

AI-19699

4.

Longhorn PR 9

DRAINAGE DISTRICT

Date: 02/02/2010

Submitted By: Minerva Luna, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A. Request approval of Payment Request No. 9 to Longhorn Excavators, Inc. for the Construction of Mission Levee Improvements Project, Inspiration Rd. to Abram Rd. (3.59 miles).

B. Request approval to process manual checks to Longhorn Excavators, Inc. for the above mentioned project pending completion of the audit process.

BACKGROUND

Fiscal Impact

Attachments

Link: [Mission Levee PR 9](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/28/2010 04:17 PM	APRV
2	Perla Lopez	Perla Lopez	01/29/2010 08:59 AM	APRV
3	Final Approval		01/29/2010 04:53 PM	NEW

Form Started By: Minerva Luna

Started On: 01/28/2010 04:05 PM

Final Approval Date: 01/29/2010

Project Name:
Contractor:
Address:
City/State/Zip:

MISSION LEEVE IMPROVEMENTS PROJECT INSPIRATION RD. TO ABRAM RD (STA. 194+52 TO STA. 384+00)
LONGHORN EXCAVATORS, INC.
8653 FM 2759
RICHMOND, TEXAS 77469

REQUEST FOR PAYMENT NO. 9

Project Number: 4287-05
Date: 1/5/2010

CONTRACT NO. 08-010-07-01
WORK THRU: 4/25/2009 thru 12/25/2009

PROGRESS BILLING WORKSHEET - NO. 1

ITEM NO	UNIT	TOTAL QUANTITY	BID UNIT PRICE	TOTAL BID PRICE	CHANGE ORDERS				UNIT QTY. COMPLETE PRIOR INVOICES	UNIT QTY. COMPLETE THIS PERIOD	UNIT QTY. COMPLETE TO DATE	AMOUNT PRIOR INVOICES	AMOUNT COMPLETE TO DATE	AMOUNT DUE THIS INVOICE	BALANCE TO COMPLETE
					NO.	QTY. +/-	UNIT PRICE +/-	VARIANCE AMOUNT +/-							
1	LF	39,584	\$ 2.40	\$ 94,801.60					39,584.00	0.00	39,584.00	94,801.60	94,801.60	-	-
2	EA	4	\$ 2,400.00	\$ 9,600.00					4.00	0.00	4.00	9,600.00	9,600.00	-	-
3	CY	3,110	\$ 9.00	\$ 27,990.00					3,110.00	0.00	3,110.00	27,990.00	27,990.00	-	-
4	CY	16,144	\$ 3.00	\$ 48,432.00					16,144.00	0.00	16,144.00	48,432.00	48,432.00	-	-
5	CY	17,291	\$ 3.00	\$ 51,873.00					17,291.00	0.00	17,291.00	51,873.00	51,873.00	-	-
6	LF	70	\$ 16.45	\$ 1,151.50					70.00	0.00	70.00	1,151.50	1,151.50	-	-
7	EA	9	\$ 877.52	\$ 7,897.68	3A	6.00	\$ 877.5200	\$ (2,632.56)	6.00	0.00	6.00	5,265.12	5,265.12	-	-
8	EA	2	\$ 987.21	\$ 1,974.42	3A	3.00	\$ 987.21	\$ 887.21	2.00	1.00	3.00	1,974.42	2,861.63	887.21	-
9	EA	1	\$ 1,206.59	\$ 1,206.59	3A	2.00	\$ 1,206.59	\$ 1,206.59	1.00	2.00	2.00	1,206.59	2,413.18	1,206.59	-
10	EA	1	\$ 1,874.42	\$ 1,874.42	3A	0.00	\$ 1,874.42	\$ (1,874.42)	0.00	0.00	0.00	-	-	-	-
11	EA	4	\$ 41,682.20	\$ 166,728.80					4.00	0.00	4.00	166,728.80	166,728.80	-	-
12	STA	213	\$ 2,373.00	\$ 505,449.00					213.00	0.00	213.00	505,449.00	505,449.00	-	-
13	EA	6	\$ 4,387.50	\$ 26,325.00					6.00	0.00	6.00	26,325.00	26,325.00	-	-
14	EA	3	\$ 4,387.60	\$ 13,162.80					3.00	0.00	3.00	13,162.80	13,162.80	-	-
15	EA	2	\$ 4,387.60	\$ 8,775.20					2.00	0.00	2.00	8,775.20	8,775.20	-	-
16	EA	1	\$ 5,484.50	\$ 5,484.50					1.00	0.00	1.00	5,484.50	5,484.50	-	-
17	EA	6	\$ 329.07	\$ 1,974.42	3A	7.00	\$ 329.07	\$ 329.07	6.00	1.00	7.00	1,974.42	2,303.49	329.07	-
