

AI-21866

4.

**DHS 0-8 and DHS 0-10 Defective Work Change Orders  
DRAINAGE DISTRICT**

Date: 07/06/2010  
Submitted By: Minerva Luna, DRAINAGE DISTRICT  
Department: DRAINAGE DISTRICT

Information

CAPTION

- A. Request approval of Change Order No. 27 and No. 28 on the Contract with Zachry Construction Corporation for the Construction of Levee DHS 0-8. Subject to Department of Homeland Security (DHS) concurrence.
- B. Request approval of Change Order No. 18, No. 19 and No. 21 on the Contract with Williams Brothers Construction Co., Inc. for the Construction of Levee DHS 0-10. Subject to Department of Homeland Security (DHS) concurrence.

BACKGROUND

Fiscal Impact

Attachments

- Link: [DHS 0-8 CO#27](#)
- Link: [DHS 0-8 CO#28](#)
- Link: [DHS #19](#)
- Link: [DHS #21](#)
- Link: [DHS #28](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	06/30/2010 09:56 AM	APRV
2	Perla Lopez	Perla Lopez	06/30/2010 10:43 AM	APRV
3	Final Approval	Angela Garcia	06/30/2010 12:04 PM	APRV
Form Started By: Minerva Luna			Started On: 06/28/2010 04:31 PM	
Final Approval Date: 06/30/2010				

**HIDALGO County Drainage District No. 1  
LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-8 (3.31 MILES)**

**CHANGE ORDER NO. 27**

**Date:** April 22, 2010

**Contractor:** Zachry Construction Corporation  
P.O. Box 241948  
San Antonio, Texas 78224-3948

**Owner:** Hidalgo County Drainage District No. 1  
902 N. Doolittle Road  
Edinburg, Texas 78541

**Reference:** LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-8 (3.31 MILES)

**Contract No.** 08-012-07-08  
**Dannenbaum No.** 4410-03

**Description:** Reimbursement for Diminished Quality Product and Associated Engineering Fee Related to; Low Strength Concrete.

**Contract Amount:**

<b>Original Contract Price:</b>	\$ 21,908,762.00
Previous Change Order(s):	\$ (1,820,946.33)
Contract price prior to this change order:	\$ 20,087,815.67
Net increase (decrease) from this change order:	\$ (1,934.36)
<b>Contract price with all change orders to date (including this change order):</b>	<b>\$ 20,085,881.31</b>

**Contract Time:**

Authorized contract time change:	
Previous Total	48 days
This Change Order	0 days
Total to Date	48 days

	<b>Substantial Completion</b>	<b>Final Completion</b>
Original Contract Date	12/1/2008	3/30/2009
Revised Contract Date - Previous Change Order	1/18/2009	5/17/2009
Revised Contract Date - This Change Order	N/A	N/A

**APPROVALS:**

**ENGINEER:**  
Dannenbaum Engineering Company - McAllen, LLC


  
Richard D. Seitz, P.E. Date 4/1/2010  
Resident Project Representative

**OWNER:**  
Hidalgo Co. Drainage Dist. No. 1

\_\_\_\_\_  
Rene A. Ramirez Date  
Chairman of the Board

**ACCEPTED:**

**CONTRACTOR:**  
Zachry Construction Corporation

  
Jean Abiassi Date 6-4-10  
Vice-President

HIDALGO COUNTY  
APR 22 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
MAY 17 2010  
DRAINAGE DISTRICT #1

HIDALGO County Drainage District No. 1  
 LEVEE IMPROVEMENTS PROJECT  
 DHS SEGMENT 0-8 (3.31 MILES)

CHANGE ORDER NO. 27

ATTACHMENT A

TABULATION OF QUANTITY AND COST

Date: April 22, 2010

Contract No. 08-012-07-08  
 Dannenbaum No. 4410-03

Contractor: Zachry Construction Corporation  
P.O. Box 241948  
San Antonio, Texas 78224-3948

Description: Reimbursement for Diminished Quality Product and Associated Engineering Fee Related to;  
 Low Strength Concrete.

COST SUMMARY

BID ITEM NO.		UNITS	ORIGINAL QNTYS			REVISED QNTYS			VARIANCE AMOUNT
			QNTYS	UNIT PRICE	COST	QNTYS	UNIT PRICE	COST	
50	REDUCTION IN COST DUE OWNER FOR DEFECTIVE WORK (LOW STRENGTH CONCRETE)	LS	0.00	\$ -	\$ -	1.00	\$ (249.52)	\$ (249.52)	\$ (249.52)
52	REIMBURSEMENT OF ENGINEER'S COST FOR DEFECTIVE WORK (LOW STRENGTH CONCRETE)	LS	0.00	\$ -	\$ -	1.00	\$ (1,684.84)	\$ (1,684.84)	\$ (1,684.84)
GRAND TOTAL								\$	(1,934.36)

HIDALGO COUNTY  
 MAY 17 2010  
 DRAINAGE DISTRICT #1

BEGIN STATION	END STATION	WALL PANEL LENGTH (FT)	TESTS IN LENGTH	FAILURES IN LENGTH	WALL THICKNESS (FT)	HEAVY	UNIT COST			DIM QUALITY ASSESSMENT
							FOOTING 500.00	KEY 400.00	TOTAL COST	
147+46.00	148+43.00	97	12	1	0.00	0	\$212.84	\$32.74	\$245.59	\$245.59
148+43.00	149+40.00	97	12	1	0.00	0	\$3.41	\$0.52	\$3.93	\$3.93
GRAND TOTAL										\$249.52

\* Note: Concrete test locations and values are based on data provided by L  
Calculations assume concrete loads of 10 cubic yards per truck.

HIDALGO COUNTY  
MAY 11 2010  
DRAINAGE DISTRICT #1

**ATTACHMENT B-1  
TABULATION OF COST**

For Professional Services:

Additional Engineering, Surveying and/or Inspection Services for Evaluating and/or Inspecting "Corrections or Removal of Defective Work".  
Related to the Hidalgo County Levee Improvement Project: **DHS SEGMENT O-08 (W.A. NO. 8)**

TASK CODE	DESCRIPTION OF WORK TASK	MHRS PER TASK	RATE	TOTAL COST PER TASK
9502	Reimbursement for Diminished Quality Product and Associated Engineering Fee Related to Low Strength Concrete			
	Wilson Chan	8.10	\$ 116.45	\$ 943.25
	Jun Huang	2.00	\$ 118.76	\$ 237.51
	Steve McGarraugh	3.50	\$ 125.00	\$ 437.50
	Richard D. Seitz	0.25	\$ 206.24	\$ 51.56
	Hector Vargas	0.25	\$ 60.08	\$ 15.02
	Subtotal	14.10		\$ 1,684.84
	<b>LABOR COST - TOTAL AMOUNT OF CURRENT INVOICE</b>	14.10		\$ 1,684.84

HIDALGO COUNTY  
 MAY 27 2010  
 DRAINAGE DISTRICT #1

**ATTACHMENT B-2**

**DHS SEGMENT O-08 (W.A. NO. 8)**

**TIMESHEETS FOR TASK CODE 9502**

HIDALGO COUNTY  
MAY 17 2010  
DRAINAGE DISTRICT #1

NAME:  
**WILSON CHAN**

OFFICE:  
**HOUSTON**

HOME DEPT. **1120**

EMPLOYEE NO. **161800**

PERIOD ENDING **MO DAY YR**  
**07/15/2009**

TOTAL HOURS **88.00**

TOTAL REG. HOURS **88.00**

PAID O/T HRS. **-**

SIGNATURE  APPROVED BY 

UNPAID OVERTIME EARNED YTD **-59.40** PERSONAL TIME OFF YTD **42.50**

PROJECT #	TASK	DESCRIPTION	Wed 07/15/2009	Thu 07/16/2009	Fri 07/17/2009	Sat 07/18/2009	Sun 07/19/2009	Mon 07/20/2009	Tue 07/21/2009	Wed 07/22/2009	Thu 07/23/2009	Fri 07/24/2009	Sat 07/25/2009	Sun 07/26/2009	Mon 07/27/2009	Tue 07/28/2009	Wed 07/29/2009	REG. HOURS	PAID O/T HOURS
3275-33	1730	Hardy Toll- Graftman																	
3275-33	1740	Hardy Toll- US59SB Conn	0.50							0.50						0.50		1.50	
3275-33	1750	Hardy Toll- US59NB Conn	0.50							0.50		0.50						1.50	
4269-03	0340	METRO Offset manholes	0.50															0.50	
4161-01	1902	PHA		1.50					1.00		1.00	0.50				0.50		4.50	
4389-01	1700	US183SB						3.50	0.50						0.50	2.00	1.00	7.50	
4157-07	1700	FM646 Bridge Design						0.50		0.50								1.00	
4410-07	9503	O-6A Wrap wall (change order no.25)	4.00	5.00				3.50	6.00	0.50	3.00	0.50			1.00		2.00	25.50	
4410-07	9500	O-6A Wall Repair at STA122+10								1.50	0.50							2.00	
3382-32	1700	US67 Dublin Bridges	1.50	1.00				0.50	0.50	1.50		0.50					0.50	6.00	
4185-01	3400	Communication Pkwy	1.00	0.50														1.50	
4410-02	9500	O-7 Substandard Concrete								0.50	1.00				1.00	1.00	0.50	4.00	
4410-03	9500	O-8 Substandard Concrete								0.50	0.50				1.00	0.50		2.50	
4410-04	9500	O-9I & 9II Substandard Concrete								1.00	1.00	1.00			2.00	0.50	0.50	6.00	
4410-05	9500	O-10 Substandard Concrete								1.00	1.00	1.00			3.00	0.50	1.00	7.50	
4287-03	7030	O-4B Gatewell														2.00		2.00	
4287-03	7030	O-4B New wall														0.50		0.50	
4287-03	7030	O-4B Culvert Design														0.50		0.50	
4085-41	2600	McAllen Lift Station									0.50						2.00	2.50	
4272-02	1370	William Cannon over Onion Creek Bridge										4.00			0.50	0.50	0.50	5.50	
4410-07	5020	O-6A Wall sheet table update due to bollard															1.00	1.00	
G.O.E.#	DEPT	G.O.E DESCRIPTION	Wed 07/15/2009	Thu 07/16/2009	Fri 07/17/2009	Sat 07/18/2009	Sun 07/19/2009	Mon 07/20/2009	Tue 07/21/2009	Wed 07/22/2009	Thu 07/23/2009	Fri 07/24/2009	Sat 07/25/2009	Sun 07/26/2009	Mon 07/27/2009	Tue 07/28/2009	Wed 07/29/2009	REG. HOURS	PAID O/T HOURS
000-HO	1120	Holiday			8.00													8.00	
000-BM	1120	Bldg Mgmt/Maint.								0.30								0.30	
000-PT	1120	Unpaid Overtime (-)								(0.30)	(0.50)				(1.00)	(0.50)	(1.50)	(3.80)	

HIDALGO COUNTY

MAY 15 2010

DRAINAGE DISTRICT #1

TOTAL HOURS PER DAY

NAME:  
**WILSON CHAN**

OFFICE:  
**HOUSTON**

HOME DEPT. **1120**



EMPLOYEE NO. **161800**

PERIOD ENDING **MO. DAY YR. 08/15/2009**

TOTAL HOURS **80.00**

TOTAL REG. HOURS **80.00**

PAID OT HRS. **-**

SIGNATURE  APPROVED BY 

UNPAID OVERTIME EARNED YTD **-81.90** PERSONAL TIME OFF YTD **42.50**

PROJECT #	TASK	DESCRIPTION	Sat 08/01/2009	Sun 08/02/2009	Mon 08/03/2009	Tue 08/04/2009	Wed 08/05/2009	Thu 08/06/2009	Fri 08/07/2009	Sat 08/08/2009	Sun 08/09/2009	Mon 08/10/2009	Tue 08/11/2009	Wed 08/12/2009	Thu 08/13/2009	Fri 08/14/2009	Sat 08/15/2009	REG. HOURS	PAID OT HOURS
4287-03	9502	O-4A 24" GAS Penetration, Flat surface Fence			4.00		1.00	2.00				0.20	1.00	3.00		0.50		11.70	
4410-09	5020	O-8BC Shop dwg, wall raise			0.50	3.00	5.00		0.50						1.50			10.50	
4410-04	5020	O-9II Picket Fence (ornamental)			1.00	0.50										0.50		2.00	
4410-04	9500	DHS Levee construction support time summary			1.50													1.50	
4287-03	9502	O-4A Utility Penetration 24" RCP (Struc#294)				0.50	1.00	4.50						2.00	1.50	1.00		10.50	
4287-03	9502	O-4A Gateway RFB#18							1.00			3.50			1.00			5.50	
4410-08	5020	O-8BC Wall Buildup Details										1.50	1.00	3.00	1.50	2.00		9.00	
4410-03	9500	O-8 Gate 40ft to 20ft drawing review				1.00												1.00	
4410-02	5020	O-7A 90% Plan Review					1.00		1.00				1.00		0.50			3.50	
4459-01	1704	FM 455 West												1.00		0.50		1.50	
3275-33	1730	Hardy Toll- Qultman			1.00							0.50				3.00		4.50	
3275-33	1740	Hardy Toll- US59SB Conn										1.00	1.00			0.50		2.50	
4081-59	3910	Weatherford SH171 Underpass RFI			1.00	0.50		0.50	0.50			0.50						3.00	
4410-01	9500	O-5 Substandard Concrete				2.00										0.10		2.10	
4410-02	9500	O-7 Substandard Concrete				0.50			2.00							0.10		2.60	
4410-03	9502	O-8 Substandard Concrete				0.50		1.00								0.10		1.60	
4410-04	9500	O-9I & 9II Substandard Concrete				0.50			1.50							0.10		2.10	
4410-05	9500	O-10 Substandard Concrete				0.50			1.00							0.10		1.60	
4215-02	1203	Homestead											2.00		1.50			3.50	
4269-06	0340	Metro 60" offset manholes				0.50												0.50	
4157-07	1610	FM648 Junction Box / Headwall Wingwall						0.50										0.50	
4161-01	1902	PHA													1.50			1.50	
4389-01	1700	US183SB Bridge			0.50				0.50			0.30						1.30	
4320-02	1631	US183SB Walls											1.00					1.00	
3382-32	1700	US67 Dublin Bridges										0.50	0.50					1.00	
G.O.E.#	DEPT	G.O.E DESCRIPTION	Sat 08/01/2009	Sun 08/02/2009	Mon 08/03/2009	Tue 08/04/2009	Wed 08/05/2009	Thu 08/06/2009	Fri 08/07/2009	Sat 08/08/2009	Sun 08/09/2009	Mon 08/10/2009	Tue 08/11/2009	Wed 08/12/2009	Thu 08/13/2009	Fri 08/14/2009	Sat 08/15/2009	REG. HOURS	PAID OT HOURS
0000-PT	1120	Unpaid Overtime (-)			(1.50)	(2.00)		(0.50)	(1.00)					(1.00)	(1.00)	(0.50)		(7.50)	
0000-OF	1120	General Office						1.00					0.50					1.50	
TOTAL HOURS PER DAY																			

**HIDALGO COUNTY**  
MAY 17 2010  
DRAINAGE DISTRICT #1

NAME:  
**WILSON CHAN**

OFFICE:  
**HOUSTON**

HOME DEPT. **1120**

EMPLOYEE NO.  
**161800**

PERIOD ENDING MO. DAY YR.  
**10/31/2009**

TOTAL HOURS **96.50**

TOTAL REG. HOURS **96.50**

PAID OT HRS. **-**

SIGNATURE

APPROVED BY

UNPAID OVERTIME EARNED YTD **-94.70**  
PERSONAL TIME OFF YTD **72.50**

PROJECT #	TASK	DESCRIPTION	Fri 10/16/2009	Sat 10/17/2009	Sun 10/18/2009	Mon 10/19/2009	Tue 10/20/2009	Wed 10/21/2009	Thu 10/22/2009	Fri 10/23/2009	Sat 10/24/2009	Sun 10/25/2009	Mon 10/26/2009	Tue 10/27/2009	Wed 10/28/2009	Thu 10/29/2009	Fri 10/30/2009	Sat 10/31/2009	REG. HOURS	PAID OT HOURS	
4287-03	7030	O-4B Geotech Report review and comment							1.50					0.50					2.00		
4287-03	9504	O-4C 24" Gas Pipe penetration	2.00			5.50	3.00	1.50	1.00										13.00		
4410-02	5020	O-7A 90% Plan Review						0.50								1.50	4.50		6.50		
4410-01	9502	O-5 Low concrete issues				0.50			3.00	1.00						0.50	1.00		6.00		
4410-05	9502	O-10 Low concrete issues				0.50				2.50			0.50		0.50				4.00		
4410-03	9502	O-8 Low concrete issues				0.50				1.50			1.00	1.00					4.00		
4410-08	9502	O-8BC Low concrete issues						1.00		0.50			2.00	1.50	4.00				9.00		
4410-07	9502	O-6A Low concrete issues						1.00					0.50		2.00	2.00			5.50		
4287-03	9532	O-4A Low concrete issues						1.50					0.50			0.50			2.50		
4287-03	9542	O-4C Low concrete issues						2.00					0.50			0.50			3.00		
4287-03	7030	O-4B Gatewell for 3-7x7 Precast Culvert												0.50	1.00	0.50			2.00		
<del>3275-33</del>	<del>1740</del>	<del>Hardy Toll- 610 SB Conn</del>																			
3275-33	1720	Hardy Toll- Collingsworth				0.20		0.30											0.50		
3275-33	1730	Hardy Toll- Quitman											0.50	1.00	1.00		0.50		3.00		
3275-33	1740	Hardy Toll- US59SB Conn				0.30		0.20									0.50		1.00		
3275-33	1750	Hardy Toll- US59NB Conn	0.50			0.50	0.50		0.50	1.50			0.50						4.00		
9201-01	0101	14th rdwy bridge					2.00												2.00		
4161-01	1902	PHA					1.50												1.50		
4272-02	1730	William Cannon over Onion Creek Bridge					0.70	1.00	1.00										2.70		
4459-01	1701	FM455 Bridges	5.00													3.00	1.50		9.50		
4459-01	1704	FM455 Bridges					0.80		2.00	1.00			1.00	2.00					6.80		
1433-51	1700	Collin County CR617 Bridge	0.50																0.50		
1215-02	1203	Homestead Bridge				1.00	0.50	0.50					1.00	1.50	0.50				5.00		
1335-02	1700	William Cannon over MPRR												1.00		1.00			2.00		
G.O.E. #	DEPT	G.O.E DESCRIPTION	Fri 10/16/2009	Sat 10/17/2009	Sun 10/18/2009	Mon 10/19/2009	Tue 10/20/2009	Wed 10/21/2009	Thu 10/22/2009	Fri 10/23/2009	Sat 10/24/2009	Sun 10/25/2009	Mon 10/26/2009	Tue 10/27/2009	Wed 10/28/2009	Thu 10/29/2009	Fri 10/30/2009	Sat 10/31/2009	REG. HOURS	PAID OT HOURS	
300-OF	1120	General Office												0.50					0.50		
HIDALGO COUNTY																					
TOTAL HOURS PER DAY			3.50	1.00	3.00	4.30	3.50	3.50	3.50	3.50	3.50	3.50	3.50	4.50	3.50	3.50	3.50	3.50	3.50	36.50	0.00

MAY 17 2010  
DRAINAGE DISTRICT #1



# DANNE BAUM

HIDALGO COUNTY

NAME: Steve McGarraugh

~~MAY 17 2010~~

OFFICE: MCALLEN

HOME DEPT. 1540

EMPLOYEE NO. 34880

PERIOD ENDING MO. DAY YR. 10/15/2009

DRAINAGE DISTRICT #1

TOTAL HOURS 88.00

TOTAL REG. HOURS 88.00

PAID O/T HRS.

