

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

April 9, 2018

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable David L. Fuentes, Commissioner, Precinct No. 1
The Honorable Eduardo "Eddie" Cantu, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Joseph Palacios, Commissioner, Precinct No. 4

RE: Certification of Revenue


Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.0707 SPECIAL BUDGET FOR REVENUE FROM INTERGOVERNMENTAL CONTRACTS:

The county auditor shall certify to the commissioners court the receipt of all revenue from intergovernmental contracts that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court may adopt a special budget for the limited purpose of spending the revenue from intergovernmental contracts for its intended purpose.

I, Maria A. Duran, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the revenue from the intergovernmental contract between Hidalgo County and Monte Alto Independent School District for the Monte Alto ISD parking lot paving project in the amount of \$46,531.78. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

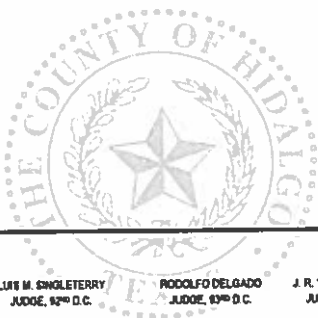
CERTIFIED BY:



Maria Arcilia Duran, CPA
Hidalgo County Auditor

4-9-18

Date



HIDALGO COUNTY DISTRICT JUDGES

- | | | | | | | | | | | |
|--|---|---|--|--|--|---|--|--|--|--|
| LUIS M. SMOLETERRY
JUDGE, 12 th D.C. | RODOLFO DELGADO
JUDGE, 67 th D.C. | J. R. "BOBBY" FLORES
JUDGE, 139 th D.C. | ROSE GUERRA REYNA
JUDGE, 204 th D.C. | JUAN R. PARTIDA
JUDGE, 275 th D.C. | MARIO E. RAMIREZ, JR.
JUDGE, 332 th D.C. | NOE GONZALEZ
JUDGE, 370 th D.C.
OVERSEER | LETICIA LOPEZ
JUDGE, 389 th D.C. | L. KENO VASQUEZ
JUDGE, 398 th D.C. | ISRAEL RAMON, JR.
JUDGE, 430 th D.C. | RENEE R. BETANCOURT
JUDGE, 448 th D.C. |
|--|---|---|--|--|--|---|--|--|--|--|

Nereyda Gonzalez

From: Erica M. Espinosa <erica.espinosa@co.hidalgo.tx.us>
Sent: Monday, April 09, 2018 2:06 PM
To: arcy.duran@auditor.co.tx.us
Cc: Linda Fong; Yolanda Estrada; Amy Saenz-Smith; Nereyda Gonzalez; Rolando Garcia
Subject: AI-64312 Certification of Revenues Request
Attachments: 03.19.18 Cert. of Revenues-Monte Alto ISD.pdf; RECEIPT, PCT 1 MONTE ALTO ISD PRKNG LOT PROJ..pdf

Good afternoon Ms. Arcy,
Attached please find request for Certification of Revenues for Precinct 1 Monte Alto project. If you shall have any questions please contact our office.

Respectfully,



Erica M. Espinosa
Administrative Assistant, III
Office of Commissioner DAVID L FUENTES
HIDALGO COUNTY PCT.1
1902 Joe Stephens ste.101
Weslaco, Tx. 78599
(956) 968.8733
www.co.hidalgo.tx.us/pct1



DAVID L. FUENTES
HIDALGO COUNTY COMMISSIONER PCT. 1
1902 JOE STEPHENS AVE. STE 101
WESLACO, TEXAS 78599
Office: (956) 968-8733 • Fax (956) 969-1417



March 19, 2018

Hidalgo County Auditors
Attention: Hon. Arcilia Duran
2808 S. Business Highway 281
Edinburg, TX 78539

RE: Certification of Revenues -Monte Alto ISD Parking Lot Project

Mrs. Duran,

Please let this letter serve as a request for Certification of Revenues into the Monte Alto ISD Parking Lot Project.

Monies were receipted under account number 8-1200-126-30-121-008-0-000 in the amount of ~~\$78,592.69~~ (Receipt No. 221107 03/22/18)
\$ 46,531.78

If you have any questions or concerns please contact me at extension 1010.

Respectfully,

A handwritten signature in black ink that reads "Amy Saenz-Smith".

