

EXHIBIT E

-WORK AUTHORIZATION

HIDALGO COUNTY
Professional Engineering Services
Agreement# C-16-331-09-27

WORK AUTHORIZATION NO. 1

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, **Aranda & Associates, Inc.** professional engineers of McAllen, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the "engineering services" to provide: **surveying plans, specifications, construction phase engineering & construction inspection for the Federal Emergency Management Agency Roadway Reconstruction Project (FEMA DR 4245) – Las Nubes Street, Old River Road, Marlen Street and Lott Street for Hidalgo County Precinct No. 1.**

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 Engineer** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **\$ 52,310.05**. 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 **7** of the Agreement.

PART 4. FUNDING

This Work Authorization No. 1 shall be funded through funding source:

Account No. _ _ _ _ _

Requisition Number _____ **(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**, as to content and detail of this **Work Authorization No. 1**.

**HIDALGO COUNTY
COMMISSIONER PRECINCT No. 1:**

By: _____
A.C. Cuellar, Commissioner

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 _____.

**THE ENGINEER:
ARANDA & ASSOCIATES, INC.**

**THE OWNER:
HIDALGO COUNTY**

By: _____
James Aranda, R.P.L.S.
Jorge A Gonzalez, P.E., S.I.T., C.F.M.

By: _____
Ramon Garcia, County Judge

ATTEST:

By: _____
Arturo Guajardo Jr., County Clerk

LIST OF EXHIBITS

- Exhibit A – Services to be provided by Owner
- Exhibit B – Services to be provided by Engineer
- Exhibit C – Work Schedule
- Exhibit D-1 – Estimated Man-hour Breakdown

EXHIBIT A

-SCOPE OF SERVICES TO BE PROVIDED BY THE OWNER

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Engineer the following:

- 1) Provide the authorization to proceed with services through coordination with the project consulting and design Engineer.
- 2) Payment for work performed by the Engineer and accepted by the Owner in accordance with Article 3 of this Agreement.
- 3) Assistance to the Engineer, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Engineer cannot easily obtain.
- 4) Provide any available relevant data the Owner may have on file concerning the projects.
- 5) Provide timely review and decisions in response to the Engineer's request for information and/or required submittals and deliverables, in order for the Engineer to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
- 6) Attend and participate in progress meetings as required and as coordinated and conducted by Engineer.
- 7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Engineer.

EXHIBIT "B"

Generalized Services to be provided by the Engineer

A. BASIC ENGINEERING SERVICES

ROADWAY DESIGN CONTROLS

- 1) Develop Typical Sections- No pavement design will be completed as part of the scope of work. Pavement section will be based on directive from Hidalgo County Pct. No. 1
- 2) Prepare plan and profile sheets as required for the reconstruction.
- 3) Develop plan and profiles for inclusion in sheets.
- 4) Detuning roadway quantities and prepare quantity summary sheet.

MISCELLANEOUS (ROADWAY)

- 1) Develop Miscellaneous Roadway Details.
- 2) Prepare Title Sheet and Index sheets.
- 3) Calculate project quantities and prepare quantity summary sheet.
- 4) Prepare general notes.
- 5) Prepare list of Standard Drawing to be included in the plans.
- 6) Upon completion of the review of the final plans by Hidalgo County Precinct. No. 1, the ENGINEER shall assemble and furnish signed original (11" x 17") drawings which shall include all applicable standards. The Engineer may sign/seal plans manually or include an electronic signature/seal.
- 7) Coordinate with Pct. 1 and other agencies as necessary.

SIGNING, PAVEMENT MARKINGS AND SIGNALIZATION

- 1) Signing and Pavement Markings are to be shown on roadway P&P sheets as necessary.

CONSTRUCTION SUPPORT

- 1) Prepare Bid Documents
- 2) Attend and Coordinate Pre-bid Conference
- 3) Evaluate Bids
- 4) Make Award Recommendation
- 5) Assist County with preparation of Contract Documents
- 6) Attend Pre-Construction Conference upon request by County
- 7) Respond to Request for Information (RFI) from Contractor
- 8) Review Pay Requests
- 9) Preparation of Change Orders
- 10) Final Site Visit
- 11) Record Drawings

B. FIELD DESIGN SURVEY SERVICES

FIELD SURVEYING

- 1) Topographic survey of entire project length including:
 - a) Topography of existing roadway and ditch within existing apparent ROW.
 - b) Topography shall include any existing drainage crossings.
 - c) Include flow lines, size and direction of drainage channels/structures
 - d) Include utilities
 - e) Perform one-call (Dig Tess) and identify and locate utilities (within Limits of R.O.W) as flagged/marked by utility companies
 - f) Include inverts on sanitary sewer, measure downs to top of keys on water and gas mains
 - g) Establish x,y, and z coordinates of power poles, manholes and valves of various utilities, flow lines of existing sanitary sewer and storm sewer lines, and subsequent utility ties of facilities exposed by others. Surveyor to survey nearest manhole/valve invert outside project limits.
 - h) Establish 2 benchmarks for project control.

