

AI-15234

4.

**Application for admission (Army CORPS of Engineers)
DRAINAGE DISTRICT**

Date: 05/05/2009

Submitted By: Sylvia Sanchez, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Discussion & Action on authorization for submittal of an application for admission into rehabilitation and inspection program of the United States Army CORPS of Engineers, referencing the existing Hidalgo County Drainage District #1 Outfall System.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/29/2009 04:07 PM	APRV
2	Sylvia Solis	Sylvia Solis	05/01/2009 04:11 PM	APRV
3	Final Approval	Angela Garcia	05/01/2009 05:05 PM	APRV

Form Started By: Sylvia Sanchez
Started On: 04/29/2009 11:26 AM

Final Approval Date: 05/01/2009

**Dannenbaum Feb Inv
DRAINAGE DISTRICT**

Date: 05/05/2009
Submitted By: Minerva Luna, DRAINAGE DISTRICT
Department: DRAINAGE DISTRICT

Information

CAPTION

A. Request approval to process Payment of Invoices to Dannenbaum Engineering for professional engineering services in relation to the following DHS Segments:

- 1. DHS 0-4A Invoice 4287XXD/22A/XV
- 2. DHS 0-4C Invoice 4287XXD/22B/XV
- 3. DHS 0-5 Invoice 441001/13/XV
- 4. DHS 0-6A Invoice 441007/09A/XV
- 5. DHS 0-6B Invoice 441008/09/XV
- 6. DHS 0-6C Invoice 441009/08/XV
- 7. DHS 0-7 Invoice 441002/12A/XV
- 8. DHS 0-8 Invoice 441003/10/XV
- 9. DHS 0-9 PH I Invoice 441004/12A/XV
- 10. DHS 0-9 PH II Invoice 441004/12B/XV
- 11. DHS 0-10 Invoice 441005/12A/XV

B. Request approval to process manual checks to Dannenbaum Engineering pending the 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

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/29/2009 08:24 AM	APRV
2	Sylvia Solis	Sylvia Solis	04/30/2009 11:16 AM	APRV
3	Final Approval		05/01/2009 05:05 PM	NEW

Form Started By: Minerva Luna
Started On: 04/28/2009 11:34 AM

Final Approval Date: 05/01/2009

March Payment Requests**DRAINAGE DISTRICT**

Date: 05/05/2009

Submitted By: Minerva Luna, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information**CAPTION**

- A. Request approval of Payment Request No. 5 to Ballenger Construction Company for the Construction of DHS Levee Segment 0-4A (3.87 miles).
- B. Request approval of Payment Request No. 5 to Ballenger Construction Company for the Construction of DHS Levee Segment 0-4C (.44 miles).
- C. Request approval of Payment Request No. 9 to Ballenger Construction Company for the Construction of DHS Levee Segment 0-5 (1.76 miles).
- D. Request approval of Payment Request No. 6 to Ballenger Construction Company for the Construction of DHS Levee Segment 0-6A (2.59 miles).
- E. Request approval of Payment Request No. 6 to SER Construction Partners, LTD. for the Construction of DHS Levee Segment 0-6BC (1.38 miles).
- F. Request approval of Payment Request No. 8 to SER Construction Partners, LTD. for the Construction of DHS Levee Segment 0-7 (0.9 miles).
- G. Request approval of Payment Request No. 6 and No. 7 to Zachry Construction Corporation for the Construction of DHS Levee Segment 0-8 (3.31 miles).
- H. Request approval of Payment Request No. 8 to Williams Brothers Construction Company, Inc. for the Construction of DHS Levee Segment 0-9 Phase I (2.12 miles).
- I. Request approval of Payment Request No. 6 and No. 7 to McAllen Construction, Inc. for the Construction of DHS Levee Segment 0-9 Phase II (1.75 miles).
- J. Request approval of Payment Request No. 8 to Williams Brothers Construction Company, Inc. for the Construction of DHS Levee Segment 0-10 (2.33 miles).
- K. Request approval to process manual checks to Ballenger Construction Company, SER Construction Partners, LTD., Zachry Construction Corporation, McAllen Construction, Inc. and Williams Brothers Construction Company, Inc. for the above mentioned projects pending approval from County Auditor and pending the electronic transfer of funds from Department of Homeland Security (DHS).

L. Request approval of Payment Request No. 10 to Ballenger Construction Company for the Construction of the Mission Levee Improvement Project, Banker Weir to Inspiration Rd. (3.74 miles).

M. Request approval of Payment Request No. 9 to Ballenger Construction Company for the Construction of the Common Levee/Anzalduas Dike Improvements, Hidalgo Loop Levee to Anzalduas Dam Project (5.3 miles).

N. Request approval to process manual checks to Ballenger Construction Company for the above mentioned projects pending completion of the audit process.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/28/2009 11:35 AM	APRV
2	Sylvia Solis	Sylvia Solis	04/30/2009 11:16 AM	APRV
3	Final Approval		05/01/2009 05:05 PM	NEW

Form Started By: Minerva Luna

Started On: 04/28/2009 08:27 AM

Final Approval Date: 05/01/2009

AI-15209

7.

Substantial Cert Ballenger

DRAINAGE DISTRICT

Date: 05/05/2009

Submitted By: Minerva Luna, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A. Approval of Tentative Certificates of Substantial Completion of Main Floodway Levee Department of Homeland Security (DHS) Segments 0-4C (.44 Miles), 0-5 (1.76 Miles) and 0-6A (2.59 Miles).

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	04/28/2009 11:35 AM	APRV
2	Sylvia Solis	Sylvia Solis	04/30/2009 11:16 AM	APRV
3	Final Approval		05/01/2009 05:05 PM	NEW

Form Started By: Minerva Luna

Started On: 04/27/2009 03:19 PM

Final Approval Date: 05/01/2009