18	EA	3	\$ 458.76	\$ 1,316.28	3A	5.00	\$ 458.76	\$ 877.52	3.00	2.00	5.00	1,316.28	2,193.80	877.52	-
19	EA	2	\$ 767.83	\$ 1,535.66	3A	1.00	\$ 767.83	\$ (767.83)	1.00	0.00	1.00	767.83	767.83	-	-
20	EA	1	\$ 1,096.90	\$ 1,096.90					1.00	0.00	1.00	1,096.90	1,096.90	-	-
21	EA	6	\$ 1,874.42	\$ 11,846.52					6.00	0.00	6.00	11,846.52	11,846.52	-	-
22	EA	2	\$ 1,874.42	\$ 3,948.84					2.00	0.00	2.00	3,948.84	3,948.84	-	-
23	EA	1	\$ 2,632.56	\$ 2,632.56					1.00	0.00	1.00	2,632.56	2,632.56	-	-
24	EA	1	\$ 3,071.32	\$ 3,071.32					1.00	0.00	1.00	3,071.32	3,071.32	-	-
25	EA	4	\$ 4,387.60	\$ 17,550.40					4.00	0.00	4.00	17,550.40	17,550.40	-	-
26	CY	3,646	\$ 4.95	\$ 18,067.70					3,646.00	0.00	3,646.00	18,067.70	18,067.70	-	-
27	CY	307,854	\$ 9.69	\$ 2,983,105.26	1	302,756.00	\$ 9.69	\$ (49,399.62)	307,854.00	-5,098.00	302,756.00	2,983,105.26	2,933,705.64	(49,399.62)	-
28	CY	5,617	\$ 9.69	\$ 54,428.73					5,617.00	0.00	5,617.00	54,428.73	54,428.73	-	-
29	CY	8,072	\$ 3.00	\$ 24,216.00					8,072.00	0.00	8,072.00	24,216.00	24,216.00	-	-
30	CY	21,752	\$ 9.69	\$ 210,583.08					21,752.00	0.00	21,752.00	210,583.08	210,583.08	-	-
31	CY	1,555	\$ 9.00	\$ 13,995.00					1,555.00	0.00	1,555.00	13,995.00	13,995.00	-	-
32	CY	4,729	\$ 36.00	\$ 170,244.00					4,729.00	0.00	4,729.00	170,244.00	170,244.00	-	-
33	EA	179,822	\$ 0.00	\$ 0.00					179,822.00	0.00	179,822.00	0.00	0.00	-	-
34	LF	393	\$ 82.27	\$ 32,332.11	2A	312.00	\$ 82.27	\$ (6,663.87)	312.00	0.00	312.00	25,668.24	25,668.24	-	-
35	LF	0	\$ -	\$ -	2A,4	0.00	\$ 4.10	\$ -	0.00	0.00	0.00	-	-	-	-
36	LF	92	\$ 88.72	\$ 8,162.24	2A,4	78.00	\$ 86.72	\$ (1,382.08)	35.00	43.00	78.00	3,455.20	7,700.16	4,244.96	-
37	LF	0	\$ -	\$ -	2A,4	0.00	\$ 6.35	\$ -	0.00	0.00	0.00	-	-	-	-
38	LF	39	\$ 120.66	\$ 4,705.74	2A,4	60.00	\$ 120.66	\$ 2,533.86	15.00	45.00	60.00	1,809.90	7,239.60	5,429.70	-
39	LF	0	\$ -	\$ -	2A,4	0.00	\$ 9.08	\$ -	0.00	0.00	0.00	-	-	-	-
40	EA	28	\$ 329.07	\$ 9,213.96	3A	28.00	\$ 329.07	\$ (658.14)	28.00	0.00	28.00	9,213.96	8,555.82	658.14	-
41	EA	5	\$ 4,387.60	\$ 21,938.00	3A	8.00	\$ 4,387.60	\$ 4,387.60	3.00	1.00	8.00	21,938.00	26,325.60	4,387.60	-
42	EA	3	\$ 4,836.05	\$ 14,808.15					3.00	0.00	3.00	14,808.15	14,808.15	-	-
43	EA	2	\$ 5,484.50	\$ 10,969.00					2.00	0.00	2.00	10,969.00	10,969.00	-	-
44	EA	1	\$ 9,872.10	\$ 9,872.10					1.00	0.00	1.00	9,872.10	9,872.10	-	-
45	EA	1	\$ 12,065.90	\$ 12,065.90					1.00	0.00	1.00	12,065.90	12,065.90	-	-
46	EA	2	\$ 1,645.35	\$ 3,290.70					2.00	0.00	2.00	3,290.70	3,290.70	-	-
47	EA	7	\$ 19,744.20	\$ 138,209.40	4	8.00	\$ 18,619.20	\$ 10,744.20	7.00	1.00	8.00	138,209.40	148,953.60	10,744.20	-
48	EA	0	\$ -	\$ -	1	1.00	\$ 31,488.46	\$ 31,488.46	0.00	1.00	1.00	-	31,488.46	31,488.46	-
												TOTAL COMPLETE TO DATE	TOTAL CURRENT CONTRACT EARNED	CONTRACT BALANCE TO COMPLETE	
												\$ 4,845,469.24	\$ 4,855,764.93	\$ 10,296.69	\$ 3,290.70

