

**AI-8763**  
**resolution**  
**DRAINAGE DISTRICT**

**4.**

Date: 04/14/2008  
Submitted By: Sylvia Sanchez, DRAINAGE DISTRICT  
Submitted For: Sylvia Sanchez  
Department: DRAINAGE DISTRICT

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Information

CAPTION

Approval of Resolution for Hidalgo County Drainage District #1 100 year anniversary.

BACKGROUND

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Fiscal Impact

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Attachments

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*No file(s) attached.*

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/09/2008 08:41 AM	APRV
2	Court Administrator	Monica Badillo	04/09/2008 10:18 AM	APRV

Form Started By: Sylvia Sanchez  
Started On: 04/08/2008 08:46 AM  
Final Approval Date: 04/09/2008

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**AI-8779**

**5.**

**Mercedes Drain Imp. CO  
DRAINAGE DISTRICT**

Date: 04/14/2008  
Submitted By: Jaime Salazar, DRAINAGE DISTRICT  
Submitted For: Jaime Salazar  
Department: DRAINAGE DISTRICT

Information

CAPTION

A.) Requesting approval of Change Order # 1 for the "Proposed Drain Improvements Mercedes, TX." for the removal and disposal of (2) existing field drains & tie in to existing RCP.

Project Engineer: Guzman & Munoz Engineering  
Contractor: G.O. Excavating & Construction

B.) Requesting approval of Application and Certificate for Payment # 7 (FINAL) from Jamail & Smith Construction for the new addition to the HCDD1 Building.

BACKGROUND

Fiscal Impact

Attachments

Link: [Change Order # 1 Guzman & Munoz](#)

Link: [Jamail & Smith Final Payment](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/09/2008 08:43 AM	APRV
2	Court Administrator	Monica Badillo	04/09/2008 10:18 AM	APRV

Form Started By: Jaime Salazar  
Started On: 04/08/2008 03:02 PM

Final Approval Date: 04/09/2008



Exist. 24" Down Drain  
 Top El. 60.21  
 F.L. 55.35  
 (TO BE REMOVED)



SCALE 1"=10'

Exist. 24" Down Drain  
 Top El. 62.56  
 F.L. 55.32  
 (TO BE REMOVED)

Exist. 18" Piping  
 (TO BE REMOVED)

Exist. Conc. Box  
 Top El. 60.18

PROP. FIELD DRAIN

PROP. 36" R.C.P.  
 DOWN DRAIN

PROP. 24"x32 L.F. R.C.P.

Exist. 5'x7' Conc. Box

Exist. Field Drain Ditch  
 (TO BE RELOCATED)

BREAK OUT 2-24" DIA.  
 HOLES (N & S)  
 FOR FIELD DRAIN  
 F.L. 59.00

TOP EL. 65.00

PROP. 36" R.C.P.  
 DOWN DRAIN

Nat. Ground  
 El. 61.4±

F.L. 55.00

PROP. 24"x32 L.F. R.C.P.

Exist. 5'x7' Conc. Box  
 F.L. 50.10±

NOTE:  
 REINFORCE CONCRETE BASE  
 FOR 36" R.C.P. WITH  
 NO. 4 REBARS AT 12" CENTERS

CHANGE ORDER NO. 1  
 PROPOSED DRAIN IMPROVEMENTS  
 MERCEDES, TEXAS

**GM** GUZMAN & MUÑOZ  
 ENGINEERING AND SURVEYING, INC.  
 HARLINGEN - MERCEDES  
 913 F. Harrison, Suite 14  
 Harlingen, Texas 78550  
 Phone (956) 425-1330  
 Fax: (956) 425-1685

PROJECT

3/18/27 PM CST  
 8005/61/7  
 G.M. GUZMAN & MUÑOZ, INC.



SCALE 1"=10'

Exist. 5'x7' Conc. Box

PROP. 5'x7' CONC. BOX

Exist. 48" Storm Sewer Line  
(TO BE REMOVED)  
**and relaid**

Exist. San. Sew. Line  
(Field Verify)

CONNECT TO NEAREST PIPE JOINT

CONNECT TO 48" STUBOUT

**relaid**  
PROP. 48" x56 L.F. R.C.P.  
(Field Verify)

Exist. San. Sew. Manhole  
(TO BE REMOVED)

Exist. Water Line  
(Field Verify)

Exist. Pipe

Exist. Pipe

Exist. Pipe

PROPOSED JUNCTION BOX "A"  
(SEE CONSTRUCTION PLANS)

North R.O.W. Line Expressway 83



**GUZMAN & MUÑOZ**  
ENGINEERING AND SURVEYING, INC.  
HARLINGEN - MERCEDES

913 E. Harrison, Suite 14  
Harlingen, Texas 78550  
Phone (956) 425-1310  
Fax: (956) 425-1685

**CHANGE ORDER NO. 1**  
**PROPOSED DRAIN IMPROVEMENTS**  
**MERCEDES, TEXAS**

COPY.