C. ADDITIONAL SERVICES NOT INCLUDED AS PART OF THIS PROJECT

GEOTECHNICAL SERVICES

- 1) Pavement section design or testing prior to PS&E development
 - a) Material testing during construction

EXHIBIT C

-WORK SCHEDULE

The following provides an outline of the time schedule anticipated for each task required for the proposed Professional Services to be provided by Aranda & Associates, Inc. in the development of the Project.

PRELIMINARY DESIGN SERVICES:	9/27/2016 - 10/15/2016
FINAL DESIGN SERVICES:	10/16/2016 - 11/4/2016
BID AWARD:	11/8/2016 - 11/29/2016
CONSTRUCTION:	12/13/2016 - 3/31/2016

EXHIBIT "D1"

Fee Schedule and Estimated Man-hour Breakdown

The following provides an overall outline of Las Nubes St., Lott St., Marlen St., and Old River with the anticipated fee schedule that will be followed as our services are completed. The man-hour breakdown is provided per site location completed in accordance to FEMA application scope of work approval.

Service Description	Fee Schedule Description	Fee
Engineering Design		\$ 52,310.05
	Preliminary Design Services	\$15,693.02
	Final Design Services	\$31,386.03
	At Contract Award	\$5,231.00

Total Lump Sum Amount - \$52,310.05

EXHIBIT D-1
ESTIMATED PROJECT FEE SCHEDULE AND MAN-HOUR BREAKDOWN
LAS NUBES STREET
FROM HACKBERRY STREET NORTH 407 FEET

FEE INCREASE JUSTIFICATION (CHECK BOX)	
<input type="checkbox"/>	Project Limits Changed - Original limits are from A to B and New limits are from A to C
<input type="checkbox"/>	New Location Added - xyz is added as a new improvement location
<input type="checkbox"/>	Improvement Type Changed: Resurfacing has changed to Reconstruction
<input type="checkbox"/>	Acquisition Services Added:

	ORIGINAL	PROPOSED	INCREASE
Length (ft)	407	407	0.00%
# sites	1	1	0.00%
Eng Fee (\$)	\$3,341.74	\$3,341.74	0.00%

TASK DESCRIPTIONS	Scale	No. of		Project Manager	Senior Engineer	Project Engineer (PE)	Design Engineer	CADD Manager	CADD/GIS Tech	Survey Manager	Survey Crew	Project Admin	Totals
		Principal	Sheets										
PROJECT CONTROLS													
Develop Project Scope													0
Internal Review						1.0							1
Public Agency Coordination/Permitting (including County, City, TxDOT, TCEQ, HCID 1)													0
Cost Estimate Preparation per Submittal (30%, 60%, 100%)							1.0						0
Monthly Invoicing													1
QUALITY CONTROL													
QA/QC Reviews 30% Submittal						0.5							0.5
QA/QC Reviews 60% Submittal						0.5							0.5
QA/QC Reviews 100% Submittal						1.0							1
Milestone Review Meetings with PMC (30%, 60%, Final)													0
ENGINEERING DESIGN													
Data Collection / Field Survey													0
Process Field Data								1.0	3.0				4
Review of geotechnical report													0
Develop Project Plans 30%								1.0	3.0				4
Develop Project Plans 60%								1.0	5.0				6
Develop Project Plans 100%						1.0		1.0	5.0				7
Address Review Comments							0.5		1.0				1.5
Assemble Front End						0.5	0.5					4.2696	5.2696
Develop and Assemble Technical Specifications						0.5	0.5						1
Prepare Bid Advertisement/Coordinate with Newspaper/Contact potential Bidders													0
Addressing Bid Questions							1.0						1
Prepare and Issue Addenda							1.0						1
Conduct Bid opening / Check and Tabulate Bids													0
Council Meeting for Contract Awards													0
Prepare Construction Award Documents							1.0						1
Pre-Construction Conference							1.0						1
Periodic Site Observations							1.0						1
Contractor Submittal Reviews							2.0						2
Contractor Pay Request Reviews							1.0						1
PROJECT CLOSE-OUT SERVICES													
Construction Closeout							2.0						2
Submit As-Built Plans						1.0	2.0		8.0				11
SUBTOTAL		0	0	0	0	6	14.5	4	25	0	0	4.2696	53.7696
Loaded Hourly Rates			\$ 150.00			\$ 125.00	\$ 70.00	\$ 55.00	\$ 50.00			\$ 25.00	
Direct Labor			\$ -	\$ -	\$ -	\$ 750.00	\$ 1,015.00	\$ 220.00	\$ 1,250.00	\$ -	\$ -	\$ 106.74	\$ 3,341.74
Expenses (Parking, Mileage, Postal, Printing, Copying and Misc Direct Expenses)													
TOTAL ESTIMATE		0	\$ -	\$ -	\$ -	\$ 750.00	\$ 1,015.00	\$ 220.00	\$ 1,250.00	\$ -	\$ -	\$ 106.74	\$ 3,341.74