ORIGINAL CONTRACT AMOUNT: \$ 4,869,978.64
NET CHANGES BY CHANGE ORDER(S) \$ (10,924.01)
TOTAL CONTRACT AMOUNT TO DATE \$ 4,859,054.63

Estimated % Project Completion to Date: 99.93%

LESS RETAINAGE @ 10% \$ 485,905.46
RELEASED RETAINAGE PR #8 \$ 485,576.49 \$ 1,029.57
LESS Previous Requests for Payments \$4,603,195.78
TOTAL AMOUNT DUE THIS REQUEST \$ 9,266.12 \$ 9,266.12

Contractor:

LONGHORN EXCAVATORS, INC.

CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Application for Payment are correct; that all work has been performed and / or material supplied in accordance with the requirements of the referenced Contract and / or duly authorized deviations, substitutions, alterations, and / or additions; that the foregoing is a true and correct statement of the Contract Amount up to and including the last day of the period covered by the Application for Payment; that no part of the "Balance Due This Payment" has been received and that the undersigned and his subcontractors have complied with all the labor provision of said contract.

Signed: John D. Parker Date: 1/5/10
Title: PRESIDENT

Instructions: Contractor's Certification No. 2: is to be executed for all requests for payments after the first. Notarize all requests for payments.

CONTRACTOR'S Certification No. 2:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through _____ this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interest or encumbrance; and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

DATE: 1/5/10 By: John D. Parker
JOHN D. PARKER, PRESIDENT

LONGHORN EXCAVATORS, INC.
CONTRACTOR

State of TEXAS
County of Ft. Bend
Subscribed and sworn to me this 5th day of January 2010
Bernadette Janicek
Notary Public
My Commission Expires: 6/12/11



