

**AI-21962**

**4.**

**Bentsen Road Project  
DRAINAGE DISTRICT**

Date: 07/13/2010

Submitted By: Sylvia Sanchez, DRAINAGE DISTRICT

Submitted For: Sylvia Sanchez

Department: DRAINAGE DISTRICT

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Information

**CAPTION**

Approval and concurrence of City of McAllen Bentsen Road & Drainage Improvement Project; from FM 495 to 3 Mile line.

**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	07/08/2010 03:39 PM	APRV
2	Perla Lopez	Perla Lopez	07/09/2010 01:46 PM	APRV
3	Final Approval		07/09/2010 04:54 PM	NEW

Form Started By: Sylvia Sanchez

Started On: 07/08/2010 10:33 AM

Final Approval Date: 07/09/2010

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**AI-21959**

**5.**

**Tax Resales**

**DRAINAGE DISTRICT**

Date: 07/13/2010

Submitted By: Monica Badillo, COMMISSIONERS' COURT EXEC. OFFICE

Submitted For: Perdue Brandon

Department: COMMISSIONERS' COURT EXEC. OFFICE

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Information

**CAPTION**

Discussion and possible action on Resolution authorizing the Resale of Foreclosed Real Estate Properties for failure to pay ad valorem taxes.

**BACKGROUND**

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Fiscal Impact

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Attachments

Link: [RESOLUTION](#)

Link: [RREQUEST](#)

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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	Ivan Cantu	07/08/2010 10:11 AM	APRV
2	Perla Lopez	Perla Lopez	07/09/2010 08:37 AM	APRV
3	Final Approval		07/09/2010 04:54 PM	NEW

Form Started By: Monica Badillo  
Started On: 07/08/2010 10:03 AM

Final Approval Date: 07/09/2010

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**RESOLUTION OF THE BOARD OF  
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1**

On the 13<sup>th</sup> day of July, 2010, at the regularly scheduled meeting of the Board of Hidalgo County Drainage District No. 1, a motion was duly made and seconded for to resell property described on Exhibit "A" attached hereto, which was acquired through tax foreclosure proceedings. The properties were sold in accordance with Texas Tax Code Ann. §34.05.

Discussion was then conducted, and upon completion of the same the Chairman of the Board called for a vote on the motion, and the same was passed by majority. Now therefore:

**BE IT RESOLVED** that the Board of Hidalgo County Drainage District No. 1 approves the bids received on the properties described in the attached Exhibit "A" and authorizes the Chairman of the Board to execute tax resale deeds conveying the approved properties.

SIGNED on this 13<sup>th</sup> day of July, 2010.

\_\_\_\_\_  
**Rene A. Ramirez,**  
**Chairman of the Board of Hidalgo**  
**County Drainage District No. 1**

**ATTEST:**

\_\_\_\_\_  
**Arturo Guajardo, Jr.**  
**Hidalgo County Clerk**

Exhibit "A"

(Tax Resale Property)

# **TAX RESALE BIDS**

## **Hidalgo County**

**Perdue, Brandon, Fielder, Collins & Mott, LLP**

**Attorneys At Law**

**In Association With The**

**Law Office of John David Franz**

# HIDALGO COUNTY

## TAX RESALE

No.	Suit Number	Legal Description	Account Number	Opening Bid	Amount of Bid	Amount for County	School District
1	T-455-07-E	LOT 44, BEAMSLEY SUBD.	B2035-00-000-0044-00	\$35,760.00	\$16,200.00	\$2,871.64	PSJA ISD
2	T-377-06-H	LOT 11, HAVANA LOMAS SUBDIVISION, UNIT 2, A SUBDIVISION IN HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF, RECORDED IN VOLUME 21, PAGE 133, MAP RECORDS OF HIDALGO COUNTY, TEXAS.	H1650-02-000-0011-00	\$34,961.19	\$25,000.00	\$5,973.73	La Joya ISD
3							

