-124-030-0-841 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,187,220.00 Encumbrance 831,054.00 356,166.00 Freight .00 Total 1,187,220.00	1,187,220.00

Authorized By: _____

AI-52507

Purchasing Department 7. F.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Eddie Cantu,
COMM. PCT. #2

Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325370 in the amount \$55,988.06 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-336-09-29(WA#1), for Pct 2 Eldora road project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1345-431-00-122-123-0-841

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

BUDGETARY IMPACT:

Funding available through PO#732796 in the amount of \$893,158.96 as of 12/3/15.

Attachments

Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/04/2015 08:52 AM
Budget & Management	Veronica Ortiz	12/04/2015 09:14 AM
Auditor's Office	Monica Badillo	12/04/2015 05:17 PM
Form Started By: Carlos Jasso		Started On: 12/03/2015 03:14 PM
Final Approval Date: 12/04/2015		

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325370
INVOICE DATE: 11/30/15

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB: 151301
Eldora Road Project
WA#1 - PO#732796

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of November 2015.						
11005-Pre Comp Utili	36,004.44	9,001.11	3,600.44	12,601.55	35.0	23,402.89
11007-Pre ROW Owners	61,997.58	15,499.40	6,199.75	21,699.15	35.0	40,298.43
11008-Schm Rdwy TxDO	189,045.96	94,522.98	9,452.30	103,975.28	55.0	85,070.68
11009-Updte Schm TxD	67,998.32				0.0	67,998.32
12001-EA Reports	199,851.52	19,985.15	19,985.15	39,970.30	20.0	159,881.22
12002-Pub Invmt (PM)	41,627.68				0.0	41,627.68
12003-Pub Invmt (PH)	41,627.68				0.0	41,627.68
12007-Arch & Hist	64,996.44				0.0	64,996.44
12008-Eng/Pub Mtgs	71,501.52	7,150.15	7,150.15	14,300.30	20.0	57,201.22
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
16101-Hydro Map	96,002.78	24,000.70	9,600.27	33,600.97	35.0	62,401.81
TOTALS:	893,158.96	170,159.49	55,988.06	226,147.55	25.3	667,011.41

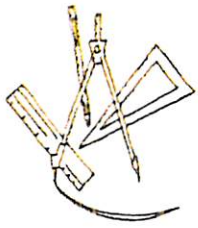
ORIGINAL CONTRACT SUM \$ 893,158.96
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 893,158.96
TOTAL COMPLETED TO DATE \$ 226,147.55
LESS PREVIOUS INVOICES \$ 170,159.49

CURRENT PAYMENT DUE \$ 55,988.06


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Casas ON 12/1/15
GOODS/SERVICES RECEIVED BY: _____ ON _____

PO # 732796
5-1345-431-00-122-123-0-841
Req # 285600



December 1, 2015

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Eldora Road Project - Work Authorization No. 1
Limits: Jackson to I Road
PO#732796 - L&G Project#151301

Dear Mr. Garza,

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 November 2015.

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

TASK		% Complete
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
UPDATED: L&G has identified the utilities present on the preliminary schematic based on data from the Railroad commission database. We are verifying their physical existence on the ground and confirming them through aerial imagery.	L&G	35%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
UPDATED: L&G has researched the data available from the Appraisal District and is utilizing that information to identify the preliminary lot lines as well as the property owners along the route. We also continue to investigate the subdivisions of record from the Carson Maps and County records.	L&G	35%
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
UPDATED: L&G continues to develop the preliminary schematic, utilizing the latest aerial imagery. L&G is coordinating the scheduling of a Design Concept Conference with TxDOT & Hidalgo County to discuss all of the project design controls.	L&G	55%
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: This task has not started.	L&G	0%

FC 12001 ~ ENVIRONMENTA DOCUMENT FOR TxDOT/FHWA		
UPDATED: L&G has begun preparation of the environmental scoping document and scope development tool, along with the corresponding attachments.	L&G	20%
FC 12002 ~ PUBLIC INVOLVMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: This task has not started.	L&G	0%
FC 12003 ~ PUBLIC INVOLVMENT FOR 1 PUBLIC HEARING		
NO UPDATE: This task has not started.	L&G	0%
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: This task has not started.	L&G	0%
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.		
UPDATED: L&G continues to develop the needed exhibits for the upcoming public meeting.	L&G	20%
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.		
NO UPDATE: This task has not started.	L&G	0%
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
UPDATED: L&G has developed a contour map of the project identifying all of the ponding areas. We have identified and mapped the drainage areas contributing to the project hydrology and continue to investigate the design parameters of the needed outfalls.	L&G	35%

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., CFM
Project Manager

AI-52496

Purchasing Department 7. G.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Elena Gomez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreemen, etc.) as attached hereto for: Hidalgo County- "Extraction of Water (Dewatering)" 2016-022-00-00-MEG. Including the re-advertising of project in the event no bids responses are received and/or are rejected and project is still required.

BACKGROUND

Proposed schedule of advertisement

1st 12/12/15

2nd 12/19/15

Bid Opening 12/30/15

Fiscal Impact

FISCAL YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Each department will identify funding at the time of need (on an As needed basis)

Attachments

Draft Contract/Legal's approval

Legal Notice/Draft Exhibit A

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/04/2015 03:09 PM
Budget & Management	Veronica Ortiz	12/04/2015 03:29 PM
Manuel Chapa	Manuel Chapa	12/04/2015 04:23 PM

Auditor's Office

Monica Badillo

12/04/2015 05:17 PM

Form Started By: Elena Gomez

Started On: 12/03/2015 07:55 AM

Final Approval Date: 12/04/2015

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

**SERVICE CONTRACT
C-16-022-00-00**

THIS CONTRACT is made and entered into this ____ Day of ____, 2016 by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), _____ and ("Company").

WHEREAS, Company responded to advertised notices for bids for **“Extraction Of Water (Dewatering)”**, as more particularly described in Exhibit “A” (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" (“Vendor’s Bid”) respectively, and incorporated herein for all purposes (as the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications described in Exhibits A and B within **Hidalgo County**

following a request for Services by the Commissioners' Court or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective _____, 2016 and ending on _____, 2017. Hidalgo County at its sole discretion elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend for an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process under the same fees, rates, terms and conditions, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first .

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the

County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. **INDEMNIFICATION: COMPANY SHALL INDEMNIFY AND HOLD HARMLESS COUNTY, ITS ELECTED OFFICIALS, EMPLOYEES AND AGENTS FROM ANY AND ALL CLAIMS, DAMAGES, LOSSES, AND EXPENSES INCLUDING ATTORNEY'S FEES FOR THE DEFENSE OF ANY ACTION AGAINST COUNTY ARISING OUT OF, RESULTING FROM, OR CONNECTED WITH THE PROVISION OF THE SERVICE BY COMPANY UNDER THIS CONTRACT. SAID INDEMNITY SHALL COVER ANY ACT OR FAILURE TO ACT BY THE COMPANY, ITS AGENTS OR EMPLOYEES.**

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:

**The County of Hidalgo
Attn: County Judge
100 E. Cano St., 2nd Floor
Edinburg, Texas 78539**

If to Company:

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with sixty (60) day's written notice prior to cancellation.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the

obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. 271.903 (Vernon Supp. 1996).

18. **Immunities:** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the stated or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this _____ day of _____, 2016.

COUNTY OF HIDALGO

ATTEST:

By: _____
Ramon Garcia, County Judge

Arturo Guajardo Jr., County Clerk

COMPANY: _____

By: _____

Printed Name: _____

Title: _____

APPROVED AS TO FORM:
Hidalgo County Criminal District Attorney

By: _____
Josephine Ramirez Solis
Assistant District Attorney

APPROVED BY COMMISSIONES COURT: _____

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET

DRAFT

EXHIBIT "B"
VENDOR'S BID

DRAFT

EXHIBIT "C"
INSURANCE REQUIREMENTS
INCLUDING BOND

DRAFT

Zimbra

evangelina.garcia@co.hidalgo.tx.us

Fwd: Local Dewaterig Project for Sealed Bid Process -SECOND REQUEST

From : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us> Fri, Sep 18, 2015 01:42 PM
& 1 attachment

Subject : Fwd: Local Dewaterig Project for Sealed Bid Process -SECOND REQUEST

To : Elena Gomez <elena.gomez@co.hidalgo.tx.us>

Cc : Martha Salazar <martha.salazar@co.hidalgo.tx.us>

There you go, Elena, it's been revised by the DA's Office.

Vangie Y. Garcia, Contract Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

From: "Josephine L. Ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "victor garza" <victor.garza@da.co.hidalgo.tx.us>, "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>, "Elena Gomez" <elena.gomez@co.hidalgo.tx.us>, "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "jonathan almanza" <jonathan.almanza@da.co.hidalgo.tx.us>
Sent: Friday, September 18, 2015 1:26:38 PM
Subject: RE: Local Dewaterig Project for Sealed Bid Process -SECOND REQUEST

Marty,

Here is the revised contract. Please let us know if you have any further questions or if you need any additional information.

Thanks

Josephine Ramirez Solis
Assistant Criminal District Attorney

REQUEST FOR BIDS

HIDALGO COUNTY WATER EXTRACTION (DEWATERING) SERVICES

BID OPENING DATE:

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
956 318-2626

Form HCPD-03



- Sealed bids will be received for **“HIDALGO COUNTY-“WATER EXTRACTION SERVICES (DEWATERING)”** 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 and or/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 No. 2016-022-00-00-MEG MEG HIDALGO COUNTY--“WATER EXTRACTION SERVICES (DEWATERING)”** and at County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 A.M, WEDNESDAY , 2015. 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 HIDALGO COUNTY-“WATER EXTRACTION SERVICES (DEWATERING)”**.

Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.
 3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so.”
 4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.
 5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.
 6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.
 7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.
 8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.
10. County reserves the right to accept or reject any or all bids.
11. Costs are to be net F.O.B., County Prepaid.
12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.
13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.
14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.
15. DELIVERY INSTRUCTIONS:
 - . No deliveries accepted after 3:00 P.M., Monday-Friday.
 - . At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
 - . If you need additional information call the office listed below:
Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626
16. BILLING AND PAYMENT INSTRUCTIONS:
 - . Invoices must include:
 - a) Name and address of successful bidder
 - b) Name and address of receiving department or official
 - c) Purchase Order Number (if any)
 - d) Notation - **HIDALGO COUNTY--"WATER EXTRACTION SERVICES (DEWATERING)"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
 - e) Contract number must be indicated on all invoices
 - . Discount payments will be considered when offered.
 - . Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, Tx 78539
(956) 318-2511

17. Schedule of Events

Bid Opening, 9:30 A.M.	<u> , 2015</u>
Award of Contract	<u> , 2015</u>
Commence Work or Deliver Products	<u> , 2015</u>

18. Bid or Performance Bond and Debarment Certification; Payment under Contract:

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding \$100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds \$50,000.

. If the contract is for \$50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars (\$25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County (“the County”) to disclose in the Conflict of Interest Questionnaire (the “CIQ”) attached as Exhibit D, the vendor, person, consultant or contractor’s affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk’s Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk’s Office located at 100 N. Clossner, 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 the County.
22. Bids, and all goods and services provided hereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.
23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:
 - Possess or is able to obtain adequate financial resources as required to perform under the bid;
 - Be able to comply with the required or proposed delivery schedule;
 - Have a satisfactory record of performance;
 - Have a satisfactory record of integrity and ethics;
 - Be otherwise qualified and eligible to receive an award.
24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.
25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated

by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:
 - A. Meet schedules;
 - B. Pay any required fees or taxes; or
 - C. Otherwise perform in accordance with the specifications.
27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.
28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.
29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.
30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY
“WATER EXTRACTION SERVICES (DEWATERING)”
BID NO.: 2016-022-00-00-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
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: _____

PROJECT OVERVIEW:

Hidalgo County has recently experienced major flooding conditions due to torrential rain events including but not limited to 100 Year Event, Tropical Depression or Storm and/or Hurricanes. As a direct result of these flooding events, it becomes necessary to relieve areas of standing water [types of which are further defined and detailed herein] which cause damage to public property and can lead to conditions that create the need to preserve and/or protect the public health and safety of its residents. Turnkey Dewatering Services can be costly inasmuch as Hidalgo County has a very large rural population area. It is Hidalgo County's intent to secure these turnkey dewatering services at fair and reasonable costs in order to ensure that such expenses do not result in adverse affect by depleting fund balances.

PROJECT DESCRIPTION:

Hidalgo County is soliciting sealed bids from qualified vendors in the county to provide Rental of Vacuum Trucks with Drivers and/or pumps with necessary hose's and operators for the Extraction of Water and Related Services from areas needing dewatering due to flooding. Local vendors are sought as an attempt to reduce costs for these services to the county. Vendor shall be responsible of collecting and disposing of water, liquids, sludge, black water, brown water, brackish water, etc. (on an as needed basis) as quickly and as safely as possible when ordered by Hidalgo County.

SPECIFICATIONS AND SCOPE OF WORK/SERVICES:

In a flood emergency the vendor shall have adequate amounts/sizes of trucks and/or pumps to accommodate the needs of Hidalgo County as indicated below. Vendor shall maintain records of compliance with health, safety, and environmental regulations and shall ensure that the handling, transport, recycle, reuse and disposal of all products meet state and federal statutes, codes and/or regulations.

- Water Trucks and/or pumps shall be capable of handling water removal work. The equipment shall have the capability of reaching a minimum of 70 feet or greater and a minimum depth of 20 feet from the side embankment.
- The bid rental rates shall include prices for mobilization and demobilization of equipment, and shall include labor to and from the job site including, all labor for deployment of hoses and pump setup but not limited, to the following:
- Flood rain water or brackish water shall be disposed to drainage ditches as directed by Hidalgo County. In the event Hidalgo County requests, the vendor shall dispose of water at other sites [authorized and approved by the County].
- If the black or brown water are in question then, it will be up to the vendor to dispose of the water and shall follow all states and federal statutes, codes and/or regulations.
- Vacuum truck aluminum tanks [minimum of 130 barrels] shall have capacities ranging from 5000 - 6000 gallons.
- Vendor must have the ability to furnish a minimum of 6 trucks and/or pumps and maximum 24 trucks and/or pumps depending on the situation to be running simultaneously (if necessary) at County's request.
- In a flooding emergency, Hidalgo County has the option to request services 24 hours a day, 7 days a week/ 365 days a year, if needed.
- Vendor must possess all state and/or federal licenses, inspections, certifications and permits required for the types of water trucks and pumps to be used. All drivers must possess current, valid Texas Commercial Drivers License. Vehicle insurances related to this bid are further detailed on Exhibit "C"-Insurance Requirements contained herein. Upon engagement for services, Hidalgo County will request 24 hour periodic updates stating operational assessments and documentation supporting dates, times, volume, extraction and discharge locations.

- Hidalgo County has the option to utilize the Monitoring Contractor if necessary.
- "Depending on the emergency event, the awarded vendor shall work with Hidalgo County contracted Debris Monitors so as to ensure compliance with state and federal guidelines concerning vacuum truck and/or pumping operations."

DEFINITIONS

Blackwater is used to describe [wastewater](#) containing [feces](#), [urine](#) and flushwater from [flush toilets](#) along with [anal cleansing](#) water (if water is used for cleansing) or toilet paper.^[1] It is distinct from [greywater](#) or sullage, the wastewater generated from washing food, clothes and dishware, as well as from bathing, but not from toilets.^[1]

Brown water: an inland or coastal waterway especially when murky or colored brown by silt, tannins, or pollutants.

Brackish water: (less commonly brack water) is [salt water](#) and fresh water mixed together. It is [saltier](#) than [fresh water](#), but not as salty as [seawater](#). It may result from mixing of seawater with fresh water, as in [estuaries](#), or it may occur in brackish [fossil aquifers](#).

Sludge:

1. Semisolid material such as the type precipitated by sewage treatment.
2. Mud, mire, or ooze covering the ground or forming a deposit, as on a riverbed.

STANDARD TERMS & CONDITION:

1. Term of contract is for **one (1) year period** with County's option to renew contract for an **additional one (1) year** under the same rates, terms and conditions.
2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
3. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.
4. 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.
5. Hidalgo County reserves the right to add or delete during the term of the contract under the same rates and conditions.
6. 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.
7. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County determines it is in its best interest to do so.
8. The Contract will be awarded to the qualified responsible Bidder or Bidders submitting the lowest

and best bid on the scope of work.

- 9 Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits).
10. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.
- 11 Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action. In cases of discrepancy between unit price and extension, the unit price shall govern.
12. After bid is awarded and low bidder s default s in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.

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:

- 1) **Requesting Price Adjustment:** Upon written request of the Vendor to the 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, elimination or 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 Information:

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, Cppb, Purchasing Agent, **AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539.**

TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Tuesday AT 5:00 P.M., AT (956) 318-2629. RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY NO LATER THAN 5:00 P.M. Friday , 2015.

AI-52471

Purchasing Department 7. H.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Marcie Jackson, COMM. PCT. #1

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: COMM. PCT. #1

Information

CAPTION

Acceptance and approval of payment of Invoice #20152560 in the amount of \$80,800.00 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from October 1, 2015 to October 31, 2015 in connection to Contract #C-08-227-02-29-PO#617534-Work Authorization No. 1.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1315-431-00-121-039-0-710

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

BUDGETARY IMPACT:

PO #617534 for TEDSI Infrastructure Group; funds available as of 12-3-15. 20% of project costs is County responsibility.

FISCAL YEAR: 2015

ACCT. #: 5-1315-126-20-000-012-0-000

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

BUDGETARY IMPACT:

80% of project costs is TXDOT responsibility; this portion is classified as a receivable, "DUE FROM TXDOT-M6W (US83-SH107)".

Attachments

INVOICE DOCUMENTATION

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/02/2015 04:25 PM
Budget & Management	Veronica Ortiz	12/02/2015 05:01 PM
Ivan Cantu	Ivan Cantu	12/03/2015 04:12 PM
Auditor's Office	Monica Badillo	12/04/2015 05:16 PM
Form Started By: Vangie Garcia		Started On: 12/02/2015 11:28 AM
Final Approval Date: 12/04/2015		



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

1201 East Expressway 83
Mission, Texas 78572
956-424-7898 (Phone)
956-424-7022 (Fax)

INVOICE

Commissioner A. C. Cuellar
Hidalgo County Precinct No. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Invoice Date:
TEDSI Invoice No.: 20152560
TEDSI Project No.: 2009-1032-01
Invoice Period: October 1, 2015 to October 31, 2015

Mile 6W


Contract No. C-08-227-02-09
Work Authorization No. 1
PO#: 617534

Original Contract Amount	Adjusted Contract Amount	Adjusted Contract Amount Remaining
\$1,906,248.18	\$ 1,881,748.56	\$843,814.68

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Schematic Design (SD)	\$ 256,884.54	0%	100%	\$ -	\$ 256,884.54
Right-of-Way (ROW)	\$ 30,250.00	0%	100%	\$ -	\$ 30,250.00
Design Field Survey (DFS)	\$ 278,200.00	0%	100%	\$ -	\$ 278,200.00
Environmental (ENV)	\$ 115,000.00	0%	100%	\$ -	\$ 115,000.00
Supplemental Agreement No. 1	\$ 63,808.53	0%	100%	\$ -	\$ 63,808.53
Supplemental Agreement No. 2	\$ -			\$ -	\$ -
Supplemental Agreement No. 3	\$ -			\$ -	\$ -
ROW Strip Map	\$ 404,000.00	20%	60%	\$ 80,800.00	\$ 242,400.00
Metes and Bounds	\$ 451,000.00		0%	\$ -	\$ -
Utility Coordination	\$ 222,605.49		15%	\$ -	\$ 33,390.81
Project Management	\$ 60,000.00		30%	\$ -	\$ 18,000.00
Subtotal	\$ 1,881,748.56	4.29%	55.16%	\$ 80,800.00	\$ 1,037,933.88

INVOICE RECEIVED BY
Mariael on *11/30/15*
GOODS/SERVICES RECEIVED BY:
on *Oct. 1, 15 - Oct 31, 15*

TOTAL FEE EARNED:	\$	1,037,933.88
LESS PREVIOUSLY INVOICED:	\$	957,133.88
TOTAL AMOUNT DUE THIS INVOICE:	\$	80,800.00


Craig F. Stong, P.E.
Project Manager

PO# 617534
PCT.1
5-1315-431-00-121-039-0-710=\$16,160.00
5-1315-126-20-000-012-0-000=\$64,640.00

Zimbra**evangelina.garcia@co.hidalgo.tx.us**

Re: Request AI - Invoice No.20152560 TEDSI Infrastructure Group Mile 6W

From : Evangelina Garcia
<evangelina.garcia@co.hidalgo.tx.us>

Wed, Dec 02, 2015 10:49 AM

Subject : Re: Request AI - Invoice No.20152560 TEDSI
Infrastructure Group Mile 6W

To : Marcie Jackson
<marcie.jackson@co.hidalgo.tx.us>

Cc : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Okay

Vangie Y. Garcia, Contract Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

From: "Marcie Jackson" <marcie.jackson@co.hidalgo.tx.us>
To: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
Cc: "Katia Garcia" <katia.garcia@co.hidalgo.tx.us>
Sent: Wednesday, December 2, 2015 10:30:34 AM
Subject: Request AI - Invoice No.20152560 TEDSI Infrastructure Group Mile 6W

Vangie,

Please place invoice #20152560 TEDSI Infrastructure Group, on the next regularly scheduled County Commissioner's meeting for approval and payment. If you need additional information or have any questions, please call or email me.

Thank you,

Marcie Jackson
Accounts Payable Clerk
Hidalgo County Precinct No.1

AI-52462

Purchasing Department 7. I.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Sheriff's Law Enforcement Facility:

Requesting authority to purchase 64 Panasonic Toughbooks and 64 car adapters in the amount of \$127,104.00 through our membership/participation with DIR-TSO-2520, through requisition 287952 to outfit new sheriff's office vehicle patrol fleet.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1227-421-00-280-005-0-751

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

BUDGETARY IMPACT:

Req #287952 for South Texas Communications, Inc.; funds available as of 12-4-15.