Engineer: DANNENBAUM ENGINEERING McALLEN-LLC

INSPECTOR'S CERTIFICATION

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment that to the best of my knowledge and belief it is a true and correct statement or work performed and/or material supplied by the contractor, and that partial payment claimed and requested by the Contractor is correctly computed on the basis of work performed and or material supplied to date. Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Hector Cantu Date: 1/5/10
HECTOR CANTU
DOS LOGISTICS INSPECTOR

ENGINEER'S CERTIFICATION

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment that to the best of my knowledge and belief it is a true and correct statement or work performed and/or material supplied by the contractor, and that partial payment claimed and requested by the Contractor is correctly computed on the basis of work performed and or material supplied to date. Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Richard D. Seitz, P.E. Date: 1/6/10
RICHARD D. SEITZ, P.E.
RESIDENT PROJECT REPRESENTATIVE

OWNER CERTIFICATION

I have checked this estimate against the contractor's Schedule of Amount for Contract Payments, the notes and reports of my inspections of the project, and the period reports submitted by the Project Engineer. It is my opinion that the statement of work performed and / or materials supplied is accurate, that the contractor is observing the requirements of the contract, and the payment to the contractor in the amount requested above is recommended.

Date: _____
RENÉ A. RAMÍREZ
CHAIRMAN OF THE BOARD



REQUEST FOR PAYMENT
MISSION LEVEE IMPROVEMENTS PROJECTS INSPIRATION RD. TO ABRAM RD (STA. 194+52 TO STA. 384+00)
LONGHORN EXCAVATORS, INC.

8653 FM 2759
RICHMOND, TEXAS 77469

Project Name:
Contractor:
Address:
City/State/Zip:

CONTRACT NO. 08-010-07-01
WORK THRU: 4/25/2009 thru 12/25/2009

Project Number: 4287-03
Date: 1/5/2010

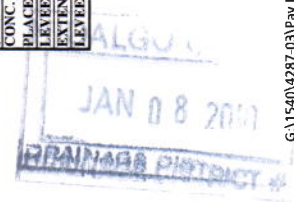
REQUEST FOR PAYMENT NO. 9

PROGRESS BILLING WORKSHEET - NO. 1

ITEM NO	UNIT	TOTAL QUANTITY	BID UNIT PRICE	TOTAL BID PRICE	NO.	QTY. +/-	UNIT PRICE +/-	CHANGE ORDERS			UNIT QTY. COMPLETE PRIOR INVOICES	UNIT QTY. COMPLETE THIS PERIOD	UNIT QTY. COMPLETE TO DATE	AMOUNT PRIOR INVOICES	AMOUNT COMPLETE TO DATE	AMOUNT DUE THIS INVOICE	BALANCE TO COMPLETE
								VARIANCE AMOUNT +/-	+	-							
1	LF	39.504	\$ 2.40	\$ 94,809.60							39,504.00	0.00	39,504.00	94,809.60	-	-	-
2	EA	4	\$ 2,400.00	\$ 9,600.00							4.00	0.00	4.00	9,600.00	-	-	-
3	CY	3,110.00	\$ 3.00	\$ 9,330.00							3,110.00	0.00	3,110.00	9,330.00	-	-	-
4	CY	16,144.00	\$ 3.00	\$ 48,432.00							16,144.00	0.00	16,144.00	48,432.00	-	-	-
5	CY	17,291.00	\$ 3.00	\$ 51,873.00							17,291.00	0.00	17,291.00	51,873.00	-	-	-
6	LF	70.00	\$ 16.45	\$ 1,151.50							70.00	0.00	70.00	1,151.50	-	-	-
7	EA	2	\$ 877.52	\$ 1,755.04							2.00	0.00	2.00	1,755.04	-	-	-
8	EA	2	\$ 987.21	\$ 1,974.42							2.00	0.00	2.00	1,974.42	-	-	-
9	EA	1	\$ 1,206.59	\$ 1,206.59							1.00	0.00	1.00	1,206.59	-	-	-
10	EA	1	\$ 1,974.42	\$ 1,974.42							1.00	0.00	1.00	1,974.42	-	-	-
11	EA	4	\$ 41,682.20	\$ 166,728.80							4.00	0.00	4.00	166,728.80	-	-	-
12	STA	213	\$ 2,373.00	\$ 505,449.00							213.00	0.00	213.00	505,449.00	-	-	-
13	EA	6	\$ 4,387.60	\$ 26,325.60							6.00	0.00	6.00	26,325.60	-	-	-
14	EA	3	\$ 4,387.60	\$ 13,162.80							3.00	0.00	3.00	13,162.80	-	-	-
15	EA	2	\$ 4,387.60	\$ 8,775.20							2.00	0.00	2.00	8,775.20	-	-	-
16	EA	1	\$ 5,484.50	\$ 5,484.50							1.00	0.00	1.00	5,484.50	-	-	-
17	EA	6	\$ 329.07	\$ 1,974.42							6.00	0.00	6.00	1,974.42	-	-	-
18	EA	3	\$ 438.76	\$ 1,316.28							3.00	0.00	3.00	1,316.28	-	-	-
19	EA	2	\$ 767.83	\$ 1,535.66							2.00	0.00	2.00	1,535.66	-	-	-
20	EA	1	\$ 1,096.90	\$ 1,096.90							1.00	0.00	1.00	1,096.90	-	-	-
21	EA	6	\$ 1,974.42	\$ 11,846.52							6.00	0.00	6.00	11,846.52	-	-	-
22	EA	2	\$ 1,974.42	\$ 3,948.84							2.00	0.00	2.00	3,948.84	-	-	-
23	EA	1	\$ 2,632.56	\$ 2,632.56							1.00	0.00	1.00	2,632.56	-	-	-
24	EA	1	\$ 3,071.32	\$ 3,071.32							1.00	0.00	1.00	3,071.32	-	-	-
25	EA	4	\$ 4,387.60	\$ 17,550.40							4.00	0.00	4.00	17,550.40	-	-	-
26	CY	8,646.00	\$ 9.69	\$ 83,737.70							8,646.00	0.00	8,646.00	83,737.70	-	-	-
27	CY	307,854.00	\$ 9.69	\$ 2,983,105.26							307,854.00	-5,098.00	302,756.00	2,983,105.26	(49,399.62)	-	-
28	CY	5,617.00	\$ 9.69	\$ 54,428.73							5,617.00	0.00	5,617.00	54,428.73	-	-	-
29	CY	8,072.00	\$ 3.00	\$ 24,216.00							8,072.00	0.00	8,072.00	24,216.00	-	-	-
30	CY	21,732.00	\$ 9.69	\$ 210,583.08							21,732.00	0.00	21,732.00	210,583.08	-	-	-
31	CY	1,555.00	\$ 9.00	\$ 13,995.00							1,555.00	0.00	1,555.00	13,995.00	-	-	-
32	CY	4,729.00	\$ 36.00	\$ 170,244.00							4,729.00	0.00	4,729.00	170,244.00	-	-	-
33	SY	179,822.00	\$ 0.48	\$ 86,314.56							179,822.00	0.00	179,822.00	86,314.56	-	-	-
34	LF	393	\$ 82.27	\$ 32,332.11							312.00	0.00	312.00	25,668.24	-	-	-
35	LF	92	\$ 98.72	\$ 9,082.24							0.00	0.00	0.00	-	-	-	
36	LF	28	\$ 98.72	\$ 2,768.16							0.00	0.00	0.00	-	-	-	
37	LF	28	\$ 329.07	\$ 9,213.96							0.00	0.00	0.00	-	-	-	
38	EA	5	\$ 4,387.60	\$ 21,938.00							5.00	0.00	5.00	21,938.00	-	-	-
39	EA	3	\$ 4,936.05	\$ 14,808.15							3.00	0.00	3.00	14,808.15	-	-	-
40	EA	2	\$ 5,484.50	\$ 10,969.00							2.00	0.00	2.00	10,969.00	-	-	-
41	EA	1	\$ 9,872.10	\$ 9,872.10							1.00	0.00	1.00	9,872.10	-	-	-
42	EA	1	\$ 12,065.90	\$ 12,065.90							1.00	0.00	1.00	12,065.90	-	-	-
43	EA	2	\$ 1,645.35	\$ 3,290.70							0.00	0.00	0.00	-	-	-	
44	EA	7	\$ 19,744.20	\$ 138,209.40							7.00	0.00	7.00	138,209.40	-	-	-
45	LS	0	\$ -	\$ -							0.00	1.00	1.00	31,488.46	-	-	-