# **Property No. 1**

**T-455-07-E**

**Perdue, Brandon, Fielder, Collins & Mott, LLP**

**Attorneys At Law**

**In Association With The**

**Law Office of John David Franz**

**ANALYSIS OF THE BID RECEIVED  
FOR TAX RESALE PROPERTY**

**Cause No.:** T-455-07-E; Pharr-San Juan-Alamo Independent School District, City of Pharr and South Texas College vs. Matilde Degollado (Dec'd)

**Account No:** B2035-00-000-0044-00

**Legal Description:** LOT 44, BEAMSLEY SUBD.

**Property Location:** 1401 Eisenhower St.

**Date of Judgment:** January 15, 2009

**Date of Tax Sale:** May 5, 2009

**Date of Sheriff's Deed Recorded:** July 1, 2009

**Date Private Bid Received:** June 8, 2010

**Judgment Amount:** \$27,114.17

**Tax Sale Costs:** \$2,287.00

**Bid Amount:** \$16,200.00

**Current Appraised Value:** \$48,443.00

**Judgment Value:** \$48,443.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
Hidalgo County & Hidalgo County Drainage District #1	\$5,596.91	21%	\$2,871.64
City Of Pharr	\$3,542.40	13%	\$1,817.04
Pharr-San Juan-Alamo ISD	\$16,729.40	62%	\$8,584.32
South Texas ISD	\$389.81	1%	\$200.35
South Texas College	\$855.65	3%	\$439.65

**Comments:** Subject to 2010 taxes prorated. Any unpaid taxes for 2009 and prior years need to be written off.

**Prospective Buyer:** Consuelo C. Lozano, 801 E. Daffodil, Pharr, TX 78577

# Carsonmap.com

Property Information And Detailed Maps Since 1955

## Hidalgo County, Tx.

[New Search](#) | [Log Out](#)

Property Details	
Account Number	B2035-00-000-0044-00
Property ID	R583811
Owner Name and Address	DEGALLADO, MATILDE 611 W HAWK ST  PHARR, TX 78577-3763
Property Address	1401 EISENHOWER ST
Lot / Block	44 /
Legal Description	BEAMSLEY LOT 44
Tax Jurisdictions	CAD CPR DR1 GHD JCC R12 SPA SST
Exemptions (Exemp. Codes)	

Property Values	
Land Value	\$48,443.00
Improvement Value	\$0.00
Agriculture Value	\$0.00
Assessed Value	\$48,443.00
Market Value	\$48,443.00
Homestead Cap	\$0.00
Appraised Value	\$48,443.00

### Estimated Taxes

Tax Jurisdictions		Tax Rate	Amount
CPR	City of Pharr	0.00638120	\$309.12
DR1	Drainage Dist. No. 1	0.00049200	\$23.83
GHD	Hidalgo County	0.00590000	\$285.81
JCC	South Texas Community College	0.00154000	\$74.60
R12	Road District No. 12	0.00000000	\$0.00
SPA	Pharr-San Juan-Alamo	0.01211300	\$586.79
SST	South Texas ISD	0.00049200	\$23.83
<b>Total Taxes Without Exemptions</b>			<b>\$1,304.00</b>

Improvement Details (Improvement Code Legend)
---

Segment Type	Built	Sq Ft	Foundation	Ext Wall	Roof Style	Fireplace	Bedrooms	Baths
No data available!								