Attachments

South Texas Communications

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/02/2015 04:23 PM
Budget & Management	Veronica Ortiz	12/02/2015 04:59 PM
Ivan Cantu	Ivan Cantu	12/04/2015 11:34 AM
Auditor's Office	Monica Badillo	12/04/2015 05:16 PM
Form Started By: Tanya Delira		Started On: 12/01/2015 02:51 PM
Final Approval Date: 12/04/2015		

SHERIFF'S LAW ENFORCEMENT FACILITY

PO #

Date: 11/16/15

Bill To: x
x

Vendor: 34797
SOUTH TEXAS COMMUNICATIONS, INC.
P O BOX 3712
MCALLEN TX 78502-3712
FAX (956)687-1735

Ship To: SHERIFF'S LAW ENFORCEMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: T. CONTRERAS
956-393-6024

Contract No: DIR-TSO- 2520

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-2520		
		TO OUTFIT NEW SHERIFF'S OFFICE VEHICLE PATROL FLEET DO NOT DUPLICATE ORDER		
14.00	EACH	CO ITEM# CF-532ULCLCM, WIN7 (WIN8.1 PRO COA) INTEL CORE I5-4310U 2.0GHZ, VPRO, 14.0" HD TOUCH, 500GB (7200 RPM), 4GB, INTEL WIFI A/B/G/N/AC, TPM, BLUETOOTH, DUAL PASS (UPPER: WWAN/LOWER: GPS), 4G LTE MULTI CARRIER (EM7355), GPS, EMISSICE BACKLIT KEYBOARD, MULTI-DRIVE, TOUGHBOOK PREFERRED	1,855.00	118,720.00
14.00	EACH	CO ITEM# CF-LNDDC120, LIND 120 WATT 12-32 VOLT INPUT CAR ADAPTER	131.00	8,384.00
		Account No	Encumbrance	
		5-1227-421-00-280-005-0-751	127,104.00	
			Freight	.00
			Total	127,104.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



SOUTH TEXAS COMMUNICATIONS

709 E. PECAN MCALLEN, TEXAS 78501 PHONE: 956-687-8591 FAX: 956-687-1735
 1705 E. PRICE BROWNSVILLE, TEXAS 78521 PHONE: 956-544-4553 FAX: 956-544-4554
 EMAIL: INFO@STCRADIOS.COM

Panasonic RESALE
 AUTHORIZED PARTNER

PROPOSAL

QUOTE #: 15-100624-10

12/1/2015

HIDALGO-COUNTY OF
 SHERIFF OFFICE
 711 ELCIBOLO RD
 EDINBURG, TX. 78541

DIR-TSO-2520

ATTN:
 PH :
 FAX :
 MOBILE:
 EMAIL:
 USER CONTACT
 USER PHONE
 USER EMAIL

RICHARD OZUNA
 956-393-6019
 956-
 956-
 RICHARD.OZUNA@HIDALGOSO.ORG
 RICHARD OZUNA
 956-393-6019
 RICHARD.OZUNA@HIDALGOSO.ORG

ITEM	DESCRIPTION	QTY.	MSRP Each	%	EACH	AMOUNT
CF-532ULCLCM	PANASONIC TOUGHBOOK	64	\$ 3,239.00	-43%	\$ 1,855.00	\$ 118,720.00
CF-LNDDC120	CAR ADAPTER	64	\$ 149.00	-12%	\$ 131.00	\$ 8,384.00
TOTAL EQUIPMENT						\$ 127,104.00
SALES TAX						0.00% \$ -
TOTAL						\$ 127,104.00

ITEM	DESCRIPTION	QTY.	MSRP Each	%	EACH	AMOUNT
------	-------------	------	--------------	---	------	--------

QUOTE TERMS AND CONDITIONS :

- 1 OFFER GOOD THROUGH
- 2 ESTIMATED DELIVERY
- 3 QUOTES ARE EXCLUSIVE OF ALL INSTALLATION AND PROGRAMMING CHARGES (UNLESS EXPRESSLY STATED) AND ALL APPLICABLE TAXES.
- 4 THIS OFFER IS FOR BUDGETARY PURPOSES ONLY AND IS NOT AN OFFER FOR SALE.
- 5 UNLESS OTHERWISE STATED, PAYMENT DUE WITHIN TEN (10) DAYS AFTER INVOICE.
- 6 ORDERED EQUIPMENT MAY BE RETURNED FOR A FULL REFUND, LESS A 20% RESTOCKING FEE, IF THE EQUIPMENT IS RETURNED UNUSED AND UNDAMAGED IN ITS ORIGINAL PACKAGING WITH IN 30 DAYS AFTER DELIVERY.
- 7 STANDARD EQUIPMENT WARRANTY (WHICH WILL BE FURNISHED UPON REQUEST) APPLIES TO ALL ORDERED EQUIPMENT.
- 8 STC DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 9 EXTENDED WARRANTY OR MAINTENANCE AGREEMENT MAY BE AVAILABLE AT AN ADDITIONAL COST UPON REQUEST AND SHOULD BE ADDED AT TIME OF PURCHASE.
- 10 STC'S TOTAL LIABILITY ARISING FROM ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL STC BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
- 11 THESE TERMS WILL PREVAIL OVER ANY INCONSISTENT OR ADDITIONAL TERMS ON ANY PURCHASE ORDER SUBMITTED BY THE PURCHASER.
- 12 TERMS AND CONDITIONS SUBJECT TO CHANGE WITHOUT NOTICE.
- 13 PROPOSAL PRICING AS WRITTEN. VARIATIONS MAY SUBJECT PROPOSAL TO PRICING CHANGES.
- 14 CUSTOMER REQUIRED TO PROVIDE THE FOLLOWING:
 - A CREDIT CARD
 - B MINIMUM DOWN PAYMENT WITH ORDER
 - C PURCHASE ORDER
 - D CREDIT APPLICATION
 - E SIGNED LEASE AGREEMENT
 - F FINANCIAL STATEMENT / UCC-1
 - G INVENTORY
 - H SITE PLAN
 - I SCHEDULE
 - J 120VAC AT EACH SITE
 - K GROUNDING
 - L WIRELESS CARRIER PROVIDER
 - M OTHER

12/31/2015
10 - 45 DAYS

PROPOSED BY	_____
PRINTED NAME	_____
TITLE:	_____
DATE:	___/___/___

BEFORE SIGNING, PLEASE READ THIS PROPOSAL CAREFULLY. YOUR SIGNATURE IS AN OFFER TO PURCHASE THE PRODUCTS AND SERVICES LISTED ABOVE, WHICH IF ACCEPTED BY STC, WILL BE A PURCHASE CONTRACT.

CUSTOMER ACCEPTANCE:	_____
PRINTED NAME	_____
TITLE:	_____
PURCHASE ORDER #	_____
DATE:	___/___/___



Panasonic System Communications Company of North America, Division of Panasonic Corporation of North America

Vendor ID	DIR Contract Number
13627868469	DIR-TSO-2520
URL	Contract Term End Date
Vendor Website	12/20/2015
(http://www.panasonic.com/business/iframes/Contract-TX.asp)	Contract Exp Date
HUB Type	12/20/2017
Non HUB	

Contact Panasonic System Communications Company of North America, Division of Panasonic Corporation of North America

Contact
Amy Lee
<mailto:amy.lee@us.panasonic.com>
 Phone
 (201) 325-1181
 Fax
 N/A

Contact
John Besser
<mailto:john.besser@dir.texas.gov>
 Phone
 (512) 936-5432
 Fax
 (512) 475-4759

Contract Overview

Panasonic offers computers, laptops, tablets, servers, printers, peripherals and other technology products and services through this contract. Available brands include: Panasonic. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. This contract has a number of resellers, many of which are HUB vendors.

Contract Documents

- [DIR-TSO-2520 Contract PDF \(190.53KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-2520%20Contract.pdf)

Vendor Name	Contact Name	Phone/Fax
		4030 Fax: (512) 386- 7350
Sequel Data Systems, Inc.	Non HUB	<u>Jonathan Clifton</u> (mailto:jonathan.clifton@sequeldata.com) Phone: (512) 918- 8841 Fax: (512) 918- 8843
Sigma Surveillance, Inc.	Asian/Male	<u>Jessica Clark</u> (mailto:jessica@sts360.com) Phone: (214) 427- 5559 Fax: (866) 223- 8167
South Texas Communications, Inc.	Non HUB	<u>James Ewing</u> (mailto:jlewing1@stcradios.com) Phone: (956) 687- 8591 Fax: (956) 687- 1735
The Personal Computer Store, Inc. dba Avinext	Hispanic/Male	<u>John Crockett</u> (mailto:crockett@avinext.com) Phone: (800) 946- 9727 Fax: (979) 268- 1017
TonerTiger, Inc.	Woman Owned	<u>David Belz</u> (mailto:david@tonertiger.com) Phone: (325) 677- 0775 Fax: (325)

APPENDIX C DIR-TSO-2520 PANASONIC SYSTEM COMMUNICATIONS COMPANY OF NORTH AMERICA AMENDMENT #3		Customer Discount % off MSRP
TOUGHBOOK		
Fully Rugged:		16.00%
Semi Rugged:		15.00%
Business Rugged:		9.00%
Toughpad:		13.00%
Toughbook Accessories		2% - 45%*
Mounting Equipment		5% - 36%*
Installation		2% - 17%*
Other Services		2% - 15%*
ARBITRATOR		
Accessories		11.00%
Mounting Equipment		5.00% - 24.00%*
External Antenna		7.00% - 24.00%*
LPR		5.00%
SCANNERS		
Personal Scanners		20.00%
Workgroup Scanners		30.00%
Departmental		35.00%
Low - Medium Volume Production		35.00%
High Volume Production		40.00%
Consumables & Accessories		30.00%
Services		20.00%
CLASSROOM TECHNOLOGY		
Electronic Whiteboard		35.00%
Interactive Whiteboards		35.00%
Accessories		25.00%
Services		20.00%
SECURITY		
Security Hardware		38.00%
Accessories		35.00%
Services		1.00%

*DISCOUNTS ARE BASED ON SPECIFIC MODEL, ACCESSORY OR SERVICE SELECTED.

APPENDIX C DIR-TSO-2520 PANASONIC SYSTEM COMMUNICATIONS COMPANY OF NORTH AMERICA AMENDMENT #3		Customer Discount % off MSRP
PROFESSIONAL VIDEO		
Professional Video Hardware		12.00% - 14.00%*
Accessories		5.00% - 48.00%*
Services		9.00% - 13.00%*
UNIFIED COMMUNICATIONS		
Communication Products		5.00%
Accessories		5.00%
PROJECTORS		
Large Venue / Installation -- 49%		49.00%
Portable / Short Throw -12% - 54%		12.00% - 54.00%*
Accessories -- 12% -54%		12.00% - 54.00%*
DISPLAYS		
LCD		5.00% - 31.00%*
Accessories		5.00%
Services		2.00% - 21.00%*
POINT OF SALE		
Point of Sale		35.00%
Point of Sale Accessories		35.00%

*DISCOUNTS ARE BASED ON SPECIFIC MODEL, ACCESSORY OR SERVICE SELECTED.

AI-52512

Purchasing Department 7. J.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Eddie Cantu,
COMM. PCT. #2

Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325369 in the amount \$79,124.28 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-300-09-01(WA#1), for Pct 2 Cesar Chavez road project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1345-431-00-122-117-0-721

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

BUDGETARY IMPACT:

Funding available through PO#732294 in the amount of \$20,572.31

FISCAL YEAR: 2015

ACCT. #: 5-1345-431-00-122-117-0-841

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

BUDGETARY IMPACT:

Funding available through PO#732294 in the amount of \$58,551.97

Attachments

Invoice

Form Review

Inbox

Reviewed By

Date

Purchasing Department

Darlene Betancourt

12/04/2015 08:52 AM

Budget & Management

Veronica Ortiz

12/04/2015 09:15 AM

Glinda Pacheco

Glinda Pacheco

12/04/2015 01:57 PM

Auditor's Office

Monica Badillo

12/04/2015 05:17 PM

Form Started By: Carlos Jasso

Started On: 12/03/2015 03:41 PM

Final Approval Date: 12/04/2015

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325369
INVOICE DATE: 11/30/15

BILL TO: 93

Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 151101

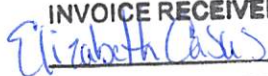
Cesar Chavez Road Project
 WA#1 - PO#732294

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2015.						
10201-MPO/TxDOT Feas	80,030.00	20,007.50	8,003.00	28,010.50	35.0	52,019.50
11005-Pre Comp Util	54,003.64	13,500.91	5,400.36	18,901.27	35.0	35,102.37
11006-Design Schem	49,506.86	12,376.72	4,950.68	17,327.40	35.0	32,179.46
11007-Prelim ROW Req	57,029.68	14,257.42	5,702.97	19,960.39	35.0	37,069.29
11008-Schm Rdwy TxDO	225,159.12	56,289.78	22,515.91	78,805.69	35.0	146,353.43
11009-Update Schem	58,005.14				0.0	58,005.14
12002-Pub Invt (PM)	41,627.68				0.0	41,627.68
12003-Pub Invt (PH)	41,627.68				0.0	41,627.68
12006-Env. Doc TxDOT	174,851.96	17,485.20	17,485.19	34,970.39	20.0	139,881.57
12007-Arch & Hist	65,008.52				0.0	65,008.52
12008-Eng/Pub Mtgs	56,431.72	5,643.17	5,643.17	11,286.34	20.0	45,145.38
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
15006-Field Surveys	3,228.38	322.84	322.84	645.68	20.0	2,582.70
15060-Field Survey	131,200.00				0.0	131,200.00
16101-Hydro Map	91,001.66	22,750.42	9,100.16	31,850.58	35.0	59,151.08
TOTALS:	1,151,217.08	162,633.96	79,124.28	241,758.24	21.0	909,458.84

ORIGINAL CONTRACT SUM \$ 1,151,217.08
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,151,217.08
 TOTAL COMPLETED TO DATE \$ 241,758.24
 LESS PREVIOUS INVOICES \$ 162,633.96

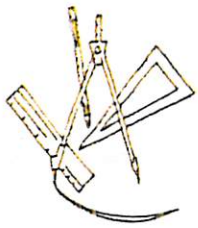
CURRENT PAYMENT DUE \$ 79,124.28


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
 ON 12/1/15
 GOODS/SERVICES RECEIVED BY:
 ON _____

PO # 732294
 5-1345-431-00-122-117-0-72/841
 Req # 284176

26% 721 => \$20,572.32 74% 841 => \$58,551.97



December 1, 2015

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
 Hidalgo County Precinct No. 2
 300 West Hall Acres Rd
 Pharr, Texas 78589

RE: Cesar Chavez Road Project - Work Authorization No. 1
Limits: Business 83 to E. Nolana Loop
PO#732294 - L&G Project#151101

Dear Mr. Garza,

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 November 2015.

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

TASK		% Complete
FC 10201 ~ HCMPO/TxDOT COORDINATION FOR TxDOT PROJECT REVIEW UNDER NEW PROGRAMMING AUTHORITY		
UPDATED: L&G continues to coordinate with TxDOT to assure that this project receives the appropriate programming authority necessary for project development.	L&G	35%
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
UPDATED: L&G has identified the utilities present on the preliminary schematic from the Railroad commission database. We continue to verify their physical existence on the ground and are confirming them through aerial imagery.	L&G	35%
FC 11006 ~ SCHEMATIC DESIGN FOR OUTFALL		
UPDATED: L&G continues to develop the schematic details for the outfall sections south of Business 83 along Sam Houston Blvd and on Nolana west to the existing outfall.	L&G	35%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
UPDATED: L&G has researched the data available from the Appraisal District and is utilizing that information to identify the preliminary lot lines as well as the property owners along the route. We are investigating the subdivisions of record from the Carson Maps and County records.	L&G	35%
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
UPDATED: L&G continues to develop the proposed schematic and is in the process of scheduling a Design Concept Conference with TxDOT & Hidalgo County to discuss all of the project design controls.	L&G	35%

FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: This task has not started.	L&G	0%
FC 12002 ~ PUBLIC INVOLVMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: This task has not started.	L&G	0%
FC 12003 ~ PUBLIC INVOLVMENT FOR 1 PUBLIC HEARING		
NO UPDATE: This task has not started.	L&G	0%
FC 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
UPDATED: L&G has begun preparation of the environmental scoping document and scope development tool, along with the corresponding attachments.	L&G	20%
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: This task has not started.	L&G	0%
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.		
UPDATED: L&G continues to develop the layouts for the upcoming public meeting.	L&G	20%
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.		
NO UPDATE: This task has not started.	L&G	0%
FC 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE		
UPDATED: Contract with Sub has been created and H&V Control has been established. L&G has provided the surveyor with the proposed alignment and ROW lines for his use.	L&G	20%
FC 15060 ~ FIELD SURVEY FOR DESIGN & CONSTRUCTION /SUB		
NO UPDATE: QHA has begun the topographic survey.	QHA	0%
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
UPDATED: L&G has developed a contour map of the project identifying all of the ponding areas. The drainage areas contributing to the project hydrology have been identified and mapped and the needed outfalls are being investigated.	L&G	35%

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., CFM
Project Manager

AI-52515

Purchasing Department 7. K.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Carlos Jasso,
COMM. PCT. #2

Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325354 in the amount \$9,955.28 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-097-03-17(WA#3), for Pct 2 Stewart & Doffin road rehabilitation project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1200-431-00-122-006-0-334

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

BUDGETARY IMPACT:

Funding available through PO#734405 in the amount of \$9,955.28

Attachments

Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/04/2015 08:52 AM
Budget & Management	Veronica Ortiz	12/04/2015 09:16 AM
Auditor's Office	Monica Badillo	12/04/2015 05:17 PM
Form Started By: Carlos Jasso		Started On: 12/03/2015 03:53 PM
Final Approval Date: 12/04/2015		

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325354
INVOICE DATE: 11/30/15

BILL TO: 93
 Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 150203
 On-Call Services for "Road and
 Brdige, CIP & Other Projects
 Stewart & Doffin Rd Rehab-WA#3

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of November 2015.						
16001-Roadway Design	2,604.08		2,604.08	2,604.08	100.0	
16301-Misc. Roadway	4,286.12		4,286.12	4,286.12	100.0	
32001-Const. Inspec.	1,283.36		1,283.36	1,283.36	100.0	
32002-Oversight Mgmt	1,781.72		1,781.72	1,781.72	100.0	
TOTALS:	9,955.28	0.00	9,955.28	9,955.28	100.0	0.00

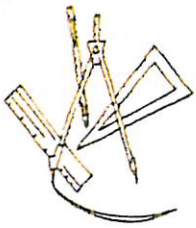
ORIGINAL CONTRACT SUM	\$	9,955.28
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	9,955.28
TOTAL COMPLETED TO DATE	\$	9,955.28
LESS PREVIOUS INVOICES	\$	0.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 9,955.28

INVOICE RECEIVED BY:
Elizabeth Casas ON 12/1/15
GOODS/SERVICES RECEIVED BY:
 _____ ON _____

3



December 1, 2015

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

**RE: Stewart Doffin Road Rehabilitation Project - Work Authorization No. 3
PO#734405 - L&G Project#150203**

Dear Mr. Garza,

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 FINAL invoice for services rendered for the month of November 2015.

The following is attached:

- L & G's Invoice
- Exhibit C – Work Schedule
- Affidavit and Waiver of Lien

Work Authorization #1

		% Complete
FC 16001 ~ ROADWAY DESIGN		
The 2R Plans & Specifications have been completed and given to the contractor (IOC Company). This task is complete.	L&G	100%
FC 16301 ~ MISCELLANEOUS ROADWAY		
L&G coordinated with IOC and the County for them to bring in loads of caliche to better prep the base to provide a good cohesion for the oil sprayed in the seal coat operation. This task is complete.	L&G	100%
FC 32001 ~ CONSTRUCTION INSPECTION		
L&G representatives were present during the construction operations. L&G collected & reviewed the material specifications on the MC-30, AC-10 & the rock utilized in the seal coat operations. This task is complete.	L&G	100%
FC 32002 ~ OVERSIGHT NEGOTIATION & MANAGEMENT		
L&G met with the IOC Company representatives at the project site to discuss in detail the scope of the project. L&G coordinated IOC's construction cost for the County and provided IOC with the plans and specifications for them to follow during their construction operations. This task is complete.	L&G	100%

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., CFM
Project Manager

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Marisela G. Marin, Secretary/Treasurer of L&G Consulting Engineers, Inc (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the On-Call Services for "Road and Bridge, C.I.P and Other Projects in General" WA#3 (Stewart Doffin Road Rehabilitation Project), PO#734405, have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #2 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#2 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: Marisela G. Marin
Sofern

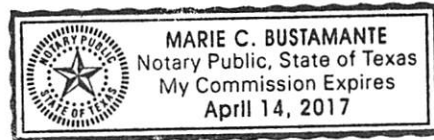
Title: Secretary/Treasurer

Date: 11/30/2015

Sworn to and subscribed before me

this the 1st day of December 2015

Marie C. Bustamante
Notary Public



My Commission Expires

April 14, 2017

EXHIBIT "C"
PROJECT SCHEDULE
On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"

WA #3 - Stewart Doffin Rd. Rehabilitation Project

2015													
TASK AND DESCRIPTION	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
Engineering Services for 2R PS&E													
Construction Phase Services for 2R PS&E													

AI-52343

Purchasing Department 7. L.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rudy Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

389th District Court

A. Requests amendment approval to previous CC Approved Agenda Items #s 36273 & 41246 in 2013 for their Xerox Copier and Fax Accessory Addition. Due to a time variation between Purchase Order Approval and Equipment Installation; the agreed upon, purchase amount was prorated over less or more days (or months), therefore causing a marginal difference in the monthly cost.

B. The amendment to AI-36273 will correct the final monthly cost for the copier from \$244.59/month to \$244.11 and the correction to AI-41246 will apply to the fax accessory cost - from \$19.27/month to \$23.85 for a combined month billing of **\$267.96**.

C. This approval will be in effect from the time of the original Copier Agenda Approval Date of 3/26/13 till the end of the 36 Month Term (3/25/16) or until the department cancels the lease agreement.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1100-412-00-008-001-0-780

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance as of 12-3-15

PO# 721150 \$263.86

Account \$160.08

Attachments

Approved Agendas

Xerox PO's

Xerox Email Thread

Xerox Invoices

Form Review

Inbox

Reviewed By

Date

Purchasing Department

Marty Salazar

12/02/2015 04:23 PM

Budget & Management

Veronica Ortiz

12/02/2015 04:48 PM

Manuel Chapa

Manuel Chapa

12/03/2015 03:48 PM

Auditor's Office

Monica Badillo

12/04/2015 05:16 PM

Form Started By: Rudy Salinas

Started On: 11/20/2015 11:02 AM

Final Approval Date: 12/04/2015

APPROVED

AI-36273

12. A.

CC CONSENT

Meeting Date: 03/26/2013

Submitted For: Martha L. Salazar

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

389th District Court:

Requesting authority to enter into a 36-month new copier (capital) lease for a WC7120P copier through our membership/participation with (TPASS) Texas Procurement & Support Services awarded vendor, Xerox contract 985-L2 through Requisition #230271 in the amount of \$244.59/month, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1100-412-00-008-001-0-780

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

BUDGETARY IMPACT:

Funds available as of 03/20/2013, refer to Req #00230271.