UNPAID OVERTIME EARNED YTD #REF!  
PERSONAL TIME OFF YTD 47.00

SIGNATURE

APPROVED BY

PROJECT #	TASK	DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID O/T HOURS
4287-03	7051	Weekly Progress Report - Segment 0-4A/C		0.50							0.50							1.00	
4410-01	5051	Weekly Progress Report - Segment 0-5		0.25							0.25							0.50	
4410-07	5051	Weekly Progress Report - Segment 0-6A		0.25							0.25							0.50	
4410-08	5051	Weekly Progress Report - Segment 0-6B/C		0.25							0.25							0.50	
4410-02	5051	Weekly Progress Report - Segment 0-7		0.25							0.25							0.50	
4410-03	5051	Weekly Progress Report - Segment 0-8		0.25							0.25							0.50	
4410-04	5051	Weekly Progress Report - Segment 0-9 Ph I		0.25							0.25							0.50	
4410-04	6051	Weekly Progress Report - Segment 0-9 Ph II		0.25							0.25							0.50	
4410-05	5051	Weekly Progress Report - Segment 0-10		0.25							0.25							0.50	
4287-03	7052	DHS Meeting - Segment 0-4A/C								0.50								0.50	
4410-01	5052	DHS Meeting - Segment 0-5								0.25								0.25	
4410-07	5052	DHS Meeting - Segment 0-6A								0.25								0.25	
4410-08	5052	DHS Meeting - Segment 0-6B/C								0.25								0.25	
4410-02	5052	DHS Meeting - Segment 0-7								0.25								0.25	
4410-03	5052	DHS Meeting - Segment 0-8								0.25								0.25	
4410-04	5052	DHS Meeting - Segment 0-9 Phase I								0.25								0.25	
4410-04	6052	DHS Meeting - Segment 0-9 Phase II								0.25								0.25	
4410-05	5052	DHS Meeting - Segment 0-10								0.25								0.25	
1287-03	5060	Project Comp/Issues - Segment 0-4A/C	1.50	1.00			1.00	2.50	2.75	2.50				1.50				12.75	
4410-01	5060	Project Comp/Issues - Segment 0-5						0.50										0.50	
4410-07	5060	Project Comp/Issues - Segment 0-6A						0.50										0.50	
4410-08	5060	Project Comp/Issues - Segment 0-6B/C							0.50									0.50	
4410-02	5060	Project Comp/Issues - Segment 0-7	0.25						0.50									0.75	
4410-03	5060	Project Comp/Issues - Segment 0-8	0.50						0.50					0.25				1.25	
4410-04	5060	Project Comp/Issues - Segment 0-9 Phase I	0.25											0.25				0.50	
4410-04	6060	Project Comp/Issues - Segment 0-9 Phase II	0.50						0.50					1.50				2.50	
4410-05	5060	Project Comp/Issues - Segment 0-10	0.25											0.25				0.50	
87-03	5060	Project Comp/Issues - Mission Levee Phase I	0.50						0.25					0.25				1.00	
87-03	8060	Project Comp/Issues - Mission Levee Phase II	0.25							0.50				0.50				1.25	
87-04	5060	Meetings/Issues - Common Levee Contractor	0.50						0.50		0.50				0.25			1.75	
10-31	2007	Anzalduas Bridge Const Doc Sign Design		0.50			1.50	1.00		0.50	1.00			1.50	0.50			6.50	
10-31	2008	Anzalduas Bridge Const Ph Landscape/Irrig.												0.50	1.00	0.50		2.00	
28-23	0101	South Texas College (STC) SOQ	0.50					1.00						1.50	5.00	1.50		9.50	
28-21	0101	Nuestra Clinica Del Valle SOQ		0.50			1.00		1.00					0.50	0.50			3.00	

# DANNE BAUM HIDALGO COUNTY

MAY 17 2010

NAME: Steve McGarraugh

OFFICE: MCALLEN

HOME DEPT. 1540

EMPLOYEE NO. 54880

PERIOD ENDING MO. DAY YR. 10/15/2009

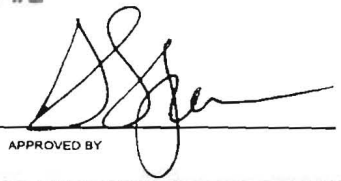
DRAINAGE DISTRICT #1

TOTAL HOURS 88.00

TOTAL REG. HOURS 88.00

PAID OUT HRS. -

SIGNATURE 

APPROVED BY 

UNPAID OVERTIME EARNED YTD #REF!  
PERSONAL TIME OFF YTD 47.00

PROJECT #	TASK	DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID O/T HOURS
4287-03	9521	Mission Ph I - Metal Beam Guard Rail Addition									2.50			1.00				3.50	
4287-03	9532	0-4A - Low Concrete Issues					0.50											0.50	
4287-03	9533	0-4A - Bollard Gap Remediation													0.25			0.25	
4287-03	9542	0-4C - Low Concrete Issues					0.50											0.50	
4287-03	9543	0-4C - Bollard Gap Remediation													0.25			0.25	
4110-01	9502	0-5 - Low Strength Concrete Issue	2.50	0.50			1.50							2.00	1.50		2.50	10.50	
4410-07	9502	0-6A - Low Streth Concrete Issue					0.50											0.50	
4410-07	9506	0-6A - Bollard Gap Remediation													0.25			0.25	
4410-08	9502	0-6B/C - Low Strength Concrete Issue		0.50			0.50											1.00	
4410-08	9504	0-6B/C - Bollard Gap Remediation															0.25	0.25	
4410-08	9507	0-6B/C - Levee Lighting		0.50										0.50	0.50			1.50	
4410-02	9504	0-7 - Low Strenght Concrete Issue		0.50			0.50							0.25				1.25	
4410-02	9504	0-7 - Bollard Gap Remediation															0.25	0.25	
4410-03	9502	0-8 - Low Strength Concrete Issue		0.50										0.25				0.75	
4410-03	9504	0-8 - Bollard Gap Remediation															0.25	0.25	
4410-04	9510	0-9Ph I - Low Strength Concrete		0.50										0.25				0.75	
4410-04	9511	0-9Ph I - Bollard Gap Remediation															0.25	0.25	
4410-04	9520	0-9Ph II - Low Strength Concrete		0.50										0.25				0.75	
4410-04	9521	0-9Ph II - Bollard Gap Remediation															0.25	0.25	
4410-04	9523	0-9Ph II - Wall Height Remediation													0.50			0.50	
1410-05	9502	0-10 - Low Strength Concrete		0.50										0.25				0.75	
1410-05	9504	0-10 - Bollard Gap Remediation															0.25	0.25	
1410-02	9508	0-7 - Environmental Issues	1.00	0.50					0.50		1.00			0.50			0.50	4.00	
1045-17	0121	Scoping meeting with STC					1.00	2.50	1.50	2.00	1.50			1.00				9.50	
G.O.E. #	DEPT	G.O.E DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID O/T HOURS
000-PT	1540	Unpaid Overtime (-)	(0.50)	(1.00)			(0.50)		(0.50)		(1.00)			(1.00)	(4.25)	(0.50)	(0.50)	(9.75)	
TOTAL HOURS PER DAY			8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	88.00	0.00



**DANI INBAUM**

MAY 17 2010

DRAINAGE DISTRICT #1

NAME: **Steve McGarraugh**

OFFICE: **MCALLEN**

HOME DEPT. **1540**

EMPLOYEE NO. **54880**

PERIOD ENDING **10/31/2009**

*Steve McGarraugh*

*Andrea*

TOTAL HOURS **88.00**

TOTAL REG. HOURS **88.00**

PAID O/T HRS. **-**

UNPAID OVERTIME EARNED YTD **#REF!**  
PERSONAL TIME OFF YTD **49.00**

SIGNATURE APPROVED BY

PROJECT #	TASK	DESCRIPTION	Fri 10/16/2009	Sat 10/17/2009	Sun 10/18/2009	Mon 10/19/2009	Tue 10/20/2009	Wed 10/21/2009	Thu 10/22/2009	Fri 10/23/2009	Sat 10/24/2009	Sun 10/25/2009	Mon 10/26/2009	Tue 10/27/2009	Wed 10/28/2009	Thu 10/29/2009	Fri 10/30/2009	Sat 10/31/2009	REG. HOURS	PAID O/T HOURS
4287-03	9533	0-4A - Bollard Gap Remediation				0.25			0.50	0.25			0.25						1.25	
4287-03	9542	0-4C - Low Concrete Issues					0.25	0.75		0.50			1.50	1.50		1.00			5.50	
4287-03	9543	0-4C - Bollard Gap Remediation				0.25													0.25	
4110-01	9502	0-5 - Low Strength Concrete Issue				0.50	1.50		1.00				1.00	0.50	1.50	0.50	0.50		7.00	
4410-07	9502	0-6A - Low Strenth Concrete Issue					0.25									0.25			0.50	
4410-07	9506	0-6A - Bollard Gap Remediation				0.25													0.25	
4410-08	9502	0-6B/C - Low Strength Concrete Issue					0.25									0.25			0.50	
4410-08	9504	0-6B/C - Bollard Gap Remediation				0.25													0.25	
4410-08	9507	0-6B/C - Levee Lighting								0.25			0.25						0.50	
4410-02	9504	0-7 - Low Strenth Concrete Issue					0.25									0.25			0.50	
4410-02	9504	0-7 - Bollard Gap Remediation				0.25													0.25	
4410-03	9502	0-8 - Low Strength Concrete Issue					0.25									0.25			0.50	
4410-03	9504	0-8 - Bollard Gap Remediation				0.25													0.25	
4410-04	9510	0-9Ph I - Low Strength Concrete					0.25									0.25			0.50	
4410-04	9511	0-9Ph I - Bollard Gap Remediation				0.25													0.25	
4410-04	9520	0-9Ph II - Low Strength Concrete					0.25									0.25			0.50	
4410-04	9521	0-9Ph II - Bollard Gap Remediation				0.25													0.25	
4410-04	9523	0-9Ph II - Wall Height Remediation							0.50				0.25	0.25					1.00	
4410-05	9502	0-10 - Low Strength Concrete				1.00	1.00						0.50	0.50		0.25			3.25	
4410-05	9504	0-10 - Bollard Gap Remediation				0.25													0.25	
4410-02	9508	0-7 - Environmental Issues				1.00		0.50		0.50				1.00	0.50				3.50	
G.O.E. #	DEPT	G.O.E. DESCRIPTION	Fri 10/16/2009	Sat 10/17/2009	Sun 10/18/2009	Mon 10/19/2009	Tue 10/20/2009	Wed 10/21/2009	Thu 10/22/2009	Fri 10/23/2009	Sat 10/24/2009	Sun 10/25/2009	Mon 10/26/2009	Tue 10/27/2009	Wed 10/28/2009	Thu 10/29/2009	Fri 10/30/2009	Sat 10/31/2009	REG. HOURS	PAID O/T HOURS
0000-PT	1540	Unpaid Overtime (-)																		
0000-TO	1540	Personal Time Off (+)						1.00							1.00				2.00	
TOTAL HOURS PER DAY			8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	88.00	0.00



# DANI ENBAUM

HIDALGO COUNTY

NAME: Steve McGarrugh

MAY 17 2010  
DRAINAGE DISTRICT #1

OFFICE: MCALLEN

HOME DEPT. 1540

EMPLOYEE NO. 54880

PERIOD ENDING 11/15/2009

TOTAL HOURS 80.00

TOTAL REG. HOURS 80.00

PAID O/T HRS. -

UNPAID OVERTIME EARNED YTD #REF!  
PERSONAL TIME OFF YTD 59.00

SIGNATURE: *Steve McGarrugh*

APPROVED BY

PROJECT #	TASK	DESCRIPTION	Sun 11/1/2009	Mon 11/2/2009	Tue 11/3/2009	Wed 11/4/2009	Thu 11/5/2009	Fri 11/6/2009	Sat 11/7/2009	Sun 11/8/2009	Mon 11/9/2009	Tue 11/10/2009	Wed 11/11/2009	Thu 11/12/2009	Fri 11/13/2009	Sat 11/14/2009	Sun 11/15/2009	REG. HOURS	PAID O/T HOURS
4287-03	9521	Mission Ph I - Metal Beam Guard Rail Addition				0.25												0.25	
4287-03	9532	0-4A - Low Concrete Issues					0.25						0.50		0.25			1.00	
4287-03	9533	0-4A - Bollard Gap Remediation			0.25									0.25				0.50	
4287-03	9542	0-4C - Low Concrete Issues		1.00	0.75	0.75	0.25				1.25		0.50		0.25			4.75	
4287-03	9543	0-4C - Bollard Gap Remediation												0.25				0.25	
4110-01	9502	0-5 - Low Strength Concrete Issue					0.25						0.50	0.50	0.25			1.50	
4410-07	9502	0-6A - Low Strength Concrete Issue					0.25						0.25		0.25			0.75	
4410-07	9506	0-6A - Bollard Gap Remediation			0.25									0.25				0.50	
4410-08	9502	0-6B/C - Low Strength Concrete Issue					0.25								0.25			0.50	
4410-08	9504	0-6B/C - Bollard Gap Remediation												0.25				0.25	
4410-02	9504	0-7 - Low Strength Concrete Issue					0.25								0.25			0.50	
4410-02	9504	0-7 - Bollard Gap Remediation												0.25				0.25	
4410-03	9502	0-8 - Low Strength Concrete Issue					0.25								0.25			0.50	
4410-03	9504	0-8 - Bollard Gap Remediation												0.25				0.25	
4410-04	9510	0-9Ph I - Low Strength Concrete					0.25						0.25		0.25			0.75	
4410-04	9511	0-9Ph I - Bollard Gap Remediation												0.25				0.25	
4410-04	9520	0-9Ph II - Low Strength Concrete					0.25								0.25			0.50	
4410-04	9521	0-9Ph II - Bollard Gap Remediation												0.25				0.25	
4410-04	9523	0-9Ph II - Wall Height Remediation				0.50								0.25				0.75	
4410-05	9502	0-10 - Low Strength Concrete					0.25							0.25	0.25			0.75	
4410-05	9504	0-10 - Bollard Gap Remediation												0.25				0.25	
4454-03	0600	Oak Island Volunteer Fire Department					1.50				2.00	5.00	3.00					11.50	
G.O.E. #	DEPT	G.O.E DESCRIPTION	Sun 11/1/2009	Mon 11/2/2009	Tue 11/3/2009	Wed 11/4/2009	Thu 11/5/2009	Fri 11/6/2009	Sat 11/7/2009	Sun 11/8/2009	Mon 11/9/2009	Tue 11/10/2009	Wed 11/11/2009	Thu 11/12/2009	Fri 11/13/2009	Sat 11/14/2009	Sun 11/15/2009	REG. HOURS	PAID O/T HOURS
0000-PT	1540	Unpaid Overtime (-)										(0.75)						(0.75)	
0000-TO	1540	Personal Time Off (+)			2.00			8.00										10.00	
TOTAL HOURS PER DAY			0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	80.00	0.00





TRIALGO COUNTY

NAME:

Steve McGarraugh

~~MAY 17 2010~~

OFFICE:

MCALLEN

HOME DEPT.

1540

EMPLOYEE NO.

54880

PERIOD ENDING MO. DAY YR. 12/15/2009

DRAINAGE DISTRICT #1

TOTAL HOURS

88.00

TOTAL REG. HOURS

88.00

PAID O/T HRS.

-

UNPAID OVERTIME

PERSONAL TIME

EARNED YTD

OFF YTD

#REF!

59.00

*Steve McGarraugh*  
SIGNATURE

*Sandra Jones*  
APPROVED BY

PROJECT #	TASK	DESCRIPTION	Tue 12/1/2009	Wed 12/2/2009	Thu 12/3/2009	Fri 12/4/2009	Sat 12/5/2009	Sun 12/6/2009	Mon 12/7/2009	Tue 12/8/2009	Wed 12/9/2009	Thu 12/10/2009	Fri 12/11/2009	Sat 12/12/2009	Sun 12/13/2009	Mon 12/14/2009	Tue 12/15/2009	REG. HOURS	PAID O/T HOURS
4287-03	7051	Weekly Progress Report - Segment 0-4A/C	0.50							0.50								1.00	
4410-01	5051	Weekly Progress Report - Segment 0-5	0.25							0.25								0.50	
4410-07	5051	Weekly Progress Report - Segment 0-6A	0.25							0.25								0.50	
4410-08	5051	Weekly Progress Report - Segment 0-6B/C	0.25							0.25								0.50	
4410-02	5051	Weekly Progress Report - Segment 0-7	0.25							0.25								0.50	
4410-03	5051	Weekly Progress Report - Segment 0-8	0.25							0.25								0.50	
4410-04	5051	Weekly Progress Report - Segment 0-9 Ph I	0.25							0.25								0.50	
4410-04	6051	Weekly Progress Report - Segment 0-9 Ph II	0.25							0.25								0.50	
4410-05	5051	Weekly Progress Report - Segment 0-10	0.25							0.25								0.50	
4287-03	7052	DHS Meeting - Segment 0-4A/C	0.50	0.50														1.00	
4410-01	5052	DHS Meeting - Segment 0-5		0.25														0.25	
4410-07	5052	DHS Meeting - Segment 0-6A	0.25	0.25														0.50	
4410-08	5052	DHS Meeting - Segment 0-6B/C		0.25														0.25	
4410-02	5052	DHS Meeting - Segment 0-7		0.25														0.25	
4410-03	5052	DHS Meeting - Segment 0-8	0.25	0.25														0.50	
4410-04	5052	DHS Meeting - Segment 0-9 Phase I		0.25														0.25	
4410-04	6052	DHS Meeting - Segment 0-9 Phase II	0.25	0.25														0.50	
4410-05	5052	DHS Meeting - Segment 0-10	0.25	0.25														0.50	
4287-03	5060	Project Comp/Issues - Segment 0-4A/C		0.50	1.75													2.25	
4410-01	5060	Project Comp/Issues - Segment 0-5		0.25														0.25	
4410-07	5060	Project Comp/Issues - Segment 0-6A		0.25	2.50													2.75	
4410-08	5060	Project Comp/Issues - Segment 0-6B/C		0.25														0.25	
4410-02	5060	Project Comp/Issues - Segment 0-7		0.25														0.25	
4410-03	5060	Project Comp/Issues - Segment 0-8		0.25														0.25	
4410-04	5060	Project Comp/Issues - Segment 0-9 Phase I		0.25														0.25	
4410-04	6060	Project Comp/Issues - Segment 0-9 Phase II		0.25														0.25	
4410-05	5060	Project Comp/Issues - Segment 0-10		0.25														0.25	
1287-03	5060	Project Comp/Issues - Mission Levee Phase I	1.00													1.00		2.00	
287-04	5060	Meetings/Issues - Common Levee Contractor	1.00	0.50												1.00	0.50	3.00	
510-31	2007	Anzalduas Bridge Const Doc Sign Design	1.00	1.00														2.00	
510-31	2008	Anzalduas Bridge Const Ph Landscape/Irrig.		0.50														0.50	
287-03	9521	Mission Ph I - Metal Beam Guard Rail Addition							0.50									0.50	
287-03	9532	0-4A - Low Concrete Issues						1.00	0.50	0.25					0.25	0.50		2.50	
287-03	9542	0-4C - Low Concrete Issues								0.25					0.25	0.50		1.00	
10-01	9502	0-5 - Low Strength Concrete Issue						0.75		0.25					0.25	0.50		1.75	

NAME: Steve McGarraugh

OFFICE: MCALLEN

HOME DEPT. 1540

EMPLOYEE NO. 54880

PERIOD ENDING MO. DAY YR. 12/15/2009

SIGNATURE: *Steve McGarraugh*

APPROVED BY: *Jandra Hene*

TOTAL HOURS 88.00

TOTAL REG. HOURS 88.00

PAID O/T HRS. -

UNPAID OVERTIME EARNED YTD #REF! PERSONAL TIME OFF YTD 59.00

PROJECT #	TASK	DESCRIPTION	Tue 12/1/2009	Wed 12/2/2009	Thu 12/3/2009	Fri 12/4/2009	Sat 12/5/2009	Sun 12/6/2009	Mon 12/7/2009	Tue 12/8/2009	Wed 12/9/2009	Thu 12/10/2009	Fri 12/11/2009	Sat 12/12/2009	Sun 12/13/2009	Mon 12/14/2009	Tue 12/15/2009	REG. HOURS	PAID O/T HOURS
4410-07	9502	0-6A - Low Streinth Concrete Issue							1.00		0.25						0.25	0.50	2.00
4410-08	9502	0-6B/C - Low Strength Concrete Issue							0.25		0.25						0.25	0.25	1.00
4410-02	9504	0-7 - Low Strenght Concrete Issue							0.25		0.25						0.25	0.25	1.00
4410-03	9502	0-8 - Low Strength Concrete Issue							0.25		0.25						0.25	0.25	1.00
4410-04	9510	0-9Ph I - Low Strength Concrete			0.25				0.25		0.25						0.50	0.25	1.50
4410-04	9520	0-9Ph II - Low Strength Concrete							0.25		0.25						0.25	0.25	1.00
4410-05	9502	0-10 - Low Strength Concrete			0.50				0.50	0.50	0.25						0.50	0.25	2.50
4454-03	0600	Oak Island Volunteer Fire Department	1.00	1.50	3.00	2.00			3.50	4.50	1.00						3.00	4.00	23.50
																			-
																			-
G.O.E. #	DEPT	G.O.E DESCRIPTION	Tue 12/1/2009	Wed 12/2/2009	Thu 12/3/2009	Fri 12/4/2009	Sat 12/5/2009	Sun 12/6/2009	Mon 12/7/2009	Tue 12/8/2009	Wed 12/9/2009	Thu 12/10/2009	Fri 12/11/2009	Sat 12/12/2009	Sun 12/13/2009	Mon 12/14/2009	Tue 12/15/2009	REG. HOURS	PAID O/T HOURS
0000-PT	1540	Unpaid Overtime (-)		(0.50)					(0.50)										(1.00)
0000-TO	1540	Personal Time Off (+)																	-
0000-VA	1540	Vacation				6.00					4.50	8.00	8.00						26.50
																			-
																			-
																			-
																			-
TOTAL HOURS PER DAY			8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	88.00	0.00

HIDALGO COUNTY

MAY 17 2010

DRAINAGE DISTRICT #1





# DANNL BAUM

NAME:

Richard Seitz

HIDALGO COUNTY

OFFICE:

MCALLEN

HOME DEPT.