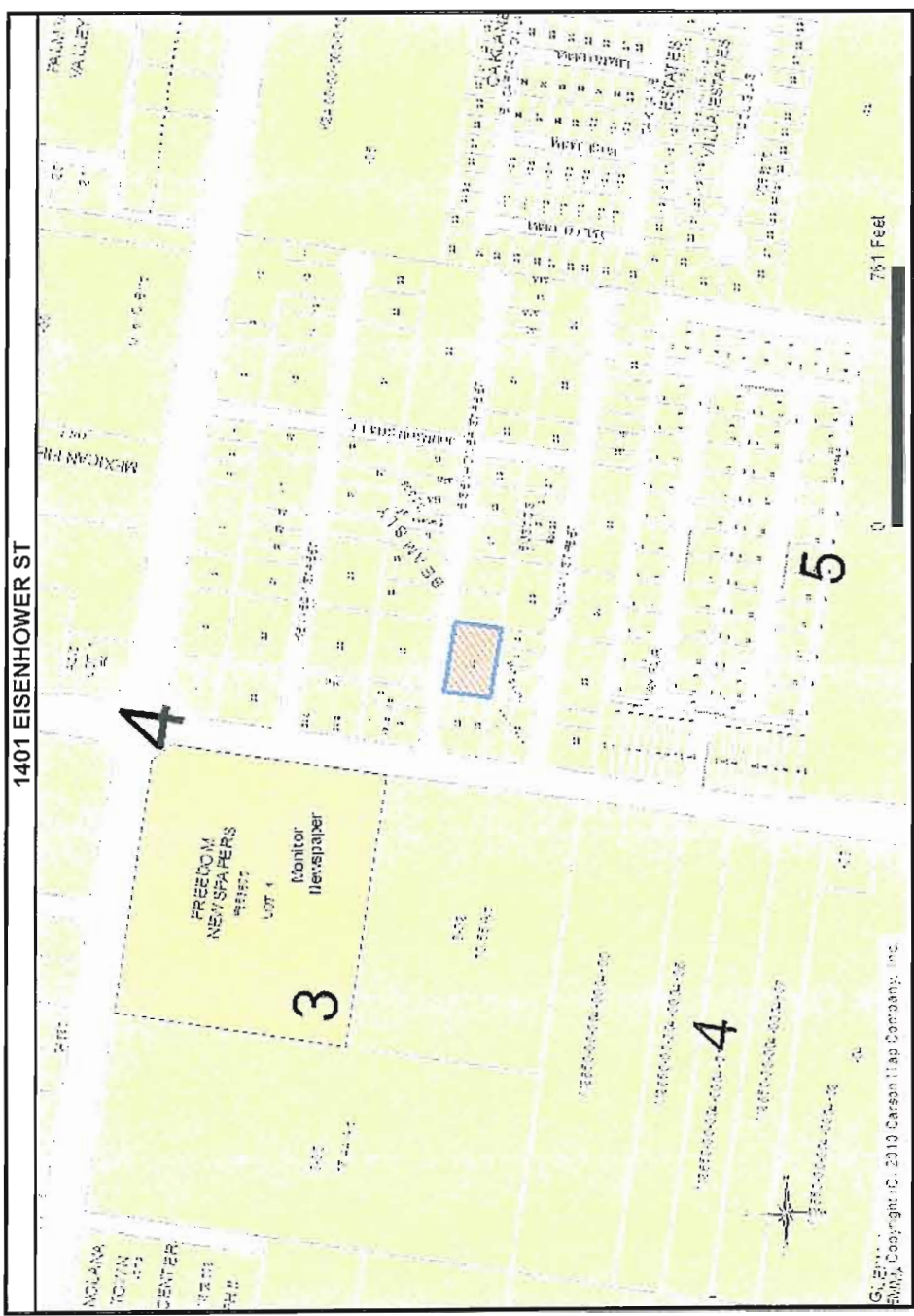
Land Details						
Land Type	Land Sq Ft	Homesite	Land Value	Acres	Frontage	Depth
C1	28496		\$48,443.00		208	137

Sale Information			
Date	Vol	Page	Price
			\$0.00

Map Download
Found 3 map pages.
Map # 3637
Map # 3637 Beamsley
Map # 7711 Beamsley Lot 62 Replat

Carson Map Company GIS Map	
GIS Map	Map It!