# V·A Architecture

April 2, 2008

Jaime Salazar  
Hidalgo County Drainage Dct. No. 1  
902 N. Doolittle  
Edinburg, Texas 78541

RE: **Addition to the Hidalgo County Drainage Dct. No. 1 Office Building**

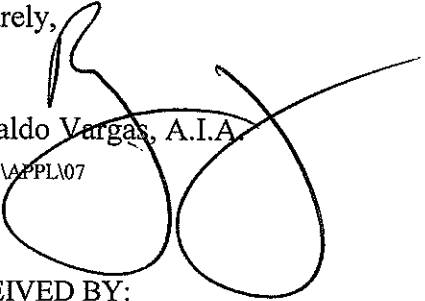
Mr. Salazar:

Enclosed please find the following

1. Two sets **AIA Document G702, "Application and Certificate for Payment #7 (Final)"** submitted by **Jamail & Smith Construction**, in the amount of **Eleven Thousand Four Hundred Fourteen Dollars and 45/100 [\$11,414.45]**.
2. One original of the Final Inspection/Substantial Completion Report submitted by Jamail Construction and dated 2/6/08

Your prompt attention to this request is greatly appreciated.

Sincerely,

  
Reynaldo Vargas, A.I.A.  
RV:sic  
06-1004\APPLA07

RECEIVED BY: \_\_\_\_\_ TIME: \_\_\_\_\_

Vargas & Associates  
2029 Industrial Drive  
McAllen, Texas 78504  
(956) 631-2242

**FINAL INSPECTION/  
SUBSTANTIAL COMPLETION REPORT**

Date: 2-6-08

Jamail & Smith Construction  
16875 Diana Lane  
Houston, TX 77058

Job/Delivery Order #: 608548

Project Description: NEW OFFICE ADDITION FOR HIDALGO COUNTY  
DRAINAGE DISTRICT #1.

Jamail Construction Representative: MANUEL M. ORNELAS

Owners Representative: TOMMY CANUL

Jamail Construction requests a Final Inspection to establish Substantial Completion for the above referenced project.

The work performed under this purchase order has been reviewed and found to be Substantially Complete\* by the undersigned. A list of items to be completed or corrected (punch list) is attached. The failure to include any items on the attached list does not alter the responsibility of the Contractor to complete all work in accordance with the Contract Documents.

Jamail Construction Representative: M.M.O. Date: 2-6-08

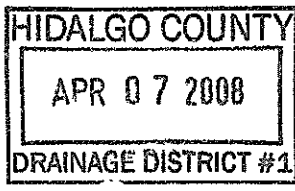
Client Representative: X Date: \_\_\_\_\_

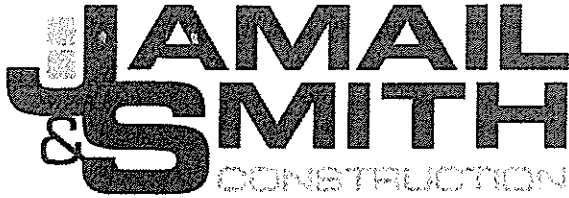
**Deficiencies Corrected or No Deficiencies Noted:**

Jamail Construction Representative: M.M.O. Date: 2-6-08

Client Representative: X Date: \_\_\_\_\_

\*Note: "Substantial Completion" is the point in the construction process when the work or a designated portion thereof has been sufficiently completed in accordance with the Contract Documents to permit the Owner to occupy and/or utilize the facility for its intended use. The "Date of Substantial Completion" of this project is hereby established as \_\_\_\_\_, which is also the date of commencement of applicable warranties required by the Contract Documents.