Attachments

Requisition

Quote

Web Price

Capital Log Sheet

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	01/24/2013 10:37 AM
Budget & Management	Obdett Calzada	01/24/2013 10:44 AM
Ivan Cantu	Ivan Cantu	01/24/2013 01:55 PM
Purchasing Department	Marty Salazar	03/19/2013 09:47 AM
Ivan Cantu	Ivan Cantu	03/19/2013 01:44 PM
Budget & Management	Obdett Calzada	03/19/2013 03:06 PM
Auditor's Office	Angela Garcia	03/22/2013 04:03 PM
Form Started By: Matilde Faz		Started On: 01/10/2013 10:26 AM
Final Approval Date: 03/22/2013		

APPROVED

AI-41246

Purchasing Department 9. M.

CC CONSENT

Meeting Date: 10/29/2013

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

389th District Court:

Requesting authority to add the fax accessory to the 36-month new copier (capital) lease for a WC7120P copier previously approved through Commissioners Court AI-36273 through our membership/participation with (TPASS) Texas Procurement & Support Services awarded vendor, Xerox contract 985-L2 through Requisition #236796 in the amount of \$19.27/month, with total lease \$263.86/month effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1100-412-00-008-001-0-780

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

BUDGETARY IMPACT:

Attachments

Requisition

Quote

Web price verification

Capital log sheet

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Nielda Cavazos	10/18/2013 10:33 AM
Budget & Management	Obdett Calzada	10/18/2013 01:59 PM
Glinda Pacheco	Glinda Pacheco	10/23/2013 09:10 AM
Matilde Faz	Matilde Faz	10/23/2013 02:25 PM
Auditor's Office	Monica Badillo	10/25/2013 05:43 PM
Form Started By: Matilde Faz		Started On: 10/15/2013 11:42 AM
Final Approval Date: 10/25/2013		



Purchase Order

COUNTY OF HIDALGO

PO#: 690219

DATE: 03/28/13

Page No 1 Of 2

VENDOR: 42129

REQ:00230271

Email:

BUYER: LLOPEZ

Phone: (888) 435-6333

SHIP TO: 389th District Court

XEROX CORPORATION

100 N. Closner, 2nd Floor

P.O. BOX 731892

Edinburg Tx 78539

DALLAS TX 75373-1892

Vendor Acct:

CONTACT:

SITE: 389TH DISTRICT COURT

Special Instructions:

Contract No: SMARTBUY 10236080

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		
		389TH DISTRICT COURT		
		TPASS TERM CONTRACT 985-L2		
		SMARTBUY REQUISITION 335718		
		SMARTBUY PURCHASE ORDER 10236080		
		TRADE-IN SERIAL #RYR398361		
1	EACH	CO NEW 36 MONTH (CAPITAL) LEASE COPIER EQUIP DESCRIPTION COMMODITY CODE: 985-13-24001-4 XEROX WORKCENTRE 7120P 20 BLACK/WHITE PPM DIGITAL COPIER 20 COLOR PPM DIGITAL COPIER PRINTER WITH TWO-520 SHEET TRAY, 100 SHEET BYPASS TRAY, DADF, NAT Kit, DADF, 2 GB PLUS 80GB HARD DRIVE, INTEGRATED FINISHER	.00	.00
		PRICE INCLUDES 5,000 B/W IMPRESSIONS ALL EXCESS B/W PRINTS AT \$0.0084 EACH		
		1,850 COLOR IMPRESSIONS ALL EXCESS COLOR PRINTS AT \$0.0690 EACH		
9	MONTH	CO NEW 36 MONTH (CAPITAL) LEASE COPIER TERM LEASE COMMODITY CODES 985-13-24100-4	215.21	1,936.89
9	MONTH	CO NEW 36 MONTH SCAN TO PC 985-13-24109-5	11.21	100.89
9	MONTH	CO NEW 36 MONTH	18.17	163.53

Authorized by: Martha L. Salazar mw



Purchase Order COUNTY OF HIDALGO

PO#: 690219

DATE: 03/28/13

Page No 2 Of 2

VENDOR: 42129

REQ:00230271

Email:

Phone: (888) 435-6333

XEROX CORPORATION

P.O. BOX 731892

DALLAS TX 75373-1892

BUYER: LLOPEZ

SHIP TO: 389th District Court

100 N. Closner, 2nd Floor

Edinburg Tx 78539

Vendor Acct:

CONTACT:

SITE: 389TH DISTRICT COURT

Contract No: SMARTBUY 10236080

Special Instructions:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CUST ED / CONSULTING REQUIRED FOR PRINTING 985-13-24107-9		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		2,201.31
		***** For Hidalgo County use only		
		3-1100-412-00-008-001-0-780		2,201.31
		Approved -----		

Authorized by: Martha L. Salazar *msl*



Purchase Order COUNTY OF HIDALGO

PO# 704867

DATE: 02/18/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 42129

REQ: 00249528

PHONE: (888) 435-6333

EMAIL:

SHIP TO: 389th District Court

100 N. Closter, 2nd Floor
Edinburg Tx 78539

XEROX CORPORATION
P.O. BOX 731892
DALLAS TX 75373-1892

CONTACT:

SITE: 389TH DISTRICT COURT

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		
		389th District Court TPass Term Contract 985-L2 Smartbuy Requisition 335718 Smartbuy Purchase Order 10236080		
12.00	MONTH	CO 36 MONTH (CAPITAL) LEASE COPIER COMMODITY CODE: 985-13-24001-4 EQUIPMENT COMMODITY CODE: 985-13-24100-4 LEASE COPIER XEROX WORKCENTRE 7120P 20 BLACK/WHITE PPM DIGITAL COPIER 20 COLOR PPM DIGITAL COPIER PRINTER WITH TWO-520 SHEET TRAY, 100 SHEET BYPASS TRAY, DADF, NAT Kit, DADF, 2 GB PLUS 80GB HARD DRIVE, INTEGRATED FINISHER	215.21	2,582.52
		PRICE INCLUDES 5,000 B/W IMPRESSIONS ALL EXCESS B/W PRINTS AT \$0.0084 EACH		
		1,850 COLOR IMPRESSIONS ALL EXCESS COLOR PRINTS AT \$0.0690 EACH SERIAL #XDC400520		
12.00	MONTH	CO 36 Month Scan to PC COMMODITY CODE: 985-13-24109-5	11.21	134.52
12.00	MONTH	CO 36 Month Cust ED / Consulting Required for Printing COMMODITY CODE: 985-13-24107-9	18.17	218.04
12.00	MONTH	CO 36 MONTH Accesory Add on Quote for serial #XDC400520 - -Adding 1 Line Fax Lan Ifax W7120PT (SOT-WC7120 PRNT/TRAY) S/N XDC 400520 COMMODITY CODE: 985-13-24104-6 STATE PO 10278011	19.27	231.24
TOTAL:				3,166.32
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1100-412-00-008-001-0-780	3,166.32	

Authorized by: Martha L Salazar



Purchase Order COUNTY OF HIDALGO

PO# 721150

DATE: 02/12/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 42129

REQ: 00271261

PHONE: (888)435-6333

EMAIL:

SHIP TO: 389th District Court

100 N. Closner, 2nd Floor
Edinburg Tx 78539

XEROX CORPORATION

P.O. BOX 731892

DALLAS TX 75373-1892

CONTACT:

SITE: 389TH DISTRICT COURT

CONTRACT NO: SMARTBUY 10236080

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		
		389th District Court TPass Term Contract 985-L2 Smartbuy Requisition 335718 Smartbuy Purchase Order 10236080 SERIAL # XDC400520		
		36 Month (Capital) Lease Copier Commodity Code: 985-13-24001-4 Equipment Commodity Code: 985-13-24100-4 Lease Copier Xerox Workcentre 7120P		
		REFERENCE PO# FOR 2014: 704867		
12.00	MONTH	CO 20 Black/White PPM Digital Copier, 20 Color PPM Digital Copier Printer with Two-520 sheet tray, 100 sheet bypass tray, DADF, NAT kit, DADF, 2 GB Plus 80GB hard Drive, Integrated Finisher. Price includes 5,000 b/w impressions, All excess b/w prints at \$0.0084 each. 1,850 color impressions, All excess color prints at \$0.0690 each., Serial #XDC-400520	215.21	2,582.52
12.00	MONTH	CO 36 Month Scan to PC Commodity Code: 985-13-24109-5, Serial #SCN2SE-T INCL.	11.21	134.52
12.00	MONTH	CO 36 Month Cust ED / Consulting Required for Printing Commodity Code: 985-13-24107-9	18.17	218.04
12.00	MONTH	CO 36 Month Accessory Add on Quote for serial #XDC400520 - Adding 1 Line Fax Lan Ifax W7120PT (Sot-Wc7120 Prnt/Tray) S/N XDC 400520 Commodity Code: 985-13-24104-6	19.27	231.24
		TOTAL:		3,166.32
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-1100-412-00-008-001-0-780		3,166.32

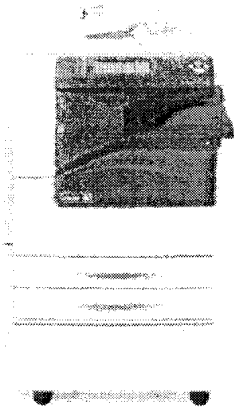
Authorized by:

Martha L Salazar

3894K DC

XEROX 985-L2 36 MONTH LEASE PRICING

230071



XEROX WORKCENTRE 7120P

20 black / white ppm digital copier

20 color ppm digital copier

Printer with two-520 sheet Tray, 100 Sheet Bypass Tray, DADF, NAT Kit, DADF, 2GB plus 80GB hard drive, Integrated Finisher

Price includes

5,000 B/W impressions

All excess B/W prints at \$0.0084 each

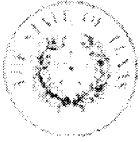
1,850 color impressions All excess Color prints at \$0.0690 each

	Monthly Base	Commodity Codes
Equip Description/Qty	\$0.0	985-13-24001-4
36 month term	\$215.21	985-13-24100-4
Cust Ed /Consulting Required for		
Printing	\$ 18.17	985-13-24107-9
Scan to PC	\$ <u>11.21</u>	985-13-24109-5

Monthly Total \$ 244.59

Cash Price Option \$ 8,805.24

780!



Order No.	10236080
Order Status	Approved
Order Date	28-MAR-2013 09:48:50
Order Type	STANDARD
Created By	MATILDE FAZ
Cust Req No.	County Requisition #230271 *389th District Court* Contact Person: Luisa Pearson 956-318-2080

Contractor: 1160468020401
 XEROX CORPORATION
 6836 AUSTIN CENTER BLVD SUITE #300
 AUSTIN TX 78731
 Contact: Lisa Sowell
 512 343-5776
 lisa.sowell@xerox.com

Ship To: C1080-HIDALGO COUNTY
 100 N. Closner, 2nd Floor
 EDINBURG
 TEXAS 78539

Bill To: C1080-HIDALGO COUNTY
 100 N. Closner, 2nd Floor
 EDINBURG
 TEXAS 78539

Purchasing Contact	MATILDE FAZ	956-318-2626	MATILDE.FAZ@CO.HIDALGO.TX.US
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Revision No.	0	Note To Contractor	If this PO Revision No. is OTHER THAN ZERO, this indicates a CHANGE to an existing PO. Please DELIVER to: 100 N. Closner, 2nd Floor, Edinburg, TX 78539 Upon DELIVERY of new equipment pickup trade-in serial #RYR398361
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The State of TEXAS is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Alice Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Line No.	NIGP Code	Commodity Code or Supplier Part #	Description	Quantity Per UOM	UOM	Quantity	Unit Price	Extended Amount
1	98523	98513240014	Low Range IVW7120PT & INTGDFN: Base Unit, Up to 20 ppm (black & white) 20 ppm (color)		EA	1.00	\$0.00	\$0.00
			Contract No : 985-L2 Contract Type: TERM Delivery ARO (days) : 30 Serial Number : Contractor Quote Number: Note(s) To Contractor:					
2	98523	98513241004	Low Range IVW7120PT & INTGDFN: 36 Month Lease Includes: 5,000 Black & White Overage Charge Per Copy: \$0.0064 Each 1,850 Color Copies Overage Charge Per Copy \$0.0690 Each		MO	36.00	\$215.21	\$7,747.56

Contract No. : 985-L2
 Contract Type: TERM
 Delivery ARO (days) : 30
 Serial Number :
 Contractor Quote Number:
 Note(s) To Contractor

Delivery No Later Than 04/29/2013

3	98523	98513241079	Low Range IVCust Ed/Consulting : W7120PT (CE-\$252, Consult-\$265) - Required for printing 36 Month Lease	MO	36.00	\$18.17	\$654.12
---	-------	-------------	---	----	-------	---------	----------

Contract No. : 985-L2
 Contract Type: TERM
 Delivery ARO (days) : 30
 Serial Number :
 Contractor Quote Number:
 Note(s) To Contractor

Delivery No Later Than 04/29/2013

4	98523	98513241095	Low Range IVSCN2SE-5 W7120PT Scan to PC Desktop 5 Seat Licenses. 36 Month Lease	MO	36.00	\$11.21	\$403.56
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Contract No. : 985-L2
 Contract Type: TERM
 Delivery ARO (days) : 30
 Serial Number :
 Contractor Quote Number:
 Note(s) To Contractor

Delivery No Later Than 04/29/2013

244.59

Total Price	\$8,805.24
--------------------	-------------------

Contractor must confirm receipt and acceptance of order by emailing the Purchasing Contact stating that you accept this PO and provide the PO Number.

Purchasing Contact	MATILDE FAZ	956-318-2626	MATILDE.FAZ@CO.HIDALGO.TX.U S
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Window on State Government

Susan Combs Texas Comptroller of Public Accounts

Department: 389th District Court

Requisition No. 230271

985-L2-PHOTOCOPIER LEASE AND RENTAL

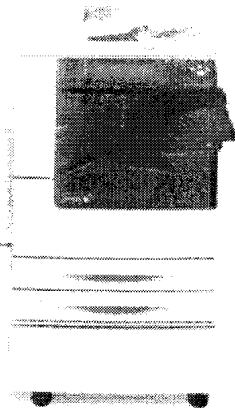
Start Date: 05/2009

End Date: 03/2013

98513240014	<u>N/A</u>	11604680204	Xerox Corporation, Office Equipment	AUSTIN	Low Range IVW7120PT & INTGDFN; Base Unit. Up to 20 ppm (black & white) 20 ppm (color)	TX	ea	0.00
98513241004	<u>N/A</u>	11604680204	Xerox Corporation, Office Equipment	AUSTIN	Low Range IVW7120PT & INTGDFN. 36 Month Lease Includes: 5,000 Black & White Overage Charge Per Copy: \$0.0084 Each. 1,850 Color Copies Overage Charge Per Copy \$0.0690 Each	TX	mo	215.21
98513241095	<u>N/A</u>	11604680204	Xerox Corporation, Office Equipment	AUSTIN	Low Range IVSCN2SE- 5: W7120PT. Scan to PC Desktop 5 Seat Licenses. 36 Month Lease	TX	mo	11.21
98513241079	<u>N/A</u>	11604680204	Xerox Corporation, Office Equipment	AUSTIN	Low Range IVCust Ed/Consulting : W7120PT. (CE-\$252; Consult-\$285) - Required for printing. 36 Month Lease	TX	mo	18.17

244-59

XEROX 985-L2 36 MONTH LEASE PRICING



Consent
4/24/6
10/29/13

XEROX WORKCENTRE 7120P

20 black / white ppm digital copier

20 color ppm digital copier

Printer with two-520 sheet Tray, 100 Sheet Bypass Tray, DADF, NAT Kit, DADF, 2GB plus 80GB hard drive, Integrated Finisher

Price includes

5,000 B/W impressions

All excess B/W prints at \$0.0084 each

1,850 color impressions All excess Color prints at \$0.0690 each

QUOTE FOR 389TH DISTRICT COURT

ACCESORY ADD ON QUOTE FOR 398TH District Court

	Monthly Base	Commodity Codes
Fax Option	\$ 19.27	985-13-24104-6

Monthly Total \$ 19.27

Cash Price Option \$ 677.35

\$263.86

Zimbra

matilde.faz@co.hidalgo.tx.us

accessory add on

From : Damaris Morales <damaris@xrxinc.com>

Thu, Sep 05, 2013 02:04 PM

Subject : accessory add on

1 attachment

To : Matilde Faz (matilde.faz@co.hidalgo.tx.us)
<matilde.faz@co.hidalgo.tx.us>

Cc : luisa pearson <luisa.pearson@co.hidalgo.tx.us>

Mati

Please see attached quote for fax accessory add for Luisa's device. I recommend you issue a Tpass catalog pricing for the whole amount of \$677.35 versus having to issue an individual PO, this will help both Hldgo Co and Xerox process this order faster.

Please advise. Thank you

Damaris I Morales
ACCOUNT CONSULTANT
XRX BUSINESS CONSULTANTS
956-682-1820

 **7120-FAX ACC ADD ON.docx**
109 KB

Handwritten signature
VQ



[e-Catalogs](#) [Quick Order](#) [Favorites](#) [Saved Carts](#)

[My Settings](#) | [HELP](#) | [Logout](#)

Search Product Keyword



Line Items 0 Total 0.00



Results

[Site Glossary](#)

Showing 1 - 1 of 1 | 20 per page | 1

[Add To Cart](#) | [Compare Items](#) | [Save to Favorites](#) | [Export](#)

Description	Unit	Supplier	Contract Information	Commodity Code or Supplier Part #	Award Level Section #	Mfg Part # Mfg Name	Price	Qty	Cart
<input type="checkbox"/> Low Range Single Line LAN FAX Kit 36 Month Lease	MO	Xerox Corporation Office Equipment	TERM 995-L2	98513341046		XEROX	519.27		

Showing 1 - 1 of 1 | 20 per page | 1

[Add To Cart](#) | [Compare Items](#) | [Save to Favorites](#) | [Export](#)

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Order No.	10278011
Order Status	Approved
Order Date	30-OCT-2013 13:48:27
Order Type	STANDARD
Created By	MATILDE FAZ
Cust Req No.	County Requisition #236796 Contact Person: Luisa Pearson 956-318-2080

Contractor: 1160468020401
 XEROX CORPORATION
 6836 AUSTIN CENTER BLVD SUITE #300
 AUSTIN TX 78731
 Contact: Lisa Sowell
 512 343-5776
 lisa.sowell@xerox.com

Ship To: C1080-HIDALGO COUNTY
 100 N. CLOSNER
 2nd Floor
 Edinburg
 TX 78539

Bill To: C1080-HIDALGO COUNTY
 100 N. CLOSNER
 2nd Floor
 Edinburg
 TX 78539

Purchasing Contact	MATILDE FAZ	956-318-2626	MATILDE.FAZ@CO.HIDALGO.TX.US
Revision No.	0	Note To Contractor	If this PO Revision No. is OTHER THAN ZERO, this indicates a CHANGE to an existing PO. 389th District Court "VQ # Z70577" add-on to agreement 959702622 s/n X DC400520

The State of TEXAS is exempt from all Federal Excise Taxes except as noted in each contract.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:
 The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Lisa Sowell

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Line No.	NIGP Code	Commodity Code or Supplier Part #	Description	Quantity Per UOM	UOM	Quantity	Unit Price	Extended Amount
1	98523	98513241046	Low Range . Single Line - LAN - IFAX Kit. 36 Month Lease		MO	36.00	\$19.27	\$693.72
Contract No. : 985-L2			Delivery: No Later Than 11/29/2013					
Contract Type: TERM								
Delivery ARO (days) : 30								
Serial Number :								
Contractor Quote Number:								
Note(s) To Contractor:								

Total Price \$693.72

Contractor must confirm receipt and acceptance of order by emailing the Purchasing Contact stating that you accept this PO and provide the PO Number.

Purchasing Contact	MATILDE FAZ	956-318-2626	MATILDE.FAZ@CO.HIDALGO.TX.US
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Lease Pricing PROPOSAL



Presented to HIDALGO, COUNTY OF

By Damaris Morales

On 9/10/2013

Negotiated Contract: 072452600

Solution			
Item	Product Description	Agreement Information	Requested Install Date
1, W7120PT	(SOT-WC7120 PRNT/TRAY) S/N XDC400520 - Adding - 1 Line Fax/Lan/fax	Lease Term: 30 months Purchase Option: FMV This agreement modifies the current Xerox Agreement 959702622 for W7120PT S/N XDC400520. Additional monthly cost: \$19.27	9/16/2013

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Based	Per Print Rate	
1, W7120PT	\$263.38	1: BW 2: Color	All Prints All Prints	N/A N/A	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$263.38	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO, COUNTY OF. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 10/10/2013.

For any questions, please contact me at (856)682-1820



9566184501

5/1/13 - 4/30/14
Per Xerox

03:57:59 p.m. 11-11-2013

3/3

Lease Agreement



Customer: HIDALGO, COUNTY OF

Bill To: COUNTY OF HIDALGO
389 DISTRICT COURT
FL 2
100 N CLOSNER BLVD
EDINBURG, TX 78539-3563

Install: COUNTY OF HIDALGO
389 DISTRICT COURT
FL 2
100 N CLOSNER BLVD
EDINBURG, TX 78539-3563

State or Local Government Negotiated Contract : 072452800

Solution

Item	Product Description	Agreement Information	Requested Install Date
1. W7120PT S/N XDC400520	(SOT-WC7120 PRNT/TRAY) - Adding - 1 Line Fax Lan Ifax	Lease Term: 28 months Purchase Option: FMV This agreement modifies the current Xerox Agreement 959702622 for W7120PT S/N XDC400520. Additional monthly cost: \$23.85	11/11/2013

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Min. Monthly	Min. Monthly	Per Sheet Cost	
1. W7120PT	\$267.96	1: BW 2: Color	All Prints All Prints	N/A N/A	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$267.96	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.