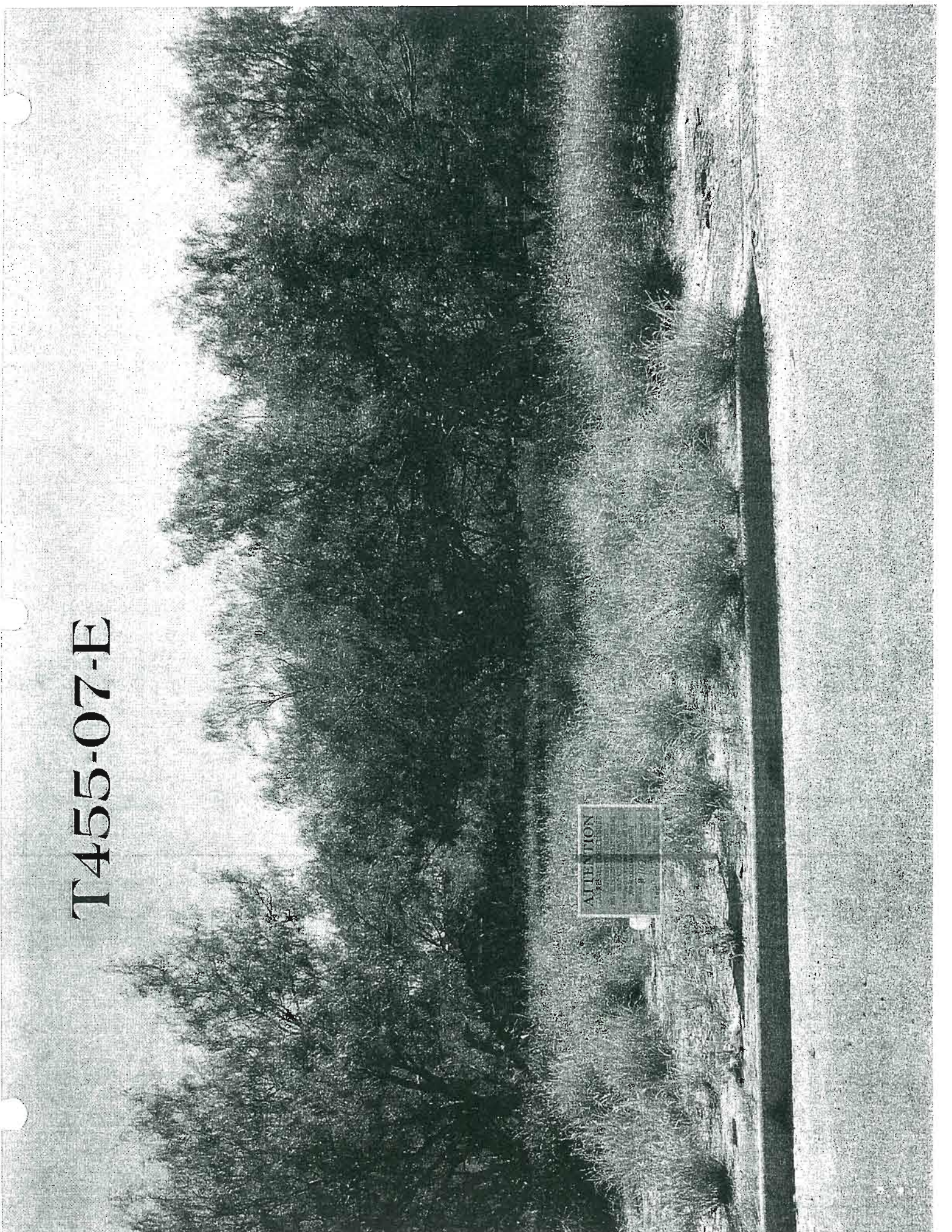
[New Search](#) | [Log Out](#)





T455-07-E

ATTENTION  
RESIDENTS  
PLEASE  
DO NOT  
LITTER  
OR  
SMOKE  
HERE  
NO  
ALCOHOLIC  
BEVERAGES  
NO  
DRUGS  
NO  
WEAPONS  
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GLASS  
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CANNED  
SPRAYS  
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FLAMMABLE  
LIQUIDS  
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CANDLES  
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CAMPFIRE  
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OPEN  
FIRES  
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MOTOR  
VEHICLES  
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MOTOR  
BOATS  
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CYCLES  
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MOTOR  
SCOOTERS  
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SAWS  
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MOTOR  
GENERATORS



# **Property No. 2**

**T-377-06-H**

**Perdue, Brandon, Fielder, Collins & Mott, LLP**

**Attorneys At Law**

**In Association With The**

**Law Office of John David Franz**

## ANALYSIS OF THE BID RECEIVED FOR TAX RESALE PROPERTY

**Cause No.:** T-377-06-H; La Joya Independent School District, South Texas College and Hidalgo County vs. Leonel Diaz a/k/a Leonel Flores Diaz a/k/a Leonel F. Diaz, et al.