# INVOICE

16875 Diana Lane, Houston, TX 77058  
(281) 461-7075

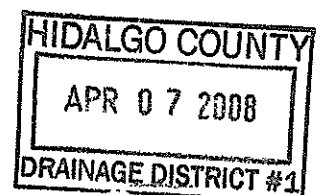
HCDD No. 1  
902 N. Doolittle  
Edinburg, TX 78541

Invoice # 105872  
Draw # 08-07-000300008  
Invoice Date 2/6/2008  
PO Number 608548

HCDD 1 Office Addition

Your Job Number

Revised Contract Amount	\$	228,288.47	
Total Completed to Date		228,288.47	
Less Prior Billed		<u>216,874.02</u>	
Current Billing			11,414.45
Less Retainage			0.00
<b>Amount Due this Invoice</b>			<b>\$ <u>11,414.45</u></b>
Balance to Bill on Contract	\$	0.00	



TO OWNER: HCDD No. 1  
 902 N. Doolittle  
 Edinburg, TX 78541

PROJECT: HCDD 1 Office Addition  
 902 N. Doolittle  
 Edinburg, Texas

FROM CONTRACTOR: Jamail & Smith Construction  
 16875 Diana Lane  
 Houston, TX 77058

CONTRACTOR FOR: VIA ARCHITECT: New Office Addition

APPLICATION NO: 08  
 DRAW NO: 08-07-00030000  
 INVOICE NO: 105872  
 PERIOD TO: 2-6-08  
 PROJECT NOS: 08-07-0003  
 CONTRACT DATE: 4/26/2007

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.


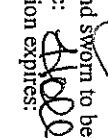
1. ORIGINAL CONTRACT SUM \$ 222,375.81
2. Net change by Change Orders \$ 5,912.66
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 228,288.47
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 228,288.47
5. RETAINAGE:

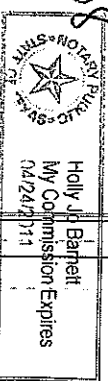
- a. % of Completed Work \$ \_\_\_\_\_  
 (Column D + E on G703)
- b. % of Stored Material \$ \_\_\_\_\_  
 (Column F on G703)  
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
5. TOTAL EARNED LESS RETAINAGE \$ 228,288.47  
 Line 4 Less Line 5 Total,

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate) \$ 216,874.02
3. CURRENT PAYMENT DUE \$ 11,414.45
2. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	5,912.66	
Total approved this Month		
TOTALS	5,912.66	
NET CHANGES by Change Order	5,912.66	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Jamail & Smith Construction  
 By:  Date: 2/6/08  
 State of: TEXAS County of: HIDALGO  
 Subscribed and sworn to before me this 04th day of Feb 08  
 Notary Public:   
 My Commission expires: 04/24/2011

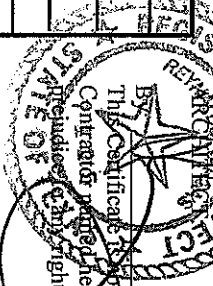


**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 11,414.45

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount



The Certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor as stated herein. Issuance, payment and acceptance of payment are without prejudice to any rights the Owner or Contractor under this Contract.

Date: 4-2-08

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 105872-08-07-000300008  
 APPLICATION DATE: 2/6/2008  
 PERIOD TO: 2/6/2008  
 ARCHITECT'S PROJECT NO: 08-07-0003

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+E)	% (D+C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)							
01-001	Project Supervision	24,750.00	24,750.00				24,750.00	100.00		
01-002	Project Manager	7,000.00	7,000.00				7,000.00	100.00		
01-003	Final Cleaning	500.00	500.00				500.00	100.00		
01-004	Construction Aids	2,100.81	2,100.81				2,100.81	100.00		
01-005	Temporary Utilities	2,700.00	2,700.00				2,700.00	100.00		
01-006	Permits	1,000.00	1,000.00				1,000.00	100.00		
01-007	Misc Equip/Tools	2,500.00	2,500.00				2,500.00	100.00		
01-008	Barriers and Enclosures	200.00	200.00				200.00	100.00		
01-009	Insurance	1,800.00	1,800.00				1,800.00	100.00		
01-010	Bonds	4,000.00	4,000.00				4,000.00	100.00		
02-001	Site Preparation	3,876.00	3,876.00				3,876.00	100.00		
03-001	Concrete - Addition	6,940.00	6,940.00				6,940.00	100.00		
04-001	Masonry	11,227.00	11,227.00				11,227.00	100.00		
05-001	Structural Steel	4,361.00	4,361.00				4,361.00	100.00		
06-001	Carpentry	2,525.00	2,525.00				2,525.00	100.00		
07-001	Insulation	4,790.00	4,790.00				4,790.00	100.00		
07-002	Roofing	5,954.00	5,954.00				5,954.00	100.00		
08-001	Doors/Frames	11,543.00	11,543.00				11,543.00	100.00		
09-001	Drywall	3,168.00	3,168.00				3,168.00	100.00		
09-002	Ceilings	2,678.00	2,678.00				2,678.00	100.00		
09-003	Painting	6,668.00	6,668.00				6,668.00	100.00		
09-004	Tile	4,222.00	4,222.00				4,222.00	100.00		
10-001	Specialties	327.00	327.00				327.00	100.00		
15-001	HVAC	19,846.00	19,846.00				19,846.00	100.00		
16-001	Electrical	87,700.00	87,700.00				87,700.00	100.00		