1540

EMPLOYEE NO.

705500

PERIOD ENDING

MO. DAY YR.  
10/15/2009

TOTAL HOURS

88.00

TOTAL REG. HOURS

88.00

PAID O/T HRS.

-

MAY 17 2010  
DRAINAGE DISTRICT #1

UNPAID OVERTIME EARNED YTD	PERSONAL TIME OFF YTD
-627.50	22.50

SIGNATURE

APPROVED BY

PROJECT #	TASK	DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID O/T HOURS
4410-04	5052	0-09 PH II DHS WEEKLY MEETING								0.25								0.25	
4410-05	5052	0-10 DHS WKLY MTG								0.25								0.25	
4410-07	9503	DHS O-06A WALL EXT #2 (EASTWD TO POE FENCE)							2.00									2.00	
4410-02	5037	DHS O-07A WALL/BR EXT (EASTWD TO POE FENCE)		1.00					1.00						1.25			3.25	
4410-03	5037	DHS O-08A WALL EXT (WESTWD TO POE FENCE)													1.00			1.00	
4410-03	9500	DHS Segment O-8 Flat Anti Climbing											0.25					0.25	
4287-03	9507	O-04C Address Contr. Issues With HCDD#1 Attorney															1.50	1.50	
4287-03	9521	Mission Ph I - Metal Beam Guard Rail Addition								0.75				0.50				1.25	
4287-03	9533	0-04A - Bollard Gap Remediation						0.50						0.25				0.75	
4287-03	9542	0-04C - Low Concrete Issues												0.50				0.50	
4110-01	9502	0-05 - Low Strength Concrete Issue												0.50				0.50	
4410-07	9502	0-06A - Low Strenth Concrete Issue												0.25				0.25	
4410-02	9504	0-07 - Low Strenght Concrete Issue												0.25				0.25	
4410-03	9502	0-08 - Low Strength Concrete Issue												0.25				0.25	
4410-04	9521	0-09Ph II - Bollard Gap Remediation															0.25	0.25	
4410-04	9523	0-09Ph II - Wall Height Remediation													0.25			0.25	
4410-05	9502	0-10 - Low Strength Stem Concrete												0.25			0.25	0.50	
4410-02	9507	0-07 - CBP MBGF MODS								0.50	0.25							0.75	
0045-17	0121	Scoping meeting with STC						2.00										2.00	
																		-	
G.O.E. #	DEPT	G.O.E DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID O/T HOURS
0000-PT	1540	Unpaid Overtime (-)	(1.50)	(1.00)	(7.00)		(1.50)	(1.00)	(1.50)	(1.50)	(1.00)	(8.00)	(8.00)	(1.50)	(1.50)	(1.00)	(1.50)	(37.50)	
0000-PA	1540	Profess. Activities/Synerteam Mng																-	
0000-PE	1540	Personnel Administration					0.50							0.50				1.00	
0000-OF	1540	General Office	0.50														0.50	1.00	
																		-	
<b>TOTAL HOURS PER DAY</b>			<b>8.00</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>88.00</b>	<b>0.00</b>



# TRANSMITTAL LETTER

# DEC DANNENBAUM ENGINEERING COMPANY- MCALLEN, L.L.C.

1109 Nolana Loop, Suite 208, McAllen, Texas 78504 (956) 682-3677 Office (956) 686-1822 Fax

PROJECT: (Name, address) HCDD No. 1 – Hidalgo County Levee Improvements Project/ DHS Segment 0-8 (1.38 Miles)

PROJECT NO. 4410-03

LOG NO. 251

TO: Hidalgo County Drainage District No. 1  
902 N. Doolittle Rd.  
Edinburg, Texas 78541

DATE: June 10, 2010

If enclosures are not noted, please inform us immediately.

ATTN: Mr. Godfrey Garza, CFM

If checked below, please:

Acknowledge receipt of enclosures.

Return enclosures to us.

**WE TRANSMIT:**

herewith \_\_\_\_\_ under separate cover via: \_\_\_\_\_  
\_\_\_\_\_ in accordance with your request \_\_\_\_\_

**FOR YOUR:**

approval \_\_\_\_\_ distribution to parties \_\_\_\_\_ information \_\_\_\_\_ use  
\_\_\_\_\_ review & comment \_\_\_\_\_ record (s)  
Other: \_\_\_\_\_

**THE FOLLOWING:**


\_\_\_\_\_ Drawings \_\_\_\_\_ Shop Drawings Prints \_\_\_\_\_ Samples  
\_\_\_\_\_ Specifications \_\_\_\_\_ Shop Drawing Reproducibles \_\_\_\_\_ Product Literature  
 Change Order \_\_\_\_\_ Other \_\_\_\_\_

Copies	Date	Rev. No.	Description	Action Code
3	06/10/10		<b>Originals - Levee Improvement Project DHS Segment O-8 Change Order No. 27 Low Strength Concrete</b>	D

**ACTION CODE**

- A. Action indicated on item transmitted
- B. No Action Required
- C. For signature and return to this office
- D. For signature and forwarding as noted below under remarks
- E. For Processing
- F. SEE REMARKS BELOW

REMARKS: Respectfully, upon your review and approval, we request you place the above referenced item on the next Commissioner's Court Agenda for Board approval. Thank you.

COPIES TO: 4410-03/File	<b>HIDALGO COUNTY</b>  <b>JUN 10 2010</b>	BY: 
Hand-Delivery Signature	<b>DRAINAGE DISTRICT #1</b>	Printed Name: Richard D. Seitz, P.E. Resident Project Representative

**HIDALGO County Drainage District No. 1  
LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-8 (3.31 MILES)**

**CHANGE ORDER NO. 28**

**Date:** May 13, 2010

**Contractor:** Zachry Construction Corporation  
P.O. Box 241948  
San Antonio, Texas 78224-3948

**Owner:** Hidalgo County Drainage District No. 1  
902 N. Doolittle Road  
Edinburg, Texas 78541

**Reference:** LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-8 (3.31 MILES)

**Contract No.** 08-012-07-08  
**Dannenbaum No.** 4410-03

**Description:**

Reimbursement for Diminished Quality Product and Associated Engineering Fee Related to; Bollard Gap Remediation.

**Contract Amount:**

<b>Original Contract Price:</b>	\$ 21,908,762.00
Previous Change Order(s):	\$ (1,822,880.69)
Contract price prior to this change order:	\$ 20,085,881.31
Net increase (decrease) from this change order:	\$ (1,416.12)
<b>Contract price with all change orders to date (including this change order):</b>	<u>\$ 20,084,465.19</u>

**Contract Time:**

Authorized contract time change:

Previous Total	48	days
This Change Order	0	days
Total to Date	<u>48</u>	days

Original Contract Date  
Revised Contract Date - Previous Change Order  
Revised Contract Date - This Change Order

<b>Substantial Completion</b>	<b>Final Completion</b>
12/1/2008	3/30/2009
1/18/2009	5/17/2009
N/A	N/A

**APPROVALS:**

**ENGINEER:**

Dannenbaum Engineering Company - McAllen, LLC

*Richard D. Seitz, P.E.* 6/1/2010  
Richard D. Seitz, P.E. Date  
Resident Project Representative

**OWNER:**

Hidalgo Co. Drainage Dist. No. 1

\_\_\_\_\_  
Rene A. Ramirez Date  
Chairman of the Board

**ACCEPTED:**

**CONTRACTOR:**

Zachry Construction Corporation

*JL*  
\_\_\_\_\_  
Jean Abiassi Date 6.4.10  
Vice-President

HIDALGO COUNTY  
MAY 13 2010  
DRAINAGE DISTRICT #1

**SEGMENT 0-8 DIMINISHED QUALITY CHARGES - DEFICIENT BOLLARD SPACING**

<b>Bid Item No.</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Cost</b>
35	BOLLARD (TRANSPORT FROM STAGING AREA & INSTALL PER PLANS) (8 FT TO 12 FT LONG)	16,141	\$ 90.00	\$ 1,452,690.00
36	BOLLARD (TRANSPORT FROM STAGING AREA & INSTALL PER PLANS) (14 FT TO 20 FT LONG)	648	\$ 270.00	\$ 174,960.00
	<b>SUMMARY</b>			
	Average Unit Price Per Bollard	\$ 180.00		
	Installation Cost Per Bollard (at 70% of Average Unit Price)	\$ 126.00		
	Total Number of Bollard Spacing Deficiencies	9		
	<b>Diminished Quality Charge (Installation Price x Deficient Bollards)</b>	\$ 1,134.00		

HIDALGO COUNTY  
MAY 17 2018  
DRAINAGE DISTRICT #1

ENGINEER'S TABULATION OF COST

For Professional Services:

Additional Engineering, Surveying and/or Inspection Services for evaluating and/or inspecting "Corrections or Removal of Defective Work".  
 Related to the Hidalgo County Levee Improvement Project: **DHS SEGMENT O-08 (W.A. NO. 8)**

TASK CODE	DESCRIPTION OF WORK TASK	MHRS PER TASK	RATE	TOTAL COST PER TASK
9504	Engineering Time Related to Bollard Gap Remediation Omar Anzaldua Steve McGarraugh Matias Ramos	0.25	\$ 120.31	\$ 30.08
		1.00	\$ 125.00	\$ 125.00
		1.50	\$ 84.69	\$ 127.04
		Subtotal	2.75	
	<b>TOTALS</b>	<b>2.75</b>		<b>\$ 282.12</b>

HIDALGO COUNTY  
 MAY 17 2010  
 DRAINAGE DISTRICT #1

ENGINEER'S COST BACKUP

DHS SEGMENT O-08 (W.A. NO. 8)

TIMESHEETS FOR TASK CODE 9504

HIDALGO COUNTY  
~~APR 27 2010~~  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
~~MAY 17 2010~~  
DRAINAGE DISTRICT #1



# DANNENBAUM

HIDALGO COUNTY

~~MAY 17 2010~~

DRAINAGE DISTRICT #1

NAME: Steve McGarrugh

OFFICE: RECALLER

HOME DEPT. 1960

EMPLOYEE NO. 54880

PERIOD ENDING MO. DAY YR. 10/15/2009

TOTAL HOURS 88.00

TOTAL REG. HOURS 88.00

PAID O/T HRS. -

*[Signature]*

*[Signature]*

SIGNATURE

APPROVED BY

UNPAID OVERTIME EARNED YTD #REF!

PERSONAL TIME OFF YTD 47.00

PROJECT #	TASK	DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID O/T HOURS
4287-03	7051	Weekly Progress Report - Segment 0-4A/C		0.50							0.50							1.00	
4410-01	5051	Weekly Progress Report - Segment 0-5		0.25							0.25							0.50	
4410-07	5051	Weekly Progress Report - Segment 0-6A		0.25							0.25							0.50	
4410-08	5051	Weekly Progress Report - Segment 0-6B/C		0.25							0.25							0.50	
4410-02	5051	Weekly Progress Report - Segment 0-7		0.25							0.25							0.50	
4410-03	5051	Weekly Progress Report - Segment 0-8		0.25							0.25							0.50	
4410-04	5051	Weekly Progress Report - Segment 0-9 Ph I		0.25							0.25							0.50	
4410-04	6051	Weekly Progress Report - Segment 0-9 Ph II		0.25							0.25							0.50	
4410-05	5051	Weekly Progress Report - Segment 0-10		0.25							0.25							0.50	
4287-03	7052	DHS Meeting - Segment 0-4A/C								0.50								0.50	
4410-01	5052	DHS Meeting - Segment 0-5								0.25								0.25	
4410-07	5052	DHS Meeting - Segment 0-6A								0.25								0.25	
4410-08	5052	DHS Meeting - Segment 0-6B/C								0.25								0.25	
4410-02	5052	DHS Meeting - Segment 0-7								0.25								0.25	
4410-03	5052	DHS Meeting - Segment 0-8								0.25								0.25	
4410-04	5052	DHS Meeting - Segment 0-9 Phase I								0.25								0.25	
4410-04	6052	DHS Meeting - Segment 0-9 Phase II								0.25								0.25	
4410-05	5052	DHS Meeting - Segment 0-10								0.25								0.25	
4287-03	5060	Project Comp/Issues - Segment 0-4A/C	1.50	1.00			1.00	2.50	2.75	2.50					1.50			12.75	
4410-01	5060	Project Comp/Issues - Segment 0-5						0.50										0.50	
4410-07	5060	Project Comp/Issues - Segment 0-6A						0.50										0.50	
4410-08	5060	Project Comp/Issues - Segment 0-6B/C							0.50									0.50	
4410-02	5060	Project Comp/Issues - Segment 0-7	0.25						0.50									0.75	
4410-03	5060	Project Comp/Issues - Segment 0-8	0.50						0.50						0.25			1.25	
4410-04	5060	Project Comp/Issues - Segment 0-9 Phase I	0.25												0.25			0.50	
4410-04	6060	Project Comp/Issues - Segment 0-9 Phase II	0.50						0.50						1.50			2.50	
4410-05	5060	Project Comp/Issues - Segment 0-10	0.25												0.25			0.50	
4287-03	5060	Project Comp/Issues - Mission Levee Phase I	0.50						0.25					0.25				1.00	
4287-03	8060	Project Comp/Issues - Mission Levee Phase II	0.25							0.50				0.50				1.25	
4287-04	5060	Meetings/Issues - Common Levee Contractor	0.50						0.50		0.50						0.25	1.75	
1510-31	2007	Anzalduas Bridge Const Doc Sign Design		0.50			1.50	1.00		0.50	1.00			1.50	0.50			6.50	
1510-31	2008	Anzalduas Bridge Const Ph Landscape/Irrig.												0.50	1.00	0.50		2.00	
1128-23	0101	South Texas College (STC) SOQ	0.50					1.00							1.50	5.00	1.50	9.50	

# DANNENBAUM

HIDALGO COUNTY

MAY 17 2010

DRAINAGE DISTRICT #1

NAME: Steve McCaughan

OFFICE: MCALLEN

HOME DEPT. 1540

EMPLOYEE NO. 54880

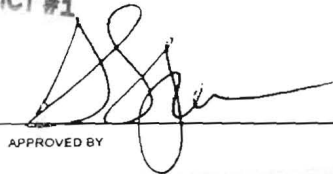
PERIOD ENDING MO. DAY YR. 10/15/2009

TOTAL HOURS 88.00

TOTAL REG. HOURS 88.00

PAID O/T HRS. -

SIGNATURE 

APPROVED BY 

UNPAID OVERTIME EARNED YTD #REF!  
PERSONAL TIME OFF YTD 47.00

PROJECT #	TASK	DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID O/T HOURS
4287-03	9521	Mission Ph I - Metal Beam Guard Rail Addition									2.50			1.00				3.50	
4287-03	9532	0-4A - Low Concrete Issues					0.50											0.50	
4287-03	9533	0-4A - Bollard Gap Remediation												0.25				0.25	
4287-03	9542	0-4C - Low Concrete Issues					0.50											0.50	
4287-03	9543	0-4C - Bollard Gap Remediation												0.25				0.25	
4110-01	9502	0-5 - Low Strength Concrete Issue	2.50	0.50			1.50							2.00	1.50		2.50	10.50	
4410-07	9502	0-6A - Low Strenth Concrete Issue					0.50											0.50	
4410-07	9506	0-6A - Bollard Gap Remediation												0.25				0.25	
4410-08	9502	0-6B/C - Low Strength Concrete Issue		0.50			0.50											1.00	
4410-08	9504	0-6B/C - Bollard Gap Remediation															0.25	0.25	
4410-08	9507	0-6B/C - Levee Lighting		0.50										0.50	0.50			1.50	
4410-02	9504	0-7 - Low Strenth Concrete Issue		0.50			0.50											1.25	
4410-02	9504	0-7 - Bollard Gap Remediation															0.25	0.25	
4410-03	9502	0-8 - Low Strength Concrete Issue		0.50										0.25				0.75	
4410-03	9504	0-8 - Bollard Gap Remediation															0.25	0.25	
4410-04	9510	0-9Ph I - Low Strength Concrete		0.50										0.25				0.75	
4410-04	9511	0-9Ph I - Bollard Gap Remediation															0.25	0.25	
4410-04	9520	0-9Ph II - Low Strength Concrete		0.50										0.25				0.75	
4410-04	9521	0-9Ph II - Bollard Gap Remediation															0.25	0.25	
4410-04	9523	0-9Ph II - Wall Height Remediation												0.50				0.50	
4410-05	9502	0-10 - Low Strength Concrete		0.50										0.25				0.75	
4410-05	9504	0-10 - Bollard Gap Remediation															0.25	0.25	
4410-02	9508	0-7 - Environmental Issues	1.00	0.50					0.50		1.00			0.50			0.50	4.00	
0045-17	0121	Scoping meeting with STC					1.00	2.50	1.50	2.00	1.50			1.00				9.50	
G.O.E. #	DEPT	G.O.E DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID O/T HOURS
0000-PT	1540	Unpaid Overtime (-)	(0.50)	(1.00)			(0.50)		(0.50)		(1.00)			(1.00)	(4.25)	(0.50)	(0.50)	(9.75)	
TOTAL HOURS PER DAY			8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00		