Signer: _____ Phone: (956) 282-7000

Signature: _____ Date: _____

Thank You for your business!
This Agreement is proudly presented by Xerox and

Damaris Morales
(956) 682-1820

For information on your Xerox Account, go to
www.xerox.com/AccountManagement





Order No.	10279524
Order Status	Approved
Order Date	06-NOV-2013 15:21:18
Order Type	STANDARD
Created By	MATILDE FAZ
Cust Req No.	County Requisition #238796 Contact Person: Luisa Pearson 956-318-2080

Contractor: 1160468020401
 XEROX CORPORATION
 6836 AUSTIN CENTER BLVD SUITE #300
 AUSTIN TX 78731
 Contact: Lisa Sowell
 512 343-5776
 lisa.sowell@xerox.com

Ship To: C1080-101-HIDALGO COUNTY-PURCHASING
 DEPARTMENT-EDINBURG
 2802 S BUSINESS HWY 281
 MATILDE FAZ 956-318-2626 EXT. 4854
 matilde.faz@co.hidalgo.tx.us
 EDINBURG, TX 78539
 United States

Bill To: C1080-101-HIDALGO COUNTY-PURCHASING
 DEPARTMENT-EDINBURG
 2802 S BUSINESS HWY 281
 MATILDE FAZ 956-318-2626 EXT. 4854
 matilde.faz@co.hidalgo.tx.us
 EDINBURG, TX 78539
 United States

Purchasing Contact	MATILDE FAZ	956-318-2626	MATILDE.FAZ@CO.HIDALGO.TX.US
Revision No.	0	Note To Contractor	If this PO Revision No. is OTHER THAN ZERO, this indicates a CHANGE to an existing PO. 389th District Court"VQ#Z70577"Add-on to agreement 959702622 S/N XDC40 0520

The State of TEXAS is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

See Order

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Line No.	NIGP Code	Commodity Code or Supplier Part #	Description	Quantity Per UOM	UOM	Quantity	Unit Price	Extended Amount
1	98526		Photocopier Lease ? per Contractor Quote		USD	677.35	\$1.00	\$677.35
Contract No. : 985-L2 Contract Type: TERM Delivery ARO (days) : Serial Number : Contractor Quote Number: Note(s) To Contractor:				Delivery: No Later Than 11/13/2013				
							Total Price	\$677.35
Contractor must confirm receipt and acceptance of order by emailing the Purchasing Contact stating that you accept this PO and provide the PO Number.								
Purchasing Contact	MATILDE FAZ		956-318-2626	MATILDE.FAZ@CO.HIDALGO.TX.US				

Please Direct Inquiries To:



XEROX CORPORATION
 PO BOX 660502
 DALLAS TX
 75266
 Telephone: 888-435-6333

Invoice Date: 03/01/2015
Customer Reference: C1080
Due Date: 04/01/2015
Contract Number: VTX00000X000

Purchase Order Number: 10236080
Invoice Number: 078451398
Customer Number: 719570152

Ship To / Installed At:

COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNER BLVD
 EDINBURG TX
 78539

Bill To:

COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNER BLVD
 EDINBURG TX 78539

TO ORDER SUPPLIES CALL 1-800-822-2200 OR LOGON TO WWW.XEROX.COM/SUPPLIES

INVOICE DETAIL

Model Number: W7120PT
Serial Number: XDC400520

Base Charge	02/01/2015 TO 02/28/2015	\$ 267.96
Total Meter Usage Charge	01/21/2015 TO 02/20/2015	\$ 0.00

Meter Usage	Beginning Read	Ending Read	Usage
1st Meter Read	29679	31382	1703
2nd Meter Read	863	880	17
Meter Charge	Quantity	Rate	Total
Net Billable Prints - 1	0	.0084	\$ 0.00
Net Billable Prints - 2	0	.069	\$ 0.00
CPC Allowance Mtr 1	5000		\$ 0.00
CPC Allowance Mtr 2	1850		\$ 0.00

Accessories	Serial Number / Model Number	
	INTGDFN	\$ 0.00
	SCN2SE-5	\$ 0.00

Subtotal:	\$ 267.96
Invoice Total:	\$ 267.96
Payments Made:	-\$ 263.86
Total Amount Due:	\$ 4.10

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNER BLVD
 EDINBURG TX
 78539

Bill To:

COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNER BLVD
 EDINBURG TX
 78539

When paying by mail send payment to:

XEROX CORPORATION
 PO BOX 731892
 DALLAS, TX 75373-1892

Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

CN: 719570152 INV #: 078451398 INV DATE: 03/01/2015 EIPP

Invoice Amount

\$ 4.10

202100008070060 0784513985 0300004100 271957015278



Direct Inquiries and Correspondence To:
XEROX CORPORATION
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

THE EASY WAY
 TO ORDER SUPPLIES
 CALL OUR TOLL
 FREE NUMBER
 1-800-822-2200

10236080
Purchase Order Number
 C1080
Special Reference
 VTX00000X-000
Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

NET 30
Terms and Conditions of Payment

Ship To/Installed At
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNR BLVD
 EDINBURG TX
 78539-3523

Bill to:
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNR BLVD
 EDINBURG TX
 78539-3523

08/01/14
Invoice Date
 075254236
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT	WC7120P	PRINTR/TRY	SER.#	XDC-400520	
	BASE CHARGE		JULY		267.96
		METER USAGE	METER READ	METER READ	NET COPIES
			06-20-14 TO	07-21-14	
		TOTAL BLACK	20392	21841	1449
		TOTAL COLOR	343	400	57
		METER CHARGES			
		TOTAL BLACK	1449		
		LESS PRINT ALLOWANCE	5000		
		BLACK BILLABLE PRINTS	0	.008400	.00
		TOTAL COLOR	57		
		LESS PRINT ALLOWANCE	1850		
		COLOR BILLABLE PRINTS	0	.069000	.00
		NET PRINT CHARGE			.00
		INTEGRATED OFC FIN	SER.# INTGDFN		INCL
		SCAN-PC DTOP SE-5	SER.# SCN2SE-5		INCL
			SUB TOTAL		267.96
			TOTAL		267.96

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
 THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
 TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Payment

Ship To/Installed At
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNR BLVD
 EDINBURG TX
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Bill To
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PLEASE PAY THIS AMOUNT ->

\$267.96

074617804 719570152 075254236 08/01/14
 RF106617 C 050113 VTX85
 03 6R4B 06XR N A7310 2TC3 2 115
 202100008070060 075254236 26796 719570152



Direct Inquiries and Correspondence To:
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CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

THE EASY WAY
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 CALL OUR TOLL
 FREE NUMBER
 1-800-822-2200

10236080
Purchase Order Number
 C1080
Special Reference
 VTX00000X-000
Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

NET 30
Terms and Conditions of Payment

Ship To/Installed At
 COUNTY OF HIDALGO
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 EDINBURG TX
 78539-3523

Bill to:
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNR BLVD
 EDINBURG TX
 78539-3523

09/01/14
Invoice Date
 075722486
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT WC7120P PRINTR/TRY SER.# XDC-400520
 BASE CHARGE AUGUST 267.96

	METER READ	METER READ	NET	COPIES
METER USAGE	07-21-14 TO	08-21-14		
TOTAL BLACK	21841	23571		1730
TOTAL COLOR	400	631		231
METER CHARGES				
TOTAL BLACK	1730			
LESS PRINT ALLOWANCE	5000			
BLACK BILLABLE PRINTS	0	.008400		.00
TOTAL COLOR	231			
LESS PRINT ALLOWANCE	1850			
COLOR BILLABLE PRINTS	0	.069000		.00
NET PRINT CHARGE				.00
INTEGRATED OFC FIN	SER.# INTGDFN			INCL
SCAN-PC DTOP SE-5	SER.# SCN2SE-5			INCL
SUB TOTAL				267.96
TOTAL				267.96

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
 THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
 TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Payment

Ship To/Installed At
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNR BLVD
 EDINBURG TX
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Bill To
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 FL 2
 100 N CLOSNR BLVD
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074617804 719570152 075722486 09/01/14
 RF102005 C 050113 VTX85
 03 6R4B 06XR N A7310 2TC3 2 115
 202100008070060 075722486 26796 719570152



Direct Inquiries and Correspondence To:
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THE EASY WAY
 TO ORDER SUPPLIES
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 FREE NUMBER
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10236080
Purchase Order Number
 C1080
Special Reference
 VTX00000X-000
Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

NET 30
Terms and Conditions of Payment

Ship To/Installed At
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNER BLVD
 EDINBURG TX
 78539-3523

Bill to:
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNER BLVD
 EDINBURG TX
 78539-3523

10/01/14
Invoice Date
 076186937
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT WC7120P PRINTR/TRY SER.# XDC-400520
 BASE CHARGE SEPTEMBER 267.96

	METER READ	METER READ	NET	COPIES
METER USAGE	08-21-14 TO	09-24-14		
TOTAL BLACK	23571	25226		1655
TOTAL COLOR	631	763		132
METER CHARGES				
TOTAL BLACK	1655			
LESS PRINT ALLOWANCE	5000			
BLACK BILLABLE PRINTS	0	.008400		.00
TOTAL COLOR	132			
LESS PRINT ALLOWANCE	1850			
COLOR BILLABLE PRINTS	0	.069000		.00
NET PRINT CHARGE				.00
INTEGRATED OFC FIN	SER.# INTGDFN			INCL
SCAN-PC DTOP SE-5	SER.# SCN2SE-5			INCL
	SUB TOTAL			267.96
	TOTAL			267.96

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
 THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
 TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

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Payment

Ship To/Installed At
 COUNTY OF HIDALGO
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 FL 2
 100 N CLOSNER BLVD
 EDINBURG TX
 78539-3523

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074617804 719570152 076186937 10/01/14
 RF093576 C 050113 VTX85
 03 6R4B 06XR N A7310 2TC3 2 115
 202100008070060 076186937 26796 719570152



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10236080
Purchase Order Number
 C1080
Special Reference
 VTX00000X-000
Contract Number
 NET 30
Terms and Conditions of Payment

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 www.xerox.com/eSupportCentre

Ship To/Installed At
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 389 DISTRICT COURT
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 EDINBURG TX
 78539-3523

Bill to:
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNR BLVD
 EDINBURG TX
 78539-3523

11/01/14
Invoice Date
 076678357
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT	WC7120P	PRINTR/TRY	SER.#	XDC-400520	
	BASE CHARGE		OCTOBER		267.96
		METER USAGE	METER READ	METER READ	NET COPIES
			09-24-14 TO	10-21-14	
		TOTAL BLACK	25226	26510	1284
		TOTAL COLOR	763	842	79
		METER CHARGES			
		TOTAL BLACK	1284		
		LESS PRINT ALLOWANCE	5000		
		BLACK BILLABLE PRINTS	0	.008400	.00
		TOTAL COLOR	79		
		LESS PRINT ALLOWANCE	1850		
		COLOR BILLABLE PRINTS	0	.069000	.00
		NET PRINT CHARGE			.00
		INTEGRATED OFC FIN	SER.# INTGDFN		INCL
		SCAN-PC DTOP SE-5	SER.# SCN2SE-5		INCL
			SUB TOTAL		267.96
			TOTAL		267.96

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
 THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
 TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Payment

Ship To/Installed At
 COUNTY OF HIDALGO
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 FL 2
 100 N CLOSNR BLVD
 EDINBURG TX
 78539-3523

Bill To
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DALLAS, TX
75373-1892

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074617804 719570152 076678357 11/01/14
 RF105030 C 050113 VTX85
 03 6R4B 06XR N A7310 2TC3 2 115
 202100008070060 076678357 26796 719570152



Direct Inquiries and Correspondence To:
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DALLAS, TX 75266-0501

THE EASY WAY
 TO ORDER SUPPLIES
 CALL OUR TOLL
 FREE NUMBER
 1-800-822-2200

10236080
Purchase Order Number
 C1080
Special Reference
 VTX00000X-000
Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

NET 30
Terms and Conditions of Payment

Ship To/Installed At
 COUNTY OF HIDALGO
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 100 N CLOSNER BLVD
 EDINBURG TX
 78539-3523

Bill to:
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNER BLVD
 EDINBURG TX
 78539-3523

12/01/14
Invoice Date
 077109259
Invoice Number
 719570152
Customer Number

W7120PT WC7120P PRINTR/TRY SER.# XDC-400520
 BASE CHARGE NOVEMBER

267.96

METER USAGE	METER READ	METER READ	NET	COPIES
	10-21-14 TO	11-21-14		
TOTAL BLACK	26510	27833		1323
TOTAL COLOR	842	852		10
METER CHARGES				
TOTAL BLACK	1323			
LESS PRINT ALLOWANCE	5000			
BLACK BILLABLE PRINTS	0	.008400		.00
TOTAL COLOR	10			
LESS PRINT ALLOWANCE	1850			
COLOR BILLABLE PRINTS	0	.069000		.00
NET PRINT CHARGE				.00
INTEGRATED OFC FIN	SER.# INTGDFN			INCL
SCAN-PC DTOP SE-5	SER.# SCN2SE-5			INCL
			SUB TOTAL	267.96
			TOTAL	267.96

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
 THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
 TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

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Ship To/Installed At
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNER BLVD
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DALLAS, TX
75373-1892

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\$267.96

074617804 719570152 077109259 12/01/14
 RF090394 C 050113 VTX85
 03 6R4B 06XR N A7310 2TC3 2 115
 202100008070060 077109259 26796 719570152

Customer Information

Invoice

Payment



Direct Inquiries and Correspondence To:
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CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

THE EASY WAY
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 1-800-822-2200

10236080
Purchase Order Number
 C1080
Special Reference
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Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

NET 30
Terms and Conditions of Payment

Ship To/Installed At
 COUNTY OF HIDALGO
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 FL 2
 100 N CLOSNR BLVD
 EDINBURG TX
 78539-3523

Bill to:
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNR BLVD
 EDINBURG TX
 78539-3523

01/01/15
Invoice Date
 077578587
Invoice Number
 719570152
Customer Number

Customer Information

W7120PT WC7120P PRINTR/TRY SER.# XDC-400520
 BASE CHARGE DECEMBER

267.96

	METER READ	METER READ	NET	COPIES
METER USAGE	11-21-14 TO	12-29-14		
TOTAL BLACK	27833	28581		748
TOTAL COLOR	852	861		9
METER CHARGES				
TOTAL BLACK	748			
LESS PRINT ALLOWANCE	6333			
BLACK BILLABLE PRINTS	0	.008400		.00
TOTAL COLOR	9			
LESS PRINT ALLOWANCE	2343			
COLOR BILLABLE PRINTS	0	.069000		.00
NET PRINT CHARGE				.00
INTEGRATED OFC FIN	SER.# INTGDFN			INCL
SCAN-PC DTOP SE-5	SER.# SCN2SE-5			INCL
SUB TOTAL				267.96
TOTAL				267.96

** ALLOWANCE PRORATED FOR 038 DAYS
 INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
 THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
 TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

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PO BOX 731892
DALLAS, TX
75373-1892

Payment

For Xerox Use Only

PLEASE PAY THIS AMOUNT ->

\$267.96

074617804 719570152 077578587 01/01/15
 RF099843 C 050113 VTX85
 03 6R4B 06XR N A7310 2TC3 2 115
 202100008070060 077578587 26796 719570152



Direct Inquiries and Correspondence To:
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P O BOX 660501
DALLAS, TX 75266-0501

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10236080
Purchase Order Number
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Special Reference
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Contract Number
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 100 N CLOSNR BLVD
 EDINBURG TX
 78539-3523

Bill to:
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNR BLVD
 EDINBURG TX
 78539-3523

02/01/15
Invoice Date
 078035133
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT	WC7120P	PRINTR/TRY	SER.#	XDC-400520	
	BASE CHARGE		JANUARY		267.96
		METER READ	METER READ	NET COPIES	
METER USAGE		12-29-14 TO	01-21-15		
TOTAL BLACK		28581	29679	1098	
TOTAL COLOR		861	863	2	
METER CHARGES					
TOTAL BLACK		1098			
LESS PRINT ALLOWANCE		3666			
BLACK BILLABLE PRINTS		0	.008400	.00	
TOTAL COLOR		2			
LESS PRINT ALLOWANCE		1356			
COLOR BILLABLE PRINTS		0	.069000	.00	
	NET PRINT CHARGE			.00	
	INTEGRATED OFC FIN	SER.#	INTGDFN	INCL	
	SCAN-PC DTOP SE-5	SER.#	SCN2SE-5	INCL	
			SUB TOTAL	267.96	
			TOTAL	267.96	

** ALLOWANCE PRORATED FOR 022 DAYS
 INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
 THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
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Bill To
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNR BLVD
 EDINBURG TX
 78539-3523

Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

Payment

For Xerox Use Only PLEASE PAY THIS AMOUNT -> \$267.96

074617804 719570152 078035133 02/01/15
 RF106762 C 050113 VTX85
 03 6R4B 06XR N A7310 2TC3 2 115
 202100008070060 078035133 26796 719570152



Direct Inquiries and Correspondence To:
XEROX CORPORATION
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

THE EASY WAY
 TO ORDER SUPPLIES
 CALL OUR TOLL
 FREE NUMBER
 1-800-822-2200

10236080
Purchase Order Number
 C1080
Special Reference
 VTX00000X-000
Contract Number

Telephone: 888-339-7887
 www.xerox.com/eSupportCentre

NET 30
Terms and Conditions of Payment

Ship To/Installed At
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNR BLVD
 EDINBURG TX
 78539-3523

Bill to:
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNR BLVD
 EDINBURG TX
 78539-3523

03/01/15
Invoice Date
 078451398
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT WC7120P PRINTR/TRY SER.# XDC-400520
 BASE CHARGE FEBRUARY 267.96

	METER READ	METER READ	NET	COPIES
METER USAGE	01-21-15 TO	02-20-15		
TOTAL BLACK	29679	31382		1703
TOTAL COLOR	863	880		17
METER CHARGES				
TOTAL BLACK	1703			
LESS PRINT ALLOWANCE	5000			
BLACK BILLABLE PRINTS	0	.008400		.00
TOTAL COLOR	17			
LESS PRINT ALLOWANCE	1850			
COLOR BILLABLE PRINTS	0	.069000		.00
NET PRINT CHARGE				.00
INTEGRATED OFC FIN	SER.# INTGDFN			INCL
SCAN-PC DTOP SE-5	SER.# SCN2SE-5			INCL
SUB TOTAL				267.96
TOTAL				267.96

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
 THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
 TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Payment

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 COUNTY OF HIDALGO
 389 DISTRICT COURT
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 100 N CLOSNR BLVD
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074617804 719570152 078451398 03/01/15
 RF085434 C 050113 VTX85
 03 6R4B 06XR N A7310 2TC3 2 115
 202100008070060 078451398 26796 719570152



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Bill to:
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 78539-3523

04/01/15
Invoice Date
 078910120
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT	WC7120P	PRINTR/TRY	SER.#	XDC-400520	
	BASE CHARGE		MARCH		267.96
		METER USAGE	METER READ	METER READ	NET COPIES
			02-20-15 TO	03-20-15	
		TOTAL BLACK	31382	32411	1029
		TOTAL COLOR	880	907	27
		METER CHARGES			
		TOTAL BLACK	1029		
		LESS PRINT ALLOWANCE	5000		
		BLACK BILLABLE PRINTS	0	.008400	.00
		TOTAL COLOR	27		
		LESS PRINT ALLOWANCE	1850		
		COLOR BILLABLE PRINTS	0	.069000	.00
		NET PRINT CHARGE			.00
		INTEGRATED OFC FIN	SER.# INTGDFN		INCL
		SCAN-PC DTOP SE-5	SER.# SCN2SE-5		INCL
			SUB TOTAL		267.96
			TOTAL		267.96

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
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DUPLICATE INVOICE

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074617804 719570152 078910120 04/01/15
 RF097153 C 050113 VTX85
 03 6R4B 06XR N A7310 2TC3 2 115
 202100008070060 078910120 26796 719570152



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NET 30
Terms and Conditions of Payment

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Bill to:
 COUNTY OF HIDALGO
 389 DISTRICT COURT
 FL 2
 100 N CLOSNR BLVD
 EDINBURG TX
 78539-3523

05/01/15
Invoice Date
 079364743
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT	WC7120P	PRINTR/TRY	SER.#	XDC-400520	
	BASE CHARGE		APRIL		267.96
		METER USAGE	METER READ	METER READ	NET COPIES
			03-20-15 TO	04-21-15	
		TOTAL BLACK	32411	33422	1011
		TOTAL COLOR	907	960	53
		METER CHARGES			
		TOTAL BLACK	1011		
		LESS PRINT ALLOWANCE	5000		
		BLACK BILLABLE PRINTS	0	.008400	.00
		TOTAL COLOR	53		
		LESS PRINT ALLOWANCE	1850		
		COLOR BILLABLE PRINTS	0	.069000	.00
		NET PRINT CHARGE			.00
		INTEGRATED OFC FIN	SER.# INTGDFN		INCL
		SCAN-PC DTOP SE-5	SER.# SCN2SE-5		INCL
			SUB TOTAL		267.96
			TOTAL		267.96

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
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DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

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074617804 719570152 079364743 05/01/15
 RF101615 C 050113 VTX85
 03 6R8C 17V3 N A7310 2TC3 2 115
 202100008070060 079364743 26796 719570152



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Bill to:
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 EDINBURG TX
 78539-3523

06/01/15
Invoice Date
 079791291
Invoice Number
 719570152
Customer Number

Customer Information

Invoice

W7120PT	WC7120P	PRINTR/TRY	SER.#	XDC-400520	
	BASE CHARGE		MAY		267.96
		METER USAGE	METER READ	METER READ	NET COPIES
			04-21-15 TO	05-21-15	
		TOTAL BLACK	33422	35106	1684
		TOTAL COLOR	960	1001	41
		METER CHARGES			
		TOTAL BLACK	1684		
		LESS PRINT ALLOWANCE	5000		
		BLACK BILLABLE PRINTS	0	.008400	.00
		TOTAL COLOR	41		
		LESS PRINT ALLOWANCE	1850		
		COLOR BILLABLE PRINTS	0	.069000	.00
		NET PRINT CHARGE			.00
		INTEGRATED OFC FIN	SER.# INTGDFN		INCL
		SCAN-PC DTOP SE-5	SER.# SCN2SE-5		INCL
			SUB TOTAL		267.96
			TOTAL		267.96

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074617804 719570152 079791291 06/01/15
 RF095617 C 050113 VTX85
 03 6R8C 17V3 N A7310 2TC3 2 115
 202100008070060 079791291 26796 719570152

AI-52325

Purchasing Department 7. M.

CC CONSENT

Meeting Date: 12/08/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of payment of **Invoice #419203-1115** in the amount of **\$16,432.00** as submitted by **Millennium Engineering-Contract #C-13-243-08-27-PO#713933-amid Work Authorization No. 3** pursuant to **Supplemental No. 1** with authority for County Treasurer to issue payment after County Auditor's Office review and processing procedures are completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1303-431-00-121-183-0-721

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

BUDGETARY IMPACT:

PO #713933 for Millennium Engineers Group, Inc.; funds available as of 11-24-15.