EXHIBIT D-1
ESTIMATED PROJECT FEE SCHEDULE AND MAN-HOUR BREAKDOWN
LOTT STREET
FROM IVEY ROAD NORTH 2,636 LF

FEE INCREASE JUSTIFICATION (CHECK BOX)	
<input type="checkbox"/>	Project Limits Changed - Original limits are from A to B and New limits are from A to C
<input type="checkbox"/>	New Location Added - xyz is added as a new improvement location
<input type="checkbox"/>	Improvement Type Changed: Resurfacing has changed to Reconstruction
<input type="checkbox"/>	Acquisition Services Added:

	ORIGINAL	PROPOSED	INCREASE
Length (ft)	2636	2636	0.00%
# sites	1	1	0.00%
Eng Fee (\$)	\$22,850.20	\$22,850.20	0.00%

TASK DESCRIPTIONS	Scale	No. of		Project Manager	Senior Engineer	Project Engineer (PE)	Design Engineer	CADD Manager	CADD/GIS Tech	Survey Manager	Survey Crew	Project Admin	Totals
		Principal	Sheets										
PROJECT CONTROLS													
Develop Project Scope													0
Internal Review						1							1
Public Agency Coordination/Permitting (including County, City, TxDOT, TCEQ, HCID 1)													0
Cost Estimate Preparation per Submittal (30%, 60%, 100%)													0
Monthly Invoicing							4						4
QUALITY CONTROL													
QA/QC Reviews 30% Submittal						4							4
QA/QC Reviews 60% Submittal						4							4
QA/QC Reviews 100% Submittal						4							4
Milestone Review Meetings with PMC (30%, 60%, Final)													0
ENGINEERING DESIGN													
Data Collection / Field Survey							4	7	30				41
Process Field Data								8	20				28
Review of geotechnical report													0
Develop Project Plans 30%							4	8	25				37
Develop Project Plans 60%						4	4	8	30				46
Develop Project Plans 100%						1	6	8	20				35
Address Review Comments							8		8				16
Assemble Front End						1	8					3,808	12,808
Develop and Assemble Technical Specifications						1	8						9
Prepare Bid Advertisement/Coordinate with Newspaper/Contact potential Bidders													0
Addressing Bid Questions							1						1
Prepare and Issue Addenda							1						1
Conduct Bid opening / Check and Tabulate Bids													0
Council Meeting for Contract Awards													0
Prepare Construction Award Documents							4						4
Pre-Construction Conference							4						4
Periodic Site Observations							16						16
Contractor Submittal Reviews							16						16
Contractor Pay Request Reviews							16						16
PROJECT CLOSE-OUT SERVICES													
Construction Closeout							16						16
Submit As-Built Plans						4	8		40				52
SUBTOTAL		0	0	0	0	24	128	39	173	0	0	3,808	367,808
Loaded Hourly Rates			\$ 150.00			\$ 125.00	\$ 70.00	\$ 55.00	\$ 50.00			\$ 25.00	
Direct Labor			\$ -	\$ -	\$ -	\$ 3,000.00	\$ 8,960.00	\$ 2,145.00	\$ 8,650.00	\$ -	\$ -	\$ 95.20	\$ 22,850.20
Expenses (Parking, Mileage, Postal, Printing, Copying and Misc Direct Expenses)													
TOTAL ESTIMATE		0	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 8,960.00	\$ 2,145.00	\$ 8,650.00	\$ -	\$ -	\$ 95.20	\$ 22,850.20