# DANNENBAUM

HIDALGO COUNTY

MAY 17 2010

NAME: Steve McGarraugh

OFFICE: DRAINAGE DISTRICT #1 MCALLEN

HOME DEPT. 1540

EMPLOYEE NO. 54880

PERIOD ENDING MO. DAY YR. 10/31/2009

TOTAL HOURS 88.00

TOTAL REG. HOURS 88.00

PAID O/T HRS. -

UNPAID OVERTIME EARNED YTD #REF!  
PERSONAL TIME OFF YTD 49.00

SIGNATURE: [Signature] APPROVED BY: [Signature]

PROJECT #	TASK	DESCRIPTION	Fri 10/16/2009	Sat 10/17/2009	Sun 10/18/2009	Mon 10/19/2009	Tue 10/20/2009	Wed 10/21/2009	Thu 10/22/2009	Fri 10/23/2009	Sat 10/24/2009	Sun 10/25/2009	Mon 10/26/2009	Tue 10/27/2009	Wed 10/28/2009	Thu 10/29/2009	Fri 10/30/2009	Sat 10/31/2009	REG. HOURS	PAID O/T HRS
4287-03	9533	0-4A - Bollard Gap Remediation				0.25			0.50	0.25			0.25						1.25	
4287-03	9542	0-4C - Low Concrete Issues					0.25	0.75		0.50			1.50	1.50		1.00			5.50	
4287-03	9543	0-4C - Bollard Gap Remediation				0.25													0.25	
4110-01	9502	0-5 - Low Strength Concrete Issue				0.50	1.50		1.00				1.00	0.50	1.50	0.50	0.50		7.00	
4410-07	9502	0-6A - Low Strength Concrete Issue					0.25									0.25			0.50	
4410-07	9506	0-6A - Bollard Gap Remediation				0.25													0.25	
4410-08	9502	0-6B/C - Low Strength Concrete Issue					0.25									0.25			0.50	
4410-08	9504	0-6B/C - Bollard Gap Remediation				0.25													0.25	
4410-08	9507	0-6B/C - Levee Lighting								0.25			0.25						0.50	
4410-02	9504	0-7 - Low Strength Concrete Issue					0.25									0.25			0.50	
4410-02	9504	0-7 - Bollard Gap Remediation				0.25													0.25	
4410-03	9502	0-8 - Low Strength Concrete Issue					0.25									0.25			0.50	
4410-03	9504	0-8 - Bollard Gap Remediation				0.25													0.25	
4410-04	9510	0-9Ph I - Low Strength Concrete					0.25									0.25			0.50	
4410-04	9511	0-9Ph I - Bollard Gap Remediation				0.25													0.25	
4410-04	9520	0-9Ph II - Low Strength Concrete					0.25									0.25			0.50	
4410-04	9521	0-9Ph II - Bollard Gap Remediation				0.25													0.25	
4410-04	9523	0-9Ph II - Wall Height Remediation							0.50				0.25	0.25					1.00	
4410-05	9502	0-10 - Low Strength Concrete				1.00	1.00						0.50	0.50		0.25			3.25	
4410-05	9504	0-10 - Bollard Gap Remediation				0.25													0.25	
4410-02	9508	0-7 - Environmental Issues				1.00		0.50		0.50				1.00	0.50				3.50	
G.O.E. # DEPT G.O.E. DESCRIPTION			Fri 10/16/2009	Sat 10/17/2009	Sun 10/18/2009	Mon 10/19/2009	Tue 10/20/2009	Wed 10/21/2009	Thu 10/22/2009	Fri 10/23/2009	Sat 10/24/2009	Sun 10/25/2009	Mon 10/26/2009	Tue 10/27/2009	Wed 10/28/2009	Thu 10/29/2009	Fri 10/30/2009	Sat 10/31/2009	REG. HOURS	PAID O/T HOURS
0000-PT	1540	Unpaid Overtime (-)																	-	
0000-TO	1540	Personal Time Off (+)						1.00							1.00				2.00	
TOTAL HOURS PER DAY			8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	88.00	0.00

# DANNENBAUM HIDALGO COUNTY

MAY 17 2010

NAME: Steve McCarragh

OFFICE: MCALLER

HOME DEPT: 1840

EMPLOYEE NO.: 50680

PERIOD ENDING: 11/15/2009

DRAINAGE DISTRICT #1

TOTAL HOURS: 80.00

TOTAL REG. HOURS: 80.00

PAID O/T HRS.: -

SIGNATURE: *[Handwritten Signature]*

APPROVED BY: *[Handwritten Signature]*

UNPAID OVERTIME EARNED YTD: #REF!  
PERSONAL TIME OFF YTD: 59.00

PROJECT #	TASK	DESCRIPTION	Sun 11/1/2009	Mon 11/2/2009	Tue 11/3/2009	Wed 11/4/2009	Thu 11/5/2009	Fri 11/6/2009	Sat 11/7/2009	Sun 11/8/2009	Mon 11/9/2009	Tue 11/10/2009	Wed 11/11/2009	Thu 11/12/2009	Fri 11/13/2009	Sat 11/14/2009	Sun 11/15/2009	REG. HOURS	PAID O HOUR
4287-03	7051	Weekly Progress Report - Segment 0-4A/C					0.50								0.50			1.00	
4410-01	5051	Weekly Progress Report - Segment 0-5					0.25								0.25			0.50	
4410-07	5051	Weekly Progress Report - Segment 0-6A					0.25								0.25			0.50	
4410-08	5051	Weekly Progress Report - Segment 0-6B/C					0.25								0.25			0.50	
4410-02	5051	Weekly Progress Report - Segment 0-7					0.25								0.25			0.50	
4410-03	5051	Weekly Progress Report - Segment 0-8					0.25								0.25			0.50	
4410-04	5051	Weekly Progress Report - Segment 0-9 Ph I					0.25								0.25			0.50	
4410-04	6051	Weekly Progress Report - Segment 0-9 Ph II					0.25								0.25			0.50	
4410-05	5051	Weekly Progress Report - Segment 0-10					0.25								0.25			0.50	
4287-03	7052	DHS Meeting - Segment 0-4A/C			0.50	0.50						0.50						1.50	
4410-01	5052	DHS Meeting - Segment 0-5				0.25												0.25	
4410-07	5052	DHS Meeting - Segment 0-6A			0.25	0.25						0.25						0.75	
4410-08	5052	DHS Meeting - Segment 0-6B/C				0.25												0.25	
4410-02	5052	DHS Meeting - Segment 0-7				0.25												0.25	
4410-03	5052	DHS Meeting - Segment 0-8				0.25												0.25	
4410-04	5052	DHS Meeting - Segment 0-9 Phase I				0.25												0.25	
4410-04	6052	DHS Meeting - Segment 0-9 Phase II				0.25												0.25	
4410-05	5052	DHS Meeting - Segment 0-10				0.25												0.25	
4287-03	5060	Project Comp/Issues - Segment 0-4A/C		1.00	1.50						3.00	1.50			1.25			8.25	
4410-01	5060	Project Comp/Issues - Segment 0-5			0.50													0.50	
4410-07	5060	Project Comp/Issues - Segment 0-6A			1.00						1.25				0.75			3.00	
4410-08	5060	Project Comp/Issues - Segment 0-6B/C				0.75												0.75	
4410-02	5060	Project Comp/Issues - Segment 0-7				0.50												0.50	
4410-03	5060	Project Comp/Issues - Segment 0-8											0.75					0.75	
4410-04	5060	Project Comp/Issues - Segment 0-9 Phase I									0.25			1.00				1.25	
4410-04	6060	Project Comp/Issues - Segment 0-9 Phase II				1.75												1.75	
4410-05	5060	Project Comp/Issues - Segment 0-10									0.25			1.00				1.25	
4287-03	5060	Project Comp/Issues - Mission Levee Phase I										0.50						0.50	
4287-03	8060	Project Comp/Issues - Mission Levee Phase II										0.50						0.50	
4287-04	5060	Meetings/Issues - Common Levee Contractor										0.50						0.50	
3510-31	2007	Anzalduas Bridge Const Doc Sign Design					0.50						1.00	1.00	1.00			3.50	
3510-31	2008	Anzalduas Bridge Const Ph Landscape/Irrig.					1.00							1.00				2.00	
9128-23	0101	STC - Academic Building - Meeting											1.00					1.00	

# DANNENBAUM

HIDALGO COUNTY

MAY 17 2010

DRAINAGE DISTRICT #1

NAME: Steve McGarragh

OFFICE: MCALLEN

HOME DEPT. 1060

EMPLOYEE NO. 50880

PERIOD ENDING: MO. DAY YR. 11/15/2009

TOTAL HOURS 80.00

TOTAL REG. HOURS 80.00

PAID O/T HRS. -

UNPAID OVERTIME EARNED YTD #REF!  
PERSONAL TIME OFF YTD 59.00

SIGNATURE: *Steve McGarragh*

APPROVED BY

PROJECT #	TASK	DESCRIPTION	Sun 11/1/2009	Mon 11/2/2009	Tue 11/3/2009	Wed 11/4/2009	Thu 11/5/2009	Fri 11/6/2009	Sat 11/7/2009	Sun 11/8/2009	Mon 11/9/2009	Tue 11/10/2009	Wed 11/11/2009	Thu 11/12/2009	Fri 11/13/2009	Sat 11/14/2009	Sun 11/15/2009	REG. HOURS	PAID O/T HOURS
4287-03	9521	Mission Ph I - Metal Beam Guard Rail Addition				0.25												0.25	
4287-03	9532	0-4A - Low Concrete Issues					0.25					0.50		0.25				1.00	
4287-03	9533	0-4A - Bollard Gap Remediation			0.25								0.25					0.50	
4287-03	9542	0-4C - Low Concrete Issues		1.00	0.75	0.75	0.25				1.25		0.50		0.25			4.75	
4287-03	9543	0-4C - Bollard Gap Remediation												0.25				0.25	
4110-01	9502	0-5 - Low Strength Concrete Issue					0.25						0.50	0.50	0.25			1.50	
4410-07	9502	0-6A - Low Strenth Concrete Issue					0.25						0.25		0.25			0.75	
4410-07	9506	0-6A - Bollard Gap Remediation			0.25									0.25				0.50	
4410-08	9502	0-6B/C - Low Strength Concrete Issue					0.25								0.25			0.50	
4410-08	9504	0-6B/C - Bollard Gap Remediation												0.25				0.25	
4410-02	9504	0-7 - Low Strenth Concrete Issue					0.25								0.25			0.50	
4410-02	9504	0-7 - Bollard Gap Remediation												0.25				0.25	
4410-03	9502	0-8 - Low Strength Concrete Issue					0.25								0.25			0.50	
4410-03	9504	0-8 - Bollard Gap Remediation												0.25				0.25	
4410-04	9510	0-9Ph I - Low Strength Concrete					0.25						0.25		0.25			0.75	
4410-04	9511	0-9Ph I - Bollard Gap Remediation												0.25				0.25	
4410-04	9520	0-9Ph II - Low Strength Concrete					0.25								0.25			0.50	
4410-04	9521	0-9Ph II - Bollard Gap Remediation												0.25				0.25	
4410-04	9523	0-9Ph II - Wall Height Remediation				0.50								0.25				0.75	
4410-05	9502	0-10 - Low Strength Concrete					0.25							0.25	0.25			0.75	
4410-05	9504	0-10 - Bollard Gap Remediation												0.25				0.25	
4454-03	0600	Oak Island Volunteer Fire Department					1.50				2.00	5.00	3.00					11.50	
G.O.E. #	DEPT	G.O.E DESCRIPTION	Sun 11/1/2009	Mon 11/2/2009	Tue 11/3/2009	Wed 11/4/2009	Thu 11/5/2009	Fri 11/6/2009	Sat 11/7/2009	Sun 11/8/2009	Mon 11/9/2009	Tue 11/10/2009	Wed 11/11/2009	Thu 11/12/2009	Fri 11/13/2009	Sat 11/14/2009	Sun 11/15/2009	REG. HOURS	PAID O/T HOURS
0000-PT	1540	Unpaid Overtime (-)										(0.75)						(0.75)	
0000-TO	1540	Personal Time Off (+)			2.00			8.00										10.00	
TOTAL HOURS PER DAY			0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	80.00	0.00



# DANNENBAUM

HIDALGO COUNTY

MAY 17 2010

DRAINAGE DISTRICT #1

NAME:  
Steve McGarraugh

OFFICE:  
MCALLEN

HOME DEPT. 1540

EMPLOYEE NO. 34880

PERIOD ENDING MO. DAY YR. 11/30/2009

TOTAL HOURS 88.00

TOTAL REG. HOURS 88.00

PAID O/T HRS. -

UNPAID OVERTIME EARNED YTD #REF!  
PERSONAL TIME OFF YTD 59.00

SIGNATURE

APPROVED BY

PROJECT #	TASK	DESCRIPTION	Mon 11/16/2009	Tue 11/17/2009	Wed 11/18/2009	Thu 11/19/2009	Fri 11/20/2009	Sat 11/21/2009	Sun 11/22/2009	Mon 11/23/2009	Tue 11/24/2009	Wed 11/25/2009	Thu 11/26/2009	Fri 11/27/2009	Sat 11/28/2009	Sun 11/29/2009	Mon 11/30/2009	REG. HOURS	PAID O/T HOURS
4410-08	9502	0-6B/C - Low Strength Concrete Issue					0.50											0.50	
4410-08	9504	0-6B/C - Bollard Gap Remediation				0.25												0.25	
4410-02	9504	0-7 - Low Strenght Concrete Issue					0.50											0.50	
4410-02	9504	0-7 - Bollard Gap Remediation				0.25												0.25	
4410-03	9502	0-8 - Low Strength Concrete Issue															0.50	0.50	
4410-03	9504	0-8 - Bollard Gap Remediation				0.25												0.25	
4410-04	9510	0-9Ph I - Low Strength Concrete			0.25													0.50	0.75
4410-04	9511	0-9Ph I - Bollard Gap Remediation				0.25												0.25	
4410-04	9520	0-9Ph II - Low Strength Concrete															0.50	0.50	
4410-04	9521	0-9Ph II - Bollard Gap Remediation				0.25												0.25	
4410-04	9523	0-9Ph II - Wall Height Remediation				0.25					0.50							0.75	
4410-05	9502	0-10 - Low Strength Concrete		1.00	1.25	0.25												0.50	3.00
4410-05	9504	0-10 - Bollard Gap Remediation			0.25													0.25	
4454-03	0600	Oak Island Volunteer Fire Department	2.00	2.50	1.50						2.00	1.00						4.00	13.00
																		-	-
																		-	-
G.O.E. #	DEPT	G.O.E DESCRIPTION	Mon 11/16/2009	Tue 11/17/2009	Wed 11/18/2009	Thu 11/19/2009	Fri 11/20/2009	Sat 11/21/2009	Sun 11/22/2009	Mon 11/23/2009	Tue 11/24/2009	Wed 11/25/2009	Thu 11/26/2009	Fri 11/27/2009	Sat 11/28/2009	Sun 11/29/2009	Mon 11/30/2009	REG. HOURS	PAID O/T HOURS
0000-HO	1540	Holiday											8.00	8.00				16.00	
0000-PT	1540	Unpaid Overtime (-)																-	-
0000-TO	1540	Personal Time Off (+)																-	-
																		-	-
																		-	-
																		-	-
TOTAL HOURS PER DAY			8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	88.00	0.00

# DANNENBAUM

MAY 17 2010

NAME: **Matias Ramos**

OFFICE: **DRAINAGE DISTRICT #1 MCALLEN**

HOME DEPT. **1540**

EMPLOYEE NO. **688900**

PERIOD ENDING **10/15/2009**

SIGNATURE: *Matias Ramos*  
 APPROVED BY: *[Signature]*

TOTAL HOURS **94.50**

TOTAL REG. HOURS **88.00**

PAID O/T HRS. **6.50**

UNPAID OVERTIME EARNED YTD **0.00**  
 PERSONAL TIME OFF YTD **0.00**

PROJECT #	TASK	DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID O/T HOURS
3510-31	1620	Anzalduas Bridge Sign		5.00			1.50											6.50	
		Worked on details																-	
4429-01	0300	Worked on modifications to service conns. pavilion at school		2.00														2.00	
4410-01	5060	worked on As-Builts (Sec O-5)		1.00			6.50	8.00	8.00									23.50	
4408-01	4020	City of Laredo WTP HDR (Standards) worked on 60 inch raw water force main plan & profile sheets & RW Pump Station	6.00														8.00	14.00	
4043-80	0578	La Sienna Subd.								1.50	4.00	6.50		8.00	6.50	8.00		28.00	6.50
4287-03	9533	Prelim Const Plan (Paving/Grading)																-	
4287-03	9533	Bollard Spacing Remediation Details (Sec O-4A)								1.00	0.50				0.50			2.00	
4287-03	9543	Bollard Spacing Remediation Details (Sec O-4C)								1.00	0.50				0.50			2.00	
4410-03	9504	Bollard Spacing Remediation Details (Sec O-8)								1.00	0.50							1.50	
4410-04	9511	Bollard Spacing Remediation Details (Sec O-9 PH1)								1.00	0.50							1.50	
4410-05	9504	Bollard Spacing Remediation Details (Sec O-10)								1.00	0.50							1.50	
4410-07	9506	Bollard Spacing Remediation Details (Sec O-6A)								1.00	0.50				0.50			2.00	
4410-08	9504	Bollard Spacing Remediation Details (Sec O-6B/6C)								1.00	0.50							1.50	
G.O.E. #	DEPT	G.O.E. DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID O/T HOURS
0000-SI	1540	Sick Leave	2.00															2.00	
TOTAL HOURS PER DAY			8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.50	7.50	6.50	0.00	8.00	8.00	8.00	8.00	88.00	6.50

# TRANSMITTAL LETTER

# DEC DANNENBAUM ENGINEERING COMPANY- MCALLEN, L.L.C.

1109 Nolana Loop, Suite 208, McAllen, Texas 78504 (956) 682-3677 Office (956) 686-1822 Fax

PROJECT: HCDD No. 1 – Hidalgo County Levee  
(Name, address) Improvements Project/ DHS Segment 0-8  
(1.38 Miles)

PROJECT NO. 4410-03

LOG NO. 252

TO: Hidalgo County Drainage District No. 1  
902 N. Doolittle Rd.  
Edinburg, Texas 78541

DATE: June 10, 2010

If enclosures are not noted, please inform us immediately.

ATTN: Mr. Godfrey Garza, CFM

If checked below, please:

( ) Acknowledge receipt of enclosures.

( ) Return enclosures to us.

### WE TRANSMIT:

herewith \_\_\_\_\_ under separate cover via: \_\_\_\_\_  
 in accordance with your request \_\_\_\_\_

### FOR YOUR:

approval \_\_\_\_\_ distribution to parties \_\_\_\_\_ information \_\_\_\_\_ use  
 review & comment \_\_\_\_\_ record (s)  
Other: \_\_\_\_\_

### THE FOLLOWING:

Drawings \_\_\_\_\_ Shop Drawings Prints \_\_\_\_\_ Samples  
 Specifications \_\_\_\_\_ Shop Drawing Reproducibles \_\_\_\_\_ Product Literature  
 Change Order \_\_\_\_\_ Other \_\_\_\_\_

Copies	Date	Rev. No.	Description	Action Code
3	06/10/10		Originals - Levee Improvement Project DHS Segment O-8 Change Order No. 28 Bollard Gap Remediation	D

### ACTION CODE

A. Action indicated on item transmitted  
B. No Action Required  
C. For signature and return to this office

D. For signature and forwarding as noted below under remarks  
E. For Processing  
F. SEE REMARKS BELOW

REMARKS: Respectfully, upon your review and approval, we request you place the above referenced item on the next Commissioner's Court Agenda for Board approval. Thank you.

