

C4

TxCDBG Housing Rehabilitation Change Order Request Approval Form

Grant Recipient: County of Webb TxCDBG Contract No.: 712095


Homeowner Name: Roberto Garza Construction Contractor Name: Bronze Builders

Property Address: 133 E Ozuna Rehabilitation Contract Date: March 25, 2014


City: Laredo

The following change(s) is/are requested for approval to the above-identified contract:


Item	Unit Price	Description of Change	Increase/ Decrease Cost	Reason(s) for Change
1.	\$480.00	(Remove) Prep and Paint Vacant Room	-\$480.00	Funds to be relocated to Electrical Connection
2.	\$552.00	(Remove) Underlayment & Linoleum	-\$552.00	Funds to be relocated to Electrical Connection
3.	\$112.00	(Remove) Vinyl base Molding	-\$112.00	Funds to be relocated to Electrical Connection
4.	\$80.00	(Remove) Cable TV Outlet	-\$80.00	Funds to be relocated to Electrical Connection
5.	\$390.00	(Remove) Prep & Paint Vacant Room	-\$390.00	Funds to be relocated to Electrical Connection
6.	\$96.00	(Remove) Vinyl base Molding	-\$96.00	Funds to be relocated to Electrical Connection
7.	\$810.00	(Remove) Base Kitchen Cabinet	-\$810.00	Funds to be relocated to Electrical Connection
8.	\$810.00	(Remove) Wall Kitchen Cabinet	-\$810.00	Funds to be relocated to Electrical Connection
9.	\$162.00	(Remove) Replace Counter Top	-\$162.00	Funds to be relocated to Electrical Connection
10.	\$331.20	(Remove) Underlayment & Linoleum	-\$331.20	Funds to be relocated to Electrical Connection
11.	\$96.00	(Remove) Vinyl base Molding	-\$96.00	Funds to be relocated to Electrical Connection
12.	\$82.80	(Remove) Underlayment & Linoleum	-\$82.80	Funds to be relocated to Electrical Connection
13.	\$50.00	(Remove) Vinyl base Molding	-\$50.00	Funds to be relocated to Electrical Connection
14.	\$4,052.00	Total Amount in Item Removals	-\$4,052.00	
15.	\$4,037.33	Permanent Light Connection	+\$4,037.33	Permanent Light Connection
16.	-\$14.67	Total Amount Difference	-\$14.67	


Homeowner Signature

4/9/2014
Date


Construction Contractor Signature

4/9/14
Date


Grant Recipient Signature

Date

Housing Rehabilitation Inspector Signature

Date

Administrative Consultant Signature

Date

FOR TXCDBG OFFICE USE ONLY:

Approved By

Date

Title

Disapproved By:

Date

Title:



MEDINA ELECTRIC COOPERATIVE, INC.

Your Touchstone Energy® Partner

Account Number: 12438-001

Roberto & Maria Garza
RR3 Box 3043
Laredo TX 78043-000

03/19/2014

Dear Customer,

Enclosed please find the required forms to complete your request for service. Your social security number will be used to verify your identity and to determine your deposit requirement by using an online credit risk assessment system. The credit risk assessment inquiry will not adversely affect your existing credit score.

Please sign and return all of the designated forms as soon as possible.

- Photo ID must be presented in person
- Proof of Ownership Must Be Provided

Fees:	
\$5.00	Membership to be billed on first bill
\$400.00	Deposit/Letter of Credit/Guarantor
\$100.00	Engineering Fee - Previously Collected

Enclosed Forms:

- Membership & Purchase of Power Agreement
- Right-of-Way Easement(s) - **MUST BE NOTARIZED**
- Security Light Agreement
- Tax Exemption Certificate
- Voter Designation Form
- Agreement for Load Management Participation
- Surety Agreement
- Certificate of Compliance County: Webb