Attachments

INVOICE DOCUMENTATION

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	11/20/2015 08:41 AM
Budget & Management	Veronica Ortiz	11/20/2015 09:11 AM
Ivan Cantu	Ivan Cantu	11/24/2015 04:27 PM
Auditor's Office	Monica Badillo	12/04/2015 05:16 PM
Form Started By: Vangie Garcia		Started On: 11/18/2015 02:59 PM
Final Approval Date: 12/04/2015		



Invoice

Date	Invoice #
10/31/2015	419203-1115

Millennium Engineers Group, Inc.
 PO Box 4569, Edinburg, Texas
 78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	10/31/2015	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
PO# 713933			
Report No. 01-14-19203-5-1			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Atterberg Limits (each)	1	61.00	61.00
Standard Proctor (each)	1	175.00	175.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-6-1			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test - Soils (each)	2	22.00	44.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-7-1			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test - Soils (each test)	3	22.00	66.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00

INVOICE RECEIVED BY
M. Lozano on 11/17/15
 GOODS/SERVICES RECEIVED BY:
 _____ on _____

PCT. # 1
 CIP
 5 -1303-431-00-121-183-0-721

Innovative. Experienced. Professional.	713933	Total
--	---------------	--------------

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits
Balance Due

Make all checks payable to Millennium Engineers Group, Inc.
 Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 383-8522.



Invoice

Date	Invoice #
10/31/2015	419203-1115

Millennium Engineers Group, Inc.
 PO Box 4569, Edinburg, Texas
 78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	10/31/2015	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-8-1,3			
Engr. Technician (Soils) (per hour)	2.75	41.00	112.75
Standard Proctor (each)	3	175.00	525.00
Atterberg Limits (each test)	3	61.00	183.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-9-1			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test - Soils (each test)	5	22.00	110.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-10-1			
Asphalt Engineering Technician (hourly)	4	44.00	176.00
Nuclear Density Test - Asphalt (each test)	3	22.00	66.00

Innovative. Experienced. Professional.	Total
--	--------------

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Invoice

Date	Invoice #
10/31/2015	419203-1115

Millennium Engineers Group, Inc.
 PO Box 4569, Edinburg, Texas
 78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	10/31/2015	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-10-2			
Extraction & Gradation, Percent Asphalt (each)	1	225.00	225.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each test)	1	65.00	65.00
Report No. 01-14-19203-11-1			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test - Soils (each test)	3	22.00	66.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-12			
Soil Engr. Technician (hourly)	2.5	41.00	102.50
Atterberg Limits (each test)	1	61.00	61.00
Sieve Analysis (each)	1	55.00	55.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00

Innovative. Experienced. Professional.	Total
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Invoice

Date	Invoice #
10/31/2015	419203-1115

Millennium Engineers Group, Inc.
 PO Box 4569, Edinburg, Texas
 78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	10/31/2015	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-13			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test - Soils (each test)	6	22.00	132.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-14			
Soil Engineering Technician (hourly)	3	41.00	123.00
Atterberg Limits (each test)	2	61.00	122.00
Standard Proctor (each)	2	175.00	350.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-15-1			
Asphalt Engineering Technician (hourly)	4	44.00	176.00
Nuclear Density Test - Asphalt (each test)	3	22.00	66.00

Innovative. Experienced. Professional.	Total
--	--------------

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Invoice

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 PO Box 4569, Edinburg, Texas
 78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	10/31/2015	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-15-2			
Extraction & Gradation Percent Asphalt (each)	1	225.00	225.00
Theoretical Maximum Specific Gravity of Mixtures (each test)	1	60.00	60.00
Lab Density (each test)	1	65.00	65.00
Report No. 01-14-19203-16-1			
Engr. Technician (Soils) (per hour)	2.5	41.00	102.50
Nuclear Density Test - Soils (each test)	5	22.00	110.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-17-1			
Asphalt Engineering Technician (hourly)	6	44.00	264.00
Coring Rig (each)	1	75.00	75.00
Asphalt Cores (each)	4	60.00	240.00
Asphalt Core Density (each)	4	40.00	160.00
Vehicle Trip Charge (per trip)	2	37.00	74.00

Innovative. Experienced. Professional.	Total
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Phone #	Fax #
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Invoice

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 PO Box 4569, Edinburg, Texas
 78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	10/31/2015	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (per hour)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-18-1			
Asphalt Engineering Technician (hourly)	5	44.00	220.00
Nuclear Density Test - Asphalt (each test)	3	22.00	66.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-18-2			
Extraction & Gradation, Percent Asphalt (each)	1	225.00	225.00
Theoretical Maximum Specific Gravity of Mixtures (each test)	1	60.00	60.00
Lab Density (each test)	1	65.00	65.00
Report No. 01-14-19203-19-1			
Asphalt Engineering Technician (hourly)	6	44.00	264.00
Coring Rig (each)	1	75.00	75.00
Asphalt Cores (each core)	6	60.00	360.00
Asphalt Core Density (each specimen)	6	40.00	240.00
Vehicle Trip Charge (per trip)	2	37.00	74.00
Test Report (each)	1	30.00	30.00

Innovative. Experienced. Professional.	Total
--	--------------

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits
Balance Due

Make all checks payable to Millennium Engineers Group, Inc.
 Any questions regarding this invoice please contact our Accounts Receivables Department at
 (956) 383-8522.



Invoice

Date	Invoice #
10/31/2015	419203-1115

Millennium Engineers Group, Inc.
 PO Box 4569, Edinburg, Texas
 78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	10/31/2015	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-20-1			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Atterberg Limits (each test)	3	61.00	183.00
Sieve Analysis (each)	1	55.00	55.00
Standard Proctor (each test)	3	175.00	525.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-21-1			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test - Soils (each test)	2	22.00	44.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (per hour)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-24-1			
Soil Engineering Technician (hourly)	2.5	41.00	102.50

Innovative. Experienced. Professional.	Total
--	--------------

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits
Balance Due

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Invoice

Date	Invoice #
10/31/2015	419203-1115

Millennium Engineers Group, Inc.
 PO Box 4569, Edinburg, Texas
 78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	10/31/2015	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Atterberg Limits (each test)	1	61.00	61.00
Standard Proctor (each)	1	175.00	175.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-25-1			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test - Soils (each test)	3	22.00	66.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-26-1			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test - Soils (each test)	4	22.00	88.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00

Innovative. Experienced. Professional.	Total
--	--------------

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits
Balance Due

Make all checks payable to Millennium Engineers Group, Inc.
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 (956) 383-8522.



Invoice

Date	Invoice #
10/31/2015	419203-1115

Millennium Engineers Group, Inc.
 PO Box 4569, Edinburg, Texas
 78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	10/31/2015	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Report No. 01-14-19203-27-1			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Atterberg Limits (each test)	1	61.00	61.00
Standard Proctor (each)	1	175.00	175.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (per hour)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-27-2			
Soil Engr. Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test - Soils (each test)	4	22.00	88.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-28-2			
Extraction & Gradation, Percent Asphalt (each)	1	225.00	225.00
Theoretical Maximum Specific Gravity of Mixtures (each test)	1	60.00	60.00
Lab Density (each test)	1	65.00	65.00
Report No. 01-14-19203-29-1			
Asphalt Engineering Technician (hourly)	4	44.00	176.00

Innovative. Experienced. Professional.	Total
--	--------------

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits
Balance Due

Make all checks payable to Millennium Engineers Group, Inc.
 Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 383-8522.



Invoice

Date	Invoice #
10/31/2015	419203-1115

Millennium Engineers Group, Inc.
 PO Box 4569, Edinburg, Texas
 78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	10/31/2015	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Coring Rig (each)	1	75.00	75.00
Asphalt Cores (each core)	4	60.00	240.00
Asphalt Core Density (each specimen)	4	40.00	160.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical/Administrative (per hour)		40.00	40.00
Report No. 01-14-19203-30-1			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test - Soils (each test)	2	22.00	44.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-32-1			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test - Soils (each test)	2	22.00	44.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00

Innovative. Experienced. Professional.	Total
--	--------------

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits
Balance Due

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 (956) 383-8522.



Invoice

Date	Invoice #
10/31/2015	419203-1115

Millennium Engineers Group, Inc.
 PO Box 4569, Edinburg, Texas
 78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	10/31/2015	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Report No. 01-14-19203-33-1			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test - Soils (each test)	3	22.00	66.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (per hour)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-34			
Soil Engineering Technician (hourly)	3	41.00	123.00
Atterberg Limits (each test)	2	61.00	122.00
Standard Proctor (each)	2	175.00	350.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (per hour)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-35-1,2			
Soil Engr. Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test - Soils (each test)	3	22.00	66.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50

Innovative. Experienced. Professional.	Total
--	--------------

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits
Balance Due

Make all checks payable to Millennium Engineers Group, Inc.
 Any questions regarding this invoice please contact our Accounts Receivables Department at
 (956) 383-8522.



Invoice

Date	Invoice #
10/31/2015	419203-1115

Millennium Engineers Group, Inc.
 PO Box 4569, Edinburg, Texas
 78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	10/31/2015	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-36-1			
Soil Engr. Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test - Soils (each test)	3	22.00	66.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00

Innovative. Experienced. Professional.	Total	\$16,432.00
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Phone #	Fax #
(956) 383-8522	(956) 383-0295

Payments/Credits	\$0.00
Balance Due	\$16,432.00

Make all checks payable to Millennium Engineers Group, Inc.
 Any questions regarding this invoice please contact our Accounts Receivables Department at
 (956) 383-8522.

**FLEXIBLE BASE MATERIAL
LABORATORY TESTING REPORT**



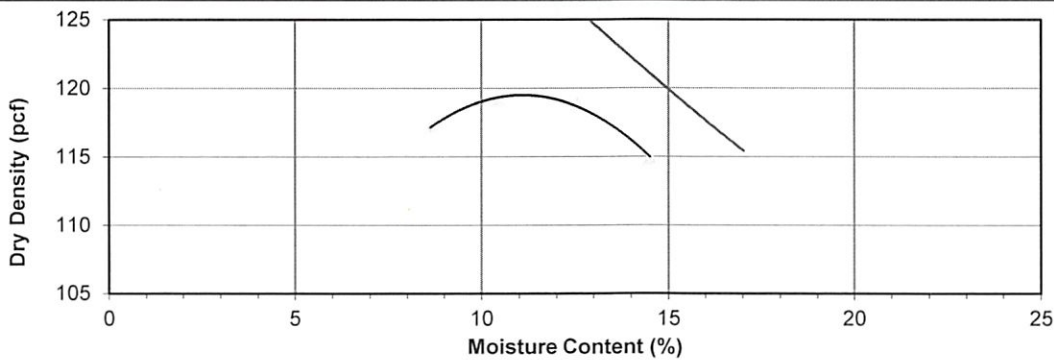
Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-5-1
Service Date: March 3, 2015
Reported Date: March 11, 2015

GENERAL INFORMATION

Material Type: Subgrade Soil I.D.: 2288
Material Description: Lime-treated Brown Sandy Clay Sample Location: STA 1+00

MOISTURE DENSITY RELATIONSHIP (ASTM D698)



Maximum Dry Density
119.3 pcf
Optimum Moisture
11.2 %

PARTICLE SIZE ANALYSIS (TEX-110-E)

Sieve Size	Individual Percent Retained, %	Cummulative Percent Retained, %	Spec. Limits	
			Lower	Upper

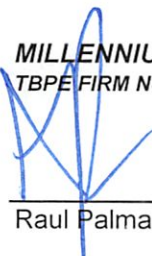
TEXAS WET-BALL MILL (TEX-116-E)

Texas Ball-Mill Value	N/A
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PLASTICITY INDEX (TEX-106-E)

LL:	38	LL Spec.:	N/A
PL:	20	PL Spec.:	N/A
PI:	18	PI Spec.:	N/A

*Specification limits on cummulative percent retained.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jose Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Monday, March 02, 2015 3:55 PM
To: Mellinnium
Cc: jose.alvarez@co.hidalgo.tx.us; Mellinnium; raul.sesin@hcdd1.org; areanna.yzaguirre@co.hidalgo.tx.us; jose@2gslc.com; Humberto Garcia 2GS Llc; nora.cavazos@hchd.org
Subject: Sioux Rd Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 03/03/2015 Tuesday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 09:30 AM

Type of Service Requested: Proctor Sample pickup of Lime Treated Sub-Base on Sioux Rd. from Sta. 0+00 to about Sta. 05+00.

-
-
-

Note: Testing Time has already been coordinated with H. Palma .

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
301 East State St.
Pharr, Texas 78577
956-292-7000 Ext. 2029
956-533-3992 mobile
Jose.alvarez@co.hidalgo.tx.us

Sent from my Samsung Galaxy S5
T-Mobile 4G LTE Device

**NUCLEAR MOISTURE DENSITY
FIELD REPORT**



Project Name: Sioux Rd. Paving and Drainage
 Improv. (Tower Rd.-Val Verde Rd)
 Client: Hidalgo CO. PCT 1
 Po. # 713933

MEG Report Number: 01-14-19203-6-1
 Service Date: March 5, 2015
 Reported Date: March 6, 2015

GENERAL INFORMATION

Area Tested: Roadway
 Material Description: Dark Brown Sandy Clay
 Required % of Proctor: 95 Percent
 Required Moisture Range: -2 to +3
 Required Depth: 6 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.: N/A
 Material Type: Subgrade
 Optimum Dry Density(pcf): 115.1
 Optimum Moisture(%): 13.8

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Sioux Rd. STA 6+00 on Center Line	14.4 % Pass	113.0 pcf	98.2 % Pass	6 (In.)
2	Sioux Rd. STA 9+00 4' South of Center Line	15.6 % Pass	115.3 pcf	100+ % Pass	6 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
 TBPE FIRM No. F-3913

 Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Thursday, March 05, 2015 9:20 AM
To: Mellinnium
Cc: Mellinnium; Raul Sesin; Areanna E. Yzaguirre; Nora D Cavazos; jose@2gsllc.com; Humberto Garcia 2GS Llc
Subject: Sioux Road Paving and Drainage Improvements

Good Morning Martha,

Please see below for testing request,

Date of Service Requested: 03/05/2015 Thursday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 03:30 PM

Type of Service Requested: Sub-grade Densities on Sioux Rd. from Sta. 05+00 to about Sta. 10+00.

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-
-

Note: Testing Time has already been coordinated with H. Palma .

Please note that Testing will be performed by Technician if Weather permitting, If it is Raining, Gauge will not be able to function properly.....

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
301 East State St.
Pharr, Texas 78577
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo Precinct No. 2

**NUCLEAR MOISTURE DENSITY
FIELD REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-7-1
Service Date: March 6, 2015
Reported Date: March 9, 2015

GENERAL INFORMATION

Area Tested: Roadway
Material Description: Salvage Base with Lime
Required % of Proctor: 98 Percent
Required Moisture Range: -2 to +3
Required Depth: 4 Inches

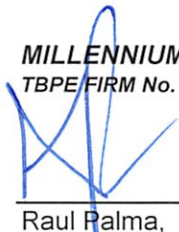
MOISTURE DENSITY RELATIONSHIP

Soil I.D.: N/A
Material Type: Flexible Base
Optimum Dry Density(pcf): 128.1
Optimum Moisture(%): 9.3

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Sioux Rd. STA 1+00 on Center Line	13.3 % Fail	113.4 pcf	88.5 % Fail	4 (In.)
2	Sioux Rd. STA 4+00 8' South of Center Line	13.3 % Fail	113.5 pcf	88.6 % Fail	4 (In.)
3	Sioux Rd. STA 7+00 7' North of Center Line	13.9 % Fail	110.3 pcf	86.1 % Fail	4 (In.)

Comments: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.
Re-testing will be required.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jose Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Thursday, March 05, 2015 11:54 AM
To: Mellinnium
Cc: jose.alvarez@co.hidalgo.tx.us; Mellinnium; raul.sesin@hcdd1.org; Areanna E. Yzaguirre; nora.cavazos@hchd.org; jose@2gslc.com; Humberto Garcia 2GS Llc
Subject: Sioux Rd Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 03/06/2015 Friday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 03:00 PM

Type of Service Requested: Compaction Densities for Lime Treated Sub-Base on Sioux Rd. from Sta. 0+00 to about Sta. 10+00.

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-
-

Note: Testing Time has already been coordinated with M. Tapia .

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
301 East State St.
Pharr, Texas 78577
956-292-7000 Ext. 2029
956-533-3992 mobile
jose.alvarez@co.hidalgo.tx.us

Sent from my Samsung Galaxy S5
T-Mobile 4G LTE Device

FLEXIBLE BASE MATERIAL LABORATORY TESTING REPORT



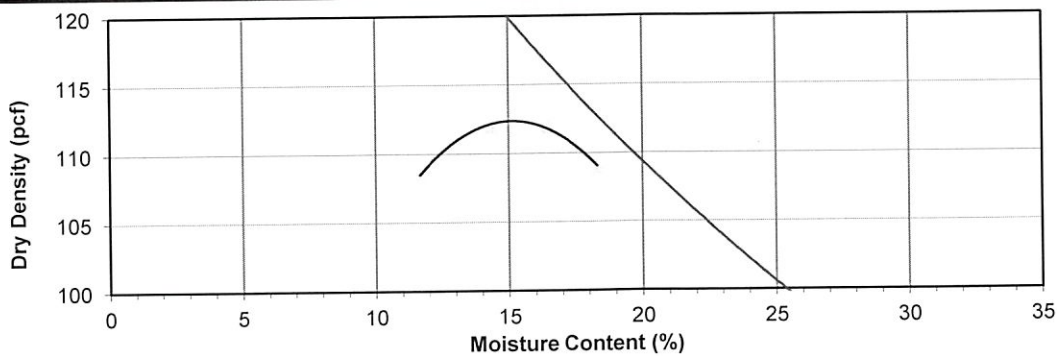
Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-8-1
Service Date: March 25, 2015
Reported Date: March 27, 2015

GENERAL INFORMATION

Material Type: Flexible Base
Material Description: Reddish Caliche with Lime
Soil I.D.: 2311
Sample Location: Sioux Road
STA 4+50

MOISTURE DENSITY RELATIONSHIP (ASTM D698)



Maximum Dry Density
112.4 pcf
Optimum Moisture
15.1 %

PARTICLE SIZE ANALYSIS (TEX-110-E)

Sieve Size	Individual Percent Retained, %	Cummulative Percent Retained, %	Spec. Limits	
			Lower	Upper

TEXAS WET-BALL MILL (TEX-116-E)

Texas Ball-Mill Value N/A

PLASTICITY INDEX (TEX-106-E)

LL: 36 LL Spec.: NA
PL: 27 PL Spec.: NA
PI: 9 PI Spec.: NA

*Specification limits on cummulative percent retained.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Martha Tapia

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Tuesday, March 24, 2015 4:54 PM
To: Mellinnium
Cc: Mellinnium; Raul Sesin; Areanna E. Yzaguirre; Humberto Garcia 2GS Llc; jose@2gslc.com; Nora D Cavazos; Oscar Gonzales
Subject: Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 03/25/2015 Wednesday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 03:30 PM

Type of Service Requested: Lime Treated Sub-Base Proctor Pick Up on Sioux Rd. from West Side of Tower Rd. to City of Alamo Limits

-

-

Note: Testing Time has already been coordinated with H.Palma .

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
301 East State St.
Pharr, Texas 78577
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo Precinct No. 2

**NUCLEAR MOISTURE DENSITY
FIELD REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933


MEG Report Number: 01-14-19203-9-1
Service Date: March 30, 2015
Reported Date: March 31, 2015

GENERAL INFORMATION		MOISTURE DENSITY RELATIONSHIP	
Area Tested:	Roadway	Soil I.D.:	N/A
Material Description:	Salvage Base	Material Type:	Flexible Base
Required % of Proctor:	98 Percent	Optimum Dry Density(pcf):	112.4
Required Moisture Range:	-2 to +3	Optimum Moisture(%):	15.1
Required Depth:	6 Inches		

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Sioux Rd. STA 18+50 at Center Line	13.1 % Pass	112.7 pcf	100+ % Pass	6 (In.)
2	Sioux Rd. STA 14+50 5' North of Center Line	11.3 %	110.5 pcf	98.3 % Pass	6 (In.)
3	Sioux Rd. STA 10+50 5' South of Center Line	13.1 % Pass	113.7 pcf	100+ % Pass	6 (In.)
4	Sioux Rd. STA 6+50 at Center Line	13.8 % Pass	112.4 pcf	100.0 % Pass	6 (In.)
5	Sioux Rd. STA 2+50 6' North of Center Line	13.1 % Pass	110.6 pcf	98.4 % Pass	6 (In.)

Comments: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.
Moisture Content on Test No. 2 (11.3) was approved by Jesse.


MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913
Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Friday, March 27, 2015 9:48 AM
To: Mellinnium
Cc: Mellinnium; Areanna E. Yzaguirre; Raul Sesin; Nora D Cavazos; jose@2gsllc.com; Humberto Garcia 2GS Llc
Subject: Sioux Road Paving and Drainage Improvements

Good Morning Martha,

Please see below for testing request,

Date of Service Requested: 03/30/2015 Monday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 01:30 PM

Type of Service Requested: Lime Treated Sub-Base Compaction Densities on Sioux Rd. from West Side of Tower Rd. to City of Alamo Limits

-

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Note: Testing Time has already been coordinated with H.Palma .

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
301 East State St.
Pharr, Texas 78577
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo Precinct No. 2

**ASPHALTIC CONCRETE PAVEMENT
ROLLING PATTERN FIELD TESTING REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)

MEG Report Number: 01-14-19203-10-1

Client: Hidalgo CO. PCT 1
Po. # 713933

Service Date: April 2, 2015

Reported Date: April 3, 2015

GENERAL INFORMATION

Rolling Pattern Location:	Roadway	Material Producer:	Capa - Penitas
Target Maximum Density:	152	Material Type:	D

SUMMARY OF ASPHALT ROLLING PATTERN

Pattern Number	Test Location	Peak Density Patterns	
1	Roadway 900' West from Tower Road 3' North of Centerline at Sioux Rd.	1	Pass w/ vibratory double steel wheel roller
		2	Passes w/ non-vibratory steel wheel roller
		4	Passes w/ pneumatic roller
2	Roadway 950' West from Tower Road 7' North of Centerline at Sioux Rd.	1	Pass w/ vibratory double steel wheel roller
		2	Passes w/ non-vibratory steel wheel roller
		4	Passes w/ pneumatic roller
3	Roadway 1,000' West from Tower Road 4' North of Centerline at Sioux Rd.	1	Pass w/ vibratory double steel wheel roller
		2	Passes w/ non-vibratory steel wheel roller
		4	Passes w/ pneumatic roller

Equipment utilized: A steel-wheeled vibratory roller was used for the initial and intermediate compaction of the asphalt mat. Further compaction of the asphalt surface was achieved by the use of pneumatic roller after the initial rolling operation.