**Account No:** H1650-02-000-0011-00

**Legal Description:** LOT 11, HAVANA LOMAS SUBDIVISION, UNIT 2, A SUBDIVISION IN HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF, RECORDED IN VOLUME 21, PAGE 133, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

**Property Location:** SW Expressway 83, Near Havana, Texas

**Date of Judgment:** August 14, 2007

**Date of Tax Sale:** August 4, 2009

**Date of Sheriff's Deed Recorded:** June 15, 2010

**Date Private Bid Received:** June 11, 2010

**Judgment Amount:** \$29,289.65

**Tax Sale Costs:** \$1,546.00

**Bid Amount:** \$25,000.00

**Current Appraised Value:** \$54,170.00

**Judgment Value:** \$76,934.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
Hidalgo County & Hidalgo County Drainage District #1	\$7,461.37	25%	\$5,973.73
La Joya ISD	\$19,470.80	66%	\$15,592.22
South Texas ISD	\$551.70	2%	\$440.94
South Texas College	\$1,085.78	6%	\$1,447.11

**Comments:** Subject to 2010 taxes prorated. Any unpaid taxes for 2009 and prior years need to be written off.

**Prospective Buyer:** Juan J. Chavez, d/b/a Zuma Ventures, Inc., 4301 Canadian Lane, Mission, TX 78572



## Hidalgo County, Tx.

[New Search](#) | [Log Out](#)

Property Details	
Account Number	H1650-02-000-0011-00
Property ID	R187544
Owner Name and Address	DIAZ, LEONEL & MARIBEL S 115 S CUMMINGS AVE MISSION, TX 78572-5203
Property Address	SW EXPRESSWAY 83
Lot / Block	11 /
Legal Description	HAVANA LOMAS #2 LT 11
Tax Jurisdictions	CAD DR2 GHD JCC R01 SLJ SST
Exemptions (Exemp. Codes)	

Property Values	
Land Value	\$23,151.00
Improvement Value	\$31,019.00
Agriculture Value	\$0.00
Assessed Value	\$54,170.00
Market Value	\$54,170.00
Homestead Cap	\$0.00
Appraised Value	\$54,170.00

### Estimated Taxes

Tax Jurisdictions		Tax Rate	Amount
DR2	Drainage Dist. No. 2	0.00000000	\$0.00
GHD	Hidalgo County	0.00590000	\$319.60
JCC	South Texas Community College	0.00154000	\$83.42
R01	Road District No. 1	0.00000000	\$0.00
SLJ	La Joya ISD	0.01252000	\$678.21
SST	South Texas ISD	0.00049200	\$26.65
<b>Total Taxes Without Exemptions</b>			<b>\$1,107.88</b>

Improvement Details (Improvement Code Legend)									
Segment Type	Built	Sq Ft	Foundation	Ext Wall	Roof Style	Fireplace	Bedrooms	Baths	

No data available!

Land Details						
Land Type	Land Sq Ft	Homesite	Land Value	Acres	Frontage	Depth
F1	25723		\$23,151.00		61.1	421

Sale Information			
Date	Vol	Page	Price
01/20/1989	2704	669	\$0.00
			\$0.00
	2241	501	\$0.00

Map Download
Found 2 map pages.
Map # 1408
Map # 1408 Havana Lomas 2

Carson Map Company GIS Map	
GIS Map	Map It!

