



**MAVERICK COUNTY
ROAD & BRIDGE
DEPARTMENT**

3600 US Hwy 57 N Eagle Pass, TX 78852
Phone: (830) 773-2154 Fax: (830) 773-2180

*MONTHLY REPORTS;
OCTOBER 2015 – FEBRUARY 2016*



3600 US Hwy 57N Eagle Pass, TX 78852
Office (830) 773-2154 Fax (830) 773-2180

Superintendent: Ernesto Guevara

Monthly Report

October 2015

1. Road & Bridge crews continued to assist with traffic control on Rosita Valley Rd.
2. Completed cleanup work at Maverick County Fair Grounds
3. Performed welding work projects for Road & Bridge, (Utility Trailer)
4. Initiated with ADA Logos at polling locations.
5. Delivered caliche to residents in Pct. 2 & 3 as per Commissioners request.
6. Crews prepared barricades for road closures due to heavy rainfall.
7. Road & Bridge crews evacuated residents in Pct. 1, 2 & 3.
8. Due to October 8th Flood Road & Bridge assisted with debris cleanup in Pct. 1, 2 & 3. (October 09, 2015 thru October 17, 2015)
9. Code Enforcement Officer; David Lee Garza submitted Assessment Report.
10. Distributed flyers to county residents in reference to missing person due to October 8th Flood.
11. On October 22, 2015 Superintendent; Ernesto Guevara met with FEMA & State Representatives for a field review of damaged/flooded sites due to October 8th Flood.
12. Initiated mosquito fumigation October 12-20, 2015 due to October 8th Flood.
13. Delivered caliche to all affected residents, Pct. 1, 2, 3 & 4.
14. Road & Bridge employees continue to work in Old Mines Road Project.
15. Initiated construction work at VFW new office.

Number of calls received for service by division:

Code Enforcement:	34
Weeded Lots:	9
Animal Control:	112
Alley/Brush Pick-Up	5
Traffic Control:	7
Parks & Recreation:	2

I. Streets: Performed blade work on the following streets;

Precinct 1:

- Canal St.

Precinct 2:

- Old Mines Rd.
- Fair Grounds
- Ruela St.
- Ranchintos Rd.
- Old Pioneer Rd.
- Anacua St.

➤ Durapatcher: Mending of streets; Potholes

Precinct 1:

- Canal St.

Precinct 2:

- Memo Robinson Rd.
- Costa Rica St.
- Eidson Rd.
- Rosita Valley Rd.

Precinct 3:

- Agarita St.
- Siesta St.

II. Weeded Lots (Work Orders)

Precinct 2:

- 1540 & 1544 Eidson Rd.
- 1839 Oaxaca St.

Precinct 4:

- Intersection of Ginebra & Nava St.
❖ **Before/After photos attached**

III. Clean Up of Right of Ways

Precinct 2:

- Las Hacienditas, Memo Robinson Rd., Karen St.

Precinct 3:

- Elm Creek Subdivision, Clavel St., Dalia St., Rosa St., Margarita St.

IV. Out of schedules: Assist Precinct 1, 2 & 3 due to October 8th Flood.

➤ *Initiated Mosquito Fumigation (October 12, 2015)*

Precinct 1:

- Las Quintas Sub, Cedar Ridge, Chula Vista/ Heights,

Precinct 2:

- La Herradura, Jardines Verdes, Rosita Valley Sub., Oaxaca, Las Brisas Sub., Tierra Del Sol, Pueblo Nuevo

Precinct 3:

- Quemado TX., Elm Creek, Deer Run, Siesta, Hopedale

Precinct 4:

- Loma Bonita Sub., Balcones Heights Sub., Las Hacienditas Sub., Las Siete Lomas Sub.

❖ Sweeper Operations

Precinct 1:

- Lewis St, Branch Circle, Candelario Montalvo, Siwel, Cedar Ridge, Pelon Lopez

Precinct 3:

- Barrera St, Becos, Rodriguez St., Diaz St., Gates St., North St.

V. Sewer Line Assistance: Breaking of the street;

Precinct 1:

- Park St.

Precinct 2:

- Oaxaca St.
- Wagon Wheel Rd.
- Windchester St.