Comment: A rolling pattern was established using a Thin Layer Nuclear Density Gauge.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

ASPHALTIC CONCRETE PAVEMENT LABORATORY TESTING REPORT



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-10-2
Service Date: April 2, 2015
Reported Date: April 3, 2015

GENERAL INFORMATION

Sample Location: Sioux Rd.
950' West of Tower Rd.
Material Producer: CAPA - Penitas
Material Type: D

SIEVE ANALYSIS OF FINE AND COARSE AGGREGATES (Tex-200-F)

Sieve Size	Cummulative Passing (%)	Type D /Fine Surface Requirements (%)
1/2"	100.0	NA - NA
3/8"	95.0	NA - NA
No. 4	61.6	NA - NA
No. 8	37.4	NA - NA
No. 10	34.9	NA - NA
No. 30	25.3	NA - NA
No. 40	23.8	NA - NA
No. 50	22.1	NA - NA
No. 80	15.3	NA - NA
No. 200	5.3	NA - NA

THEORETICAL MAXIMUM SPECIFIC GRAVITY OF BITUMINOUS MIXTURES (Tex-227-F)

Rice Specific Gravity (Gr): 2.443

DETERMINING DENSITY OF COMPACTED BITUMINOUS MIXTURES (Tex-207-F)

Bulk Specific Gravity: 2.323 Lab Molded Density: 95.1 percent Air Voids: 4.9 percent

DETERMINING ASPHALT CONTENT (Tex-236-F) (IGNITION METHOD)

Asphalt Content: 4.9 percent

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913


Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Wednesday, April 01, 2015 8:41 AM
To: Martha Tapia
Cc: Mellinnium; Areanna E. Yzaguirre; Raul Sesin; jose@2gsllc.com; Humberto Garcia 2GS Llc; Nora D Cavazos
Subject: Sioux Road Paving and Drainage Improvements

Good Morning Martha,

Please see below for testing request,

Date of Service Requested: 04/02/2015 Thursday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 09:00 AM

Type of Service Requested: Establish Rolling Patterns and Asphalt Sample Pickup for 2 " HMAC Type D on Sioux Rd. from West Side of Tower Rd. to City of Alamo Limits

-
-

Note: Testing Time has already been coordinated with H.Palma .

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
301 East State St.
Pharr, Texas 78577
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo Precinct No. 2

**NUCLEAR MOISTURE DENSITY
FIELD REPORT**



Project Name: Sioux Rd. Paving and Drainage
 Improv. (Tower Rd.-Val Verde Rd)
 Client: Hidalgo CO. PCT 1
 Po. # 713933

MEG Report Number: 01-14-19203-11-1
 Service Date: April 9, 2015
 Reported Date: April 10, 2015

GENERAL INFORMATION

Area Tested: Roadway
 Material Description: Brown Sandy Clay
 Required % of Proctor: 95 Percent
 Required Moisture Range: -2 to +3
 Required Depth: 6 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.: N/A
 Material Type: Subgrade
 Optimum Dry Density(pcf): 115.1
 Optimum Moisture(%): 13.8

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Sioux Rd. STA 10+50 Center Line	9.1 % Pass	115.8 pcf	100+ % Pass	6 (In.)
2	Sioux Rd. STA 14+50 5' North from Center Line	10.4 % Pass	119.8 pcf	100+ % Pass	6 (In.)
3	Sioux Rd. STA 18+00 3' South from Center Line	10.0 % Pass	120.3 pcf	100+ % Pass	6 (In.)

Comments: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.
Moisture Content Percent on Density Test No. 1, 2, 3 Approved by Hidalgo County Inspector.

MILLENNIUM ENGINEERS GROUP, INC.
 TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Wednesday, April 08, 2015 8:53 AM
To: Martha Tapia
Cc: Mellinnium; Areanna E. Yzaguirre; Raul Sesin; nora cavazos; jose@2gsllc.com; Humberto Garcia 2GS Llc
Subject: Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 04/09/2015 Thursday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 09:00AM

Type of Service Requested: Sub-Grade Densities (6") East of Tower Road on Sioux Road from Sta. 10+00 to Sta. 20+00

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Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
301 East State St.
Pharr, Texas 78577
956-292-7000 ext. 2029
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jose.alvarez@co.hidalgo.tx.us
County of Hidalgo Precinct No. 2

**FLEXIBLE BASE MATERIAL
LABORATORY TESTING REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-12-1
Service Date: April 10, 2015
Reported Date: April 20, 2015

GENERAL INFORMATION

Material Type: Flexible Base
Material Description: Tan Caliche (Frontera 490 Pit)
Soil I.D.: 2347
Sample Location: On-Site Sample from Stockpile at 419 E Sioux Rd.

PARTICLE SIZE ANALYSIS (TEX-110-E)

Sieve Size	Individual Percent Retained, %	Cummulative Percent Retained, %	Spec. Limits	
			Lower	Upper
2"	0.0	0.0	0	0
1 3/4"	0.0	0.0	NA	NA
1/2"	22.0	22.0	20	40
No. 4	21.8	43.8	40	75
No.40	32.5	76.3	70	90

*Specification limits on cummulative percent retained.

TEXAS WET-BALL MILL (TEX-116-E)

Texas Ball-Mill Value	N/A
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PLASTICITY INDEX (TEX-106-E)

LL: 37	LL Spec.: NA
PL: 23	PL Spec.: NA
PI: 14	PI Spec.: Max-15

Comment: Material Meets TxDOT 2004 Specifications Item 247, Flexible Base: Type E Grade 4.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Thursday, April 09, 2015 4:41 PM
To: Martha Tapia
Cc: Mellinnium; Raul Sesin; Areanna E. Yzaguirre; nora cavazos; jose@2gsllc.com; Humberto Garcia 2GS Llc
Subject: Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 04/10/2015 Friday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 09:00AM

Type of Service Requested: Caliche Base Sample Proctor Pick Up

-
-
-

Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
301 East State St.
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956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo Precinct No. 2

**NUCLEAR MOISTURE DENSITY
FIELD REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-13-1
Service Date: April 13, 2015
Reported Date: April 16, 2015

GENERAL INFORMATION		MOISTURE DENSITY RELATIONSHIP	
Area Tested:	Roadway	Soil I.D.:	N/A
Material Description:	Salvage Base with Lime	Material Type:	Sub Base
Required % of Proctor:	98 Percent	Optimum Dry Density(pcf):	119.3
Required Moisture Range:	-2 to +3	Optimum Moisture(%):	11.2
Required Depth:	4 Inches	Lift Tested:	1st lift

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Sioux Rd. (Re-Test) STA 1+00 on Center Line	12.1 % Pass	120.8 pcf	100+ % Pass	3 3/4 (In.)
2	Sioux Rd. (Re-Test) STA 4+00 8' South of Center Line	12.2 % Pass	121.8 pcf	100+ % Pass	4 (In.)
3	Sioux Rd. (Re-Test) STA 7+00 7' North of Center Line	12.6 % Pass	117.0 pcf	98.1 % Pass	3 3/4 (In.)
4	Sioux Rd. STA 13+00 6' South of Center Line	13.4 % Pass	118.7 pcf	99.5 % Pass	3 3/4 (In.)
5	Sioux Rd. STA 16+25 4' North of Center Line	11.2 % Pass	119.5 pcf	100+ % Pass	4 (In.)
6	Sioux Rd. STA 19+00 6' South of Center Line	13.4 % Pass	119.1 pcf	99.8 % Pass	3 3/4 (In.)

Comments: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.
Test No. 1, 2 & 3 is a Re-Test of No. 1, 2, & 3 of Report No. 01-14-19203-7-1.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jose Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Monday, April 13, 2015 3:22 PM
To: Jose Alvarez; Martha Tapia
Cc: jose.alvarez@co.hidalgo.tx.us; Mellinnium; Raul Sesin; Areanna E. Yzaguirre; nora cavazos; jose@2gsllc.com; Humberto Garcia 2GS Llc
Subject: RE: Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 04/13/2015 Monday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 03:30PM

Type of Service Requested: Lime Treated Sub Base Densities (4") East of Tower Road on Sioux Road from Sta. 10+00 to Sta. 20+00

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-
Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
301 East State St.
Pharr, Texas 78577
956-292-7000 Ext. 2029
956-533-3992 mobile
Jose.alvarez@co.hidalgo.tx.us

Sent from my Samsung Galaxy S5
T-Mobile 4G LTE Device

----- Original message -----

From: Jose Alvarez <jose.alvarez@co.hidalgo.tx.us>
Date: 04/13/2015 11:00 AM (GMT-06:00)
To: Jesse Alvarez <jose.alvarez@co.hidalgo.tx.us>, Martha Tapia <mtapia@megengineers.com>
Cc: jose.alvarez@co.hidalgo.tx.us, Mellinnium <hpalma@megengineers.com>, Raul Sesin

**FLEXIBLE BASE MATERIAL
LABORATORY TESTING REPORT**



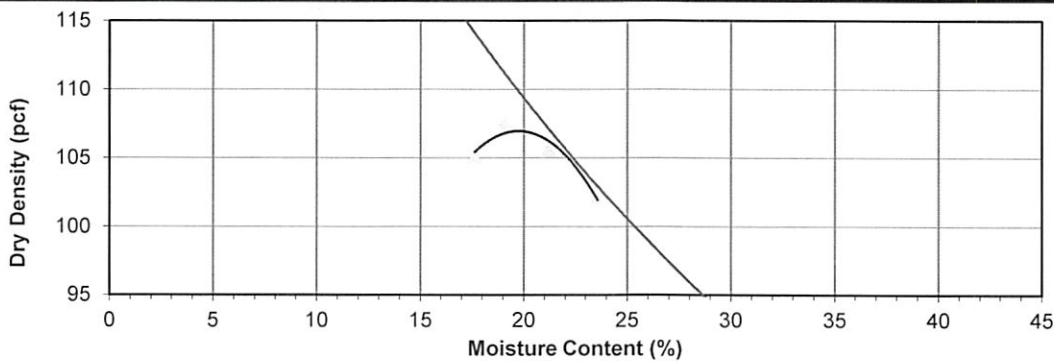
Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-14-1
Service Date: April 17, 2015
Reported Date: April 23, 2015

GENERAL INFORMATION

Material Type: Flexible Base Soil I.D.: 2354
Material Description: Lime Treated Reddish Caliche Sample Location: On-Site Sample of Sioux Rd. STA 16+50, 12+80

MOISTURE DENSITY RELATIONSHIP (ASTM D698)



Maximum Dry Density
107.0 pcf
Optimum Moisture
19.8 %

PARTICLE SIZE ANALYSIS (TEX-110-E)

Sieve Size	Individual Percent Retained, %	Cummulative Percent Retained, %	Spec. Limits	
			Lower	Upper

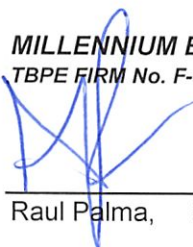
TEXAS WET-BALL MILL (TEX-116-E)

Texas Ball-Mill Value	N/A
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PLASTICITY INDEX (TEX-106-E)

LL:	39	LL Spec.:	NA
PL:	27	PL Spec.:	NA
PI:	12	PI Spec.:	NA

*Specification limits on cummlative percent retained.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Martha Tapia

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Wednesday, April 15, 2015 4:28 PM
To: Martha Tapia
Cc: Mellinnium; Areanna E. Yzaguirre; Raul Sesin; nora cavazos; Jose Saenz; Humberto Garcia
Subject: 2GS Llc
Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 04/17/2015 Friday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 01:30PM

Type of Service Requested: Lime Treated Caliche (New) Base Proctor Sample Pick Up (6") East of Tower Road on Sioux Road from Sta. 00+00 to Sta. 20+00

Note : Time has already been coordinated with M. Tapia

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
301 East State St.
Pharr, Texas 78577
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo Precinct No. 2

**ASPHALTIC CONCRETE PAVEMENT
ROLLING PATTERN FIELD TESTING REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-15-1
Service Date: April 23, 2015
Reported Date: April 24, 2015

GENERAL INFORMATION

Rolling Pattern Location:	Roadway	Material Producer:	Capa - Penitas
Target Maximum Density:	152	Material Type:	D

SUMMARY OF ASPHALT ROLLING PATTERN

Pattern Number	Test Location	Peak Density Patterns
1	Roadway	2 Pass w/ non vibratory double steel wheel roller
	STA 16+00	1 Pass w/ vibratory double steel wheel roller
	2' South of Centerline at Sioux Rd.	6 Passes w/ ingram
2	Roadway	2 Pass w/ non vibratory double steel wheel roller
	STA 16+75	1 Pass w/ vibratory double steel wheel roller
	5' South from Centerline at Sioux	6 Passes w/ ingram
3	Roadway	2 Pass w/ non vibratory double steel wheel roller
	STA 17+25	1 Pass w/ vibratory double steel wheel roller
	7' South from Centerline at Sioux	6 Passes w/ ingram

Equipment utilized: A steel-wheeled vibratory roller was used for the initial and intermediate compaction of the asphalt mat. Further compaction of the asphalt surface was achieved by the use of pneumatic roller after the initial rolling operation.

Comment: A rolling pattern was established using a Thin Layer Nuclear Density Gauge.

MILLENNIUM ENGINEERS GROUP, INC.
T&E FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Thursday, April 23, 2015 8:08 AM
To: Martha Tapia
Cc: Mellinnium; Areanna E. Yzaguirre; Raul Sesin; Nora Cavazos; Jose Saenz; Humberto Garcia
Subject: Sioux Road Paving and Drainage Improvements

Good Morning Martha,

Please see below for testing request,

Date of Service Requested: 04/23/2015 Thursday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 09:00 AM

Type of Service Requested: Establish Rolling Patterns and Asphalt Sample Pickup for 2 " HMAC Type D on Sioux Rd. from West Side of Tower Rd. to City of Alamo Limits

-
-
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Note: Testing Time has already been coordinated with H.Palma .

Thank You

*Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
301 East State St.
Pharr, Texas 78577
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo Precinct No. 2*

ASPHALTIC CONCRETE PAVEMENT LABORATORY TESTING REPORT



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-15-2
Service Date: April 23, 2015
Reported Date: May 15, 2015

GENERAL INFORMATION

Sample Location: Sioux Rd., STA 16+75,
5' South of Center Line

Material Producer: CAPA - Penitas
Material Type: D

SIEVE ANALYSIS OF FINE AND COARSE AGGREGATES (Tex-200-F)

Sieve Size	Cummulative Passing (%)	Type D /Fine Surface Requirements (%)
1/2"	100.0	NA - NA
3/8"	94.7	NA - NA
No. 4	65.3	NA - NA
No. 8	45.9	NA - NA
No. 10	42.8	NA - NA
No. 30	29.2	NA - NA
No. 40	26.9	NA - NA
No. 50	24.5	NA - NA
No. 80	18.6	NA - NA
No. 200	6.6	NA - NA

THEORETICAL MAXIMUM SPECIFIC GRAVITY OF BITUMINOUS MIXTURES (Tex-227-F)

Rice Specific Gravity (Gr): 2.412

DETERMINING DENSITY OF COMPACTED BITUMINOUS MIXTURES (Tex-207-F)

Bulk Specific Gravity: 2.342 Lab Molded Density: 97.1 percent Air Voids: 2.9 percent

DETERMINING ASPHALT CONTENT (Tex-236-F) (IGNITION METHOD)

Asphalt Content: 5.7 percent

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913


Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Thursday, April 23, 2015 8:08 AM
To: Martha Tapia
Cc: Mellinnium; Areanna E. Yzaguirre; Raul Sesin; Nora Cavazos; Jose Saenz; Humberto Garcia
Subject: 2GS Llc
Sioux Road Paving and Drainage Improvements

Good Morning Martha,

Please see below for testing request,

Date of Service Requested: 04/23/2015 Thursday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 09:00 AM

Type of Service Requested: Establish Rolling Patterns and Asphalt Sample Pickup for 2 " HMAC Type D on Sioux Rd. from West Side of Tower Rd. to City of Alamo Limits

-
-
-
Note: Testing Time has already been coordinated with H.Palma .

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
301 East State St.
Pharr, Texas 78577
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo Precinct No. 2

**NUCLEAR MOISTURE DENSITY
FIELD REPORT**



Project Name: Sioux Rd. Paving and Drainage
 Improv. (Tower Rd.-Val Verde Rd)
 Client: Hidalgo CO. PCT 1
 Po. # 713933

MEG Report Number: 01-14-19203-16-1
 Service Date: April 23, 2015
 Reported Date: April 24, 2015

GENERAL INFORMATION

Area Tested: Roadway
 Material Description: Lime Treated Tan Caliche
 Required % of Proctor: 98 Percent
 Required Moisture Range: -2 to +3
 Required Depth: 6 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.: N/A
 Material Type: Flexible Base
 Optimum Dry Density(pcf): 107.0
 Optimum Moisture(%): 19.8

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Sioux Rd. STA 2+00 8' South of Centerline	11.7 % Fail	122.2 pcf	100+ % Pass	6 (In.)

Comments: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.
Re-testing will be required.

MILLENNIUM ENGINEERS GROUP, INC.
 TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

**NUCLEAR MOISTURE DENSITY
FIELD REPORT**



Project Name: Sioux Rd. Paving and Drainage
 Improv. (Tower Rd.-Val Verde Rd)
 Client: Hidalgo CO. PCT 1
 Po. # 713933

MEG Report Number: 01-14-19203-16-2
 Service Date: April 23, 2015
 Reported Date: April 24, 2015

GENERAL INFORMATION

Area Tested: Roadway
 Material Description: Lime Treated Tan Caliche
 Required % of Proctor: 98 Percent
 Required Moisture Range: -2 to +3
 Required Depth: 6 Inches


MOISTURE DENSITY RELATIONSHIP

Soil I.D.: N/A
 Material Type: Flexible Base
 Optimum Dry Density(pcf): 108.1
 Optimum Moisture(%): 18.7

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Sioux Rd. STA 5+00 5' South of Centerline	15.1 %	113.9 pcf	100+ % Pass	6 (In.)
2	Sioux Rd. STA 9+00 8' North of Centerline	16.1 %	113.0 pcf	100+ % Pass	6 (In.)
3	Sioux Rd. STA 13+00 at Centerline	16.2 %	115.6 pcf	100+ % Pass	6 (In.)
4	Sioux Rd. STA 17+00 9' North of Center Line	16.7 % Pass	111.8 pcf	100+ % Pass	6 (In.)

Comments: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.
Moisture Content on Test No. 1,2, and 3 approved by County Inspector.

MILLENNIUM ENGINEERS GROUP, INC.
 TBPE FIRM No. F-3913

 Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Wednesday, April 22, 2015 3:53 PM
To: Mellinnium
Cc: Mellinnium; Raul Sesin; Areanna E. Yzaguirre; Nora Cavazos; Jose Saenz; Humberto Garcia
Subject: 2GS Llc
Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 04/23/2015 Thursday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 03:30PM

Type of Service Requested: Lime Treated 6" Caliche (New) Base Compaction Densities East of Tower Road on Sioux Road from Sta. 00+00 to Sta. 20+00

Note : Time has already been coordinated with H. Palma

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
301 East State St.
Pharr, Texas 78577
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo Precinct No. 2

**ASPHALTIC CONCRETE PAVEMENT CORES
FIELD TESTING REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)

Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-17-1

Service Date: April 24, 2015

Reported Date: May 15, 2015

GENERAL INFORMATION

Asphalt Coring Locations: Roadway Material Producer: CAPA - Penitas
Material Type: D

SUMMARY OF ASPHALTIC PAVEMENT CORES

Core Number	Test Location	Core Thickness	Core Density
1	Roadway Sioux Rd., 650' W. from Tower Rd., 3' South from Center Line	2 1/2 Inches	92.9 Percent
2	Roadway Sioux Rd., 850' E. from West End, 5' North from Center Line	2 1/2 Inches	92.7 Percent

Comment: The Core Results are the Average of two Cores per Location.

MILLENNIUM ENGINEERS GROUP, INC.

TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Thursday, April 23, 2015 8:26 AM
To: Martha Tapia
Cc: Mellinnium; Areanna E. Yzaguirre; Raul Sesin; Nora Cavazos; Jose Saenz; Humberto Garcia
Subject: Sioux Road Paving and Drainage Improvements

Good Morning Martha,

Please see below for testing request,

Date of Service Requested: 04/24/2015 Friday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 09:00 AM

Type of Service Requested: Asphalt Cores for 2 " HMAC Type D
on Sioux Rd. from West Side of Tower Rd. to City of Alamo Limits

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-

Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
301 East State St.
Pharr, Texas 78577
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo Precinct No. 2

**ASPHALTIC CONCRETE PAVEMENT
ROLLING PATTERN FIELD TESTING REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-18-1
Service Date: May 6, 2015
Reported Date: May 7, 2015

GENERAL INFORMATION

Rolling Pattern Location:	Roadway	Material Producer:	Capa - Penitas
Target Maximum Density:	152	Material Type:	D

SUMMARY OF ASPHALT ROLLING PATTERN

Pattern Number	Test Location	Peak Density Patterns
1	Roadway	2 Pass w/ non vibratory double steel wheel roller
	Sioux Road	2 Pass w/ vibratory double steel wheel roller
	300' East of Tower Rd.	1 Passes w/ non vibratory double steel wheel roller
	2' North of Center Line	4 Passes w/ pneumatic roller
2	Roadway	2 Pass w/ non vibratory double steel wheel roller
	Sioux Road	2 Pass w/ vibratory double steel wheel roller
	400' East of Tower Rd.	1 Passes w/ non vibratory double steel wheel roller
	3' North of Center Line	4 Passes w/ pneumatic roller
3	Roadway	2 Pass w/ non vibratory double steel wheel roller
	Sioux Road	2 Pass w/ vibratory double steel wheel roller
	550' East of Tower Rd.	1 Passes w/ non vibratory double steel wheel roller
	5' North of Center Line	4 Passes w/ pneumatic roller

Equipment utilized: A steel-wheeled vibratory roller was used for the initial and intermediate compaction of the asphalt mat. Further compaction of the asphalt surface was achieved by the use of pneumatic roller after the initial rolling operation.

Comment: A rolling pattern was established using a Thin Layer Nuclear Density Gauge.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Martha Tapia

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Tuesday, May 05, 2015 8:27 AM
To: Martha Tapia
Cc: Mellinnium; Raul Sesin; Areanna E. Yzaguirre; Jose Saenz; Humberto Garcia 2GS Llc; Nora Cavazos
Subject: Sioux Road Paving and Drainage Improvements

Good Morning Martha,

Please see below for testing request,

Date of Service Requested: 05/06/2015 Wednesday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 09:30AM

Type of Service Requested: Establish Rolling Patterns and Asphalt Sample Pick up for 2" HMAC Type D , East of Tower Road From Sta. 0+00 to about Sta. 19+00.