Construction Costs:	
\$0.00	MEC Meter Loop Cost
\$0.00	Meter Loop State/County/Local Taxes
\$5,237.33	Estimated Cost of Construction **
-\$1,200.00	Construction Credit
\$0.00	Construction State/County/Local Taxes
\$0.00	Advance Contribution in Aid of Construction
\$4,037.33	Total Aid to Construction
	Work Order #: 673588

~~\$4,437.33~~ Total to Remit at this time

** This Estimated Cost of Construction is valid for 90 days from: 03/19/14

When your remittance and/or form(s) are received, your request will be scheduled. If you have any questions, please contact our office at 1-866-MEC-ELEC (1-866-632-3532).

Sincerely,

Llandra M. Carrizales, Member Service Representative District 5
Medina Electric Cooperative, Inc.

	District 1 <input type="checkbox"/>	District 2 <input type="checkbox"/>	District 3 <input type="checkbox"/>	District 4 <input type="checkbox"/>	District 5 <input checked="" type="checkbox"/>	Call Center <input type="checkbox"/>
Mall	PO Box 69 Hondo, Tx 78861	PO Box 49 Dilley, Tx 78017	PO Box 496 Rio Grande City, Tx 78582	PO Box 1810 Uvalde, Tx 78802	PO Box 88 Bruni, Tx 78344	PO Box 370 Hondo, Tx 78861
Fax	830-426-3335	830-965-1425	956-487-8411	830-278-2008	361-747-5208	830-741-7397
Office	237 Hwy 173 N	1718 W FM 117	2235 N FM 755	2604 E Main	1300 FM 2050	





MEDINA ELECTRIC
COOPERATIVE, INC.

Your Touchstone Energy® Partner

**Membership
& Purchase of Power
Agreement**

Note: Customer should complete items 1 thru 8 and then sign this agreement on Page 2 of 2.

Date of Application: 3/18/2014

Existing Location New Service Customer Reconnect

Name Roberto & Maria Garza	
Account Number 12438-001	Meter #

Billing Address RR3 Box 3043		
City Laredo	State TX	Zip 78043-000

911 Address 133 E. Ozuna St.		
City Laredo	State TX	Zip 78043-
Home Phone	Work Phone	

1 (956) 210-3503	2
Cell Phone	Fax Number

2 (956) 645-6216	3
Social Security / Tax ID	Drivers License

4 On File *****	5
E-mail	

6 mariagarza191@gmail.com

7 Ethnic Code: Residential Only	Hispanic or Latino <input type="checkbox"/>
American Indian or Alaska Native <input type="checkbox"/>	Two or More Races <input type="checkbox"/>
Black or African American <input type="checkbox"/>	Native Hawaiian or Other Pacific Islander <input type="checkbox"/>
White <input type="checkbox"/>	Asian <input type="checkbox"/>

Deposit Information: Amount	\$400.00	or provide
Acceptable Letter of Credit <input type="checkbox"/>		
Surety Agreement <input type="checkbox"/>	Other <input type="checkbox"/>	

Tax Exempt Status	None <input type="checkbox"/>	All <input checked="" type="checkbox"/>	State <input type="checkbox"/>	County <input type="checkbox"/>	City <input type="checkbox"/>
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Is Life Support Registry Required?

8 Yes <input type="checkbox"/>	If Yes physician's note is required	No <input type="checkbox"/>
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Line Extension/New Construction Required

Yes <input checked="" type="checkbox"/>	WO#	673688	No <input type="checkbox"/>
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Permanent Residential occupied full time	<input checked="" type="checkbox"/> 1 yr
Other Residential occupied part time	<input type="checkbox"/>
Commercial, Industrial, & Irrigation	<input type="checkbox"/>
Temporary Service	<input type="checkbox"/> less than 1 yr
Oil/Gas Related	<input type="checkbox"/>
Stock water Wells/Farm Use Bldg	<input type="checkbox"/> 1 yr
Other	<input type="checkbox"/>