HIDALGO COUNTY  
 APR 07 2008  
 DRAINAGE DISTRICT #1

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 105872-08-07-000300008  
 APPLICATION DATE: 2/6/2008  
 PERIOD TO: 2/6/2008  
 ARCHITECTS PROJECT NO: 08-07-0003

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				% (D + C)			
99-001	Change Order #1	5,912.66	5,912.66				5,912.66	100.00		
	<b>GRAND TOTALS</b>	228,288.47	228,288.47				228,288.47	100.00		

**HIDALGO COUNTY**  
 APR 07 2008  
**DRAINAGE DISTRICT #1**

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Documents Authenticity

AIA DOCUMENT G703-CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA® - © 1992  
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232

G703-1992

**AI-8791**

**6.**

**Summit Pharr McAllen, Emp 457**

**DRAINAGE DISTRICT**

Date: 04/14/2008  
Submitted By: Lora Briones, DRAINAGE DISTRICT  
Submitted For: Lora Briones  
Department: DRAINAGE DISTRICT

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Information

**CAPTION**

- A. Request approval of Change Order No. 3 on the construction of the Pharr McAllen South Drain (Phase I) contracted with Summit Contracting, Ltd.
- B. Request approval of Payment Application No. 4 to Summit Contracting, Ltd. for the construction of the Pharr McAllen South Drain (Phase I) project No. 07-013-09-05.
- C. Request approval to withdraw funds deposited into the 457 deferred compensation plan by Drainage District Employee due to hardship. Employee No. 090425.

**BACKGROUND**

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Fiscal Impact

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Attachments

*No file(s) attached.*

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Form Routing/Status

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Dina Trevino	04/09/2008 08:48 AM	APRV
2	Court Administrator	Monica Badillo	04/09/2008 10:18 AM	APRV

Form Started By: Lora Briones  
Started On: 04/08/2008 03:56 PM  
Final Approval Date: 04/09/2008

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**AI-8813**

**7.**

**wrda**

**DRAINAGE DISTRICT**

Date: 04/14/2008  
Submitted By: Sylvia Sanchez, DRAINAGE DISTRICT  
Submitted For: Sylvia Sanchez  
Department: DRAINAGE DISTRICT

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Information

**CAPTION**

Presentation regarding Water Resources Development Act (WRDA) 2007 as it relates to section 211 of federal funding.

**BACKGROUND**

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Fiscal Impact

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Attachments

*No file(s) attached.*

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Form Routing/Status

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Dina Trevino	04/10/2008 01:41 PM	APRV
2	Court Administrator	Monica Badillo	04/10/2008 04:13 PM	APRV

Form Started By: Sylvia Sanchez  
Started On: 04/09/2008 02:04 PM  
Final Approval Date: 04/10/2008

**AI-8815**

**8.**

**McColl Rd. Mission Inlet Crossing  
DRAINAGE DISTRICT**

Date: 04/14/2008  
Submitted By: Jaime Salazar, DRAINAGE DISTRICT  
Submitted For: Jaime Salazar  
Department: DRAINAGE DISTRICT

Information

**CAPTION**

A.) Discussion and action to reject bid submitted by Tri Hunt Construction for "McColl Rd. Mission Inlet Crossing" Bid No. 08-002-01-30.

B.) Discussion and action to award bid to the next qualified lowest bidder (G.O. Excavating) for the "McColl Rd. Mission Inlet Crossing" Bid No. 08-002-01-30.

**BACKGROUND**

Fiscal Impact

Attachments

*No file(s) attached.*

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	04/10/2008 01:43 PM	APRV
2	Court Administrator	Monica Badillo	04/10/2008 04:14 PM	APRV
Form Started By: Jaime Salazar			Started On: 04/09/2008 02:37 PM	
Final Approval Date: 04/10/2008				

**Levee****DRAINAGE DISTRICT**

Date: 04/14/2008

Submitted By: Lora Briones, DRAINAGE DISTRICT

Submitted For: Godfrey Garza Jr.