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Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
301 East State St.
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956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo Precinct No. 2

ASPHALTIC CONCRETE PAVEMENT LABORATORY TESTING REPORT



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-18-2
Service Date: May 6, 2015
Reported Date: May 15, 2015

GENERAL INFORMATION

Sample Location: Sioux Rd., 400' E. of Tower Rd.,
3' North of Center Line
Material Producer: CAPA - Penitas
Material Type: D

SIEVE ANALYSIS OF FINE AND COARSE AGGREGATES (Tex-200-F)

Sieve Size	Cummulative Passing (%)	Type D /Fine Surface Requirements (%)
1/2"	100.0	NA - NA
3/8"	95.7	NA - NA
No. 4	67.9	NA - NA
No. 8	45.1	NA - NA
No. 10	41.6	NA - NA
No. 30	26.5	NA - NA
No. 40	24.1	NA - NA
No. 50	22.0	NA - NA
No. 80	15.7	NA - NA
No. 200	6.2	NA - NA

THEORETICAL MAXIMUM SPECIFIC GRAVITY OF BITUMINOUS MIXTURES (Tex-227-F)

Rice Specific Gravity (Gr): 2.423

DETERMINING DENSITY OF COMPACTED BITUMINOUS MIXTURES (Tex-207-F)

Bulk Specific Gravity: 2.358 Lab Molded Density: 97.3 percent Air Voids: 2.7 percent

DETERMINING ASPHALT CONTENT (Tex-236-F) (IGNITION METHOD)

Asphalt Content: 5.7 percent

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913


Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Tuesday, May 05, 2015 8:27 AM
To: Martha Tapia
Cc: Mellinnium; Raul Sesin; Areanna E. Yzaguirre; Jose Saenz; Humberto Garcia 2GS Llc; Nora Cavazos
Subject: Sioux Road Paving and Drainage Improvements

Good Morning Martha,

Please see below for testing request,

Date of Service Requested: 05/06/2015 Wednesday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 09:30AM

Type of Service Requested: Establish Rolling Patterns and Asphalt Sample Pick up for 2" HMAc Type D , East of Tower Road From Sta. 0+00
to about Sta. 19+00.

-
-
-
Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
301 East State St.
Pharr, Texas 78577
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo Precinct No. 2

**ASPHALTIC CONCRETE PAVEMENT CORES
FIELD TESTING REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)

Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-19-1

Service Date: May 7, 2015

Reported Date: May 15, 2015

GENERAL INFORMATION

Asphalt Coring Locations: Roadway Material Producer: CAPA - Penitas
Material Type: D

SUMMARY OF ASPHALTIC PAVEMENT CORES

Core Number	Test Location	Core Thickness	Core Density
1	Roadway Sioux Rd., STA 10+00 5' North of Center Line	2 3/8 Inches	94.5 Percent
2	Roadway Sioux Rd., STA 5+00 5' South of Center Line	2 5/8 Inches	95.2 Percent
3	Roadway Sioux Rd., STA 15+00 5' South of Center Line	2 1/4 Inches	96.0 Percent

Comment: The Core Results are the Average of two Cores per Location.

MILLENNIUM ENGINEERS GROUP, INC.

TBPE FIRM No. F-3913


Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Thursday, May 07, 2015 8:17 AM
To: Martha Tapia
Cc: Mellinnium; Raul Sesin; Areanna E. Yzaguirre; Nora Cavazos; Humberto Garcia 2GS Llc; Jose Saenz
Subject: Sioux Road Paving and Drainage Improvements

Good Morning Martha,

Please see below for testing request,

Date of Service Requested: 05/07/2015 Thursday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 01:30PM

Type of Service Requested: Asphalt Cores for 2" HMAC Type D , East of Tower Road From Sta. 0+00 to about Sta. 19+00.

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Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
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956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo Precinct No. 2

**SOILS MATERIAL
LABORATORY TESTING REPORT**



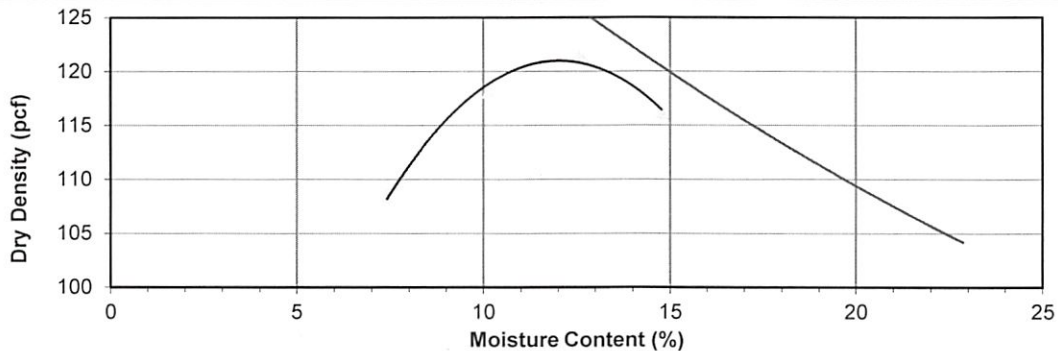
Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-20-1
Service Date: May 8, 2015
Reported Date: May 14, 2015

GENERAL INFORMATION

Material Type: Subgrade Soil I.D.: 2388
Sample Location: Sioux Rd., 32+00
4' South of Center Line

MOISTURE DENSITY RELATIONSHIP (ASTM D 698)



Maximum Dry Density
120.9 pcf
Optimum Moisture
11.9 %

MATERIAL FINER THAN NO. 200 (ASTM D 1140)

Sieve Size	Cummulative Percent Retained, %	Cummulative Percent Finer, %	Spec. Limits	
			Lower	Upper
No. 4	7.1	92.9	NA	
No. 10	8.5	91.5	NA	
No. 40	9.4	90.6	NA	
No. 200	68.9	31.1	NA	

*Specification limits on cummulative percent retained.

SOIL CLASSIFICATION (ASTM D 2487)

Material Description	USCS
Dark Brown Sandy Clay w/ Traces of Course Aggregates	SC

PLASTICITY INDEX (ASTM D 4318)

LL: 24	LL Spec.: NA
PL: 15	PL Spec.: NA
PI: 9	PI Spec.: NA

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

**FLEXIBLE BASE MATERIAL
LABORATORY TESTING REPORT**



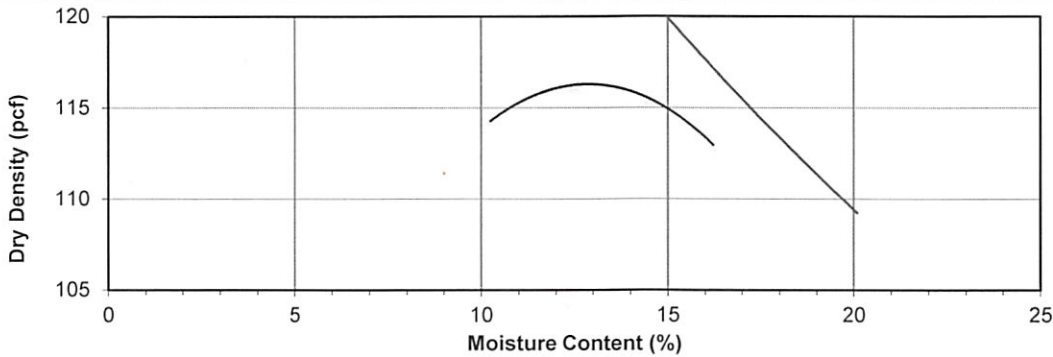
Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-20-3
Service Date: May 8, 2015
Reported Date: May 14, 2015

GENERAL INFORMATION

Material Type: Sub Base Soil I.D.: 2390
Material Description: Lime Treated Dark Brown Sandy Clay Sample Location: Sioux Rd., 38+00,
w/ Traces of Salvage and Caliche 5' South of Center Line

MOISTURE DENSITY RELATIONSHIP (ASTM D698)



Maximum Dry
Density
116.3 pcf

Optimum
Moisture
12.9 %

PARTICLE SIZE ANALYSIS (TEX-110-E)

Sieve Size	Individual	Cummulative	Spec.	
	Percent Retained, %	Percent Retained, %	Lower	Upper

TEXAS WET-BALL MILL (TEX-116-E)

Texas Ball-Mill Value	N/A
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PLASTICITY INDEX (TEX-106-E)

LL:	30	LL Spec.:	NA
PL:	22	PL Spec.:	NA
PI:	8	PI Spec.:	NA

*Specification limits on cummulative percent retained.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma
Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Friday, May 08, 2015 12:10 PM
To: Mellinnium
Cc: Mellinnium; Raul Sesin; Eliza Yzaguirre
Subject: Sioux Rd Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 05/08/15 Friday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 01:30PM

Type of Service Requested: For Roadway Section, proctor sample pickup on Lime Treated Sub Base From Sta. 30+00 to Sta. 40+00.

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Note: Testing Time has already been coordinated with H.Palma

Thank You

Construction Inspector
County of Hidalgo Engineering Projects Office
301 E. State St.
Pharr, Texas 78577
Office : 956-702-7000 ext 2029
Mobile:956-533-3992

Sent from my iPhone

**NUCLEAR MOISTURE DENSITY
FIELD REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-21-1
Service Date: May 11, 2015
Reported Date: May 13, 2015

GENERAL INFORMATION

Area Tested: Roadway
Material Description: Dark Brown Sandy Clay
Required % of Proctor: 95 Percent
Required Moisture Range: -2 to +3
Required Depth: 6 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.: N/A
Material Type: Subgrade
Optimum Dry Density(pcf): 120.9
Optimum Moisture(%): 11.9

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Sioux Rd. STA 31+00 at Centerline	10.2 % Pass	117.2 pcf	96.9 % Pass	6 (In.)
2	Sioux Rd. STA 34+00 3' North of Centerline	11.7 % Pass	115.2 pcf	95.3 % Pass	6 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913


Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Friday, May 08, 2015 4:13 PM
To: Mellinnium
Cc: Mellinnium; Raul Sesin; Eliza Yzaguirre; Nora Cavazos; Humberto Garcia 2GS Llc; Jose Saenz
Subject: Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 05/11/2015 Monday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 09:00AM

Type of Service Requested: Road Way Section : 6" Sub-grade Densities From Sta. 30+00 to about Sta. 35+00.

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Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
301 East State St.
Pharr, Texas 78577
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo Precinct No. 2

**SOILS MATERIAL
LABORATORY TESTING REPORT**



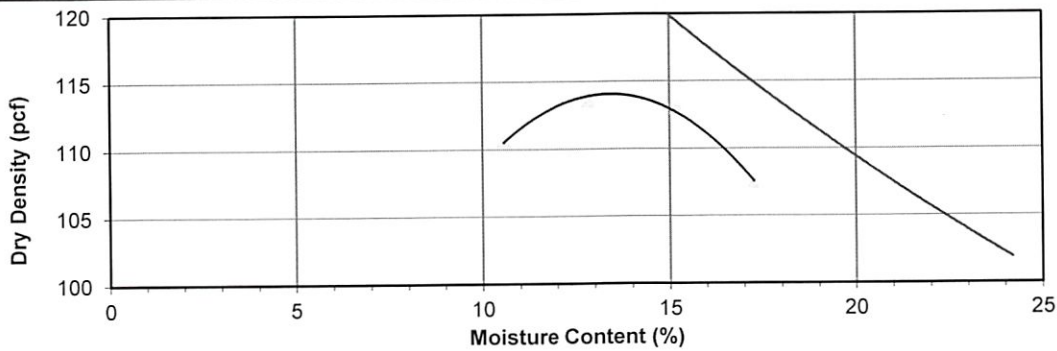
Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-24-1
Service Date: July 25, 2015
Reported Date: August 4, 2015

GENERAL INFORMATION

Material Type: Subgrade Soil I.D.: 2513
Sample Location: Stockpile
North - East and South Side

MOISTURE DENSITY RELATIONSHIP (ASTM D 698)



Maximum Dry Density
114.0 pcf
Optimum Moisture
13.5 %

MATERIAL FINER THAN NO. 200 (ASTM D 1140)

Sieve Size	Cummulative Percent Retained, %	Cummulative Percent Finer, %	Spec. Limits Lower	Spec. Limits Upper

*Specification limits on cummulative percent retained.

SOIL CLASSIFICATION (ASTM D 2487)

Material Description	USCS
Brown Sandy Clay	CL

PLASTICITY INDEX (ASTM D 4318)

LL: 38	LL Spec.: NA
PL: 16	PL Spec.: NA
PI: 22	PI Spec.: NA

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Martha Tapia

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Friday, July 24, 2015 1:58 PM
To: Mellinnium
Cc: Raul Sesin; Eliza Yzaguirre; Nora Cavazos; bgarcia@2gsllc.com; Jose Saenz
Subject: Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 07/25/2015

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 09:00AM

Type of Service Requested: Road Way Section : Sub-Grade Proctor Sample Pick Up for 6" Sub-grade From Sta. 79+45 to about Sta. 74+50, Near Val-Verde Road.

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Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
902 Doolittle Rd.
Edinburg, Texas 78542
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo

**NUCLEAR MOISTURE DENSITY
FIELD REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-25-1
Service Date: July 30, 2015
Reported Date: July 31, 2015

GENERAL INFORMATION

Area Tested: Roadway
Material Description: Brown Sandy Clay
Required % of Proctor: 95 Percent
Required Moisture Range: -2 to +3
Required Depth: 6 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.: N/A
Material Type: Subgrade
Optimum Dry Density(pcf): 114.0
Optimum Moisture(%): 13.5

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Sioux Rd. STA 78+50 at Centerline	12.1 % Pass	118.5 pcf	100+ % Pass	6 (In.)
2	Sioux Rd. STA 77+00 10' South of Centerline	13.8 % Pass	115.4 pcf	100+ % Pass	6 (In.)
3	Sioux Rd. STA 75+00 3' North of Center Line	13.7 % Pass	116.9 pcf	100+ % Pass	6 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Martha Tapia

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Wednesday, July 29, 2015 4:54 PM
To: Mellinnium
Cc: Raul Sesin; Eliza Yzaguirre; Nora Cavazos; bgarcia@2gsllc.com; Jose Saenz
Subject: Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 07/30/2015 Thursday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 03:30PM

Type of Service Requested: Road Way Section : Sub-Grade Compaction Densities for 6" Sub-grade From Sta. 79+45 to about Sta. 74+50, Near Val-Verde Road.

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Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
902 Doolittle Rd.
Edinburg, Texas 78542
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo

**NUCLEAR MOISTURE DENSITY
FIELD REPORT**



Project Name: Sioux Rd. Paving and Drainage
 Improv. (Tower Rd.-Val Verde Rd)
 Client: Hidalgo CO. PCT 1
 Po. # 713933

MEG Report Number: 01-14-19203-26-1
 Service Date: August 11, 2015
 Reported Date: August 12, 2015

GENERAL INFORMATION		MOISTURE DENSITY RELATIONSHIP	
Area Tested:	Roadway	Soil I.D.:	N/A
Material Description:	Brown Sandy Clay	Material Type:	Subgrade
Required % of Proctor:	95 Percent	Optimum Dry Density(pcf):	114.0
Required Moisture Range:	-2 to +3	Optimum Moisture(%):	13.5
Required Depth:	6 Inches		

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Sioux Rd. STA 73+50 4' North of Center Line	12.6 % Pass	115.3 pcf	100+ % Pass	6 (In.)
2	Sioux Rd. STA 71+00 5' South of Center Line	15.1 % Pass	113.4 pcf	99.5 % Pass	6 (In.)
3	Sioux Rd. STA 69+25 at Center Line	11.9 % Pass	117.8 pcf	100+ % Pass	6 (In.)
4	Sioux Rd. STA 65+00 10' North of Center Line	11.7 % Pass	113.9 pcf	99.9 % Pass	6 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
 TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Martha Tapia

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Tuesday, August 11, 2015 2:01 PM
To: Mellinnium
Cc: Mellinnium; Raul Sesin; Eliza Yzaguirre; Nora Cavazos; bgarcia@2gsllc.com; Jose Saenz
Subject: Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 08/11/2015 Tuesday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 02:30PM

Type of Service Requested: Road Way Section : Sub-Grade Compaction Densities for 6" Sub-grade From Sta. 74+50 to about Sta. 65+50, Near Val-Verde Road.

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Note: Testing Time has already been coordinated with Juan

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
902 Doolittle Rd.
Edinburg , Texas 78542
Office : 956-702-7000 ext 2029
Mobile:956-533-3992

Sent from my iPhone

FLEXIBLE BASE MATERIAL LABORATORY TESTING REPORT



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)

Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-27-1

Service Date: September 1, 2015

Reported Date: September 11, 2015

GENERAL INFORMATION

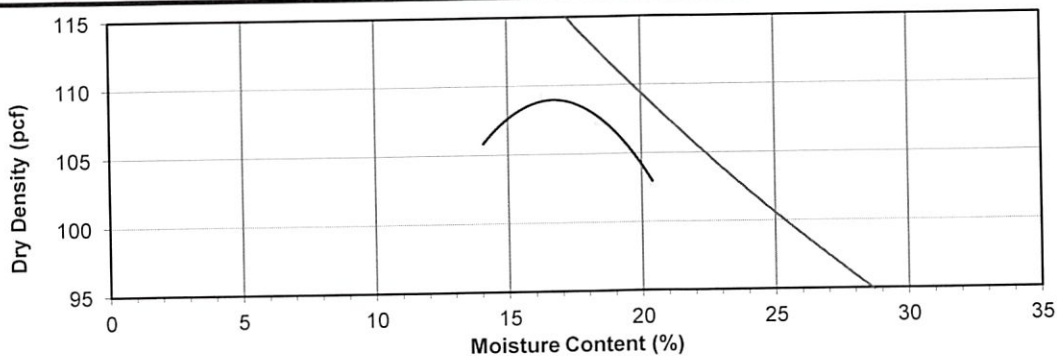
Material Type: Flexible Base

Soil I.D.: 2578

Material Description: Lime Treated Caliche

Sample Location: 100' to 200' West
of Valverde

MOISTURE DENSITY RELATIONSHIP (ASTM D698)



Maximum Dry
Density
109.0 pcf

Optimum
Moisture
16.8 %

PARTICLE SIZE ANALYSIS (TEX-110-E)

Sieve Size	Individual	Cummulative	Spec.	
	Percent Retained, %	Percent Retained, %	Lower	Upper

TEXAS WET-BALL MILL (TEX-116-E)

Texas Ball-Mill Value N/A

PLASTICITY INDEX (TEX-106-E)

LL: 39	LL Spec.: NA
PL: 26	PL Spec.: NA
PI: 13	PI Spec.: NA

*Specification limits on cummulative percent retained.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Martha Tapia

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Tuesday, September 01, 2015 10:35 AM
To: Mellinnium
Cc: Raul Sesin; Eliza Yzaguirre; Nora Cavazos; Erika Zamora; Beto Garcia; Jose Saenz; Mellinnium
Subject: Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 09/01/2015 Tuesday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 11:00 AM

Type of Service Requested: Road Way Section : 6" Caliche Base Lime Treated Proctor Sample pick-up From Sta. 79+45 to about Sta. 66+50, Near Val-Verde Road.

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Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
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Edinburg , Texas 78542
Office : 956-702-7000 ext 2029
Mobile:956-533-3992

Sent from my iPhone



NUCLEAR MOISTURE DENSITY FIELD REPORT

Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-27-2
Service Date: September 3, 2015
Reported Date: September 4, 2015

GENERAL INFORMATION

Area Tested: Sioux Road
Material Description: Lime Treated Caliche
Required % of Proctor: 98 Percent
Required Moisture Range: -2 to +3
Required Depth: 6 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.: N/A
Material Type: Flexibel Base
Optimum Dry Density(pcf): 109.0
Optimum Moisture(%): 16.8

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Sioux Rd. STA 78+00 at Center Line	17.0 % Pass	106.9 pcf	98.1 % Pass	6 (In.)
2	Sioux Rd. STA 74+00 5' North of Center Line	17.3 % Pass	107.0 pcf	98.2 % Pass	6 (In.)
3	Sioux Rd. STA 70+00 2' South of Center Line	14.9 % Pass	107.1 pcf	98.3 % Pass	6 (In.)
4	Sioux Rd. STA 66+00 4' South of Center Line	15.7 % Pass	108.1 pcf	99.2 % Pass	6 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Martha Tapia

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Thursday, September 03, 2015 8:22 AM
To: Mellinnium
Cc: Raul Sesin; Eliza Yzaguirre; Nora Cavazos; Mellinnium; Beto Garcia; Jose Saenz
Subject: Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 09/03/2015 Wednesday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 03:30 PM

Type of Service Requested: Road Way Section : Compaction Densities on 6" Lime Treated Caliche Base From Sta. 79+45 to about Sta. 66+50, Near Val-Verde Road.

-
-

Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
902 Doolittle Rd.
Edinburg, Texas 78542
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo

**ASPHALTIC CONCRETE PAVEMENT
ROLLING PATTERN FIELD TESTING REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)

MEG Report Number: 01-14-19203-28-1
Service Date: September 8, 2015
Reported Date: September 9, 2015

Client: Hidalgo CO. PCT 1
Po. # 713933

GENERAL INFORMATION

Rolling Pattern Location:	Roadway	Material Producer:	Capa - Penitas
Target Maximum Density:	150	Material Type:	D

SUMMARY OF ASPHALT ROLLING PATTERN

Pattern Number	Test Location	Peak Density Patterns
1	Roadway Sioux Road STA 74+25 2' South of Center Line	2 Pass w/ vibratory Bomag double steel wheel roller
		2 Pass w/ static Bomag double steel wheel roller
2	Roadway Sioux Road STA 73+25 6' South of Center Line	2 Pass w/ vibratory Bomag double steel wheel roller
		2 Pass w/ static Bomag double steel wheel roller
3	Roadway Sioux Road STA 72+75 8' South of Center Line	2 Pass w/ vibratory Bomag double steel wheel roller
		2 Pass w/ static Bomag double steel wheel roller

Equipment utilized: A steel-wheeled vibratory roller was used for the initial and intermediate compaction of the asphalt mat. Further compaction of the asphalt surface was achieved by the use of pneumatic roller after the initial rolling operation.

Comment: A rolling pattern was established using a Thin Layer Nuclear Density Gauge.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Martha Tapia

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Friday, September 04, 2015 8:43 PM
To: Mellinnium
Cc: Raul Sesin; Eliza Yzaguirre; Nora Cavazos; Oscar Gonzales; Jose Saenz; Humberto (Beto) Garcia; Mellinnium
Subject: Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 09/08/2015 Tuesday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 09:30 AM

Type of Service Requested: Road Way Section : Establish Rolling Patterns/Surface Densities on 1-1/2" HMAC to include Asphalt Sample pickup From Sta. 79+45 to about Sta. 66+50, Near Val-Verde Road.