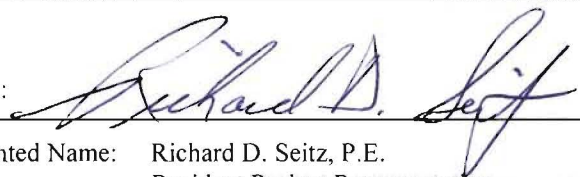
COPIES TO:  
4410-03/File

HIDALGO COUNTY

JUN 10 2010

DRAINAGE DISTRICT #1

BY:



Printed Name: Richard D. Seitz, P.E.  
Resident Project Representative

Hand-Delivery  
Signature

HIDALGO County Drainage District No. 1  
LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-10 (2.34 MILES)

CHANGE ORDER NO. 19

Date: May 13, 2010

Contractor: Williams Brothers Construction Co., Inc.  
3800 Milam  
Houston, Texas 77006

Owner: Hidalgo County Drainage District No. 1  
902 N. Doolittle Road  
Edinburg, Texas 78541

Reference: LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-10 (2.34 MILES)

Contract No. 08-014-07-08  
Dannenbaum No. 4410-05

Description:

Reimbursement for Diminished Quality Product and Associated Engineering Fee Related to; Bollard Gap Remediation.

Contract Amount:

Original Contract Price:	\$	18,763,215.00
Previous Change Order(s):	\$	649,472.32
Contract price prior to this change order:	\$	19,412,687.32
Net increase (decrease) from this change order:	\$	(728.37)
Contract price with all change orders to date (including this change order):	\$	19,411,958.95

Contract Time:

Authorized contract time change:

Previous Total	0	days
This Change Order	0	days
Total to Date	0	days

APPROVALS:

ENGINEER:

Dannenbaum Engineering Company - McAllen, LLC

*Richard D. Seitz, P.E.* 6/1/2010  
Richard D. Seitz, P.E. Date  
Resident Project Representative

OWNER:

Hidalgo Co. Drainage Dist. No. 1

\_\_\_\_\_  
Rene A. Ramirez Date  
Chairman of the Board

ACCEPTED:

CONTRACTOR:

Williams Brothers Construction Co., Inc.

*Randy T. Rogers* 5-5-10  
Randy T. Rogers Date  
Vice-President

HIDALGO COUNTY  
MAY 17 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
JUN 08 2010  
DRAINAGE DISTRICT #1

SEGMENT 0-10 DIMINISHED QUALITY CHARGES - DEFICIENT BOLLARD SPACING				
Bid Item No.	Item Description	Quantity	Unit Price	Total Cost
34	BOLLARD (TRANSPORT FROM STAGING AREA & INSTALL PER PLANS) (10 FT)	11,230	\$ 35.00	\$ 393,050.00
36	BOLLARD (TRANSPORT FROM STAGING AREA & INSTALL PER PLANS) (20 FT)	736	\$ 40.00	\$ 29,440.00
	<b>SUMMARY</b>			
	Average Unit Price Per Bollard		\$ 37.50	
	Installation Cost Per Bollard (at 70% of Average Unit Price)		\$ 26.25	
	Total Number of Bollard Spacing Deficiencies	17		
	<b>Diminished Quality Charge (Installation Price x Deficient Bollards)</b>		\$ 446.25	

HIDALGO COUNTY

JUN 08 2010

DRAINAGE DISTRICT #1

HIDALGO COUNTY

MAY 7 2010

DRAINAGE DISTRICT #1

**ENGINEER'S TABULATION OF COST**

For Professional Services:

Additional Engineering, Surveying and/or Inspection Services for evaluating and/or inspecting "Corrections or Removal of Defective Work".  
 Related to the Hidalgo County Levee Improvement Project: **DHS SEGMENT O-010 (W.A. NO. 10)**

TASK CODE	DESCRIPTION OF WORK TASK	MHRS PER TASK	RATE	TOTAL COST PER TASK
9504	Engineering Time Related to Bollard Gap Remediation Omar Anzaldua Steve McGarraugh Matias Ramos	0.25	\$ 120.31	\$ 30.08
		1.00	\$ 125.00	\$ 125.00
		1.50	\$ 84.69	\$ 127.04
		Subtotal	2.75	
<b>TOTALS</b>		2.75		\$ 282.12

HIDALGO COUNTY  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
JUN 08 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
MAY 17 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
APR 2 2010  
DRAINAGE DISTRICT #1

**ENGINEER'S COST BACKUP**

**DHS SEGMENT O-010 (W.A. NO. 10)**

**TIMESHEETS FOR TASK CODE 9504**

HIDALGO COUNTY  
MAY 17/2010  
DRAINAGE DISTRICT #1

~~HIDALGO COUNTY  
APR 21/2010  
DRAINAGE DISTRICT #1~~

# DANNENBAUM

HIDALGO COUNTY  
MAY 11 2010  
DRAINAGE DISTRICT #2

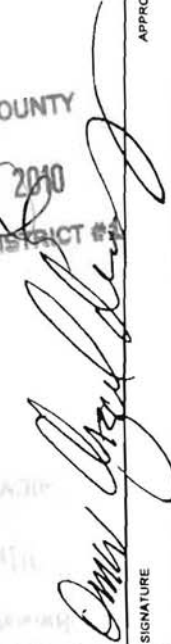
NAME: Omar Anzaldúa

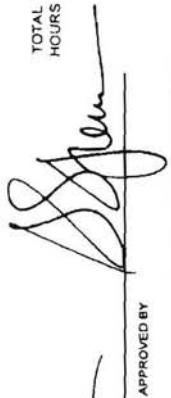
OFFICE: MCALLEN

HOME DEPT: 1540

EMPLOYEE NO: 112400

MO. DAY YR. 10/15/2009  
PERIOD ENDING

SIGNATURE: 

APPROVED BY: 

TOTAL REG. HOURS: 88.00

TOTAL HOURS: 88.00

PAID O/T HRS. -

UNPAID OVERTIME EARNED YTD: 0.00

PERSONAL TIME OFF YTD: 0.00

PROJECT #	TASK	DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID O. HOUR	
4287-03	7037	DHS O-4B	4.00	4.00																
4408-01	4000	Laredo 120 MGD Water Plant (Preliminary Engineering)	1.00	1.00																
4287-03	9520	Metal Beam Guard Rail Chimney Park	0.50	0.50																
4287-03	9520	Mission Levee Ph I Gatewell modification	1.00	1.00																
4287-03	9530	O-4A Gate Opening Modification					1.00													
4287-03	9531	O-4A CBP Metal Beam Guardrail modification					1.00													
4287-03	9533	O-4A Bollard Gap Remediation	0.50	0.50			0.25													
4287-03	9543	O-4C Bollard Gap Remediation					0.25													
4410-02	9507	O-7 CPB MBGR Mods					0.25													
4410-03	9504	O-8 Bollard Gap Remediation					0.25													
4410-04	9511	O-9 Bollard Gap Remediation					0.25													
4410-04	9521	O-9 Ph. 2 Bollard Gap Remediation					0.25													
4410-05	9504	O-10 Bollard Gap Remediation					0.25													
4410-07	9506	O-6A Bollard Gap Remediation					0.25													
4410-08	9504	O-6BC Bollard Gap Remediation					0.25													
4287-03	9546	O-4C 24" Gas line Wall Modification	1.00	1.00																
4287-03	9515	Mission Levee Ph II Gatewell Modification									1.00									
4043-80	0583	Valencia Ph I Section II QA/QC																		
4410-02	5037	DHS O-7A Wall Extension							1.00	1.00										
4410-04	9502	O-9Ph II (Extension to Ornamental)							1.00											
4410-06	5050	O-6A 2nd Extension (Modified light pole Field Visit)							2.00											
4410-04	9514	O-9 Ph II MBGF Dwgs/Change Order																		
4287-06	5052	North Banker Floodway Levee conf. call																		
G.O.E. #		G.O.E. DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID O/T HOURS	
0000-SI	1540	Sick Leave						2.00												
TOTAL HOURS PER DAY			8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	88.00	0.00	

**DANNENBAUM**

NAME: **Steve McGarraugh**

OFFICE: **MICALLEN**

HOME DEPT.: **1540**

EMPLOYEE NO: **54880**

PERIOD ENDING: **10/15/2009**

MO. DAY YR.

SIGNATURE: 

APPROVED BY: 

HIDALGO COUNTY  
MAY 7 2010  
DRAINAGE DISTRICT #1

TOTAL REG. HOURS: **88.00**

TOTAL HOURS: **88.00**

PAID OUT HRS: **-**

UNPAID OVERTIME EARNED YTD: **#REF!**

PERSONAL TIME OFF YTD: **47.00**

PROJECT #	TASK	DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID OUT HOURS
4287-03	7051	Weekly Progress Report - Segment 0-4A/C		0.50							0.50							1.00	
4410-01	5051	Weekly Progress Report - Segment 0-5		0.25							0.25							0.50	
4410-07	5051	Weekly Progress Report - Segment 0-6A		0.25							0.25							0.50	
4410-08	5051	Weekly Progress Report - Segment 0-6B/C		0.25							0.25							0.50	
4410-02	5051	Weekly Progress Report - Segment 0-7		0.25							0.25							0.50	
4410-03	5051	Weekly Progress Report - Segment 0-8		0.25							0.25							0.50	
4410-04	5051	Weekly Progress Report - Segment 0-9 Ph I		0.25							0.25							0.50	
4410-04	6051	Weekly Progress Report - Segment 0-9 Ph II		0.25							0.25							0.50	
4410-05	5051	Weekly Progress Report - Segment 0-10		0.25							0.25							0.50	
4287-03	7052	DHS Meeting - Segment 0-4A/C						0.50										0.50	
4410-01	5052	DHS Meeting - Segment 0-5						0.25										0.25	
4410-07	5052	DHS Meeting - Segment 0-6A						0.25										0.25	
4410-08	5052	DHS Meeting - Segment 0-6B/C						0.25										0.25	
4410-02	5052	DHS Meeting - Segment 0-7						0.25										0.25	
4410-03	5052	DHS Meeting - Segment 0-8						0.25										0.25	
4410-04	5052	DHS Meeting - Segment 0-9 Phase I						0.25										0.25	
4410-04	6052	DHS Meeting - Segment 0-9 Phase II						0.25										0.25	
4410-05	5052	DHS Meeting - Segment 0-10						0.25										0.25	
4287-03	5060	Project Comp/Issues - Segment 0-4A/C	1.50	1.00			1.00	2.50	2.75	2.50					1.50			12.75	
4410-01	5060	Project Comp/Issues - Segment 0-5						0.50										0.50	
4410-07	5060	Project Comp/Issues - Segment 0-6A						0.50										0.50	
4410-08	5060	Project Comp/Issues - Segment 0-6B/C						0.50										0.50	
4410-02	5060	Project Comp/Issues - Segment 0-7						0.25										0.25	
4410-03	5060	Project Comp/Issues - Segment 0-8						0.50										0.50	
4410-04	5060	Project Comp/Issues - Segment 0-9 Phase I						0.25										0.25	
4410-04	6060	Project Comp/Issues - Segment 0-9 Phase II						0.50										0.50	
4410-05	5060	Project Comp/Issues - Segment 0-10						0.25										0.25	
4287-03	5060	Project Comp/Issues - Mission Levee Phase I						0.50										0.50	
4287-03	8060	Project Comp/Issues - Mission Levee Phase II						0.25										0.25	
4287-04	5060	Meetings/Issues - Common Levee Contractor						0.50										0.50	
510-31	2007	Anzalduas Bridge Const Doc Sign Design					1.50	1.00		0.50								3.00	
510-31	2008	Anzalduas Bridge Const Ph Landscape/Irrig.						1.00		0.50								1.50	
128-23	0101	South Texas College (STC) SOO	0.50					1.00										1.50	9.50

**DANNENBAUM**

NAME

Steve McCaughn

OFFICE

McCallen

HOME DEPT.

1540

EMPLOYEE NO.

54880

MO. DAY YR.

10/15/2009

PERIOD ENDING

TOTAL REG. HOURS

88.00

TOTAL HOURS

88.00

PAID OUT HRS.

-

UNPAID OVERTIME EARNED YTD

#REF!

PERSONAL TIME OFF YTD

47.00

HIDALGO COUNTY  
DRAINAGE DISTRICT

*[Signature]*

APPROVED BY

PROJECT #	TASK	DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID OUT HOURS
4287-03	9521	Mission Ph I - Metal Beam Guard Rail Addition									2.50			1.00				3.50	
4287-03	9532	0-4A - Low Concrete Issues					0.50								0.25			0.50	
4287-03	9533	0-4A - Bollard Gap Remediation					0.50								0.25			0.25	
4287-03	9542	0-4C - Low Concrete Issues					0.50								0.25			0.50	
4287-03	9543	0-4C - Bollard Gap Remediation					1.50							2.00	1.50		2.50	10.50	
4110-01	9502	0-5 - Low Strength Concrete Issue	2.50	0.50														0.50	
4410-07	9502	0-6A - Low Strength Concrete Issue					0.50											0.50	
4410-07	9506	0-6A - Bollard Gap Remediation													0.25			0.25	
4410-08	9502	0-6B/C - Low Strength Concrete Issue		0.50			0.50											1.00	
4410-08	9504	0-6B/C - Bollard Gap Remediation		0.50			0.50							0.50	0.50		0.25	1.50	
4410-08	9507	0-6B/C - Levee Lighting		0.50			0.50							0.25	0.50			1.25	
4410-02	9504	0-7 - Low Strength Concrete Issue		0.50			0.50							0.25	0.25		0.25	0.25	
4410-02	9504	0-7 - Bollard Gap Remediation		0.50			0.50							0.25	0.25		0.25	0.75	
4410-03	9502	0-8 - Low Strength Concrete Issue		0.50			0.50							0.25	0.25		0.25	0.25	
4410-03	9504	0-8 - Bollard Gap Remediation		0.50			0.50							0.25	0.25		0.25	0.75	
4410-04	9510	0-9Ph I - Low Strength Concrete		0.50			0.50							0.25	0.25		0.25	0.25	
4410-04	9511	0-9Ph I - Bollard Gap Remediation		0.50			0.50							0.25	0.25		0.25	0.75	
4410-04	9520	0-9Ph II - Low Strength Concrete		0.50			0.50							0.25	0.25		0.25	0.25	
4410-04	9521	0-9Ph II - Bollard Gap Remediation		0.50			0.50							0.25	0.25		0.25	0.75	
4410-04	9523	0-9Ph II - Wall Height Remediation		0.50			0.50							0.25	0.25		0.25	0.25	
4410-05	9502	0-10 - Low Strength Concrete		0.50			0.50							0.25	0.25		0.25	0.50	
410-05	9504	0-10 - Bollard Gap Remediation		0.50			0.50							0.25	0.25		0.25	0.75	
410-02	9508	0-7 - Environmental Issues	1.00	0.50			1.00	2.50	0.50	2.00	1.00			0.50	1.00		0.50	4.00	
045-17	0121	Scoping meeting with STC					1.00	2.50	1.50	2.00	1.50			1.00	1.00		0.50	9.50	
C.O.E. #	DEPT	G.O.E. DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID OUT HOURS
100-PT	1540	Unpaid Overtime (-)	(0.50)	(1.00)			(0.50)		(0.50)		(1.00)			(1.00)	(4.25)	(0.50)	(0.50)	(9.75)	
TOTAL HOURS PER DAY			8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	88.00	0.00

EMPLOYEE NO. **55880**  
 HOME DEPT. **1540**  
 PERIOD ENDING **10/31/2009**  
 MO. DAY YR.

UNPAID OVERTIME EARNED YTD **#REF!**  
 PAID OFF HRS. **49.00**  
 PERSONAL TIME OFF YTD

TOTAL REG. HOURS **88.00**  
 TOTAL HOURS **88.00**

OFFICE: **RICALLEN**  
 NAME: **Steve McCarravay Jr**

APPROVED BY: *[Signature]*  
 DATE: **MAY 17 2009**  
 HIDALGO COUNTY DRAINAGE DISTRICT

PROJECT #	TASK	DESCRIPTION	Sat 10/17/2009	Sun 10/18/2009	Mon 10/19/2009	Tue 10/20/2009	Wed 10/21/2009	Thu 10/22/2009	Fri 10/23/2009	Sat 10/24/2009	Sun 10/25/2009	Mon 10/26/2009	Tue 10/27/2009	Wed 10/28/2009	Thu 10/29/2009	Fri 10/30/2009	Sat 10/31/2009	REG. HOURS	PAID HOUR
4287-03	7051	Weekly Progress Report - Segment 0-4A/C	0.50						0.50							0.50		1.50	
4410-01	5051	Weekly Progress Report - Segment 0-5	0.25						0.25							0.25		0.75	
4410-07	5051	Weekly Progress Report - Segment 0-6A	0.25						0.25							0.25		0.75	
4410-08	5051	Weekly Progress Report - Segment 0-6B/C	0.25						0.25							0.25		0.75	
4410-02	5051	Weekly Progress Report - Segment 0-7	0.25						0.25							0.25		0.75	
4410-03	5051	Weekly Progress Report - Segment 0-8	0.25						0.25							0.25		0.75	
4410-04	5051	Weekly Progress Report - Segment 0-9 Ph I	0.25						0.25							0.25		0.75	
4410-04	6051	Weekly Progress Report - Segment 0-9 Ph II	0.25						0.25							0.25		0.75	
4410-05	5051	Weekly Progress Report - Segment 0-10	0.25						0.25							0.25		0.75	
4287-03	7052	DHS Meeting - Segment 0-4A/C				0.50	0.50						0.50					1.50	
4410-01	5052	DHS Meeting - Segment 0-5				0.25	0.25						0.25					0.25	
4410-07	5052	DHS Meeting - Segment 0-6A				0.25	0.25						0.25					0.75	
4410-08	5052	DHS Meeting - Segment 0-6B/C				0.25	0.25						0.25					0.25	
4410-02	5052	DHS Meeting - Segment 0-7				0.25	0.25						0.25					0.25	
4410-03	5052	DHS Meeting - Segment 0-8				0.25	0.25						0.25					0.25	
4410-04	5052	DHS Meeting - Segment 0-9 Phase I				0.25	0.25						0.25					0.25	
4410-04	6052	DHS Meeting - Segment 0-9 Phase II				0.25	0.25						0.25					0.25	
4410-05	5052	DHS Meeting - Segment 0-10				0.25	0.25						0.25					0.25	
4287-03	5060	Project Comp/Issues - Segment 0-4A/C			1.75	2.00	1.75	4.00	2.25			2.50	1.00	1.50	1.75	1.50		20.00	
4410-01	5060	Project Comp/Issues - Segment 0-5				0.50	0.50					1.00	0.50	0.50	1.00	1.00		3.50	
4410-07	5060	Project Comp/Issues - Segment 0-6A				0.50	0.50					0.50	0.50	0.50	0.50	0.50		4.75	
4410-08	5060	Project Comp/Issues - Segment 0-6B/C				0.50	0.50					0.50	0.50	0.50	0.50	0.50		0.50	
4410-02	5060	Project Comp/Issues - Segment 0-7				0.25	0.25	0.50	1.00			0.50	0.50	0.50	0.50	0.50		2.25	
4410-03	5060	Project Comp/Issues - Segment 0-8				0.25	0.25	0.50	1.00			0.50	0.50	0.50	0.50	0.50		2.00	
4410-04	5060	Project Comp/Issues - Segment 0-9 Phase I				0.25	0.25	0.50	1.00			0.50	0.50	0.50	0.50	0.50		1.50	
4410-04	6060	Project Comp/Issues - Segment 0-9 Phase II				0.25	0.25	0.50	1.00			0.50	0.50	0.50	0.50	0.50		0.50	
4410-05	5060	Project Comp/Issues - Segment 0-10				0.25	0.25	0.50	1.00			0.50	0.50	0.50	0.50	0.50		0.50	
4287-03	5060	Project Comp/Issues - Mission Levee Phase I				0.25	0.25	0.50	1.00			0.25	0.25	0.50	0.25	0.25		1.25	
4287-03	8060	Project Comp/Issues - Mission Levee Phase II				0.25	0.25	0.50	1.00			0.25	0.25	0.50	0.25	0.25		0.75	
4287-04	5060	Meetings/Issues - Common Levee Contractor				0.25	0.25	0.50	1.00			0.25	0.25	0.50	0.25	0.25		1.25	
3510-31	2007	Anzalduas Bridge Const Doc Sign Design				0.25	0.25	0.50	1.00			0.25	0.25	0.50	0.25	0.25		3.00	
3510-31	2008	Anzalduas Bridge Const Ph I Landscape/mng.			0.50	0.25	0.25	0.50	0.50			0.25	0.25	0.50	0.25	0.25		1.25	
9128-21	0101	Nuestra Clinica Del Valle SOQ				0.25	0.25	0.50	1.00			0.25	0.25	0.50	0.25	0.25		4.00	
4287-03	9521	Mission Ph I - Metal Beam Guard Rail Addition				0.25	0.25	0.50	1.00			0.25	0.25	0.50	0.25	0.25		0.50	
4287-03	9532	0-4A - Low Concrete Issues				0.25	0.25	0.50	1.00			0.25	0.25	0.50	0.25	0.25		0.25	

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HIDALGO COUNTY  
MAY 11 2010  
DRAINAGE DISTRICT #

OFFICE:  
MCALLEN

HOME DEPT.  
1540

EMPLOYEE NO.  
54880

PERIOD ENDING  
10/31/2009

MO. DAY YR.