VI. Animal Control

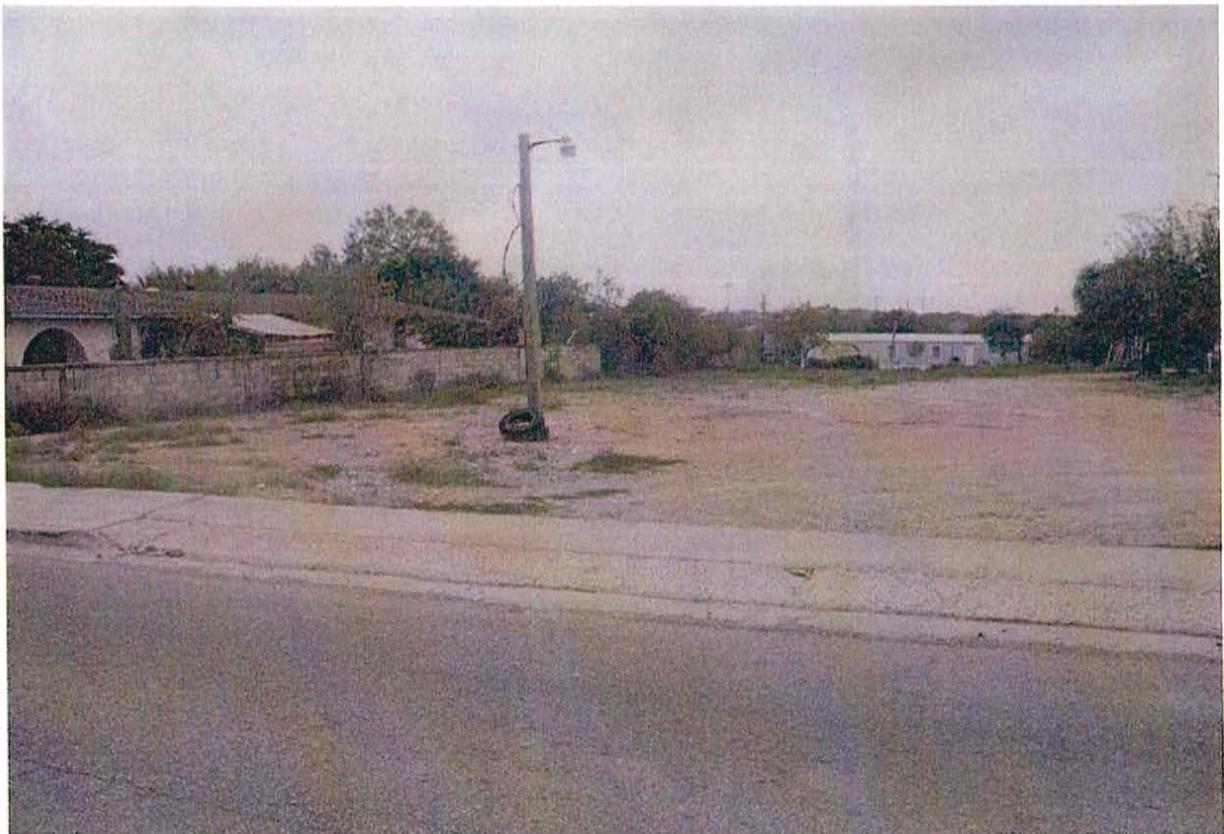
Number of stray animals picked up:	43
Number of animals surrendered:	3
Number of animals adopted:	3
Number of dog bites reported:	1 (cat)
Number of dead animals picked up:	66
Number of cage rentals:	1
Number of dogs euthanized:	21

- Total cost to euthanize dogs at City of EP Yard: \$ 410.27

1540 & 1544 Eidson Rd.



1540 & 1544 Eidson Rd.



1839 Calle Oaxaca.



Intersection of Calle Ginebra & Nava St.