Amy Saenz-Smith
Director of Administrative Operations

AI-64312
CC - REGULAR

Budget and Management 13. A. 3.
Budget Appropriations

Meeting Date: 04/10/2018

Submitted By: Rolando Garcia, BUDGET &
MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct 1 ICA Monte Alto ISD (1200):

A. Approval of certification of revenues as certified by the County Auditor for revenues received from Monte Alto ISD for parking lot overlay.

B. Approval of 2018 appropriation of funds into Pct.1 Monte Alto ISD ICA account in the amount of \$46,531.78

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2018

ACCT. #: 8-1200-126-30-121-008-0-000

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

BUDGETARY IMPACT:

Reference Receipt# 221107

Attachments

Appropriation-R

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/06/2018 10:12 AM
Final Approval	Veronica Ortiz	04/06/2018 04:52 PM
Budget & Management	Veronica Ortiz	04/06/2018 05:00 PM
Final Approval	Monica Salinas	04/06/2018 05:07 PM
Form Started By: Rolando Garcia		Started On: 03/29/2018 10:33 AM
Final Approval Date: 04/06/2018		

Account Inquiry by Account Month - FATA 205A 12/05/16 1:30 pm

Account Number	Description	Budget	Pre Encumbrance Encumbrance	Pre Actual Actual	Avail/Rec
8-1200-431-00-121 249-0-841	PCT1-MONTEALTO ISD ICA-PRKNG LC	47,006.29	46,531.78	.00	474.51
Totals		47,006.29	46,531.78	.00	474.51
Cancel					

Account No: 8-1200-431-00-121-249-0-841 Account Period Range: 00 - 13 412900 pq 03 -1 1 1

Acct. Year: 18 Previous Year Info Description: PCT1-MONTEALTO ISD ICA-PRKNG LOT-GOV AID

Sum Bud Meas Open Enc Enc Detail All Enc Checks Unpost Pay Unprf Pay Pre AJE AJE Reclm Req Pre WHS WHS Pre RTB P-Card

PO No	Date	Vendor No	Vendor Name	Period	Amount
777714	03-28-2018	27987	PAVEMENT MARKINGS INC.	03	2,380.80
777413	03-23-2018	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	03	1,662.34
777325	03-22-2018	125717	FRONTERA MATERIALS, INC	03	39,114.00
777324	03-22-2018	315109	ERGON ASPHALT & EMULSIONS, INC.	03	3,374.64
Total					46,531.78



OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
NORMA G. GARCIA

Receipt No: 221107

Received From: PCT 1 MONTE ALTO I.S.D. 03/20/18

Date 03/22/18

1 037912 MONTE ALTO PARKING LOT PROJECT 8-1200-126-30-121-008-0-000 78,592.69

Total: 78,592.69

Check Total 78,592.69
Cash Total .00
Credit Total .00
Other Total .00



Hidalgo County Pct.1
1902 Jo Stephens, Ave., Ste. 101
Weslaco, Texas 78599
Phone: 956-968-8733

COMMISSIONER DAVID L FUENTES

MEMORANDUM

To: Norma G. Garcia
Hidalgo County Treasurer

MAR21'18PM2:07TREAS

From: Amy Saenz-Smith
Hidalgo County Pct. 1

Date: March 20, 2018

Subject: Check# 037912 Monte Alto Independent School District

Attached please find check# 037912 from Monte Alto ISD in the amount of \$78,592.69. This check is for the Monte Alto ISD Parking Lot project, Interlocal Cooperation Agreement.

Please deposit it to the following account:

Acct. # 8-1200-126-30-121-008-0-000

Should you have any questions, please feel free to contact our office @ (956) 968-8733 Ext. 1010.

Thank You,

A handwritten signature in black ink, appearing to read 'Amy Saenz-Smith', is written over the typed name.

Amy Saenz-Smith
Director of Administrative Operations

MONTE ALTO INDEPENDENT SCHOOL DISTRICT

25149 1ST STREET

MONTE ALTO, TEXAS 78538

VENDOR COMPANY NAME		VENDOR NUMBER	VENDOR PHONE NO.	CHECK DATE	CHECK NO.
Hidalgo County		00562		03-19-2018	037912
INVOICE NUMBER	INVOICE DATE	PO/PA NUMBER	ACCOUNT CODE		PAYMENT AMOUNT
	03-12-2018	045290	699-81-6629.00-999-899000		78,592.69

MAR21'18PM2:10TREAS

TOTAL **78,592.69

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND VOID PANTOGRAPH.