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Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
902 Doolittle Rd.
Edinburg , Texas 78542
Office : 956-702-7000 ext 2029
Mobile:956-533-3992

Sent from my iPhone

ASPHALTIC CONCRETE PAVEMENT LABORATORY TESTING REPORT



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)

MEG Report Number: 01-14-19203-28-2

Service Date: September 8, 2015

Client: Hidalgo CO. PCT 1
Po. # 713933

Reported Date: September 22, 2015

GENERAL INFORMATION

Sample Location: Sioux Rd., STA 73+25
6' South of Center Line

Material Producer: CAPA - Penitas
Material Type: D

SIEVE ANALYSIS OF FINE AND COARSE AGGREGATES (Tex-200-F)

Sieve Size	Cummulative Passing (%)	Type D /Fine Surface Requirements (%)
1/2"	100.0	NA - NA
3/8"	94.2	NA - NA
No. 4	62.5	NA - NA
No. 8	40.9	NA - NA
No. 10	38.4	NA - NA
No. 30	26.1	NA - NA
No. 40	24.1	NA - NA
No. 50	22.1	NA - NA
No. 80	16.5	NA - NA
No. 200	6.0	NA - NA

THEORETICAL MAXIMUM SPECIFIC GRAVITY OF BITUMINOUS MIXTURES (Tex-227-F)

Rice Specific Gravity (Gr): 2.432

DETERMINING DENSITY OF COMPACTED BITUMINOUS MIXTURES (Tex-207-F)

Bulk Specific Gravity: 2.343 Lab Molded Density: 96.4 percent Air Voids: 3.6 percent

DETERMINING ASPHALT CONTENT (Tex-236-F) (IGNITION METHOD)

Asphalt Content: 5.1 percent

MILLENNIUM ENGINEERS GROUP, INC.
TBPE/FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Martha Tapia

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Friday, September 04, 2015 8:43 PM
To: Mellinnium
Cc: Raul Sesin; Eliza Yzaguirre; Nora Cavazos; Oscar Gonzales; Jose Saenz; Humberto (Beto) Garcia; Mellinnium
Subject: Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 09/08/2015 Tuesday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 09:30 AM

Type of Service Requested: Road Way Section : Establish Rolling Patterns/Surface Densities on 1-1/2" HMAC to include Asphalt Sample pickup From Sta. 79+45 to about Sta. 66+50, Near Val-Verde Road.

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-
-

Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
902 Doolittle Rd.
Edinburg , Texas 78542
Office : 956-702-7000 ext 2029
Mobile:956-533-3992

Sent from my iPhone

ASPHALTIC CONCRETE PAVEMENT CORES FIELD TESTING REPORT



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-29-1
Service Date: September 9, 2015
Reported Date: September 22, 2015

GENERAL INFORMATION

Asphalt Coring Locations: Roadway Material Producer: CAPA - Penitas
Material Type: D

SUMMARY OF ASPHALTIC PAVEMENT CORES

Core Number	Test Location	Core Thickness	Core Density
1	Roadway Sioux Rd., STA 74+50 6' North of Center Line	2 1/2" Inches	95.0 Percent
2	Roadway Sioux Rd., STA 69+50 5' South of Center Line	2 1/4" Inches	92.7 Percent

Comment: The Core Results are the Average of two Cores per Location.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Martha Tapia

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Wednesday, September 09, 2015 8:23 AM
To: Mellinnium
Cc: Raul Sesin; Eliza Yzaguirre; Nora Cavazos; Mellinnium; Jose Saenz; Beto Garcia
Subject: Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 09/09/2015 Wednesday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 09:00 AM

Type of Service Requested: Road Way Section : Asphalt Cores for 1-1/2 " HMAC Type D From Sta. 79+45 to about Sta. 65+70 , Near Val-Verde Road.

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Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
902 Doolittle Rd.
Edinburg, Texas 78542
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo

**NUCLEAR MOISTURE DENSITY
FIELD REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-30-1
Service Date: September 10, 2015
Reported Date: September 14, 2015

GENERAL INFORMATION

Area Tested: Roadway
Material Description: Brown Sandy Clay
Required % of Proctor: 95 Percent
Required Moisture Range: -2 to +3
Required Depth: 6 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.: N/A
Material Type: Subgrade
Optimum Dry Density(pcf): 114.0
Optimum Moisture(%): 13.5

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Sioux Rd. STA 59+50 2' South of Center Line	11.7 % Pass	114.2 pcf	100+ % Pass	6 (In.)
2	Sioux Rd. STA 63+00 5' North of Center Line	12.2 % Pass	114.3 pcf	100+ % Pass	6 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Martha Tapia

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Thursday, September 10, 2015 10:25 AM
To: Mellinnium
Cc: Raul Sesin; Eliza Yzaguirre; Nora Cavazos; Jose Saenz; Beto Garcia; Mellinnium
Subject: Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 09/10/2015 Thursday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 11:30 AM

Type of Service Requested: Road Way Section : Compaction Densities for 6" Sub-Grade From Sta. 60+70 to about Sta. 65+70 , Near Val-Verde Road.

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Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
902 Doolittle Rd.
Edinburg , Texas 78542
Office : 956-702-7000 ext 2029
Mobile:956-533-3992

Sent from my iPhone

**NUCLEAR MOISTURE DENSITY
FIELD REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-32-1
Service Date: October 12, 2015
Reported Date: October 13, 2015

GENERAL INFORMATION

Area Tested: Sioux Road - North Bound
Material Description: Brown Sandy Clay
Required % of Proctor: 95 Percent
Required Moisture Range: -2 to +3
Required Depth: 6 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.: NA
Material Type: Subgrade
Optimum Dry Density(pcf): 114.0
Optimum Moisture(%): 13.5
Lift Tested: Final lift

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Sioux Road STA 55+00 6' North of Center Line	11.9 % Pass	118.1 pcf	100+ % Pass	6 (In.)
2	Sioux Road STA 59+50 5' South of Center Line	12.1 % Pass	114.8 pcf	100+ % Pass	6 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Martha Tapia

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Monday, October 12, 2015 12:42 PM
To: Mellinnium
Cc: bgarcia@2gsllc.com; Mellinnium; Nora Cavazos
Subject: Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 10/12/2015 Monday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 03:00PM

Type of Service Requested: Road Way Section : Compaction Densities for 6" Sub-Grade From Sta. 60+70 to about Sta. 55+70 , Near Border Road.

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Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
902 Doolittle Rd.
Edinburg , Texas 78542
Office : 956-702-7000 ext 2029
Mobile:956-533-3992

Sent from my iPhone

**NUCLEAR MOISTURE DENSITY
FIELD REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-33-1
Service Date: October 16, 2015
Reported Date: October 19, 2015

GENERAL INFORMATION

Area Tested: Sioux Road
Material Description: Brown Sandy Caliche
with Lime
Required % of Proctor: 98 Percent
Required Moisture Range: -2 to +3
Required Depth: 4 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.: NA
Material Type: Flexible Base
Optimum Dry Density(pcf): 109.0
Optimum Moisture(%): 16.8
Lift Tested: Final lift

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Sioux Road STA 56+00 4' South of Center Line	14.9 % Pass	112.1 pcf	100+ % Pass	4 (In.)
2	Sioux Road STA 61+00 6' North of Center Line	15.5 % Pass	113.5 pcf	100+ % Pass	4 (In.)
3	Sioux Road STA 63+50 7' South of Center Line	15.2 % Pass	113.6 pcf	100+ % Pass	4 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Martha Tapia

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Wednesday, October 14, 2015 4:14 PM
To: Mellinnium
Cc: Raul Sesin; Eliza Yzaguirre; Mellinnium; Nora Cavazos; Beto Garcia; Jose Saenz
Subject: Sioux Road Paving and Drainage Improvements

Good Afternoon Martha,

Please see below for testing request,

Date of Service Requested: 10/16/2015 Friday

Project Name/Location: Sioux Road Paving and Drainage Improvements

Time of Needed Services: 11:00 AM

Type of Service Requested: Road Way Section : Compaction Densities for 6" Lime Treated Caliche Base From Sta. 65+00 to about Sta. 55+00 , Near Border Road.

Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
902 Doolittle Rd.
Edinburg, Texas 78542
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo

**SOILS MATERIAL
LABORATORY TESTING REPORT**



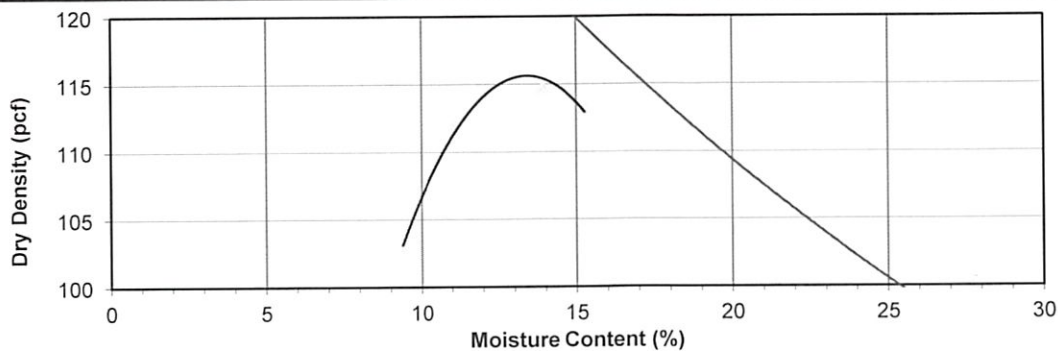
Project Name: Sioux Rd. Paving and Drainage
 Improv. (Tower Rd.-Val Verde Rd)
 Client: Hidalgo CO. PCT 1
 Po. # 713933

MEG Report Number: 01-14-19203-34-1
 Service Date: October 21, 2015
 Reported Date: October 29, 2015

GENERAL INFORMATION

Material Type: Limed Subgrade Soil I.D.: NA
 Sample Location: On-Site Sample at Border Rd.
 50' - 150' South of Sioux Rd.

MOISTURE DENSITY RELATIONSHIP (ASTM D 698)



Maximum Dry Density
115.6 pcf
 Optimum Moisture
13.2 %

MATERIAL FINER THAN NO. 200 (ASTM D 1140)

Sieve Size	Cummulative Percent Retained, %	Cummulative Percent Finer, %	Spec. Limits Lower	Spec. Limits Upper

SOIL CLASSIFICATION (ASTM D 2487)

Material Description	USCS
Dark Brown Sandy Clay with Gravel	NA

PLASTICITY INDEX (ASTM D 4318)

LL: 37	LL Spec.: NA
PL: 18	PL Spec.: NA
PI: 19	PI Spec.: NA

*Specification limits on cummulative percent retained.

MILLENNIUM ENGINEERS GROUP, INC.
 TBPE FIRM No. F-3913


 Raul Palma, Senior Materials Engineer

**SOILS MATERIAL
LABORATORY TESTING REPORT**



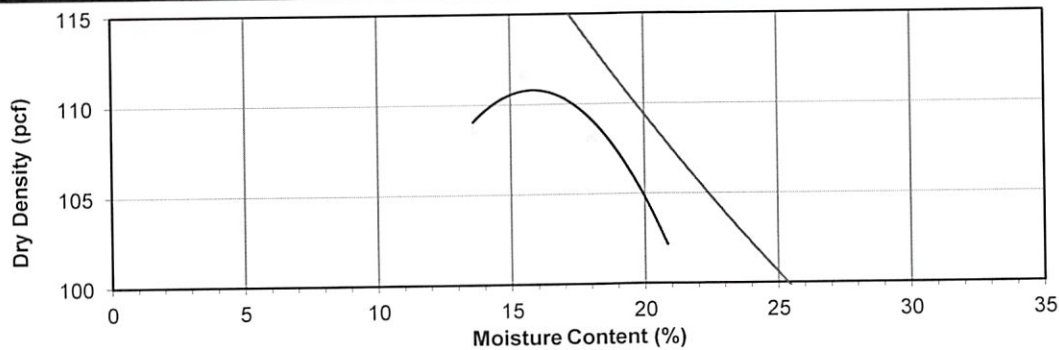
Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-34-2
Service Date: October 21, 2015
Reported Date: October 29, 2015

GENERAL INFORMATION

Material Type: Limed Subgrade Soil I.D.: NA
Sample Location: Sioux Rd.
150' - 200' West of Border Rd.

MOISTURE DENSITY RELATIONSHIP (ASTM D 698)



Maximum Dry Density
110.9 pcf
Optimum Moisture
16.0 %

MATERIAL FINER THAN NO. 200 (ASTM D 1140)

Sieve Size	Cummulative Percent Retained, %	Cummulative Percent Finer, %	Spec. Limits	
			Lower	Upper

SOIL CLASSIFICATION (ASTM D 2487)

Material Description	USCS
Brown Sandy Clay with Gravel	NA

PLASTICITY INDEX (ASTM D 4318)

LL: 39	LL Spec.: NA
PL: 28	PL Spec.: NA
PI: 11	PI Spec.: NA

*Specification limits on cummulative percent retained.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma
Raul Palma, Senior Materials Engineer

Martha Tapia

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Wednesday, October 21, 2015 2:19 PM
To: Mellinnium
Cc: Raul Sesin; Eliza Yzaguirre; Nora Cavazos; Beto Garcia; Oscar Gonzales
Subject: Re: Sioux Road Drainage Improvements , Tower Road to Valverde Road

Good Afternoon Martha,
On Test Request from previous Email, Please
Change Type of Service To "Lime Treated Subgrade Proctor Pick Up"
Not Compaction Densities.....

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
902 Doolittle Rd.
Edinburg , Texas 78542
Office : 956-702-7000 ext 2029
Mobile:956-533-3992

Sent from my iPhone

On Oct 21, 2015, at 8:28 AM, Jesse Alvarez <jose.alvarez@co.hidalgo.tx.us> wrote:

Good Morning Martha,

Please see below for testing request,

Date of Service Requested: 10/21/2015 Wednesday

Project Name/Location: Sioux Road Drainage Improvements.

Time of Needed Services: 01:30 PM

Type of Service Requested: Road Way Section : Compaction Densities on 6" Lime Treated Sub-Grade On Sioux Rd.From Sta. 55+00 to about Sta. 50+00 Also On Border Rd Section from Sta. 0+00 to Sta. 1+90.

Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
902 Doolittle Rd.
Edinburg, Texas 78542
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo

**NUCLEAR MOISTURE DENSITY
FIELD REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-35-1
Service Date: October 23, 2015
Reported Date: October 26, 2015

GENERAL INFORMATION

Area Tested: Sioux Road
Material Description: Dark Brown Clay w/ Sand
Required % of Proctor: 95 Percent
Required Moisture Range: -2 to 3
Required Depth: 6 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.: NA
Material Type: Limed Subgrade
Optimum Dry Density(pcf): 110.9
Optimum Moisture(%): 16.0

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Sioux Road STA 51+50 5' South of Center Line	18.4 %	106.6 pcf	96.1 %	6 (In.)
2	Sioux Road STA 54+00 5' North of Center Line	17.1 %	110.6 pcf	99.7 %	6 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913


Raul Palma, Senior Materials Engineer

**NUCLEAR MOISTURE DENSITY
FIELD REPORT**



Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-14-19203-35-2
Service Date: October 23, 2015
Reported Date: October 26, 2015

GENERAL INFORMATION

Area Tested: Sioux Road
Material Description: Dark Brown Clay w/ Sand
Required % of Proctor: 95 Percent
Required Moisture Range: -2 to 3
Required Depth: 6 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.: NA
Material Type: Limed Subgrade
Optimum Dry Density(pcf): 115.6
Optimum Moisture(%): 13.2

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Border Rd. STA 1+40 at Center Line	15.2 %	112.4 pcf	97.2 %	6 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913



Raul Palma, Senior Materials Engineer

Martha Tapia

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Friday, October 23, 2015 10:24 AM
To: Mellinnium
Cc: Raul Sesin; Eliza Yzaguirre; Nora Cavazos; bgarcia@2gslc.com; katia.garcia@co.hidalgo.tx.us; Mellinnium
Subject: ioux Road Drainage Improvements.

Good Morning Martha,

Please see below for testing request,

Date of Service Requested: 10/23/2015 Friday

Project Name/Location: Sioux Road Drainage Improvements.

Time of Needed Services: 11:00 AM

Type of Service Requested: Road Way Section : Compaction Densities on 6" Lime Treated Sub-Grade On Sioux Rd.From Sta. 55+00 to about Sta. 50+00 and Border Road Sta. 01+85 To Sta. 0+00.

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Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
902 Doolittle Rd.
Edinburg , Texas 78542
Office : 956-702-7000 ext 2029
Mobile:956-533-3992

Sent from my iPhone



NUCLEAR MOISTURE DENSITY FIELD REPORT

Project Name: Sioux Rd. Paving and Drainage
Improv. (Tower Rd.-Val Verde Rd)
Client: Hidalgo CO. PCT 1
Po. # 713933

MEG Report Number: 01-15-19203-36-1
Service Date: October 22, 2015
Reported Date: October 23, 2015

GENERAL INFORMATION

Area Tested: Sioux Road
Material Description: Brown Sandy Clay
Required % of Proctor: 95 Percent
Required Moisture Range: -2 to 3
Required Depth: 6 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.: NA
Material Type: Subgrade
Optimum Dry Density(pcf): 114.0
Optimum Moisture(%): 13.5
Lift Tested: Final lift

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Sioux Road STA 40+00 2' North of Center Line	12.0 % Pass	119.4 pcf	100+ % Pass	6 (In.)
2	Sioux Road STA 38+00 5' South of Center Line	14.2 % Pass	116.5 pcf	100+ % Pass	6 (In.)
3	Sioux Road STA 35+50 4' North of Center Line	12.5 % Pass	117.7 pcf	100+ % Pass	6 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913


Raul Palma, Senior Materials Engineer

Humberto Palma

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Thursday, October 22, 2015 8:16 AM
To: Mellinnium
Cc: Raul Sesein; Eliza Yzaguirre; Nora Cavazos; Katia Garcia; Oscar Gonzales; Mellinnium; Beto Garcia
Subject: Sioux Road Drainage Improvements

Good Morning Martha,

Please see below for testing request,

Date of Service Requested: 10/22/2015 Thursday

Project Name/Location: Sioux Road Drainage Improvements.

Time of Needed Services: 03:00 PM

Type of Service Requested: Road Way Section : Compaction Densities on 6" Sub-Grade On Sioux Rd.From Sta. 30+00 to about Sta. 35+00

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Note: Testing Time has already been coordinated with H.Palma

Thank You

Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
902 Doolittle Rd.
Edinburg, Texas 78542
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo

HIDALGO COUNTY
Professional Construction Material Testing Laboratory
Services
Agreement # C-13-243-08-27

WORK AUTHORIZATION NO. 3

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Edinburg, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the Sioux Road Paving and Drainage Improvements (Tower Road to Val Verde Road) project.

The scope of services to be provided by the **Owner** is identified in **EXHIBIT "A"** – *Scope of Services to be Provided by the Owner* attached hereto.

The scope of services to be provided by the **Engineer** is identified in **EXHIBIT "B"** – *Scope of Services to be Provided by the Laboratory* attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **\$23,461.50**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the **Engineer** for the services established under this Work Authorization shall be made in accordance with **Article/Part/Section 3** of the Agreement.

PART 4. FUNDING

This Work Authorization No. **3** shall be funded through funding source:
Account No. 4-1339-431-00-121-183-0-731
Requisition Number 262245 (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization.**

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1**, Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No. 3**

**HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:**

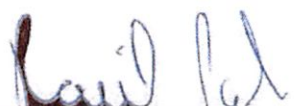
BY: 

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2014.


**THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.**

**THE OWNER:
HIDALGO COUNTY**


By: Raul Palma, President


By: Ramon Garcia, County Judge

ATTEST:


By: Arturo Guajardo, Jr., County Clerk

APPROVED BY
COMMISSIONERS' COURT
ON: 8/29/14

LIST OF ATTACHMENTS

- EXHIBIT "A" - Services to be Provided by the Owner
- EXHIBIT "B" - Services to be Provided by the Laboratory
- EXHIBIT "C" - Work Schedule
- EXHIBIT "D" - Cost Proposal



Purchase Order COUNTY OF HIDALGO

PO# 713933

DATE: 08/29/14

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 284009

REQ: 00262245

CANCELLED: 08-26-14

PHONE: (956) 383-8522

FAX: (956) 383-0295

EMAIL:

SHIP TO: HIDALGO CO. PCT 1

1902 Joe Stephens Ave
WESLACO TX 78596

MILLENNIUM ENGINEERS GROUP, INC.

P.O. BOX 4569

EDINBURG TX 78540-4569

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-13-243-08-27

SPECIAL INSTRUCTIONS: RML9

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. Our 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		
		C-13-243-08-27 EXP. 8/26/14		
1.00	EACH	CC WORK AUTHORIZATION #3 FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES FOR THE SIOUX ROAD PAVING AND DRAINAGE IMPROVEMENTS (TOWER ROAD TO VAL VERDE RD.) PROJECT.	23,461.50	23,461.50
		TOTAL:		23,461.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1303-431-00-121-110-0-731	23,461.50	

Authorized by: Martha L. Salazar, Jr.

Zimbra**evangelina.garcia@co.hidalgo.tx.us**

Re: Request AI - Invoice# 419203-1115 Millennium Engineers Group, Inc. PO# 713933

From : Marcie Jackson
<marcie.jackson@co.hidalgo.tx.us>

Wed, Nov 18, 2015 10:48 AM

Subject : Re: Request AI - Invoice# 419203-1115
Millennium Engineers Group, Inc. PO# 713933**To :** Evangelina Garcia
<evangelina.garcia@co.hidalgo.tx.us>**Cc :** Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Vangie,

Yes I did verify the rates/charges.

Thank you,

Marcie Jackson
Accounts Payable Clerk
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804

From: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
To: "Marcie Jackson" <marcie.jackson@co.hidalgo.tx.us>
Cc: "Katia Garcia" <katia.garcia@co.hidalgo.tx.us>
Sent: Wednesday, November 18, 2015 10:43:53 AM
Subject: Re: Request AI - Invoice# 419203-1115 Millennium Engineers Group, Inc. PO# 713933

Marcie;

There's a reflected amount on the attached invoice that Millennium is billing so it will require to be placed on the agenda however, did you verify the rates/charges on the documentation to make sure everything is confirmed, nonetheless, I'll go ahead and prepare an agenda item for it.

Thank you;

Vangie Y. Garcia, Contract Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

From: "Marcie Jackson" <marcie.jackson@co.hidalgo.tx.us>
To: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
Cc: "Katia Garcia" <katia.garcia@co.hidalgo.tx.us>
Sent: Wednesday, November 18, 2015 9:42:01 AM
Subject: Request AI - Invoice# 419203-1115 Millennium Engineers Group, Inc. PO# 713933

Vangie,

I am not sure if the above invoice requires Commissioner's Court approval, but if it does will you please place invoice #419203-1115 Millennium Engineers Group, Inc., on the next regularly scheduled County Commissioner's meeting for approval and payment. If you need additional information or have any questions, please call or email me.

Thank you,

Marcie Jackson
Accounts Payable Clerk
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804