Before Picture Not Provided

Vehicle Usage

October-15

Unit #	Year	Make	Model	Starting	Current	Fuel	Miles Driven
				Odometer	Odometer		
4	2003	FORD	1500				0
20	2001	FORD	250	234,823	236,040	\$365.68	1,217
318	2010	FORD	150	142,872	145,440	\$381.85	2,568
579	2010	FORD	1500	80,863	82,263	Certz	1,400
3825	2010	FORD	1500	67,221	68,189	\$325.83	968
19	2004	FORD	750	144,967	Shop	\$90.61	Shop
114	1996	GMC	7500				0
307	2002	TOYOTA	TACOMA	214,446	214,523	\$87.60	77
547	2005	FORD	2500			\$70.00	0
910	2008	PETERBILT	DT	83,380	84,503	\$492.27	1,123
960	2009	FORD	250				
961	2010	FORD	250	71,283	71,653	\$157.00	370
979 Van	2008	FORD	250	*** NOT IN USE		\$58.10	
69	2005	CHEV	SILVERADO	150,393	151,121	\$195.13	728
72	2005	CHEV	COLORADO	123,743	125,595	\$273.63	1,852
79	2004	FORD	250	214,525	215,004	\$82.39	479
115	2004	PETERBILT	WT	98,635	98,748		113
266	2010	FORD	1500	76,027	77,504	\$226.06	1,477
381	2008						
562	2008	PETERBILT	TRACTOR	108,360	108,750	\$209.22	390
690	2010	FORD	150	57,800	58,964	\$177.00	1,164
755	2009	FORD	250	96,662	97,134	\$66.00	472
759	2009	FORD	250	71,895	72,816		921
890	2008	PETERBILT	WT	50,594	50,874		280
1533	2011	FORD	EXPEDITION	45,745	46,114	\$120.76	369
31	2006	FORD	250	111,142	111,557	\$67.53	415
42	1999	FORD	550	N/A	N/A	\$65.68	
88	1999	CHEV	DT	N/A	N/A		
487	2010	FORD	250	99,839	100,626	\$162.01	787
908	2008	PETERBILT	DT	12,328	14,339	\$772.31	2,011
963	2009						
289 Van	2009	FORD	250				
371	2010	FORD	250	100,348	101,260	\$249.40	912
909	2009	PETERBILT	DT	95,039	97,877	Certz	2,838
959	2009	FORD	250	79,258	79,999	\$267.76	741
964	2009	FORD	250	79,156	79,755	\$247.64	599
***Did NOT turn in vehicle log							
***Vehicle not in use					Grand Total	\$5,211.46	24,271

ROAD & BRIDGE REPAIR TRACKER

OCTOBER 2015

GRAND TOTAL **\$3,272.37**



MOTORGRADERS	\$39.00	EXCAVATOR	\$102.84
BACKHOES	\$65.98	BOBCATS	\$0.00
DUMPTRUCKS	\$370.34	STEEL ROLLER	\$0.00
TRACTORS	\$429.73	RIDING MOWERS	\$70.72
TRUCKS	\$1,699.53	SHOP SUPPLIES	\$494.23

MACHINERY TYPE	UNIT #	Operator	AMOUNT	DESCRIPTION
Motorgrader	51	H. Jimenez	\$39.00	Hydraulic Oil
Backhoe	416E	Cemetery	\$65.98	Belt
Dumptruck	41	D. Soils	\$104.82	Alternator, Battery
Dumptruck	909	A. Rodriguez	\$249.93	Connector, Battery
Dumptruck	42	D. Soils	\$15.59	Clamp, Oil Filter
Water Truck	115	Caballo/Sanchez	\$349.40	Water Pump, Antifreeze
Water Truck	114	Caballo/Sanchez	\$80.33	Locks Ignition
Excavator	320L	J. Sanchez	\$102.84	Hydraulic Oil, Hose
Truck	31	L. Jimenez	\$43.13	Coil, Magnum Steel
Truck	69	A. Frainco	\$250.00	Front Door
Truck	79	W. Hartley	\$50.81	Coil, Air Intake
Truck	307	Mechanic	\$16.02	Lock Cylinder
Truck	318	J. Garcia	\$744.60	4 Tires
Truck	964	H. Perez	\$34.58	Lights
Expedition	1533	R. Trevino	\$71.00	Rear Brakes, Rotors
Truck	959	M. Rosas	\$25.49	Oil Filter
Truck	960	Parks	\$56.22	Cooling Switch
Truck	3825	E. Guevara	\$407.68	Towing Acc, Lock, Spark plug, Coil, Hose
Riding Mower	MC Lake	L. Jimenez	\$57.38	Belt
Riding Mower	Parks & Rec.	F. Herrera	\$13.34	Gas, Fuel Filter
Shop Supplies	Road & Bridge	Shop	\$494.23	Ignition Switch, Lowboy Tire



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GRAPHIC REQUEST EXPENSE REPORT

OCTOBER 2015

To:
Gerardo "Jerry" Morales
Commissioner's Office PCT#1
1508 Las Quintas Blvd
Eagle Pass, TX 78852

From:
(Graphics & Signage Division)
Maverick County Road & Bridge Dept.
3600 U.S. Hwy. 57 N.
Eagle Pass, TX 78852