New Membership Fee Required Yes No

MEC Meter Loop Required Yes No

Construction Costs Estimated

Estimated Costs of Construction	\$5,237.33
Less Construction Credit	-\$1,200.00
Taxes: State	
County	
City	
Advance Contribution In Aid of Construction	
Contribution In Aid of Construction (The estimated cost is due and payable before construction can begin. Customer is responsible for the actual cost of construction which may be determined after construction is complete.)	\$ 4,037.33

Service Location

County:	Webb
Subdivision	Lot
Pueblo Nuevo	blk 20 lot 11
Map Location:	80-23-92-87-71-1
Service Description:	approx. 6 miles E of Laredo on N & S side of E Ozuna
	Occupied Residence

Is this location inside a city limits? Yes No

Rate Classification

General Service	10.0	kVa
Commercial - Small		kVa
Commercial - Large		kVa
Irrigation		Hp
Pump Jack		Hp
Colton Gin		kVa
Cust Svc. Chg.		\$27.50

Note: Irrigation rates are billed on an annual basis

Rate Code 110

Customer Load Characteristics/Voltage:

Single Phase <input checked="" type="checkbox"/>	Three Phase <input type="checkbox"/>
Voltage:	
120/240 <input checked="" type="checkbox"/>	120/208 <input type="checkbox"/>
277/480 <input type="checkbox"/>	Other <input type="checkbox"/>

Security Light	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
If yes, execute Security Light Agreement		

Operation Roundup	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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This agreement is made between Medina Electric Cooperative, Inc. ("Seller") and the named applicant/customer. The Seller agrees to sell and deliver to the customer, and the customer agrees to purchase and pay for all electric power and energy sufficient for normal requirements at the location hereinafter described, and upon the following terms:

Name Roberto & Maria Garza
Account Number 12438-001
Map Location 80-23-92-87-71--1

1. It is understood and agreed between the parties hereto that the electric service to be made available is to serve customer classification as indicated and billed under the applicable rate schedule of the Seller. Should the customer classification be misrepresented by the customer, changed or in error, the Seller reserves the right to apply the correct rate schedule and adjust billings accordingly, and to take other necessary action including requiring the customer to make a cash contribution to aid in the cost of construction of facilities to provide service.

2. PAYMENT AND RATE.

a. Customer shall pay a minimum charge pursuant to customer's applicable classification under the Seller's rate Tariffs, but not less than the minimum specified.

b. Customer promises to pay the Seller for the service hereunder at the rates and upon the terms and conditions set forth in the Seller's rate schedule. If any tariff or rate is changed by the Cooperative, or by order or consent of any regulatory authority having a jurisdiction thereof whether or not at the request of the Cooperative such changed tariff, rate/or redefined class of service shall be applicable to service provided hereunder from and after the effective date of such change. Notwithstanding any provision of the schedule, however, and irrespective of Customer's requirements, the customer shall pay to the Seller applicable rate plus sales tax if applicable, for service or for having service available hereunder during the term hereof. Irrigation account yearly minimums will be billed and paid in equal monthly installments.

c. The initial billing period shall start when power is made available to the customer.

d. All consideration and payment for service and power hereunder shall be paid by customer in person or by mail at the office of the Seller within 16 days after the date the bill is mailed to the customer at the address mentioned above. If the customer fails to pay any monies due hereunder within such sixteen (16) days, then in such event Seller may at its option discontinue all service to customer, and customer hereby specifically waives any and all damages which might result as a consequence of such discontinuance of power. Failure of Seller to exercise such option to discontinue service hereunder in event of customer's failure to pay hereunder, shall in no event constitute waiver of Seller's right to discontinue service, and each day of breach by non-payment thereafter by customer shall constitute a separate breach of this agreement.

e. The seller may collect any amounts owing it by the customer for services rendered and if customer becomes delinquent in his account with seller, seller may declare the remaining minimum amount for the remaining terms of this contract due and may exercise legal action in a court of competent jurisdiction to obtain judgment or other legal equitable relief for same.

f. Customer hereby agrees that in the event he defaults in the payment of any monies due hereunder to the Seller when due, and the Seller places such account in the hands of an attorney for collection, customer agrees to pay all reasonable attorney's fees and collection expenses incurred in such matter.