NAME  
Steve McGarraugh

TOTAL REG. HOURS  
88.00

TOTAL HOURS  
88.00

PAID OT HRS.

UNPAID OVERTIME EARNED YTD  
#REF!

PERSONAL TIME OFF YTD  
49.00

APPROVED BY

*Andra*

PROJECT #	TASK	DESCRIPTION	Fri 10/16/2009	Sat 10/17/2009	Sun 10/18/2009	Mon 10/19/2009	Tue 10/20/2009	Wed 10/21/2009	Thu 10/22/2009	Fri 10/23/2009	Sat 10/24/2009	Sun 10/25/2009	Mon 10/26/2009	Tue 10/27/2009	Wed 10/28/2009	Thu 10/29/2009	Fri 10/30/2009	Sat 10/31/2009	REG. HOURS	PAID OT HOURS
4287-03	9533	0-4A - Bollard Gap Remediation	0.25	0.50									0.25	1.50					1.25	
4287-03	9542	0-4C - Low Concrete Issues	0.25	0.75									0.25	1.50					5.50	
4287-03	9543	0-4C - Bollard Gap Remediation	0.25										0.25	1.50					0.25	
4110-01	9502	0-5 - Low Strength Concrete Issue	0.50	1.00									1.00	0.50	1.50	0.50	0.50		7.00	
4410-07	9502	0-6A - Low Strength Concrete Issue	0.25	0.25									0.25	0.25					0.50	
4410-07	9506	0-6A - Bollard Gap Remediation	0.25	0.25									0.25	0.25					0.25	
4410-08	9502	0-6B/C - Low Strength Concrete Issue	0.25	0.25									0.25	0.25					0.50	
4410-08	9504	0-6B/C - Bollard Gap Remediation	0.25	0.25						0.25			0.25	0.25					0.25	
4410-08	9507	0-6B/C - Levee Lighting	0.25	0.25						0.25			0.25	0.25					0.50	
4410-02	9504	0-7 - Low Strength Concrete Issue	0.25	0.25						0.25			0.25	0.25					0.50	
4410-02	9504	0-7 - Bollard Gap Remediation	0.25	0.25						0.25			0.25	0.25					0.25	
4410-03	9502	0-8 - Low Strength Concrete Issue	0.25	0.25						0.25			0.25	0.25					0.50	
4410-03	9504	0-8 - Bollard Gap Remediation	0.25	0.25						0.25			0.25	0.25					0.25	
4410-04	9510	0-9Ph I - Low Strength Concrete	0.25	0.25						0.25			0.25	0.25					0.25	
4410-04	9511	0-9Ph I - Bollard Gap Remediation	0.25	0.25						0.25			0.25	0.25					0.25	
4410-04	9520	0-9Ph II - Low Strength Concrete	0.25	0.25						0.25			0.25	0.25					0.50	
4410-04	9521	0-9Ph II - Bollard Gap Remediation	0.25	0.25						0.25			0.25	0.25					0.25	
4410-04	9523	0-9Ph II - Wall Height Remediation	1.00	1.00					0.50	0.50			0.25	0.25					1.00	
4410-05	9502	0-10 - Low Strength Concrete	0.25	0.25						0.25			0.50	0.50					3.25	
4410-05	9504	0-10 - Bollard Gap Remediation	0.25	0.25						0.25			0.50	0.50					0.25	
4410-02	9508	0-7 - Environmental Issues	1.00	0.50					0.50	0.50			1.00	1.00					3.50	
0000-PT		1540 Unpaid Overtime (*)																		
0000-TO		1540 Personal Time Off (*)						1.00							1.00					
TOTAL HOURS PER DAY			8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	8.00	88.00	0.00







NAME: **Steve McGarrugh**  
 OFFICE: **MIDALGO COUNTY**  
 HOME DEPT.: **1540**  
 EMPLOYEE NO.: **54880**  
 PERIOD ENDING: **11/30/2009**  
 MO. DAY YR.: **11/30/2009**  
 UNPAID OVERTIME EARNED YTD: **#REF!**  
 UNPAID OVERTIME OFF YTD: **59.00**  
 TOTAL REG. HOURS: **88.00**  
 TOTAL HOURS: **88.00**  
 PAID O/T HRS.: **-**

APPROVED BY: *[Signature]*  
 DATE: **MAY 17 2010**  
 DRAINAGE DISTRICT #1

PROJECT #	TASK	Description	Mon 11/16/2009	Tue 11/17/2009	Wed 11/18/2009	Thu 11/19/2009	Fri 11/20/2009	Sat 11/21/2009	Sun 11/22/2009	Mon 11/23/2009	Tue 11/24/2009	Wed 11/25/2009	Thu 11/26/2009	Fri 11/27/2009	Sat 11/28/2009	Sun 11/29/2009	Mon 11/30/2009	REG. HOURS	PAID O/T HOURS
4410-08	9502	0-6B/C - Low Strength Concrete Issue					0.50											0.50	
4410-08	9504	0-6B/C - Bollard Gap Remediation				0.25												0.25	
4410-02	9504	0-7 - Low Strength Concrete Issue				0.50												0.50	
4410-02	9504	0-7 - Bollard Gap Remediation				0.25												0.25	
4410-03	9502	0-8 - Low Strength Concrete Issue				0.25											0.50	0.50	
4410-03	9504	0-8 - Bollard Gap Remediation				0.25												0.25	
4410-04	9510	0-9Ph I - Low Strength Concrete			0.25													0.25	
4410-04	9511	0-9Ph I - Bollard Gap Remediation				0.25												0.25	
4410-04	9520	0-9Ph II - Low Strength Concrete				0.25												0.25	
4410-04	9521	0-9Ph II - Bollard Gap Remediation				0.25												0.25	
4410-04	9523	0-9Ph II - Wall Height Remediation				0.25					0.50							0.75	
4410-05	9502	0-10 - Low Strength Concrete		1.00	1.25	0.25												3.00	
4410-05	9504	0-10 - Bollard Gap Remediation		2.00	0.25	0.25												0.25	
4454-03	0600	Oak Island Volunteer Fire Department	2.00	2.50	1.50													13.00	
TOTAL HOURS PER DAY			8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	88.00	0.00

G.O.E. #	DEPT	G.O.E. DESCRIPTION	Mon 11/16/2009	Tue 11/17/2009	Wed 11/18/2009	Thu 11/19/2009	Fri 11/20/2009	Sat 11/21/2009	Sun 11/22/2009	Mon 11/23/2009	Tue 11/24/2009	Wed 11/25/2009	Thu 11/26/2009	Fri 11/27/2009	Sat 11/28/2009	Sun 11/29/2009	Mon 11/30/2009	REG. HOURS	PAID O/T HOURS
1000-HO	1540	Holiday																	
1000-PT	1540	Unpaid Overtime (-)																	
000-TO	1540	Personal Time Off (+)																	
TOTAL HOURS PER DAY			8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	88.00	0.00



HIDALGO County Drainage District No. 1  
 LEVEE IMPROVEMENTS PROJECT  
 DHS SEGMENT 0-10 (2.34 MILES)

CHANGE ORDER NO. 19

ATTACHMENT A

TABULATION OF QUANTITY AND COST

Date: May 13, 2010

Contractor: Williams Brothers Construction Co., Inc.

3800 Milam  
Houston, Texas 77006

Contract No. Dannenbaum No.

08-014-07-08  
4410-05

Description:

Reimbursement for Diminished Quality Product and Associated Engineering Fee Related to:  
 Bollard Gap Remediation.

**COST SUMMARY**

BID ITEM NO.	UNITS	ORIGINAL QNTYS			REVISED QNTYS			VARIANCE AMOUNT
		QNTYS	UNIT PRICE	COST	QNTYS	UNIT PRICE	COST	
45	ENGINEERING TIME RELATED TO BOLLARD GAP REMEDIATION	LS	0.00	\$ -	1.00	\$ (282.12)	\$ (282.12)	
48	REDUCTION IN COST DUE OWNER FOR DEFECTIVE WORK (BOLLARD GAP REMEDIATION)	LS	0.00	\$ -	1.00	\$ (446.25)	\$ (446.25)	
<b>GRAND TOTAL</b>								\$ (728.37)

HIDALGO County Drainage District No. 1  
 LEVEE IMPROVEMENTS PROJECT  
 DHS SEGMENT 0-10 (2.34 MILES)

CHANGE ORDER NO. 19

ATTACHMENT B

ENGINEER'S PRELIMINARY OPINION OF COST

Date: May 13, 2010

Contractor: Williams Brothers Construction Co., Inc.

3800 Miliam  
Houston, Texas 77006

Contract No. \_\_\_\_\_  
 Dannenbaum No. \_\_\_\_\_

08-014-07-08  
4410-05

Description:

Reimbursement for Diminished Quality Product and Associated Engineering Fee Related to:  
 Bollard Gap Remediation.

**COST SUMMARY**

BID ITEM NO.	UNITS	ORIGINAL QNTYS			REVISED QNTYS			VARIANCE AMOUNT
		QNTYS	UNIT PRICE	COST	QNTYS	UNIT PRICE	COST	
45	ENGINEERING TIME RELATED TO BOLLARD GAP REMEDIATION	LS	0.00	\$ -	1.00	\$ (282.12)	\$ (282.12)	(282.12)
48	REDUCTION IN COST DUE OWNER FOR DEFECTIVE WORK (BOLLARD GAP REMEDIATION)	LS	0.00	\$ -	1.00	\$ (\$446.25)	\$ (446.25)	(446.25)
<b>GRAND TOTAL</b>								<b>\$ (728.37)</b>

HIDALGO County Drainage District No. 1  
LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-10 (2.34 MILES)

CHANGE ORDER NO. 21

Date: April 26, 2010

Contractor: Williams Brothers Construction Co., Inc.  
3800 Milam  
Houston, Texas 77006

Owner: Hidalgo County Drainage District No. 1  
902 N. Doolittle Road  
Edinburg, Texas 78541

Reference: LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-10 (2.34 MILES)

Contract No. 08-014-07-08  
Dannenbaum No. 4410-05

Description:

Reimbursement for Associated Engineering Fee Related to;  
Removal of Defective Concrete on Concrete Wall Panel(s).

Contract Amount:

Original Contract Price:	\$	18,763,215.00
Previous Change Order(s):	\$	784,077.92
Contract price prior to this change order:	\$	19,547,292.92
Net increase (decrease) from this change order:	\$	(3,341.10)
<b>Contract price with all change orders to date (including this change order):</b>	<b>\$</b>	<b>19,543,951.82</b>

Contract Time:

Authorized contract time change:

Previous Total	0	days
This Change Order	0	days
Total to Date	0	days

APPROVALS:

ENGINEER:

Dannenbaum Engineering Company - McAllen, LLC

*Richard D. Seitz, P.E. 6/1/2010*  
Richard D. Seitz, P.E. Date  
Resident Project Representative

OWNER:

Hidalgo Co. Drainage Dist. No. 1

\_\_\_\_\_  
Rene A. Ramirez Date  
Chairman of the Board

ACCEPTED:

CONTRACTOR:

Williams Brothers Construction Co., Inc.

*Randy T. Rogers 6-3-10*  
Randy T. Rogers Date  
Vice-President

HIDALGO COUNTY  
MAY 18 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
APR 28 2010  
DRAINAGE DISTRICT #1

ENGINEERS TABULATION OF COST

For Professional Services:

Additional Engineering, Surveying and/or Inspection Services for evaluating and/or inspecting "Corrections or Removal of Defective Work".  
 Related to the Hidalgo County Levee Improvement Project: **DHS SEGMENT O-010 (W.A. NO. 10)**

TASK CODE	DESCRIPTION OF WORK TASK	MHRS PER TASK	RATE	TOTAL COST PER TASK
9550	Additional Construction Engineering / Inspection due to Contractor Error - Removal of Defective Concrete on Concrete Wall Panel(s) Hector Cantu (Inspector)	37.00	\$ 90.30	\$ 3,341.10
		Subtotal	37.00	\$ 3,341.10
	<b>TOTALS</b>	37.00	\$	<b>3,341.10</b>

HIDALGO COUNTY

MAY 11 2010

DRAINAGE DISTRICT #1

HIDALGO COUNTY

APR 29 2010

DRAINAGE DISTRICT #1

ENGINEERS COST BACKUP

DHS SEGMENT O-010 (W.A. NO. 10)

TIMESHEETS FOR TASK CODE 9550

HIDALGO COUNTY

MAY 17 2010

DRAINAGE DISTRICT #1

HIDALGO COUNTY

APR 28 2010

DRAINAGE DISTRICT #1

Week Ending:  
11-29-2009

Employee: Hector Cantu

Hector Cantu

PROJECT	11/23/2009 Monday		11/24/2009 Tuesday		11/25/2009 Wednesday		11/26/2009 Thursday		11/27/2009 Friday		11/28/2009 Saturday		11/29/2009 Sunday		Project Hours	Project Miles
	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES		
Segment 6A			2						2						4	
Segment 6B-C									2						2	
Segment 6A Extension # 1																
Segment 6A Extension # 2																
Segment 07									1						10	
Segment 09-II															1	
Segment 10 (4410-05)-9550			5		4		3								12	
Holiday																
Mission Levee # 4287-03																
Common Levee # 4287-04																
Sub-Total Bill			40													
Sub-Total No-Bill																
Grand Totals																
Billable			40													
Non-Billable																

SIGNATURE: *Hector Cantu*  
APPROVAL: *[Signature]*  
Project Site Rep.

HIDALGO COUNTY  
MAY 17 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
MAY 20 2010  
DRAINAGE DISTRICT #1

ABSENT CODES:  
Employee should enter one of the following codes for days missed:

S = Sick, V = Vacation, H = Holiday, P = Personal Day, JD = Jury Duty

Dos Logistics  
Time and Miles 1.xls

Week Ending:  
12-6-2009

Employee: Hector Cantu

Hector Cantu

PROJECT	11/30/2009 Monday		12/1/2009 Tuesday		12/2/2009 Wednesday		12/3/2009 Thursday		12/4/2009 Friday		12/5/2009 Saturday		12/6/2009 Sunday		Project Hours	Project Miles
	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES		
Segment 6A	1		2						1						4	
Segment 6B-C	1		4		2		2		4						13	
Segment 4A	1				1		2		1						5	
Segment 4C	2				1		2		1						6	
Segment 07	1		2		2		2		1						8	
Segment 09-II																
Segment 10 (4410-05)-9550	2				2		1								5	
Mission Levee # 4287-03																
Common Levee # 4287-04																
Sub-Total Bill	41															
Sub-Total No-Bill																
Grand Totals																
Billable	41															
Non-Billable																

SIGNATURE:  APPROVAL: 

Project Site Rep.

HIDALGO COUNTY  
MAY 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
APR 2010  
DRAINAGE DISTRICT #1

ABSENCE CODES:  
Employee should enter one of the following codes for days missed:

S = Sick, V = Vacation, H = Holiday, P = Personal Day, JD = Jury Duty

Des Logistics  
Time and Miles 1.xls

Week Ending:  
12-13-2009

Employee: Hector Cantu

Hector Cantu

PROJECT	12/7/2009 Monday		12/8/2009 Tuesday		12/9-09 Wednesday		12/10/2009 Thursday		12/11/2009 Friday		12/12/2009 Saturday		12/13/2009 Sunday		Project Hours	Project Miles
	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES		
Segment 6A					1										1	
Segment 6B-C	2		2		1				3						8	
Segment 4A	2		2		2		1		1						8	
Segment 4C	2		2		2		4		1						11	
Segment 07	2		2		2		1		3						10	
Segment 09-II																
Segment 10 (4410-05 )-9550	2		2		2		5								11	
Mission Levee # 4287-03																
Common Levee # 4287-04																
Sub-Total Bill																
Sub-Total No-Bill																
Grand Totals																
Billable																
Non-Billable																

APPROVAL: *[Signature]*

SIGNATURE: *[Signature]*  
Project Site rep.

HIDALGO COUNTY  
APR 20 2010  
DRAINAGE DISTRICT #1

ABSENT CODES:  
Employee should enter one of the following codes for days missed:

S = Sick, V = Vacation, H = Holiday, P = Personal Day, JD = Jury Duty

HIDALGO COUNTY  
MAY 17 2010  
DRAINAGE DISTRICT #1

Week Ending:  
12-20-2009

Employee: Hector Cantu

Hector Cantu

PROJECT	12/14/2009 Monday		12/15/2009 Tuesday		12/16/2009 Wednesday		12/17/2009 Thursday		12/18/2009 Friday		12/19/2009 Saturday		12/20/2009 Sunday		Project Hours	Project Miles
	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES		
Segment 6A			2		2										4	
Segment 6B-C	2		1		1		4		1		1				10	
Segment 4A					1		1		2		1				5	
Segment 4C	1		2		1		1		4		1				10	
Segment 07	4		2				1		2		3				12	
Segment 09-1f																
Segment 10 (4410-05)-9550	2		2				1								5	
Segment 05					1										1	
Mission Levee # 4287-03					1										1	
Common Levee # 4287-04					1										1	
Sub-Total Bill	49															
Sub-Total No-Bill																
Grand Totals																
Billable	49															
Non-Billable																

APPROVAL: *[Signature]*

SIGNATURE: *[Signature]*  
Project Site Rep.

HIDALGO COUNTY  
APR 28 2010  
DRAINAGE DISTRICT #1

ABSENT CODES:  
Employee should enter one of the following codes for days missed:

S = Sick, V = Vacation, H = Holiday, P = Personal Day, JD = Jury Duty

HIDALGO COUNTY  
MAY 17 2010  
DRAINAGE DISTRICT #1

Week Ending:  
12-27-2009

Employee: Hector Cantu

Hector Cantu

PROJECT	12/21/2009 Monday		12/22/2009 Tuesday		12/23/2009 Wednesday		12/24/2009 Thursday		12/25/2009 Friday		12/26/2009 Saturday		12/27/2009 Sunday		Project Hours	Project Miles
	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES		
Segment 6A	2														2	
Segment 6B-C			1				2								3	
Segment 4A			1		1		1								3	
Segment 4C					2		1								5	
Segment 07					1										4	
Segment 09-11			2		2										6	
Segment 10 (4410-05)-9550	1		2												3	
Holiday									8						8	
Vacation					2		4								6	
Common Levee # 4287-04																
Sub-Total Bill	40															
Sub-Total No-Bill																
Grand Totals																
Billable																
Non-Billable																

SIGNATURE:

*[Handwritten Signature]*

Project Site Rep.