TOTAL	COMPLETE TO DATE	TOTAL CURRENT CONTRACT EARNED	BALANCE TO COMPLETE
\$ 4,855,764.93	\$ 4,855,764.93	\$ 10,295.69	\$ 3,290.70

ORIGINAL CONTRACT AMOUNT:	\$ 4,869,979.64
NET CHANGES BY CHANGE ORDER(S):	\$ (10,924.01)
TOTAL CONTRACT AMOUNT TO DATE:	\$ 4,859,055.63
Estimated % Project Completion to Date:	99.93%
LESS RETAINAGE @ 10%:	\$ 485,905.56
RELEASED RETAINAGE PR #8:	\$ 242,273.46
LESS Previous Requests for Payments:	\$ 54,603,195.78
TOTAL AMOUNT DUE THIS REQUEST:	\$ 9,266.12



AI-19630

5.

Integ contract

DRAINAGE DISTRICT

Date: 02/02/2010

Submitted By: Sylvia Sanchez, DRAINAGE DISTRICT

Submitted For: Sylvia Sanchez

Department: DRAINAGE DISTRICT

Information

CAPTION

Approval of Amendment to Management Consulting Agreement Between Hidalgo County Drainage District Number One and Integ, Corp.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/27/2010 08:16 AM	APRV
2	Perla Lopez		01/29/2010 04:53 PM	PEND

Form Started By: Sylvia Sanchez
Started On: 01/26/2010 03:29 PM

Final Approval Date: 01/29/2010

**TxDot Fed aid projects
DRAINAGE DISTRICT**

Date: 02/02/2010

Submitted By: Sylvia Sanchez, DRAINAGE DISTRICT

Submitted For: Sylvia Sanchez

Department: DRAINAGE DISTRICT

Information

CAPTION

Approval of concurrence on Tx Dot plans of proposed projects:

A. Business Hwy 83 from FM1015 in Weslaco to 0.7mi. east of Spur 31 in Mercedes; CSJ 0039-04-080.

B. US 281 (Military Rd) from FM491 tp FM 1015 - CSJ 0220-02-026.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/26/2010 11:31 AM	APRV
2	Perla Lopez	Perla Lopez	01/27/2010 01:17 PM	APRV
3	Final Approval	Angela Garcia	01/29/2010 04:53 PM	APRV

Form Started By: Sylvia Sanchez
Started On: 01/26/2010 11:09 AM

Final Approval Date: 01/29/2010

AI-19655

7.

DLID

DRAINAGE DISTRICT

Date: 02/02/2010

Submitted By: Sylvia Sanchez, DRAINAGE DISTRICT

Submitted For: Sylvia Sanchez

Department: DRAINAGE DISTRICT

Information

CAPTION

Discussion and action to enter into negotiations with Delta Lake Irrigation District (DLID) for development of Raymondville Drain project.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/28/2010 09:18 AM	APRV
2	Perla Lopez	Perla Lopez	01/29/2010 08:55 AM	APRV
3	Final Approval		01/29/2010 04:53 PM	NEW

Form Started By: Sylvia Sanchez

Started On: 01/27/2010 02:59 PM

Final Approval Date: 01/29/2010

AI-19643

8.

Uniforms

DRAINAGE DISTRICT

Date: 02/02/2010
Submitted By: Jaime Salazar, DRAINAGE DISTRICT
Submitted For: Jaime Salazar
Department: DRAINAGE DISTRICT

Information

CAPTION

A. Request approval to advertise for the following:

1. RFB No.: 10-004-03-01 "UNIFORMS"

B. Request approval to accept and award sole bid received for Bid No.: 10-001-01-22 "SALE OR EXCHANGE OF SURPLUS LAND, RIGHTS OF WAY, EASEMENTS OR PERSONAL PROPERTY".