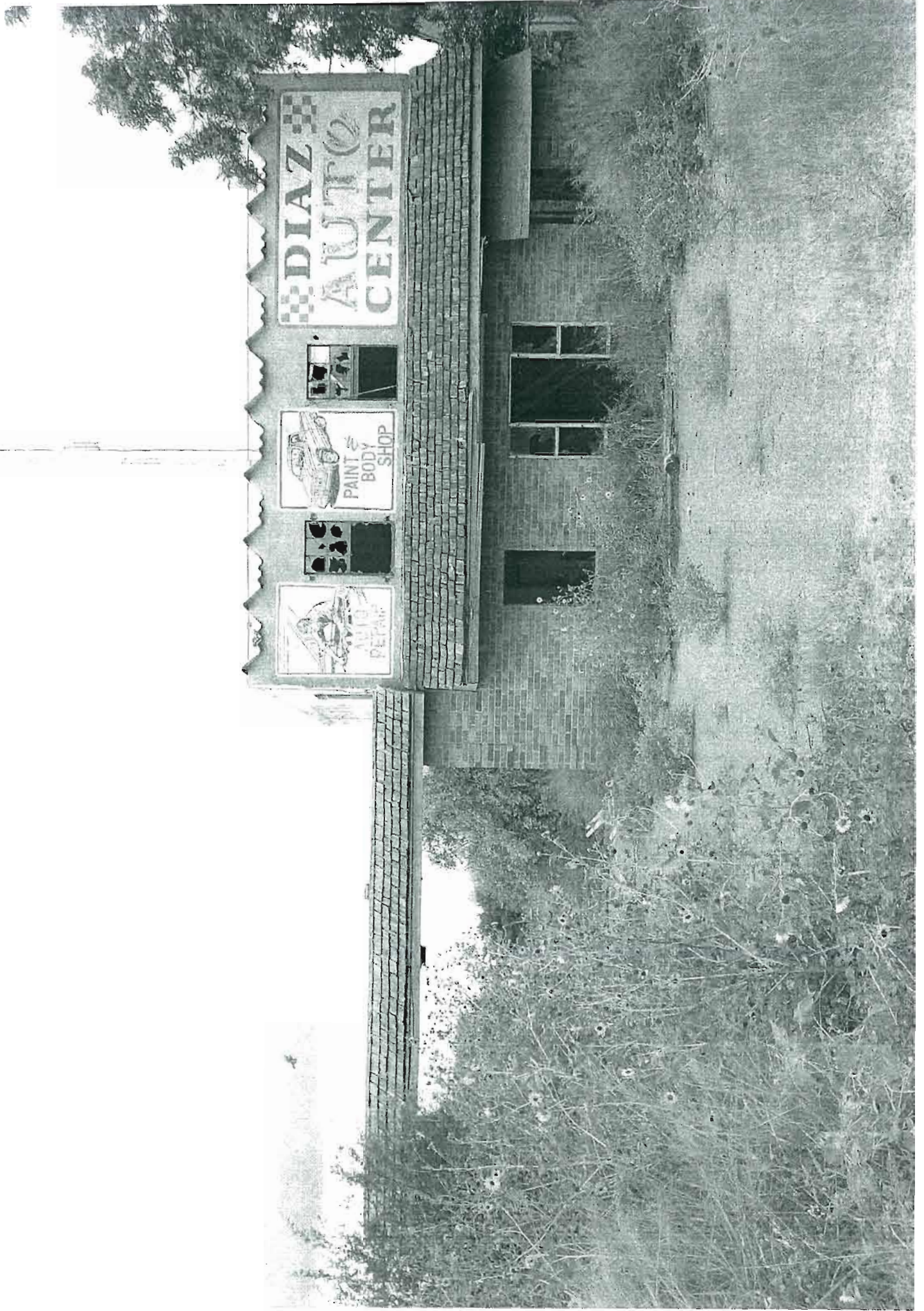
[New Search](#) | [Log Out](#)





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T-377-06-H



**DHS Defective Work Change Orders  
DRAINAGE DISTRICT**

Date: 07/13/2010  
Submitted By: Minerva Luna, DRAINAGE DISTRICT  
Department: DRAINAGE DISTRICT

Information

CAPTION

- A. Request approval of Change Order No. 39 and No. 40 on the Contract with SER Construction Partners, LTD. for the Construction of Levee DHS 0-6BC. Subject to Department of Homeland Security (DHS) concurrence.
- B. Request approval of Change Order No. 27 on the Contract with SER Construction Partners, LTD. for the Construction of Levee DHS 0-7. Subject to Department of Homeland Security (DHS) concurrence.
- C. Request approval of Change Order No. 18 and No. 19 on the Contract with Williams Brothers Construction Co., Inc. for the Construction of Levee DHS 0-9 PH I. Subject to Department of Homeland Security (DHS) concurrence.

