

AI-10750

4.

**Payment Request & Invoices
DRAINAGE DISTRICT**

Date: 08/26/2008
Submitted By: Minerva Luna, DRAINAGE DISTRICT
Submitted For: Lora Briones
Department: DRAINAGE DISTRICT

Information

CAPTION

A. Request approval of Payment Request No. 1 to Valley Paving, Inc. for the Construction of Trosper Road Drainage Outfall Contract No. 08-011-07-11.

B. Request approval of payment of Invoices to Dannenbaum Engineering for professional engineering services in relation to the following DHS Levee Segments:

1. DHS Segment 0-6C, Invoice No. 441009/01/XV
2. DHS Segment 0-6C, Invoice No. 441009/02/XV
3. DHS Segment 0-5, Invoice No. 441001/04/XV
4. DHS Segment 0-7, Invoice No. 441002/04/XV
5. DHS Segment 0-8, Invoice No. 441003/04/XV

C. Request approval to process a manual check to Dannenbaum Engineering pending approval from County Auditor and pending the electronic transfer of funds from Department of Homeland Security (DHS).

D. Request approval of Budget Amendment from the District's General Fund for the Transportation of Bollards.

BACKGROUND

Fiscal Impact

Attachments

Link: [BA](#)

Form Routing/Status

Form Started By: Minerva Luna Started On: 08/20/2008 03:29 PM
Final Approval Date: 08/22/2008

AI-10785

5.

**D&B Invoices, Pymt Req Common Levee
DRAINAGE DISTRICT**

Date: 08/26/2008
Submitted By: Minerva Luna, DRAINAGE DISTRICT
Submitted For: Lora Briones
Department: DRAINAGE DISTRICT

Information

CAPTION

A. Request approval of Payment Request No. 1 to Ballenger Construction Company for the Construction of the Common Levee/Anzalduas Dike Improvements, Hidalgo Loop Levee to Anzalduas Dam Project.

B. Request approval of Payment Request No. 1 to Ballenger Construction Company for the Construction of Levee DHS Segment 0-5 (North Banker Weir Levee Improvement Project 1.76 miles).

C. Request approval of Payment Request No. 2 to Ballenger Construction Company for the Construction of the Mission Levee Improvement Project, Banker Weir to Inspiration Road.

D. Request approval to process manual checks for the above mentioned projects to Ballenger Construction Company pending approval from County Auditor and pending the electronic transfer of funds from Department of Homeland Security (DHS).

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Minerva Luna Started On: 08/21/2008 11:06
AM
Final Approval Date: 08/22/2008

AI-10752
GRAEBEL Service Agreement
DRAINAGE DISTRICT

6.

Date: 08/26/2008
Submitted By: Jaime Salazar, DRAINAGE DISTRICT
Department: DRAINAGE DISTRICT

Information

CAPTION

Requesting approval to enter into a Service Agreement with Graebel Corporation Inc. through are membership with TXMAS Contract # 6-48010 for the transportation of Bollards as it relates to the Levee Rehabilitation Project. Previously approved on August 12, 2008.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Jaime Salazar Started On: 08/20/2008 03:37 PM
Final Approval Date: 08/22/2008