ELSA STATE BANK & TRUST CO
ELSA, TEXAS

MONTE ALTO INDEPENDENT SCHOOL DISTRICT
25149 1ST STREET
MONTE ALTO, TEXAS 78538

037912

VENDOR NUMBER	DATE	CHECK NUMBER
00562	03-19-2018	037912

PAY

*****78,592 DOLLARS AND 69 CENTS

VOID AFTER 90 DAYS
AMOUNT
**78,592.69

TO THE ORDER OF

Hidalgo County
1304 S. 25th Ave
Edinburg, TX 78542-7205



Olga Chavez
MP BOARD MEMBER
Patricia Rojas
MP BUSINESS MANAGER

⑈037912⑈ ⑆114922142⑆ ⑈40 0702 6⑈

DATE: April 6, 2018

2018

Appropriation

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

AI-64312

DEPARTMENT NAME: Dept. Budget & Mgmt for R/B (1200)

ACCOUNT NUMBER: 8-1200-431-00-121-249-0-841

Contact Person: Rolando G. Ph# x.5412



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

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
8-1200-431-00-121-249-0-841	PCT1-MONTEALTO ISD ICA-PRKNG LOT-GOV AID	46,531.78
8-1200-337-00-121-009-0-000	R&B PCT1-MONTE ALTO ISD ICA-PRKNG LOT	46,531.78
TOTAL BUDGET INCREASE (DECREASE)		46,531.78

REASON: **Appropriation from Monte Alto ISD for parking lot overlay in relation to ICA (AI-63963); Receipt# 221107**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-63963

Purchasing Department 21. B. 1.

CC - REGULAR

Prct. 1

Meeting Date: 03/06/2018

Submitted For: David Submitted By: Erica Espinosa, COMM. PCT. #1
Fuentes,
COMM.
PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

A. Requesting acceptance and approval of an Interlocal Cooperation Agreement between the County of Hidalgo and Monte Alto Independent School District in which County desires to assist District in parking lot paving project;

B. In accordance with Section 791.014 of the Texas Government Code, requesting approval of that certain parking lot project known as the Monte Alto ISD Parking Lot Project.

BACKGROUND

ICA Pct. 1 and City's AI-59849

Fiscal Impact

CALENDAR YEAR: 2018

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Monte Alto ISD will pay \$78,592.69 to County for the projected costs of the project within (10) days of approval and execution of the agreement.

Attachments

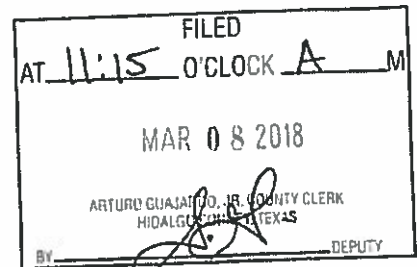
ICA-Monte Alto ISD

Legal approval

Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	03/01/2018 02:10 PM
Budget & Management	Veronica Ortiz	03/01/2018 02:37 PM
Final Approval	Monica Salinas	03/02/2018 04:02 PM
Form Started By: Erica Espinosa		Started On: 03/01/2018 10:18 AM

Final Approval Date: 03/02/2018



STATE OF TEXAS §
COUNTY OF HIDALGO §

INTERLOCAL COOPERATION AGREEMENT BETWEEN HIDALGO COUNTY AND MONTE ALTO INDEPENDENT SCHOOL DISTRICT

THIS Agreement is made on this the 6th day of March, 2018 by and between HIDALGO COUNTY, TEXAS, hereinafter referred to as "County" and MONTE ALTO INDEPENDENT SCHOOL DISTRICT hereinafter referred to as "District", pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WITNESSETH:

WHEREAS, County is a county created in Texas;

WHEREAS, District is an independent school district;

WHEREAS, County desires to assist District in that certain parking lot paving project known as the Monte Alto ISD Parking Lot Project more particularly described on Exhibit A attached hereto in which both the District and the County would benefit from the outcome of the work (the "Work");

