

AI-15496

4.

**McAllen Const PR#8 April
DRAINAGE DISTRICT**

Date: 05/26/2009

Submitted By: Minerva Luna, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A. Request approval of Payment Request No. 8 to McAllen Construction, Inc. for the Construction of DHS Levee Segment 0-9 PH II (1.75 miles).

B. Request approval to process manual check to McAllen Construction, Inc. for the above mentioned project pending approval from County Auditor and pending the electronic transfer of funds from Department of Homeland Security (DHS).

C. Approval of Tentative Certificate of Final Completion of Main Floodway Levee Segments 0-7 (0.90 miles), 0-9 Phase I (2.12 miles) and 0-10 (2.33 miles).

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	05/20/2009 11:45 AM	APRV
2	Sylvia Solis	Monica Badillo	05/22/2009 04:42 PM	APRV

Form Started By: Minerva Luna

Started On: 05/14/2009 10:56 AM

Final Approval Date: 05/22/2009

AI-15635
DHS 0-6BC CO#22
DRAINAGE DISTRICT

5.

Date: 05/26/2009
Submitted By: Minerva Luna, DRAINAGE DISTRICT
Department: DRAINAGE DISTRICT

Information

CAPTION

Request approval of Change Order No. 22 on the Contract with SER Construction Partners, LTD. for the Construction of DHS Segment 0-6BC. 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	05/21/2009 09:52 AM	APRV
2	Sylvia Solis		05/22/2009 04:42 PM	PEND

Form Started By: Minerva Luna
Started On: 05/21/2009 08:06 AM
Final Approval Date: 05/22/2009

AI-15644

6.

North I Road

DRAINAGE DISTRICT

Date: 05/26/2009

Submitted By: Sylvia Sanchez, DRAINAGE DISTRICT

Submitted For: Sylvia Sanchez

Department: DRAINAGE DISTRICT

Information

CAPTION

Approval of concurrence for proposed TxDot project CSJ-0921-02-132 as it relates to North "I" Road.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	05/21/2009 04:00 PM	APRV
2	Final Approval		05/22/2009 04:42 PM	NEW

Form Started By: Sylvia Sanchez
Started On: 05/21/2009 03:34 PM

Final Approval Date: 05/22/2009