ROAD SIGNS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
STREET	6X18 (Rectangle)	HI Prismatic Reflective Sheeting	\$2.08			
		3M 1170 Electro Cut Film	\$3.05	X	2	\$14.24
		Aluminum Blanks	\$1.99			
STREET	6X36 (Rectangle)	HI Prismatic Reflective Sheeting	\$4.09			
		3M 1170 Electro Cut Film	\$5.66	X	2	\$27.48
		Aluminum Blanks	\$3.99			
NO LITTERING	18"x12" (Vertical)	HI Prismatic Reflective Sheeting	\$2.08			
		3M 1170 Electro Cut Film	\$3.05	X	1	\$9.12
		Aluminum Blanks	\$3.99			
SPEED HUMP	24" (Diamond)	HI Prismatic Reflective Sheeting	\$5.49			
		ORACAL -Series 651 Aluminum	\$2.16	X	3	\$54.45
		Blanks	\$10.50			
SPEED LIMIT	24X18 (Vertical)	HI Prismatic Reflective Sheeting	\$4.16			
		ORACAL - Series 651 Aluminum	\$1.68	X	6	\$78.54
		Blanks	\$7.25			
HANDICAP	18X12 (Vertical)	HI Prismatic Reflective Sheeting	\$2.08			
		3M 1170 Electro Cut Film (2 colors)	\$3.70	X	1	\$9.77
		Aluminum Blank	\$3.99			
DURING ELECTION	6"x12" (Rectangle)	HI Prismatic Reflective Sheeting	\$0.70			
		3M 1170 Electro Cut Film	\$1.31	X	1	\$3.55
		Aluminum Blanks	\$1.54			

BANNERS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
County Precincts Map	54"x 31" (Page Size)	Jet Photo Paper Pearl	\$4.03			
	52"x 28" (Print Area)	ECO-SOL MAX INK (3.61%)	\$16.75	X	2	\$41.56



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DECALS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
				X		\$0.00

TOTAL
\$238.71



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GRAPHIC REQUEST EXPENSE REPORT

OCTOBER 2015

To:
Rosy Cantu
Commissioner's Office PCT#2
253 Ruela St.
Eagle Pass, TX 78852

From:
(Graphics & Signage Division)
Maverick County Road & Bridge Dept.
3600 U.S. Hwy. 57 N.
Eagle Pass, TX 78852

ROAD SIGNS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
HANDICAP	18X12 (Vertical)	HI Prismatic Reflective Sheeting	\$2.08			
		3M 1170 Electro Cut Film (2 colors)	\$3.70	X	2	\$19.54
		Aluminum Blank	\$3.99			
DURING ELECTION	6"x12" (Rectangle)	HI Prismatic Reflective Sheeting	\$0.70			
		3M 1170 Electro Cut Film	\$1.31	X	2	\$7.10
		Aluminum Blanks	\$1.54			

BANNERS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
County Precincts Map	54"x 31" (Page Size)	Jet Photo Paper Pearl	\$4.03			
	52"x 28" (Print Area)	ECO-SOL MAX INK (3.61%)	\$16.75	X	3	\$62.34

DECALS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
				X		\$0.00

TOTAL
\$88.98



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GRAPHIC REQUEST EXPENSE REPORT

OCTOBER 2015

To:
Jose Luis Rosales
Commissioner's Office PCT#3
3905 Deer Run Blvd.
Eagle Pass, TX 78852

From:
(Graphics & Signage Division)
Maverick County Road & Bridge Dept.
3600 U.S. Hwy. 57 N.
Eagle Pass, TX 78852

ROAD SIGNS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
				X		\$0.00

BANNERS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
County Precincts Map	54"x 31" (Page Size) 52"x 28" (Print Area)	Jet Photo Paper Pearl ECO-SOL MAX INK (3.61%)	\$4.03 \$16.75	X	3	\$62.34
Quemado Map	54"x 31" (Page Size) 52"x 28" (Print Area)	Jet Photo Paper Pearl ECO-SOL MAX INK (3.62%)	\$4.03 \$16.80	X	1	\$20.83

DECALS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
				X		\$0.00

TOTAL
\$83.17



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GRAPHIC REQUEST EXPENSE REPORT

OCTOBER 2015

To:
Roberto Ruiz
Commissioner's Office PCT#4
96 Calle Siete Lomas
Eagle Pass, TX 78852

From:
(Graphics & Signage Division)
Maverick County Road & Bridge Dept.
3600 U.S. Hwy. 57 N.
Eagle Pass, TX 78852

ROAD SIGNS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
HANDICAP	18X12 (Vertical)	HI Prismatic Reflective Sheeting	\$2.08			
		3M 1170 Electro Cut Film (2 colors)	\$3.70	X	2	\$19.54
		Aluminum Blank	\$3.99			