APPROVAL:

*[Handwritten Signature]*

HIDALGO COUNTY  
MAY 12 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
APR 28 2010  
DRAINAGE DISTRICT #1

ABSENT CODES:  
Employee should enter one of the following codes for days missed:



S = Sick, V = Vacation, H = Holiday, P = Personal Day, JD = Jury Duty

Week Ending:  
1-3-2010

Employee: Hector Cantu

Hector Cantu

12/28/2009 Monday		12/29/2009 Tuesday		12/30/2009 Wednesday		12/31/2009 Thursday		1/1/2010 Friday		1/2/2010 Saturday		1/3/2010 Sunday		Project Hours	Project Miles
HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES	HOURS	MILES		
Bill		1												1	
No-Bill															
Bill	2			2										4	
No-Bill															
Bill	3	2		3		2								10	
No-Bill															
Bill	3	2				2								7	
No-Bill															
Bill	1	1		2										4	
No-Bill															
Bill															
No-Bill															
Bill				1										1	
No-Bill															
Bill														12	
No-Bill															
Bill															
No-Bill															
Bill		2												2	
No-Bill															
Sub-Total Bill		41													
Sub-Total No-Bill															
Grand Totals															
Billable														41	
Non-Billable															


  
 SIGNATURE: *Hector Cantu*  
 PROJECT SITE REP.  
  

  
 APPROVAL: *[Signature]*

HIDALGO COUNTY  
 MAY 10 2010  
 DRAINAGE DISTRICT #1

HIDALGO COUNTY  
 APR 28 2010  
 DRAINAGE DISTRICT #1

ARSENT CODES:  
 Employee should enter one of the following codes for days missed:

S = Sick, V = Vacation, H = Holiday, P = Personal Day, JD = Jury Duty





**HIDALGO County Drainage District No. 1  
LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-8 (3.31 MILES)**

**CHANGE ORDER NO. 28**

**Date:** May 13, 2010

**Contractor:** Zachry Construction Corporation  
P.O. Box 241948  
San Antonio, Texas 78224-3948

**Owner:** Hidalgo County Drainage District No. 1  
902 N. Doolittle Road  
Edinburg, Texas 78541

**Reference:** LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-8 (3.31 MILES)

**Contract No.** 08-012-07-08  
**Dannenbaum No.** 4410-03

**Description:**

Reimbursement for Diminished Quality Product and Associated Engineering Fee Related to; Bollard Gap Remediation.

**Contract Amount:**

<b>Original Contract Price:</b>	\$	<b>21,908,762.00</b>
Previous Change Order(s):	\$	(1,822,880.69)
Contract price prior to this change order:	\$	<b>20,085,881.31</b>
Net increase (decrease) from this change order:	\$	(1,416.12)
<b>Contract price with all change orders to date (including this change order):</b>	\$	<b>20,084,465.19</b>

**Contract Time:**

Authorized contract time change:		
Previous Total	48	days
This Change Order	<u>0</u>	days
Total to Date	48	days

	<b>Substantial Completion</b>	<b>Final Completion</b>
Original Contract Date	12/1/2008	3/30/2009
Revised Contract Date - Previous Change Order	1/18/2009	5/17/2009
Revised Contract Date - This Change Order	N/A	N/A

**APPROVALS:**

**ENGINEER:**

Dannenbaum Engineering Company - McAllen, LLC

*Richard D. Seitz, P.E.* 6/1/2010  
Richard D. Seitz, P.E.                      Date  
Resident Project Representative

**OWNER:**

Hidalgo Co. Drainage Dist. No. 1

\_\_\_\_\_  
Rene A. Ramirez                                      Date  
Chairman of the Board

**ACCEPTED:**

**CONTRACTOR:**

Zachry Construction Corporation

*JL*  
\_\_\_\_\_  
Jean Abassi                      JORGE LARA                      Date 6.4.10  
Vice-President

HIDALGO COUNTY  
MAY 13 2010  
DRAINAGE DISTRICT #1

**SEGMENT 0-8 DIMINISHED QUALITY CHARGES - DEFICIENT BOLLARD SPACING**

Bid Item No.	Item Description	Quantity	Unit Price	Total Cost
35	BOLLARD (TRANSPORT FROM STAGING AREA & INSTALL PER PLANS) (8 FT TO 12 FT LONG)	16,141	\$ 90.00	\$ 1,452,690.00
36	BOLLARD (TRANSPORT FROM STAGING AREA & INSTALL PER PLANS) (14 FT TO 20 FT LONG)	648	\$ 270.00	\$ 174,960.00
	<b>SUMMARY</b>			
	Average Unit Price Per Bollard	\$	180.00	
	Installation Cost Per Bollard (at 70% of Average Unit Price)	\$	126.00	
	Total Number of Bollard Spacing Deficiencies	9		
	<b>Diminished Quality Charge (Installation Price x Deficient Bollards)</b>	\$	<b>1,134.00</b>	

HIDALGO COUNTY  
 MAY 17 2019  
 DRAINAGE DISTRICT #1

ENGINEER'S TABULATION OF COST

For Professional Services:

Additional Engineering, Surveying and/or Inspection Services for evaluating and/or inspecting "Corrections or Removal of Defective Work".  
 Related to the Hidalgo County Levee Improvement Project: **DHS SEGMENT O-08 (W.A. NO. 8)**

TASK CODE	DESCRIPTION OF WORK TASK	MHRS PER TASK	RATE	TOTAL COST PER TASK
9504	Engineering Time Related to Bollard Gap Remediation			
	Omar Anzaldua	0.25	\$ 120.31	\$ 30.08
	Steve McGarraugh	1.00	\$ 125.00	\$ 125.00
	Matias Ramos	1.50	\$ 84.69	\$ 127.04
	Subtotal	2.75		\$ 282.12
	<b>TOTALS</b>	2.75		\$ 282.12

HIDALGO COUNTY  
 MAY 17 2010  
 DRAINAGE DISTRICT #1

ENGINEER'S COST BACKUP

DHS SEGMENT O-08 (W.A. NO. 8)

TIMESHEETS FOR TASK CODE 9504

HIDALGO COUNTY  
~~APR 27 2010~~  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
~~MAY 17 2010~~  
DRAINAGE DISTRICT #1



# DANNENBAUM

HIDALGO COUNTY

NAME:

Steve McGarrugh

OFFICE:

McGALLIEN

HOME DEPT.

1560

EMPLOYEE NO.

5680

MO. DAY YR.

10/15/2009

PERIOD ENDING

DRAINAGE DISTRICT #1

TOTAL REG. HOURS

88.00

PAID O/T HRS.

47.00

UNPAID OVERTIME EARNED YTD #REF!

PERSONAL TIME OFF YTD 47.00

SIGNATURE



APPROVED BY

PROJECT #	TASK	DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID O/T HOURS
4287-03	7051	Weekly Progress Report - Segment 0-4A/C	0.50															1.00	
4410-01	5051	Weekly Progress Report - Segment 0-5	0.25															0.50	
4410-07	5051	Weekly Progress Report - Segment 0-6A	0.25															0.50	
4410-08	5051	Weekly Progress Report - Segment 0-6B/C	0.25															0.50	
4410-02	5051	Weekly Progress Report - Segment 0-7	0.25															0.50	
4410-03	5051	Weekly Progress Report - Segment 0-8	0.25															0.50	
4410-04	5051	Weekly Progress Report - Segment 0-9 Ph I	0.25															0.50	
4410-04	6051	Weekly Progress Report - Segment 0-9 Ph II	0.25															0.50	
4410-05	5051	Weekly Progress Report - Segment 0-10	0.25															0.50	
4287-03	7052	DHS Meeting - Segment 0-4A/C								0.50								0.50	
4410-01	5052	DHS Meeting - Segment 0-5								0.25								0.25	
4410-07	5052	DHS Meeting - Segment 0-6A								0.25								0.25	
4410-08	5052	DHS Meeting - Segment 0-6B/C								0.25								0.25	
4410-02	5052	DHS Meeting - Segment 0-7								0.25								0.25	
4410-03	5052	DHS Meeting - Segment 0-8								0.25								0.25	
4410-04	5052	DHS Meeting - Segment 0-9 Phase I								0.25								0.25	
4410-04	6052	DHS Meeting - Segment 0-9 Phase II								0.25								0.25	
4410-05	5052	DHS Meeting - Segment 0-10								0.25								0.25	
4287-03	5060	Project Compl/Issues - Segment 0-4A/C	1.50	1.00			1.00	2.50	2.75	2.50					1.50			12.75	
4410-01	5060	Project Compl/Issues - Segment 0-5						0.50										0.50	
4410-07	5060	Project Compl/Issues - Segment 0-6A						0.50										0.50	
4410-08	5060	Project Compl/Issues - Segment 0-6B/C						0.50										0.50	
4410-02	5060	Project Compl/Issues - Segment 0-7						0.50										0.75	
4410-03	5060	Project Compl/Issues - Segment 0-8	0.25															1.25	
4410-04	5060	Project Compl/Issues - Segment 0-9 Phase I	0.50															2.50	
4410-04	6060	Project Compl/Issues - Segment 0-9 Phase II	0.25															0.50	
4410-05	5060	Project Compl/Issues - Segment 0-10	0.25															0.25	
4287-03	5060	Project Compl/Issues - Mission Levee Phase I	0.50						0.25									1.00	
4287-03	8060	Project Compl/Issues - Mission Levee Phase II	0.25							0.50								1.25	
4287-04	5060	Meetings/Issues - Common Levee Contractor	0.50								0.50							1.75	
510-31	2007	Anzalduas Bridge Const Doc Sign Design					1.50	1.00	0.50	0.50	1.00			1.50	0.50	0.50		6.50	
510-31	2008	Anzalduas Bridge Const Ph Landscape/Irrig.												0.50	1.00	1.00	0.50	2.00	
128-23	0101	South Texas College (STC) SOQ	0.50					1.00							1.50	5.00	1.50	9.50	

# DANNENBAUM

HIDALGO COUNTY

MAY 12 2010

NAME: Steve McCaughy

OFFICE: MICALLEN

EMPLOYEE NO. 54880

HOME DEPT. 1540

PERIOD ENDING 10/15/2009

MO. DAY YR.

DRAINAGE DISTRICT #1

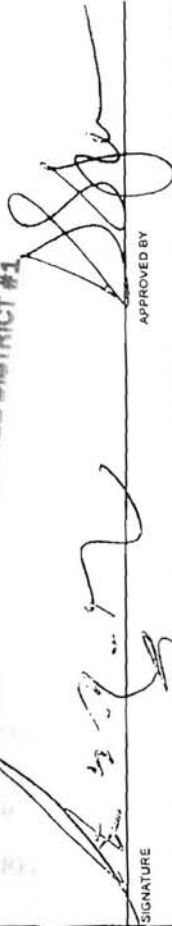
TOTAL REG. HOURS 88.00

TOTAL HOURS 88.00

PAID OT HRS. -

UNPAID OVERTIME EARNED YTD #REF!

PERSONAL TIME OFF YTD 47.00

SIGNATURE 

APPROVED BY

PROJECT #	TASK	DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID OT HOURS
4287-03	9521	Mission Ph I - Metal Beam Guard Rail Addition									2.50							3.50	
4287-03	9532	0-4A - Low Concrete Issues					0.50											0.50	
4287-03	9533	0-4A - Bollard Gap Remediation					0.50								0.25			0.25	
4287-03	9542	0-4C - Low Concrete Issues					0.50								0.25			0.50	
4287-03	9543	0-4C - Bollard Gap Remediation					1.50								0.25			0.25	
4110-01	9502	0-5 - Low Strength Concrete Issue	2.50	0.50			0.50							2.00	1.50		2.50	10.50	
4410-07	9502	0-6A - Low Strength Concrete Issue					0.50								0.25			0.50	
4410-07	9506	0-6A - Bollard Gap Remediation					0.50								0.25			0.25	
4410-08	9502	0-6B/C - Low Strength Concrete Issue					0.50								0.25			1.00	
4410-08	9504	0-6B/C - Bollard Gap Remediation					0.50								0.50		0.25	0.25	
4410-08	9507	0-6B/C - Levee Lighting					0.50								0.50			1.50	
4410-02	9504	0-7 - Low Strength Concrete Issue					0.50								0.25			1.25	
4410-02	9504	0-7 - Bollard Gap Remediation					0.50								0.25		0.25	0.25	
4410-03	9502	0-8 - Low Strength Concrete Issue					0.50								0.25			0.75	
4410-03	9504	0-8 - Bollard Gap Remediation					0.50								0.25		0.25	0.25	
4410-04	9510	0-9Ph I - Low Strength Concrete					0.50								0.25		0.25	0.75	
4410-04	9511	0-9Ph I - Bollard Gap Remediation					0.50								0.25		0.25	0.25	
4410-04	9520	0-9Ph II - Low Strength Concrete					0.50								0.25		0.25	0.75	
4410-04	9521	0-9Ph II - Bollard Gap Remediation					0.50								0.25		0.25	0.25	
4410-04	9523	0-9Ph II - Wall Height Remediation					0.50								0.50			0.50	
4410-05	9502	0-10 - Low Strength Concrete					0.50								0.25			0.75	
4410-05	9504	0-10 - Bollard Gap Remediation					1.00							0.50	0.50			0.50	
4410-02	9508	0-7 - Environmental Issues	1.00	0.50			0.50							0.50	1.00			4.00	
0045-17	0121	Scoping meeting with STC					1.00							1.00	1.00			9.50	
G.O.E. #	DEPT	G.O.E. DESCRIPTION	Thu 10/1/2009	Fri 10/2/2009	Sat 10/3/2009	Sun 10/4/2009	Mon 10/5/2009	Tue 10/6/2009	Wed 10/7/2009	Thu 10/8/2009	Fri 10/9/2009	Sat 10/10/2009	Sun 10/11/2009	Mon 10/12/2009	Tue 10/13/2009	Wed 10/14/2009	Thu 10/15/2009	REG. HOURS	PAID OT HOURS
3000-PT	1540	Unpaid Overtime (-)	(0.50)	(1.00)			(0.50)		(0.50)		(1.00)			(1.00)	(4.25)	(0.50)	(0.50)	(9.75)	
TOTAL HOURS PER DAY			8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00		



# DANNENBAUM

HIDALGO COUNTY

MAY 14 2010

NAME:

Steve McCarrault

OFFICE:

DRAINAGE DISTRICT #1 MCALLEN

HOME DEPT.

1540

EMPLOYEE NO.

54880

PERIOD ENDING

10/31/2009

MO. DAY YR.

SIGNATURE: 

APPROVED BY: 

TOTAL HOURS

88.00

TOTAL REG. HOURS

88.00

PAID OT HRS.

-

UNPAID OVERTIME EARNED YTD

#REF!

PERSONAL TI OFF YTD

49.00

PROJECT #	TASK	DESCRIPTION	Fr 10/16/2009	Sat 10/17/2009	Sun 10/18/2009	Mon 10/19/2009	Tue 10/20/2009	Wed 10/21/2009	Thu 10/22/2009	Fr 10/23/2009	Sat 10/24/2009	Sun 10/25/2009	Mon 10/26/2009	Tue 10/27/2009	Wed 10/28/2009	Thu 10/29/2009	Fr 10/30/2009	Sat 10/31/2009	REG. HOURS	PAID OT HRS
4287-03	9533	0-4A - Bollard Gap Remediation				0.25	0.25	0.75	0.50	0.25			0.25	1.50	1.00				1.25	
4287-03	9542	0-4C - Low Concrete Issues				0.25	0.25	0.75	0.50	0.25			1.50	1.50					5.50	
4287-03	9543	0-4C - Bollard Gap Remediation				0.25													0.25	
4110-01	9502	0-5 - Low Strength Concrete Issue				0.50	1.50		1.00				1.00	0.50	1.50	0.50	0.50	0.50	7.00	
4410-07	9502	0-6A - Low Strength Concrete Issue				0.25	0.25												0.50	
4410-07	9506	0-6A - Bollard Gap Remediation				0.25	0.25												0.25	
4410-08	9502	0-6B/C - Low Strength Concrete Issue				0.25	0.25												0.50	
4410-08	9504	0-6B/C - Bollard Gap Remediation				0.25	0.25												0.25	
4410-08	9507	0-6B/C - Levee Lighting				0.25	0.25			0.25			0.25						0.50	
4410-02	9504	0-7 - Low Strength Concrete Issue				0.25	0.25												0.50	
4410-02	9504	0-7 - Bollard Gap Remediation				0.25	0.25												0.50	
4410-03	9502	0-8 - Low Strength Concrete Issue				0.25	0.25												0.50	
4410-03	9504	0-8 - Bollard Gap Remediation				0.25	0.25												0.25	
4410-04	9510	0-9Ph I - Low Strength Concrete				0.25	0.25												0.50	
4410-04	9511	0-9Ph I - Bollard Gap Remediation				0.25	0.25												0.25	
4410-04	9520	0-9Ph II - Low Strength Concrete				0.25	0.25												0.25	
4410-04	9521	0-9Ph II - Bollard Gap Remediation				0.25	0.25												0.25	
4410-04	9523	0-9Ph II - Wall Height Remediation				0.25	0.25		0.50										1.00	
4410-05	9502	0-10 - Low Strength Concrete				1.00	1.00						0.50	0.25	0.25	0.25			3.25	
4410-05	9504	0-10 - Bollard Gap Remediation				0.25	0.25												0.25	
4410-02	9508	0-7 - Environmental Issues				1.00	1.00	0.50		0.50				1.00	0.50				3.50	
G.O.E #	DEPT	G.O.E DESCRIPTION	Fr 10/16/2009	Sat 10/17/2009	Sun 10/18/2009	Mon 10/19/2009	Tue 10/20/2009	Wed 10/21/2009	Thu 10/22/2009	Fr 10/23/2009	Sat 10/24/2009	Sun 10/25/2009	Mon 10/26/2009	Tue 10/27/2009	Wed 10/28/2009	Thu 10/29/2009	Fr 10/30/2009	Sat 10/31/2009	REG. HOURS	PAID OT HOURS
0000-PT	1540	Unpaid Overtime (-)																		
0000-TO	1540	Personal Time Off (+)						1.00							1.00				2.00	
TOTAL HOURS PER DAY			8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	88.00	0.00

**DANNENBAUM** HIDALGO COUNTY  
 Steve McCaffrey, Esq. ~~MA 11/17/2010~~  
 DRAINAGE DISTRICT #1

NAME: Steve McCaffrey, Esq. OFFICE: MCALLISTER HOME DEPT: 1540 EMPLOYEE NO.: 52680 MO.: 11 DAY: 15 YR.: 2009  
 PERIOD ENDING: 11/15/2009 PAID OUT HRS.: -

TOTAL REG. HOURS: 80.00 TOTAL HOURS: 80.00 UNPAID OVERTIME EARNED YTD: #REF! PERSONAL TIME OFF YTD: 59.00

APPROVED BY: *[Signature]*

PROJECT #	TASK	DESCRIPTION	Sun 11/11/2009	Mon 11/2/2009	Tue 11/3/2009	Wed 11/4/2009	Thu 11/5/2009	Fri 11/6/2009	Sat 11/7/2009	Sun 11/8/2009	Mon 11/9/2009	Tue 11/10/2009	Wed 11/11/2009	Thu 11/12/2009	Fri 11/13/2009	Sat 11/14/2009	Sun 11/15/2009	REG. HOURS	PAID O HOURS
4287-03	7051	Weekly Progress Report - Segment 0-4A/C					0.50								0.50			1.00	
4410-01	5051	Weekly Progress Report - Segment 0-5					0.25								0.25			0.50	
4410-07	5051	Weekly Progress Report - Segment 0-6A					0.25								0.25			0.50	
4410-08	5051	Weekly Progress Report - Segment 0-6B/C					0.25								0.25			0.50	
4410-02	5051	Weekly Progress Report - Segment 0-7					0.25								0.25			0.50	
4410-03	5051	Weekly Progress Report - Segment 0-8					0.25								0.25			0.50	
4410-04	5051	Weekly Progress Report - Segment 0-9 Ph I					0.25								0.25			0.50	
4410-04	6051	Weekly Progress Report - Segment 0-9 Ph II					0.25								0.25			0.50	
4410-05	5051	Weekly Progress Report - Segment 0-10					0.25								0.25			0.50	
4287-03	7052	DHS Meeting - Segment 0-4A/C			0.50	0.50												1.50	
4410-01	5052	DHS Meeting - Segment 0-5			0.25	0.25												0.25	
4410-07	5052	DHS Meeting - Segment 0-6A			0.25	0.25												0.75	
4410-08	5052	DHS Meeting - Segment 0-6B/C			0.25	0.25												0.25	
4410-02	5052	DHS Meeting - Segment 0-7			0.25	0.25												0.25	
4410-03	5052	DHS Meeting - Segment 0-8			0.25	0.25												0.25	
4410-04	5052	DHS Meeting - Segment 0-9 Phase I			0.25	0.25												0.25	
4410-04	6052	DHS Meeting - Segment 0-9 Phase II			0.25	0.25												0.25	
4410-05	5052	DHS Meeting - Segment 0-10			0.25	0.25												0.25	
4287-03	5060	Project Compl/issues - Segment 0-4A/C		1.00	1.50							3.00			1.25			8.25	
4410-01	5060	Project Compl/issues - Segment 0-5			0.50													0.50	
4410-07	5060	Project Compl/issues - Segment 0-6A			1.00							1.25			0.75			3.00	
4410-08	5060	Project Compl/issues - Segment 0-6B/C				0.75												0.75	
4410-02	5060	Project Compl/issues - Segment 0-7				0.50												0.50	
4410-03	5060	Project Compl/issues - Segment 0-8												0.75				0.75	
4410-04	5060	Project Compl/issues - Segment 0-9 Phase I												1.00				1.00	
4410-04	6060	Project Compl/issues - Segment 0-9 Phase II				1.75												1.75	
4410-05	5060	Project Compl/issues - Segment 0-10										0.25						0.25	
4287-03	5060	Project Compl/issues - Mission Levee Phase I										0.50						0.50	
4287-03	8060	Project Compl/issues - Mission Levee Phase II										0.50						0.50	
4287-04	5060	Meetings/issues - Common Levee Contractor										0.50						0.50	
3510-31	2007	Anzaiduas Bridge Const Doc Sign Design					0.50						1.00					1.00	
3510-31	2008	Anzaiduas Bridge Const Ph Landscape/Irrig.					1.00											1.00	
9128-23	0101	STC - Academic Building - Meeting																1.00	

**DANNENBAUM**

HIDALGO COUNTY

MAY 17 2010

NAME:

Steve McCarron

OFFICE:

DRAINAGE DISTRICT #1

HOME DEPT.