EXHIBIT D-1
ESTIMATED PROJECT FEE SCHEDULE AND MAN-HOUR BREAKDOWN
MARLEN STREET
FROM GERONIMO STREET EAST 1,084 LF

FEE INCREASE JUSTIFICATION (CHECK BOX)	
<input type="checkbox"/>	Project Limits Changed - Original limits are from A to B and New limits are from A to C
<input type="checkbox"/>	New Location Added - xyz is added as a new improvement location
<input type="checkbox"/>	Improvement Type Changed: Resurfacing has changed to Reconstruction
<input type="checkbox"/>	Acquisition Services Added:

	ORIGINAL	PROPOSED	INCREASE
Length (ft)	1084	1084	0.00%
# sites	1	1	0.00%
Eng Fee (\$)	\$7,081.19	\$7,081.19	0.00%

TASK DESCRIPTIONS	Scale	No. of Sheets	Principal	Project Manager	Senior Engineer	Project Engineer (PE)	Design Engineer	CADD Manager	CADD/GIS Tech	Survey Manager	Survey Crew	Project Admin	Totals
PROJECT CONTROLS													
Develop Project Scope													0
Internal Review						1							1
Public Agency Coordination/Permitting (including County, City, TxDOT, TCEQ, HCID 1)													0
Cost Estimate Preparation per Submittal (30%, 60%, 100%)													0
Monthly Invoicing							2						2
QUALITY CONTROL													
QA/QC Reviews 30% Submittal						2							2
QA/QC Reviews 60% Submittal						2							2
QA/QC Reviews 100% Submittal						2							2
Milestone Review Meetings with PMC (30%, 60%, Final)													0
ENGINEERING DESIGN													
Data Collection / Field Survey							2		4				6
Process Field Data								0.5	6				6.5
Review of geotechnical report													0
Develop Project Plans 30%							1	1	4				6
Develop Project Plans 60%						2	1	1	6				10
Develop Project Plans 100%						1	1	1	6				9
Address Review Comments							1		8				9
Assemble Front End						1	2					0.9476	3.9476
Develop and Assemble Technical Specifications						1	2						3
Prepare Bid Advertisement/Coordinate with Newspaper/Contact potential Bidders													0
Addressing Bid Questions							1						1
Prepare and Issue Addenda							1						1
Conduct Bid opening / Check and Tabulate Bids													0
Council Meeting for Contract Awards													0
Prepare Construction Award Documents							1						1
Pre-Construction Conference							2						2
Periodic Site Observations							2						2
Contractor Submittal Reviews							2						2
Contractor Pay Request Reviews							4						4
PROJECT CLOSE-OUT SERVICES													
Construction Closeout							4						4
Submit As-Built Plans							1	3	18				26
SUBTOTAL		0	0	0	0	16	30	6.5	52	0	0	0.9476	105.4476
Loaded Hourly Rates			\$ 150.00			\$ 125.00	\$ 70.00	\$ 55.00	\$ 50.00			\$ 25.00	
Direct Labor			\$ -	\$ -	\$ -	\$ 2,000.00	\$ 2,100.00	\$ 357.50	\$ 2,600.00	\$ -	\$ -	\$ 23.69	\$ 7,081.19
Expenses (Parking, Mileage, Postal, Printing, Copying and Misc Direct Expenses)													
TOTAL ESTIMATE		0	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 2,100.00	\$ 357.50	\$ 2,600.00	\$ -	\$ -	\$ 23.69	\$ 7,081.19

EXHIBIT D-1
ESTIMATED PROJECT FEE SCHEDULE AND MAN-HOUR BREAKDOWN
OLD RIVER ROAD
FROM SODERQUIST ROAD EAST 3,084 LF

FEE INCREASE JUSTIFICATION (CHECK BOX)	
<input type="checkbox"/>	Project Limits Changed - Original limits are from A to B and New limits are from A to C
<input type="checkbox"/>	New Location Added - xyz is added as a new improvement location
<input type="checkbox"/>	Improvement Type Changed: Resurfacing has changed to Reconstruction
<input type="checkbox"/>	Acquisition Services Added:

	ORIGINAL	PROPOSED	INCREASE
Length (ft)	3084	3084	0.00%
# sites	1	1	0.00%
Eng Fee (\$)	\$19,036.92	\$19,036.92	0.00%

TASK DESCRIPTIONS	Scale	No. of Sheets	Principal	Project Manager	Senior Engineer	Project Engineer (PE)	Design Engineer	CADD Manager	CADD/GIS Tech	Survey Manager	Survey Crew	Project Admin	Totals	
PROJECT CONTROLS														
Develop Project Scope														0
Internal Review						3								3
Public Agency Coordination/Permitting (including County, City, TxDOT, TCEQ, HCID 1)														0
Cost Estimate Preparation per Submittal (30%, 60%, 100%)														0
Monthly Invoicing						1	4							5
QUALITY CONTROL														
QA/QC Reviews 30% Submittal						3								3
QA/QC Reviews 60% Submittal						3								3
QA/QC Reviews 100% Submittal						3								3
Milestone Review Meetings with PMC (30%, 60%, Final)														0
ENGINEERING DESIGN														
Data Collection / Field Survey							2	6	10					18
Process Field Data								6	20					26
Review of geotechnical report														0
Develop Project Plans 30%							1	8	20					29
Develop Project Plans 60%						4	2	8	50					64
Develop Project Plans 100%						1	2	8	25					36
Address Review Comments							4	4	15					23
Assemble Front End						1	2					2.6768		5.6768
Develop and Assemble Technical Specifications						1	2							3
Prepare Bid Advertisement/Coordinate with Newspaper/Contact potential Bidders														0
Addressing Bid Questions							4							4
Prepare and Issue Addenda							4							4
Conduct Bid opening / Check and Tabulate Bids														0
Council Meeting for Contract Awards														0
Prepare Construction Award Documents							2							2
Pre-Construction Conference							4							4
Periodic Site Observations							8							8
Contractor Submittal Reviews							8							8
Contractor Pay Request Reviews							8							8
PROJECT CLOSE-OUT SERVICES														
Construction Closeout							4							4
Submit As-Built Plans						4	4	4	40					52
SUBTOTAL		0	0	0	0	24	65	44	180	0	0	2.6768		315.6768
Loaded Hourly Rates			\$ 150.00			\$ 125.00	\$ 70.00	\$ 55.00	\$ 50.00				\$ 25.00	
Direct Labor			\$ -	\$ -	\$ -	\$ 3,000.00	\$ 4,550.00	\$ 2,420.00	\$ 9,000.00	\$ -	\$ -	\$ 66.92		\$ 19,036.92
Expenses (Parking, Mileage, Postal, Printing, Copying and Misc Direct Expenses)														
TOTAL ESTIMATE		0	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 4,550.00	\$ 2,420.00	\$ 9,000.00	\$ -	\$ -	\$ 66.92		\$ 19,036.92



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/14/2016

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 Anco Ins Services of Austin 3103 Bee Cave Road, Suite 242 Austin, TX 78746 Gina O'Hara	CONTACT NAME: Extension 6321 PHONE (A/C, No, Ext): 512-330-9836 E-MAIL ADDRESS: austincerts@anco.com	FAX (A/C, No): 512-330-9856
	INSURER(S) AFFORDING COVERAGE	
INSURED Aranda & Associates, Inc. James Aranda 1552 Dove Avenue McAllen, TX 78504	INSURER A: The Travelers Lloyds Ins. Co.	NAIC # 41262
	INSURER B: Travelers Indemnity Co of Amer	25666
	INSURER C: The Charter Oak Fire Ins. Co.	25615
	INSURER D: Continental Casualty Co.	20443
	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.

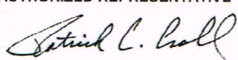
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		PACP6199P931COF	02/11/2016	02/11/2017	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 \$
C	<input checked="" type="checkbox"/> 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		BA6234P556GRP	02/11/2016	02/11/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10000		CUP6256P50042	02/11/2016	02/11/2017	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 <input type="checkbox"/> N/A	UB3408T860	02/11/2016	02/11/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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
D	Errors & Omissions		LSH591889839	06/13/2016	06/13/2017	Per Claim 1,000,000 Aggregate 1,000,000

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

County of Hidalgo is an Additional Insured on all Commercial General Liability policies. 30 days notice of cancellation applies.

CERTIFICATE HOLDER

CANCELLATION

HIDAED2 Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 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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