BACKGROUND

Fiscal Impact

Attachments

Link: [Property Bid Page / Description of Property](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	01/28/2010 02:18 PM	APRV
2	Perla Lopez	Perla Lopez	01/28/2010 03:09 PM	APRV
3	Final Approval		01/29/2010 04:53 PM	NEW

Form Started By: Jaime Salazar
Started On: 01/27/2010 01:06 PM

Final Approval Date: 01/29/2010

HIDALGO COUNTY DRAINAGE DISTRICT NO.1

RFB NO.: 10-001-01-22

"SALE OR EXCHANGE OF SURPLUS LAND, RIGHTS OF WAY, EASEMENTS OR PERSONAL PROPERTY"

BID PAGE

Pursuant to action approved by the Hidalgo County Drainage District No. 1 regarding the method of disposition of "Sale or Exchange of Surplus Land" under the Texas Water Code, Title 4 (General Law Districts), Chapter 49, Section 226 (based on the Fair Market Value Appraisal), the minimum bid amount is \$27,975.00, plus all other related costs.

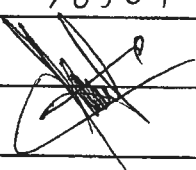
- 1.) BIDDER MAY OFFER BID ON THE FOLLOWING TRACTS, MORE PARTICULARLY DESCRIBED IN EXHIBIT A.
- 2.) BIDDER ACKNOWLEDGES THE FOLLOWING ADDITIONAL COSTS ASSOCIATED WITH THE SALE OR EXCHANGE OF SURPLUS LAND OR PERSONAL PROPERTY AND AS DETAILED IN THE NOTICE, ORDER AND ORDER CONFIRMING SALE (ITEM #8), INCLUDING BUT NOT LIMITED TO,
 - a. Cost of Advertising;
 - b. Cost of Appraisal;
 - c. Cost of recording deed;
 - d. Cost of a Survey (if requested by the purchaser);
 - e. Cost of the Title Report and/or Title Insurance (if applicable or requested by the purchaser)
- 3.) BIDDER OFFERS AND AGREES TO PAY HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 THE SUM OF \$27,975.00 DOLLARS CASH OR CASH EQUIVALEN, (PLUS ANY ADDITIONAL COSTS STATED ABOVE) FOR THE PROPERTY AND AGREE TO FULLY AND COMPLETELY COMPLY WITH ALL THE TERMS, REQUIREMENTS AND CONDITIONS SET FORTH HEREIN.

WRITTEN AMOUNT: Twenty seven thousand nine hundred seventy five dollars 00/100 -

BIDDER(S) NAME: Gabriel Kamel

ADDRESS: 5608 N. 5th Street

CITY/STATE/ZIP: McAllen, Texas 78504

AUTHORIZED SIGNATURE: 

TITLE: Self

HIDALGO COUNTY DRAINAGE DISTRICT NO.1
“Sale or Exchange of Surplus Land”
BID NO.: 10-001-01-22

EXHIBIT “A”
(DESCRIPTION OF THE PROPERTY)

A 3.82 acre tract of land, more or less, out of Lot 12-6, West Addition to Sharyland Subdivision, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 1, Page 56, Map Records, Hidalgo County, Texas. Said tract being a part of a 13.94 acre easement tract to Hidalgo County Drainage District Number One in Warranty Deed dated December 20, 1933, recorded in Volume 330, Pages 579-582, Deed Records, Hidalgo County, Texas.

A 0.91 acre tract of land, more or less, out of Lot 12-6, West Addition to Sharyland Subdivision, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 1, Page 56, Map Records, Hidalgo County, Texas. Said tract being a part of a 4.0 acre tract conveyed to Hidalgo County Drainage District Number One in Warranty Deed dated April 8, 1927, recorded in Volume 330, Pages 577-579, Deed Records, Hidalgo County, Texas.