

AI-11670

4.

study

DRAINAGE DISTRICT

Date: 10/14/2008

Submitted By: Sylvia Sanchez, DRAINAGE DISTRICT

Submitted For: Sylvia Sanchez

Department: DRAINAGE DISTRICT

Information

CAPTION

Presentation, discussion and action relating to services for a regional watershed study and approval to advertise for RFP if necessary.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	10/10/2008 08:44 AM	APRV
2	Court Administrator	Angela Garcia	10/10/2008 10:08 AM	APRV

Form Started By: Sylvia Sanchez
Started On: 10/10/2008 08:40 AM

Final Approval Date: 10/10/2008

**Payment Requests
DRAINAGE DISTRICT**

Date: 10/14/2008
Submitted By: Minerva Luna, DRAINAGE DISTRICT
Submitted For: Lora Briones
Department: DRAINAGE DISTRICT

Information

CAPTION

- A. Request approval of Payment Request #2 to SER Construction Partners, LTD. for the Construction of Levee DHS Segment 0-7 (0.9 miles).
- B. Request approval to process manual checks to SER Construction Partners, LTD. pending approval from County Auditor and pending the electronic transfer of funds from Department of Homeland Security (DHS).
- C. Request approval of Payment Request #2 to Williams Brothers Construction Company, Inc. for the Construction of Levee DHS Segment 0-9 Phase I (2.12 miles).
- D. Request approval of Payment Request #2 to Williams Brothers Construction Company, Inc. for the Construction of Levee DHS Segment 0-10 (2.33 miles).
- E. Request approval to process manual checks to Williams Brothers Construction Company, Inc. pending approval from County Auditor and pending the electronic transfer of funds from Department of Homeland Security (DHS).
- F. Request approval of Payment Request No. 2 to Longhorn Excavators, Inc. for the Construction of the Mission Levee Improvements Project Inspiration Rd to Abram Rd.
- G. Request approval to process manual check to Longhorn Excavators, Inc. pending completion of the auditing process.
- H. Request approval of Payment Request No. 3 to Ballenger Construction Company for the Construction of the Common Levee/Anzalduas Dike Improvements, Hidalgo Loop Levee to Anzalduas Dam Project.
- I. Request approval of Payment Request No. 4 to Ballenger Construction Company for the Construction of the Mission Levee Improvement Project, Banker Weir to Inspiration Rd.
- J. Request approval to process manual checks for the above mentioned projects to Ballenger Construction Company pending completion of the auditing process.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	10/06/2008 02:38 PM	APRV
2		Court Administrator	Angela Garcia	10/07/2008 03:27 PM	APRV
3		Court Administrator	Angela Garcia	10/07/2008 03:28 PM	APRV

Form Started By: Minerva Luna

Started On: 10/03/2008 06:01
PM

Final Approval Date: 10/07/2008

**Invoices/Payment Request
DRAINAGE DISTRICT**

Date: 10/14/2008
Submitted By: Minerva Luna, DRAINAGE DISTRICT
Submitted For: Lora Briones
Department: DRAINAGE DISTRICT

Information

CAPTION

A. Request approval of Payment Request No. 3 to Ballenger Construction Company for the Construction of Levee DHS Segment 0-5 (1.76 miles).

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

C. Request approval of payment of Invoices to L & G Engineering for professional engineering services in relation to the following DHS Levee Segments:

- 1. DHS Segment 0-5 Invoice 8204
- 2. DHS Segment 0-7 Invoice 8205
- 3. DHS Segment 0-9 Invoice 8207
- 4. DHS Segment 0-10 Invoice 8208

D. Request approval to process manual check to L & G Engineering pending approval from County Auditor and pending the electronic transfer of funds from Department of Homeland Security (DHS).

E. Request approval of Change Order No. 4 on the Contract with Zachry Construction for the Construction of Levee DHS Segment 0-8. Subject to Department of Homeland Security (DHS) concurrence.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	10/09/2008 04:19 PM	APRV
2		Court Administrator	Angela Garcia	10/10/2008 07:48 AM	APRV
Form Started By: Minerva Luna				Started On: 10/09/2008 09:04 AM	

Final Approval Date: 10/10/2008