3. MEMBERSHIP. The customer shall become a member of the Seller, shall pay the membership fee and shall be bound by the provisions of the Articles of Incorporation and by-laws of the Seller and by such rules and regulations as may from time to time be adopted by the seller; customer agrees to have installation wired so it meets with the National Electric Code requirements and the wiring specifications of Seller.

4. RIGHT OF ACCESS. Customer shall grant unrestricted access to cooperative's facilities. Failure to provide unrestricted access for the above purposes may be sufficient cause for discontinuance of service. Tariff Sect.5

5. RIGHT OF WAY EASEMENTS.

a. Customer grants an easement to Seller over any of his property for the purpose of building any necessary facilities to serve the customer.

b. It is understood that the Seller will use its best efforts in obtaining right-of-way easements over lands belonging to third parties, and it is agreed that the customer hereunder will also use his best efforts in the obtaining of necessary easements from third parties. Article 1, Sec. 9 of Bylaws

6. CONTINUITY OF SERVICE. The cooperative shall not be liable for any damages of any kind or character resulting from discontinuance or disconnection made pursuant to the rules governing Discontinuance of Service. Tariff, Sect. 5

7. DEPOSIT. The customer shall make a deposit as applicable to the cooperative's Tariff, Sect. 5.

8. CONTRIBUTION. The customer will pay to the Cooperative a contribution in aid of construction cost if applicable.

9. TERMS OF PAYMENT. In the event the current monthly bill is not paid within 16 days from date of bill, said bill will become delinquent and a 5% fee will be applied to all accounts as indicated on Fee Schedule. Tariff, Sect 6

10. TERM OF AGREEMENT. This agreement shall become effective and binding upon execution by both the Seller and the customer and shall remain in effect from year to year until terminated by either party giving to the other, one month's notice in writing.

11. VENUE. It is further understood and agreed between seller and customer that venue of any and all litigation arising out of any breaches of the provisions of this agreement shall be in Medina County, Texas.

Customer Signature/Signatures

X

Print name(s) below of person(s) signing

Roberto & Maria Garza

Commercial/Corporation Signature Authority (Title) Must be Noted Below

Print Title

If signature is that other than President, Vice President, Partner or Owner, Power of Attorney must be attached.

Application for Membership Purchase of Power Agreement is accepted

Date ratified by Board of Directors

By Medina Electric Cooperative, Inc Authorized Agent

RIGHT OF WAY EASEMENT

Map Location
80-23-92-87-71-1
Work Order #
673588

The State Of Texas
County of Webb

KNOW ALL MEN BY THESE PRESENTS:

That, Roberto Garza and Maria Garza
RR3 Box 3043
Laredo, TX, 78043

for a good and valuable consideration, the receipt whereof is hereby acknowledged, do hereby grant unto Medina Electric Cooperative, Inc., a corporation, duly incorporated under and by virtue of the laws of the State of Texas (hereinafter called the "Cooperative"), whose post office address is Hondo, Medina County, Texas, and to his successors or assigns, a right of way over and across the land of the grantor (s) herein, situated in the County of Webb, State of Texas,

To construct 128 ft of primary wire in the Northern direction. Located approximately 6 miles east of Laredo, TX, on North and South side of East Ozuna St. This will service an Occupied Residence. (See attached sketch.)

and to place, construct, reconstruct, rephase, repair, operate, maintain, relocate and replace thereon and in or upon all streets, roads or highways abutting said land an electric transmission or distribution line or system, and to cut and trim trees and shrubbery located within 20 feet (except that it shall be greater than 20 feet at angles in said line or system) of the center line of said line or system, and to cut down from time to time all dead, weak, leaning or dangerous trees that are tall enough to strike the wires or poles in falling.