NOW, THEREFORE, District and County, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. District agrees to utilize and pay County at County's cost for labor, materials and equipment to accomplish the Work and County agrees to perform the Work in accordance with County specifications. County is projecting the amount stated in numbered paragraph 4 based on County's cost for equipment, material and manpower to complete the Work. County's cost for equipment, material and manpower is stated on Exhibit B attached hereto.
2. County is further projecting the amount stated in numbered paragraph 4 herein based on at the current hourly rates for County individuals required to complete the Work. Hourly rates include all benefits and other costs associated with the employment of each such individual required to complete the Work.
3. The parties agree that all other costs associated with the Work other than materials, equipment and County manpower shall be the responsibility of District in their entirety.
4. District within ten (10) days from approval and execution of this Agreement shall deposit with County the sum of Seventy Eight Thousand Five Hundred Ninety Two and 69 100ths Dollars (\$78,592.69) for the projected costs of County materials, equipment and man power to accomplish the Work.

5. **Term.** The term of this Agreement commences on execution of this Agreement by all parties hereto and the Work shall be completed on or before September 1, 2018.
6. Within sixty (60) days of completion of the Work County shall determine County's actual cost of materials, equipment and manpower utilized by County in completing the Work. If County determines County's cost is in excess of the amount stated in numbered paragraph 4 hereof, the County shall invoice District for such excess and District shall pay County such excess within thirty (30) days from the date of such invoice, if any.
7. Upon a change in cost for manpower, equipment or materials, the County shall notify District within ten (10) working days for any on-going Work. The parties agree that all other costs associated with the Work shall be the responsibility of District in their entirety.
8. Either party may terminate this Agreement with or without cause upon thirty (30) days written notice to the other, provided however if District terminates this Agreement District shall pay County the cost of the materials, equipment and labor incurred by County through the date of termination.
9. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of their Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the times such conflict exists.
10. **No Waiver.** No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.
11. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the District and County and not otherwise.
12. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligation of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.
13. **Notice.** Except as may be otherwise specifically provided in this Agreement, all

notices, demands, requests or communication 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 District: Monte Alto Independent School District
Attention: Richard Rivera, Ed D., Superintendent
25149 First Street
Monte Alto, Texas 78538

If to County: Hidalgo County
Attention: Ramon Garcia, County Judge
302 W. University Drive
Edinburg, Texas 78540-0758

With copy to: Commissioner David L. Fuentes, Precinct No.1
1902 Joe Stephens Avenue
Weslaco, Texas 78599

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.

14. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.
15. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.
16. **Assignment.** This Agreement shall not be assignable.
17. **Headings.** The headings and captions contained in this Agreement are solely for convenience reference and shall not be deemed to affect the meaning or interpretation of any provision of paragraph hereof.
18. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and so often as may be appropriate.
19. **Authority to Execute.** The execution and performance of this Agreement by the

City and the County have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of District and County in accordance with its terms.

- 20. **Governmental Purpose.** Each party hereto is entering into this Agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.
- 21. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best 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 each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. Section 271.903.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

MONTE ALTO INDEPENDENT SCHOOL DISTRICT

By: Olga T. Chapa
Olga T. Chapa Board President

ATTEST:

By: [Signature]
Secretary, Board of Trustees

HIDALGO COUNTY

By: Ramon Garcia
Ramon Garcia, County Judge

ATTEST:

By: [Signature]
Arturo Guajardo, Jr., County Clerk



APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By: [Signature]
Stephen L. Crain

APPR
COURT
3/6/18 [Signature]

STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

FILED
AT 11:15 O'CLOCK A M

MAR 08 2018

ARTURO GUAJARDO, JR. COUNTY CLERK
HIDALGO COUNTY TEXAS
BY _____ DEPUTY

**APPROVAL OF
INTERLOCAL COOPERATION AGREEMENT
PROJECT**


In accordance with Texas Government Code §791.014, Hidalgo County, Texas, acting by and through the Hidalgo County Commissioners Court, County desires to assist District in providing labor, equipment and materials at County's Cost that certain parking lot project known as the Monte Alto, ISD Parking Lot Project more particularly described on Exhibit A attached hereto in which both the District will benefit from the outcome of the work (the "Work") located within the corporate limits of City of Monte Alto, Texas.

By vote on March 6 2018, the Hidalgo County Commissioners Court has approved the Road project identified above.