5660

EMPLOYEE NO.

57880

MO. DAY YR.

11/15/2009

PERIOD ENDING

TOTAL REG. HOURS  
80.00

TOTAL REG. HOURS  
80.00

PAID O/T HRS.

UNPAID OVERTIME EARNED YTD

#REF!

PERSONAL TIME OFF YTD

59.00

SIGNATURE

APPROVED BY

PROJECT #	TASK	DESCRIPTION	Sun 11/1/2009	Mon 11/2/2009	Tue 11/3/2009	Wed 11/4/2009	Thu 11/5/2009	Fri 11/6/2009	Sat 11/7/2009	Sun 11/8/2009	Mon 11/9/2009	Tue 11/10/2009	Wed 11/11/2009	Thu 11/12/2009	Fri 11/13/2009	Sat 11/14/2009	Sun 11/15/2009	REG. HOURS	PAID HOU
4287-03	9521	Mission Ph I - Metal Beam Guard Rail Addition				0.25												0.25	
4287-03	9532	0-4A - Low Concrete Issues			0.25													1.00	
4287-03	9533	0-4A - Bollard Gap Remediation												0.25				0.50	
4287-03	9542	0-4C - Low Concrete Issues		1.00	0.75	0.75	0.25				1.25							4.75	
4287-03	9543	0-4C - Bollard Gap Remediation												0.25				0.25	
4110-01	9502	0-5 - Low Strength Concrete Issue					0.25							0.50				1.50	
4410-07	9502	0-6A - Low Strength Concrete Issue					0.25							0.25				0.75	
4410-07	9506	0-6A - Bollard Gap Remediation												0.25				0.50	
4410-08	9502	0-6B/C - Low Strength Concrete Issue					0.25							0.25				0.50	
4410-08	9504	0-6B/C - Bollard Gap Remediation												0.25				0.25	
4410-02	9504	0-7 - Low Strength Concrete Issue					0.25							0.25				0.50	
4410-02	9504	0-7 - Bollard Gap Remediation												0.25				0.25	
4410-03	9502	0-8 - Low Strength Concrete Issue					0.25							0.25				0.50	
4410-03	9504	0-8 - Bollard Gap Remediation												0.25				0.25	
4410-04	9510	0-9Ph I - Low Strength Concrete												0.25				0.75	
4410-04	9511	0-9Ph I - Bollard Gap Remediation												0.25				0.25	
4410-04	9520	0-9Ph II - Low Strength Concrete												0.25				0.50	
4410-04	9521	0-9Ph II - Bollard Gap Remediation												0.25				0.25	
4410-04	9523	0-9Ph II - Wall Height Remediation				0.50								0.25				0.75	
4410-05	9502	0-10 - Low Strength Concrete					0.25							0.25				0.75	
4410-05	9504	0-10 - Bollard Gap Remediation												0.25				0.25	
4454-03	0600	Oak Island Volunteer Fire Department					1.50				2.00	5.00	3.00					11.50	
G.O.E #	DEPT	G.O.E DESCRIPTION	Sun 11/1/2009	Mon 11/2/2009	Tue 11/3/2009	Wed 11/4/2009	Thu 11/5/2009	Fri 11/6/2009	Sat 11/7/2009	Sun 11/8/2009	Mon 11/9/2009	Tue 11/10/2009	Wed 11/11/2009	Thu 11/12/2009	Fri 11/13/2009	Sat 11/14/2009	Sun 11/15/2009	REG. HOURS	PAID O/T HOURS
0000-PT	1540	Unpaid Overtime (-)	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	80.00	0.00
0000-TO	1540	Personal Time Off (+)			2.00			8.00				(0.75)						10.00	
TOTAL HOURS PER DAY			0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	80.00	0.00



# DANNENBAUM

HIDALGO COUNTY

MAY 17 2010

NAME: **Steve McGarragh** OFFICE: **McGALLEN** DRAINAGE DISTRICT #1

HOME DEPT: **1540**

EMPLOYEE NO. **34880**

PERIOD ENDING **11/30/2009** MO. DAY YR.

TOTAL HOURS **88.00**

TOTAL REG. HOURS **88.00**

PAID OUT HRS. **-**

APPROVED BY *[Signature]*

UNPAID OVERTIME EARNED YTD **#REF!** PERSONAL TIME OFF YTD **59.00**

PROJECT #	TASK	DESCRIPTION	Mon 11/16/2009	Tue 11/17/2009	Wed 11/18/2009	Thu 11/19/2009	Fri 11/20/2009	Sat 11/21/2009	Sun 11/22/2009	Mon 11/23/2009	Tue 11/24/2009	Wed 11/25/2009	Thu 11/26/2009	Fri 11/27/2009	Sat 11/28/2009	Sun 11/29/2009	Mon 11/30/2009	REG. HOURS	PAID OT HOURS
4410-08	9502	0-6B/C - Low Strength Concrete Issue					0.50											0.50	
4410-08	9504	0-6B/C - Bollard Gap Remediation				0.25												0.25	
4410-02	9504	0-7 - Low Strength Concrete Issue					0.50											0.50	
4410-02	9504	0-7 - Bollard Gap Remediation				0.25												0.25	
4410-03	9502	0-8 - Low Strength Concrete Issue															0.50	0.50	
4410-03	9504	0-8 - Bollard Gap Remediation				0.25											0.50	0.25	
4410-04	9510	0-9Ph I - Low Strength Concrete			0.25												0.50	0.75	
4410-04	9511	0-9Ph I - Bollard Gap Remediation				0.25											0.50	0.25	
4410-04	9520	0-9Ph II - Low Strength Concrete															0.50	0.50	
4410-04	9521	0-9Ph II - Bollard Gap Remediation				0.25											0.50	0.25	
4410-04	9523	0-9Ph II - Wall Height Remediation				0.25					0.50						0.75	0.75	
4410-05	9502	0-10 - Low Strength Concrete		1.00	1.25	0.25											0.50	3.00	
4410-05	9504	0-10 - Bollard Gap Remediation			0.25												4.00	0.25	
4454-03	0600	Oak Island Volunteer Fire Department	2.00	2.50	1.50						2.00	1.00					4.00	13.00	
G.O.E. #	DEPT	G.O.E DESCRIPTION	Mon 11/16/2009	Tue 11/17/2009	Wed 11/18/2009	Thu 11/19/2009	Fri 11/20/2009	Sat 11/21/2009	Sun 11/22/2009	Mon 11/23/2009	Tue 11/24/2009	Wed 11/25/2009	Thu 11/26/2009	Fri 11/27/2009	Sat 11/28/2009	Sun 11/29/2009	Mon 11/30/2009	REG. HOURS	PAID OT HOURS
0000-HO	1540	Holiday											8.00	8.00				16.00	
0000-PT	1540	Unpaid Overtime (-)																	
0000-TO	1540	Personal Time Off (+)																	
TOTAL HOURS PER DAY			8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	88.00	0.00



# TRANSMITTAL LETTER

# DEC DANNENBAUM ENGINEERING COMPANY- MCALLEN, L.L.C.

1109 Nolana Loop, Suite 208, McAllen, Texas 78504 (956) 682-3677 Office (956) 686-1822 Fax

PROJECT: HCDD No. 1 – Hidalgo County Levee  
(Name, address) Improvements Project/ DHS Segment 0-8  
(1.38 Miles)

PROJECT NO. 4410-03

LOG NO. 252

TO: Hidalgo County Drainage District No. 1  
902 N. Doolittle Rd.  
Edinburg, Texas 78541

DATE: June 10, 2010

If enclosures are not noted, please inform us immediately.

ATTN: Mr. Godfrey Garza, CFM

If checked below, please:

( ) Acknowledge receipt of enclosures.

( ) Return enclosures to us.

**WE TRANSMIT:**

herewith  under separate cover via: \_\_\_\_\_  
 in accordance with your request \_\_\_\_\_

**FOR YOUR:**

approval  distribution to parties  information  use  
 review & comment  record (s)  
 Other: \_\_\_\_\_

**THE FOLLOWING:**

Drawings  Shop Drawings Prints  Samples  
 Specifications  Shop Drawing Reproducibles  Product Literature  
 Change Order  Other \_\_\_\_\_

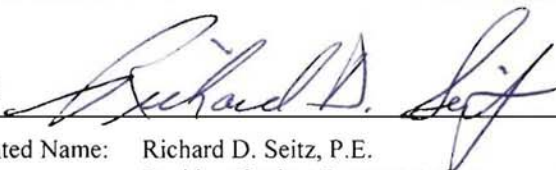
Copies	Date	Rev. No.	Description	Action Code
3	06/10/10		<b>Originals</b> - Levee Improvement Project DHS Segment O-8 Change Order No. 28 Bollard Gap Remediation	D

**ACTION CODE**

A. Action indicated on item transmitted  
B. No Action Required  
C. For signature and return to this office

D. For signature and forwarding as noted below under remarks  
E. For Processing  
F. SEE REMARKS BELOW

REMARKS: Respectfully, upon your review and approval, we request you place the above referenced item on the next Commissioner's Court Agenda for Board approval. Thank you.

COPIES TO: 4410-03/File	HIDALGO COUNTY  JUN 10 2010	BY: 
Hand-Delivery Signature	DRAINAGE DISTRICT #1	Printed Name: Richard D. Seitz, P.E. Resident Project Representative



HIDALGO County Drainage District No. 1  
 LEVEE IMPROVEMENTS PROJECT  
 DHS SEGMENT 0-8 (3.31 MILES)

CHANGE ORDER NO. 28

ATTACHMENT B

**ENGINEER'S PRELIMINARY OPINION OF COST**

Date: May 13, 2010

Contractor: Zachry Construction Corporation

P.O. Box 241948

San Antonio, Texas 78224-3948

Contract No. 08-012-07-08  
 Dannenbaum No. 4410-03

**Description:**

Reimbursement for Diminished Quality Product and Associated Engineering Fee Related to:  
 Bolland Gap Remediation.

**COST SUMMARY**

BID ITEM NO	UNITS	ORIGINAL QNTYS			REVISED QNTYS			VARIANCE AMOUNT
		QNTYS	UNIT PRICE	COST	QNTYS	UNIT PRICE	COST	
51	LS	0.00	\$ -	\$ -	1.00	\$ (282.12)	\$ (282.12)	\$ (282.12)
53	LS	0.00	\$ -	\$ -	1.00	\$ (1,134.00)	\$ (1,134.00)	\$ (1,134.00)
GRAND TOTAL								\$ (1,416.12)

**AI-21894**

**5.**

**Stone Rip Rap Renewal  
DRAINAGE DISTRICT**

Date: 07/06/2010  
Submitted By: Jaime Salazar, DRAINAGE DISTRICT  
Submitted For: Jaime Salazar  
Department: DRAINAGE DISTRICT

---

Information

**CAPTION**

Requesting approval to exercise the District's option to renew Agreement No. 09-010-07-14 "Stone Rip Rap" for (1) one additional year under the same rates, terms and conditions.

**BACKGROUND**

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Fiscal Impact

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Attachments

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Link: [Agreement No. 09-010-07-14](#)

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Form Routing/Status

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Erika Zamora	06/30/2010 11:09 AM	APRV
2	Perla Lopez	Perla Lopez	06/30/2010 11:40 AM	APRV
3	Final Approval		06/30/2010 12:04 PM	NEW

Form Started By: Jaime Salazar  
Started On: 06/30/2010 10:59 AM  
Final Approval Date: 06/30/2010

---

## REQUIREMENTS AGREEMENT HCDD1-09-010-07-14

THIS AGREEMENT (the "Agreement") is entered into effective as of July 14, 2009 by and between **Avila Stone LLC**, ("Seller") and **Hidalgo County Drainage District No. 1**, Hidalgo County, Texas ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements for "**STONE RIP RAP**" as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products that Buyer may require for use by Buyer in Hidalgo County Drainage District No. 1 projects for a period of one year from the effective date of this Agreement, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by ~~Buyer~~ Seller to the location in South Texas specified by Buyer in its Purchase Order. *SELLER 9.5.*

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. Conflict with Applicable Law. Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and

whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. No Waiver. No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. Entire Agreement. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. Texas Law to Apply. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. Notice. Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County Drainage District No. 1  
Attention: Manager  
902 N. Doolittle  
Edinburg, Texas 78541

If to Seller: Avila Stone LLC *ATTENTION: MIGUEL A. AVILA*  
501 South Ave. *MANAGER*  
Donna, TX. 78537

Each notice, demand, request or communication which shall be delivered or

mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate.

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Board of Directors of Buyer does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County Drainage District No.1 or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County Drainage District No.1, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County Drainage District No.1.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County Drainage District No. 1 or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

By: J.D. Salinas

J.D. Salinas, Chairman Of the Board

Company: AVILA STONE L.L.C.

By: Miguel A. Avila

Printed Name: MIGUEL A. AVILA

Title: MANAGER

Approved by Board of Directors Court on: 7/14/09

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By: [Signature]

Date: 7-13-09

HIDALGO COUNTY DRAINAGE DISTRICT NO.1

RFB NO: 09-010-06-10

"STONE RIP RAP"

**EXHIBIT A**

**INSTRUCTION TO BIDDERS**

Bidder shall supply, (on an "as needed basis") Type R Stone Rip Rap to the Hidalgo County Drainage District No.1.

Bid information will be furnished to Hidalgo County Drainage District No.1 requiring Stone Rip Rap and pick up will involve the bidders / vendors staging site or stockpile location.

I. **LOCATIONS:** Hidalgo County Drainage District No. 1 project sites requiring Stone Rip Rap.

II. **DELIVERY INSTRUCTIONS:** Pick up hours will be arranged by the Hidalgo County Drainage District No.1. Bidder / Vendor shall have the amount of Stone Rip Rap requested and be ready for pick up by the Hidalgo County Drainage District within 24hrs or earlier if requested. Bidder(s) / Vendor(s) agree(s) that, to the extent the Stone Rip Rap is unavailable from bidders / vendors own inventory; bidder(s) / vendor(s) will be responsible for locating an alternative supplier and providing the Stone Rip Rap to the Hidalgo County Drainage District No.1 for the bid price.

III. **BID AWARD:**

- 1.) Initial term of contract will be for one (1) year with the Hidalgo County Drainage District No 1 option to extend the contract for an additional one (1) year under the same rates, terms and conditions.
- 2.) Hidalgo County Drainage District No. 1 reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
- 3.) Insurance Certificates (Exhibit C) must be submitted to the Hidalgo County Drainage District No.1 for approval prior to any services being performed by the awarded bidder.
- 4.) The bidder awarded the contract **cannot** engage the services of a **subcontractor without prior written consent of the Hidalgo County Drainage District No.1** for the retention of a subcontractor to perform services hereunder. The successful bidder must present evidence that the proposed subcontractor possess all the necessary licenses and permits to perform the services and the subcontractor has obtained the required insurance which names the contractor as an additional insured. Requesting authorization for subcontracting does not constitute compliance with the primary specification contained herein which state the minimum number vendor owned vehicles required.
- 5.) The District reserves the right to reject any or all bids, to waive any or all formalities, or to accept the bid considered the best and most advantageous to the District.
- 6.) After bid is awarded and low bidder defaults in meeting the general instructions to bidders and or comply with contractual agreement, Hidalgo County Drainage District No. 1 reserves the right to seek services from the next low bidder(s). In such event, Hidalgo County Drainage District No.1 shall charge the successful bidder the difference for any additional cost of such item(s).

7.) Any contract award to successful bidder will be in effect until (a.) contract expires, (b.) delivery and acceptance of products, and or performance of services ordered, or (c.) terminated by Hidalgo County Drainage District No.1 with thirty (30) days written notice prior to cancellation.

8.) All costs and expenses associated with the preparation and submission of proposals shall be the responsibility of the submitter and no reimbursements for such charges or expenses shall be passed onto the District.

**ADDITIONAL INFORMATION:**

Further information required for this project can be addressed through the Hidalgo County Drainage District No. 1 through Jaime J. Salazar. The Hidalgo County Drainage District No.1 is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement or qualification be addressed to Jaime J. Salazar, Buyer, at 902 N. Doolittle, Edinburg, Texas 78542. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All written inquiries will be accepted via facsimile no later than, Wednesday June 3, 2009 at 5:00 P.M., at (956) 292-7089. Responses to said inquiries will be sent to all applicants via facsimile by no later than 5:00 P.M., Friday, June 5, 2009.

**AI-21893**

**6.**

**TML Rerate**

**DRAINAGE DISTRICT**

Date: 07/06/2010

Submitted By: Minerva Luna, DRAINAGE DISTRICT

Submitted For: Jaime Salazar

Department: DRAINAGE DISTRICT

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Information

**CAPTION**

Discussion and approval of District's Liability-Property Re-rate Exposure Summary with Texas Municipal League (TML) for General Liability, Errors and Omissions, Auto Liability, Physical Damage, Property and Worker's Compensation.

**BACKGROUND**

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Fiscal Impact

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Attachments

*No file(s) attached.*

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Form Routing/Status

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Erika Zamora	06/30/2010 10:55 AM	APRV
2	Perla Lopez	Perla Lopez	06/30/2010 11:41 AM	APRV
3	Final Approval		06/30/2010 12:04 PM	NEW

Form Started By: Minerva Luna  
Started On: 06/30/2010 10:49 AM

Final Approval Date: 06/30/2010

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