

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
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October 05, 2017

Honorable Joseph Palacios
Hidalgo County Commissioner Pct. 4
1051 North Doolittle
Edinburg, Texas 78541

Dear Commissioner Palacios:

The Auditor's Office has concluded the review of the J-09 Project for pay periods 11, 12, 13, 14, 15, and 16 for 2017. The amount calculated as allowable costs for the project, based on supporting documentation provided by your department, is \$155,024.99.

The total amount to be invoiced to Hidalgo County Drainage District Number 1 is \$155,024.99 for the pay periods stated above. Enclosed is a CD which includes the supporting documentation.

Should you have any questions or concerns please contact Linda Fong, First Assistant Auditor, at 318-2511 ext. 4668, or me at ext 4604.

Respectfully,

Raymundo Eufrazio, CPA
Hidalgo County Auditor

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY
JUDGE, 92ND D.C.

RODOLFO DELGADO
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

JUAN R. PARTIDA
JUDGE, 275TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.

NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.

L. KENO VASQUEZ
JUDGE, 398TH D.C.

ISRAEL RAMON, JR.
JUDGE, 430TH D.C.

RENEE R. BETANCOURT
JUDGE, 449TH D.C.

J-09 Drainage Project

2017	Original		Disallowed	Total Due
PP11	Request	Allowed	Amount	From DD#1
5/01/17 - 5/14/17				
Labor	\$ 11,027.62	\$ 11,027.62	\$ -	\$ 11,027.62
Equipment	29,995.80	29,995.80	-	29,995.80
Fuel	2,012.64	1,636.49	376.15	1,636.49
Total	43,036.06	42,659.91	376.15	42,659.91
PP12				
5/15/17 - 5/28/17				
Labor	\$ 3,378.00	\$ 3,378.00	\$ -	\$ 3,378.00
Equipment	13,878.06	13,878.06	-	13,878.06
Fuel	695.09	547.34	147.75	547.34
Total	17,951.15	17,803.40	147.75	17,803.40
PP13				
5/29/17 - 6/11/17				
Labor	\$ 3,418.66	\$ 3,596.34	\$ (177.68)	\$ 3,596.34
Equipment	12,537.11	12,748.79	(211.68)	12,748.79
Fuel	766.29	633.29	133.00	633.29
Total	16,722.06	16,978.42	(256.36)	16,978.42
PP14				
6/12/17 - 6/25/17				
Labor	\$ 7,099.22	\$ 7,072.24	\$ 26.98	\$ 7,072.24
Equipment	22,325.08	20,175.20	2,149.88	20,175.20
Fuel	1,261.92	901.00	360.92	901.00
Total	30,686.22	28,148.44	2,537.78	28,148.44
PP15				
6/26/17 - 7/09/17				
Labor	\$ 2,218.16	\$ 2,047.76	\$ 170.40	\$ 2,047.76
Equipment	3,718.40	8,846.72	(5,128.32)	8,846.72
Fuel	435.43	363.12	72.31	363.12
Total	6,371.99	11,257.60	(4,885.61)	11,257.60
PP16				
7/10/17 - 7/23/17				
Labor	\$ 11,080.24	\$ 9,908.19	\$ 1,172.05	\$ 9,908.19
Equipment	28,692.36	27,250.29	1,442.07	27,250.29
Fuel	2,135.56	1,018.74	1,116.82	1,018.74
Total	41,908.16	38,177.22	3,730.94	38,177.22
	Labor	\$ 37,030.15		
	Equipment	\$ 112,894.86		
	Fuel	\$ 5,099.98		
		<u>\$ 155,024.99</u>		