In granting this easement it is understood that all poles and guys will be placed so as to form the least possible interference to farm operations, so long as it does not materially increase the cost of construction.

The grantor (s) agree that all poles, wires and other facilities, installed on the above described lands at the Cooperative's expense, shall remain the property of the Cooperative, removable at the option of the Cooperative.

Notarize Below

IN WITNESS WHEREOF, the undersigned have set their hand this _____ day of _____, _____.

THE STATE OF TEXAS
COUNTY OF _____

Signature **X** _____
Print/Type name: Robert Garza
Signature **X** _____
Print/Type name: Maria E. Garza

This Instrument was acknowledged before me on the _____ day of _____, _____, by _____ and _____.

Notary Public, State of Texas

Property Information:
Survey: _____
Abstract: _____

1/12/95 Tariff (King, Section 6 Sheet 8 & 10
Approved by Legal Council 11/89
Contract Administration Rev. 11/89
Revised 01/2012

See Map Attached

Deed Recorded 685 Page 104-105
in vol. _____
or Subdivision Pueblo Nuevo
Name Block 20 Lot No. 11

Name: ROBERTO GARZA
Service Address: REG BDX 3043
Description: OCCUPIED RES. (CODE 100)
Service Locations: 80-23-92-87-71-1
County: G - WEBB
Work Plan Ref: 2014
District: 05
School Code: 31
Circuit: FOR 2 MB4302

Work Order #: 673588
SO Number:
Staked By: David Filimon
Date: 03/18/2014
Staking Sheet By: davidf
Date:
Released By:
Date:
Const Comp By:

740C Code: 100
Phase: C

Design Ruling Span: _____
Actual Ruling Span: 287
Primary Wire Size: _____
Subdiv.: _____
Block: _____
Substation: 84 - 84 LAREDC Feeder, FOR 2 MB4302
Lot: _____

E/L D/C	STATION NUMBER	P.O.C.	POLE HEIGHT & CLASS	PRIMARY WRT	BACK SPAN (FT)	PRIMARY			GUY & ANCHOR			SECONDARY				
						WIRE SIZE	RSC UNIT	LANTING	XFMR	SIZE	DIRTY UNIT	GUY	LEAD	ANCHOR UNIT	WRT-C	SPAN FEET
E	1		40-4	VA5.1												
C				VA5.1BIT												
C				VA1.01												
C																
C	3		40-4	VA5.1B1	287	(2) 4 ACSR										
C	5															

Cooper: _____
Check After: _____
Locator: _____
Phone: _____
Dist: _____
TV: _____
Sewer: _____
Water: _____
Indigolons: _____

Operations Notes
 As-Built
 Revised
 Employee #s _____
 Start Date 03/18/2014
 Completed Date _____

Action	Conductor	Wire Feet	No. of Wires	Pole Line
C	10 TRIPLEX	85	1	85
C	10 TRIP SERVICE	85	1	85
C	10 TRIP SVC MEMBER	1140	1	85
C	4 ACSR		2	874

Name: ROBERTO GARZA
Service Address: RR3 BOX 3043
Description: OCCUPIED RES. (CODE 100)
Service Location: 80-23-92-87-71-1
County: C - WEBB
School Code: 31
Work Plan Ref: 2014
District: 05
CIRCUIT: FDR2 M84302

Design Ruling Span: 100 District
Actual Ruling Span: 207 Primary Wire Size
Substations: 84-84 LAREDC Feeder: FDR2 M84302

Work Order #: 673588
Staked By: David Fallon
Released By:
Const Comp By:

SO Number:
Date: 03/18/2014
Date: 03/18/2014
Date:
Date:

740C Code: 100
Phase: C