BANNERS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
County Precincts Map	54"x 31" (Page Size)	Jet Photo Paper Pearl	\$4.03			
	52"x 28" (Print Area)	ECO-SOL MAX INK (3.61%)	\$16.75	X	2	\$41.56

DECALS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
				X		\$0.00

OTHER	SIZE	MATERIAL	COST	X	QTY	AMOUNT
BRACKETS FLAT TOP	6" Blade Holder	BRACKET CROSS TOP FLAT	\$2.99	X	20	\$59.80
BRACKETS POST CAPS	2" (6" Blade Holder)	BRACKET ROUND CAP POST	\$2.99	X	20	\$59.80

TOTAL
\$180.70



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GRAPHIC REQUEST EXPENSE REPORT

OCTOBER 2015

To:
Ernesto Guevara
Maverick County Road & Bridge Dept.
3600 U.S. Hwy. 57 N.
Eagle Pass, TX 78852

From:
(Graphics & Signage Division)
Maverick County Road & Bridge Dept.
3600 U.S. Hwy. 57 N.
Eagle Pass, TX 78852

ROAD SIGNS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
RESTROOM	6"x18" (Rectangle)	HI Prismatic Reflective Sheeting	\$1.04			
		ORACAL -Series 651	\$0.42	X	1	\$3.45
		Aluminum Blanks	\$1.99			
SURVEILLANCE	21"x15" (Rectangle)	HI Prismatic Reflective Sheeting	\$3.01			
		ORACAL - Series 651	\$1.44	X	1	\$11.70
		Aluminum Blanks	\$7.25			
RESERVED PARKING - R&B DEPT.	18X12 (Vertical)	HI Prismatic Reflective Sheeting	\$2.08			
		ORACAL - Series 651	\$0.84			
		E FINE BRUSH SILVER	\$1.78	X	1	\$11.43
		ECO-SOL MAX INK (.59%)	\$2.74			
		Aluminum Blank	\$3.99			
RESERVED PARKING - SHERIFF	18X12 (Vertical)	HI Prismatic Reflective Sheeting	\$2.08			
		ORACAL - Series 651	\$0.84			
		E FINE BRUSH GOLD	\$1.78	X	1	\$9.53
		ECO-SOL MAX INK (.18%)	\$0.84			
		Aluminum Blank	\$3.99			

BANNERS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
				X		\$0.00

DECALS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
R&B Unit Decals (2 doors, 2 unit #)	50"x15.7" (50"x19" Feed)	E FINE BRUSH SILVER	\$14.06			
		ORACAL - Series 651	\$1.52	X	1	\$33.54
		ECO-SOL MAX INK (3.87%)	\$17.96			
R&B Unit Decals (2 doors, 2 unit #)	50"x15.7" (50"x19" Feed)	ORA-JET 3651GRA Grade Calendered	\$2.85			
		ECO-SOL MAX INK (3.87%)	\$17.96	X	3	\$62.43



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Fire Extinguisher (24 count)	50"x8.1" (50"x11" Feed)	ORA-JET 3651GRA Grade Calendered ECO-SOL MAX INK (2.40%)	\$1.65 \$11.14	X	1	\$12.79
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TOTAL
\$144.87



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GRAPHIC REQUEST EXPENSE REPORT

OCTOBER 2015

To:
Thomas Schmerber
Sheriff Department
1051 Balboa-Jones Blvd
Eagle Pass, TX 78852

From:
(Graphics & Signage Division)
Maverick County Road & Bridge Dept.
3600 U.S. Hwy. 57 N.
Eagle Pass, TX 78852

ROAD SIGNS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
POLICE	6"x12" (Rectangle)	HI Prismatic Reflective Sheeting	\$0.70		1	\$2.54
		ORACAL -Series 651	\$0.30	X		
		Aluminum Blanks	\$1.54			

DECALS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
UNIT Decals Set SIDES-(Door Design, unit #,TX 911, star, website) BACK-(sheriff, unit #, TX 911, website, star)	a.) 44.7"x6.73" BRUSH (48"x70" Feed) b.) 26.4"x139.7" BLACK (30"x143" Feed)	E FINE BRUSH GOLD/SIVER (Paid)	\$51.80		5	\$108.45
		ORACAL - Series 651	\$11.44	X		
		ECO-SOL MAX INK (2.21%)	\$10.25			

BANNERS	SIZE	MATERIAL	COST	X	QTY	AMOUNT
				X		\$0.00

TOTAL
\$110.99



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GRAND TOTAL

\$847.42