Department: DRAINAGE DISTRICT

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**Information****CAPTION**

A. Authorization to issue Supplemental No. 2 to Work Authorization No. 5 for Geotechnical Drilling Services as it relates to the Levee Rehabilitation Project Phase II.

B. Approval of Supplemental Agreement Nos. 1 & 6 to Work Authorization No. 3 and Supplemental Agreement No. 4 to Work Authorization No.4 as they relate to Phase I (3.74 miles) and Phase II (8.26 Miles), and Phase III - Common Levee of the Levee Rehabilitation Project

C. Request Approval of the following Work Authorizations (WA) for Professional Engineering services for the Remaining Preliminary Design and Final Design; and for the Bid Phase, Construction Engineering Services, and Engineering Inspection Services related to the following Hidalgo County Levee Improvement Project - Segments:

1. Phase I River Levee Anzalduas Dam West (3.74 miles to Inspiration Road) and Phase II which includes two sections, (4.35 miles from Penitas to Abrams Road; which includes the concrete flood Protection structure for DHS 0-4 and the 3.91 miles, Levee only from Inspiration Road to Penitas); Supplemental Agreement Nos. 2, 3, 4 & 5 to Work Authorization No. 3.

2. Phase III, Common Levee - 5.3 miles; Supplemental Agreement No. 4 to Work Authorization No. 4.

3. DHS Segment 0-5 within the Interior North Levee from Anzalduas Dam (1.76 Miles to East Side of Granjeno, TX); Supplemental Work Authorization No. 3 & 4 to Work Authorization No. 5.

4. DHS Segment 0-5, for the North Levee / East Side of Granjeno from East Side of DHS Segment 0-5 (2.9 Miles East to 23rd Street) - Levee Only; Supplemental Agreement No. 4 & 5 to Work Authorization No. 6

5. DHS Segment 0-7 Concrete Floodwall (0.9 Miles); Supplemental Agreement No. 3 & 4 to Work Authorization No. 7.

6. DHS Segment 0-8 Concrete Floodwall (3.20 Miles); Supplemental Agreement No. 3 & 4 to Work Authorization No. 8.

7. DHS Segment 0-9, Concrete Flood wall (3.87 Miles); Supplemental Agreement No. 3 & 4 to Work Authorization No. 9.

8. DHS Segment 0-10 Concrete Floodwall (2.43 Miles); Supplemental Agreement No. 3 & 4 to Work Authorization No. 10.

9. Hidalgo Loop Levee from the Common Levee S. .75 Miles to DHS Concrete Flood

Protection Structure 0-6A; Work Authorization No. 11 and Supplemental Agreement No.1 to Work Authorization No. 11.

10. DHS Segment 0-6A Hidalgo Loop Levee from .75 miles S. of Common Levee 2.59 miles to the Hidalgo Port of Entry; Work Authorization No. 12 and Supplemental Agreement No.1 to Work Authorization No. 12.

11. DHS Segment 0-6B 0.5 miles of Concrete Floodwall at New Levee Location South of Hidalgo Historical Pump Station; Work Authorization No. 13 and Supplemental Agreement No.1 to Work Authorization No. 13.

12. DHS Segment 0-6C South of Hidalgo Historical Pump Station from the New Location Levee - 0.77 Miles East. Work Authorization No. 14 and Supplemental Agreement No.1 to Work Authorization No. 14

**BACKGROUND**

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**Fiscal Impact**

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**Attachments**

*No file(s) attached.*

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**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Dina Trevino	04/10/2008 01:50 PM	APRV
2	Court Administrator	Monica Badillo	04/10/2008 04:14 PM	APRV

Form Started By: Lora Briones

Started On: 04/09/2008 04:24 PM

Final Approval Date: 04/10/2008

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**AI-8825**  
**surplus**  
**DRAINAGE DISTRICT**

**10.**

Date: 04/14/2008  
Submitted By: Sylvia Sanchez, DRAINAGE DISTRICT  
Submitted For: Sylvia Sanchez  
Department: DRAINAGE DISTRICT

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Information

CAPTION

Approval to surplus 1987 dragline, asset # 20019.

BACKGROUND

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Fiscal Impact

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Attachments

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*No file(s) attached.*

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		04/10/2008 04:14 PM	PEND
2	Court Administrator	Monica Badillo	04/10/2008 04:14 PM	APRV

Form Started By: Sylvia Sanchez  
Started On: 04/09/2008 05:09 PM  
Final Approval Date: 04/10/2008

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