Ramon Garcia
By: Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo
Arturo Guajardo, County Clerk

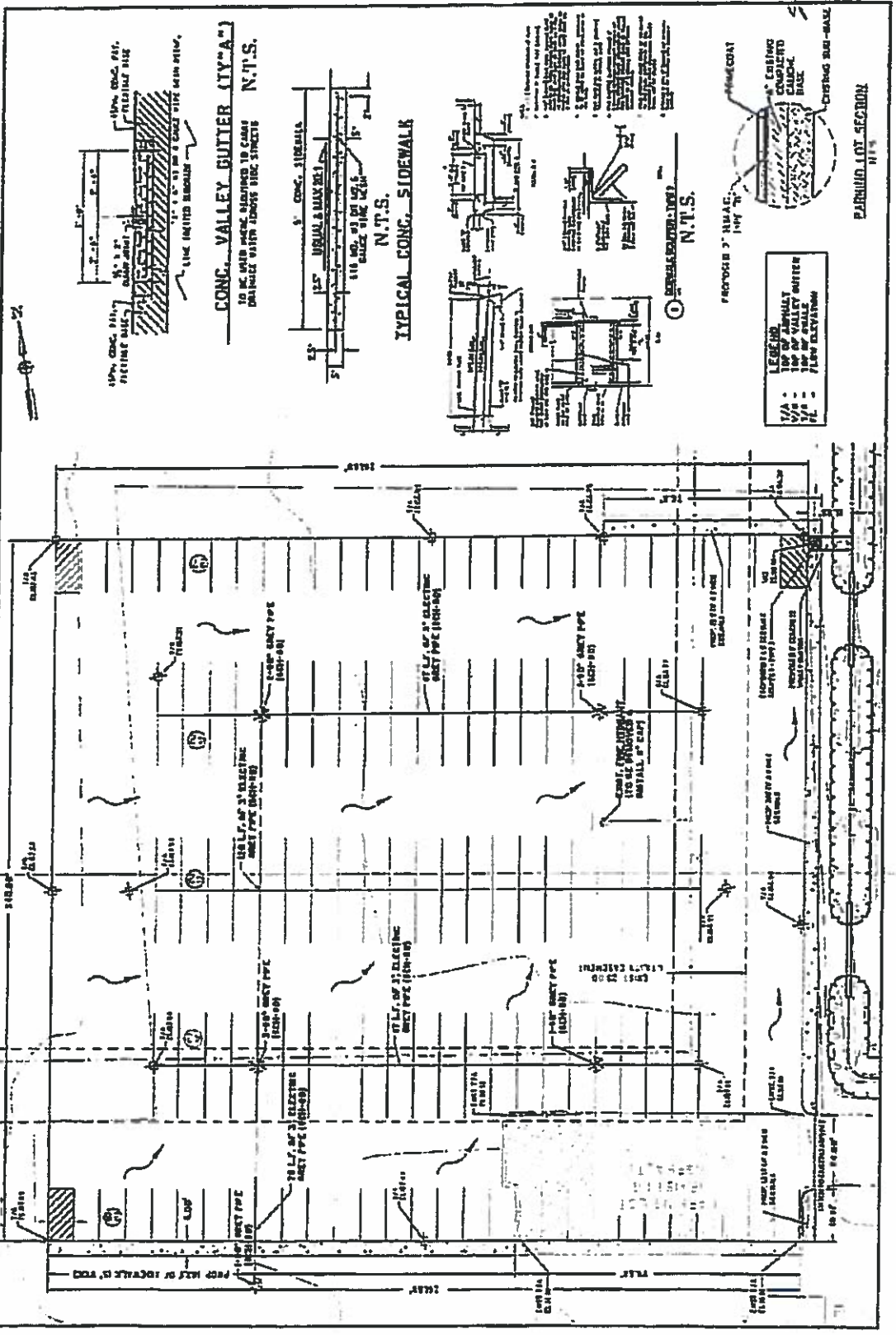


APPROVED BY
COMMISSIONERS COURT
3/6/18 ms

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By: Stephen L. Crain
Stephen L. Crain





Cost Proposal
Hidalgo County Precinct No. 1
Monte Alto ISD Parking Lot
261.69 ft x 240ft
Estimator: Jorge L. Pena Date: 2/8/2018



Item	Est. Qty	Units	Item Description	Unit Price to Proposal	Total Amount
1	820	Tons	2" HMAC (20' Section)	\$47.70	\$39,114.00
2	1,295	GAL	PRIME COAT	\$1.93	\$2,499.35
3	1	LS	Pavement Markings	\$2,500.00	\$2,500.00
4	429	LF	3" Electric Grey Pipe Sched 80	\$4.22	\$1,810.38
5	8	EA	90 Degre Grey Pipe Sched 80	10.32	82.56
6	40	HR	Water Truck	\$50.00	\$2,000.00
7	40	HR	Motogradeer	\$67.50	\$2,700.00
8	40	HR	Backhoe	\$38.60	\$1,544.00
9	40	HR	Roller-Sheep Foot	\$22.30	\$892.00
10	40	HR	Double Drum Loader	\$38.60	\$1,544.00
11	48	HR	Truck Dump	\$67.70	\$3,249.60
12	40	HR	Paver	\$126.80	\$5,072.00
13	40	HR	Pneumatic Wheel/Roller	\$26.00	\$1,040.00
14	40	HR	Craw Leader II	\$31.95	\$1,278.00
15	40	HR	Staff Laborer	\$23.55	\$942.00
16	40	HR	Staff Laborer	\$23.55	\$942.00
17	40	HR	Staff Laborer	\$25.50	\$1,020.00
18	40	HR	Heavy Equipment Operator i	\$21.15	\$846.00
19	40	HR	Heavy Equipment Operator ii	\$23.15	\$926.00
20	40	HR	Heavy Equipment Operator ii	\$24.75	\$990.00
21	40	HR	Heavy Equipment Operator iii	\$23.88	\$955.20
22	40	HR	Truck Driver	\$20.89	\$835.60
23	40	HR	Truck Driver	\$25.62	\$1,024.80
24	40	HR	Truck Driver	\$22.36	\$894.40
25	40	HR	Truck Driver	\$25.62	\$1,024.80
26	40	HR	Truck Driver	\$21.96	\$878.40
27	40	HR	Truck Driver	\$23.80	\$952.00
28	40	HR	Truck Driver	\$25.89	\$1,035.60
TOTAL					\$78,592.69

Comments: Monte Alto Parking Lot Measuring 261.69 ft x 240 ft platform to be paved at 2" thickness with HMAC.

Cost Proposal
Hidalgo County Precinct No. 1
Monte Alto ISD Parking Lot
261.69 ft x 240ft
Estimator: Jorge L. Pena Date: 2/12/2018



Item	Est Qty	Unit	Employee	Hourly Rate	Benefits	Unit Price in Figures	Total Extension
1	40	HR	Crew Leader II EMP#020044	\$22.68	\$9.27	\$31.95	\$1,278.00
2	40	HR	Staff Laborer EMP#197548	\$16.29	\$7.26	\$23.55	\$942.00
3	40	HR	Staff Laborer EMP#123285	\$16.08	\$7.47	\$23.55	\$942.00
4	40	HR	Staff Laborer Emp#193186	\$17.36	\$8.14	\$25.50	\$1,020.00
5	40	HR	Heavy Equipment Operator I Emp#181641	\$13.87	\$7.28	\$21.15	\$846.00
6	40	HR	Heavy Equipment Operator II Emp#059102	\$15.02	\$8.13	\$23.15	\$926.00
7	40	HR	Heavy Equipment Operator II Emp# 134155	\$16.54	\$8.21	\$24.75	\$990.00
8	40	HR	Heavy Equipment Operator III Emp# 015547	\$16.20	\$7.68	\$23.88	\$955.20
9	40	HR	Truck Driver Emp#196819	\$13.87	\$7.02	\$20.89	\$835.60
10	40	HR	Truck Driver Emp#186708	\$17.43	\$8.19	\$25.62	\$1,024.80
11	40	HR	Truck Driver Emp#196428	\$15.03	\$7.33	\$22.36	\$894.40
12	40	HR	Truck Driver Emp# 160393	\$17.43	\$8.19	\$25.62	\$1,024.80
13	40	HR	Truck Driver Emp# 167851	\$14.87	\$7.09	\$21.96	\$878.40
14	40	HR	Truck Driver Emp#189557	\$16.02	\$7.78	\$23.80	\$952.00
15	40	HR	Truck Driver Emp#174122	\$17.58	\$8.31	\$25.89	\$1,035.60
TOTAL				\$14,544.80			

Comments: Monte Alto Parking Lott Measuring 261.69 ft x 240 ft platform to be paved at 2" thickness with HMAC.