BACKGROUND

Fiscal Impact

Attachments

- Link: [DHS 0-6BC CO#39](#)
- Link: [DHS 0-7 CO#27](#)
- Link: [DHS 0-9 PH I CO#18](#)
- Link: [CO #40](#)
- Link: [CO #19](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	07/07/2010 02:21 PM	APRV
2	Perla Lopez	Perla Lopez	07/08/2010 10:51 AM	APRV
3	Final Approval	Angela Garcia	07/09/2010 04:54 PM	APRV
Form Started By: Minerva Luna			Started On: 07/07/2010 01:43 PM	
Final Approval Date: 07/09/2010				

**HIDALGO County Drainage District No. 1  
LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-6B & 0-6C (1.38 MILES)**

**CHANGE ORDER NO. 39**

**Date:** April 22, 2010

**Contractor:** SER Construction Partners, Ltd.  
3636 Pasadena Blvd.  
Pasadena, Texas 77503

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

**Reference:** LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-6B & 0-6C (1.38 MILES)

**Contract No.** 08-017-09-02  
**Dannenbaum No.** 4410-08 / 4410-09

**Description:**

Reimbursement for Diminished Quality Product and Associated Engineering Feel Related to:  
Low Strength Concrete.

**Contract Amount:**

<b>Original Contract Price:</b>	\$	<b>14,197,729.40</b>
Previous Change Order(s):	\$	2,886,827.09
Contract price prior to this change order:	\$	<b>17,084,556.49</b>
Net increase (decrease) from this change order:	\$	(5,057.67)
<b>Contract price with all change orders to date (including this change order):</b>	\$	<b>17,079,498.82</b>

**Contract Time:**


Authorized contract time change:		
Previous Total	287	days
This Change Order	<u>0</u>	days
Total to Date	287	days

	<b>Substantial Completion</b>	<b>Final Completion</b>
Original Contract Date	12/1/2008	3/30/2009
Revised Contract Date - Previous Change Order	2/7/2009	1/11/2010
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:**

SER Construction Partners, Ltd.

  
Rosbel E. Ramos      Date  
President

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

HIDALGO COUNTY  
APR 22 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY

JUN 08 2010

DRAINAGE DISTRICT #1

HIDALGO County Drainage District No. 1  
 LEVEE IMPROVEMENTS PROJECT  
 DHS SEGMENT 0-6B & 0-6C (1.38 MILES)

CHANGE ORDER NO. 39

ATTACHMENT A

TABULATION OF QUANTITY AND COST

Date: April 22, 2010

Contract No.  
 Dannenbaum No.

08-017-09-02  
 4410-08 / 4410-09

Contractor: SER Construction Partners, Ltd.  
3636 Pasadena Blvd.  
Pasadena, Texas 77503

**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	
92	REDUCTION IN COST DUE OWNER FOR DEFECTIVE WORK (LOW STRENGTH CONCRETE)	LS	0.00	\$ -	\$ -	1.00	\$ (2,433.78)	\$ (2,433.78)	\$ (2,433.78)
94	REIMBURSEMENT OF ENGINEER'S COST FOR DEFECTIVE WORK (LOW STRENGTH CONCRETE)	LS	0.00	\$ -	\$ -	1.00	\$ (2,623.89)	\$ (2,623.89)	\$ (2,623.89)
<b>GRAND TOTAL</b>									<b>\$ (5,057.67)</b>

HIDALGO COUNTY  
 DRAINAGE DISTRICT #1  
 JUN 08 2010  
~~MAY 17 2010~~  
 DRAINAGE DISTRICT #1

BEGIN STATION	END STATION	WALL PANEL LENGTH	TESTS IN LENGTH	FAILURES IN LENGTH	WALL THICKNESS	UNIT COST				DIM QUALITY ASSESSMENT
						STEM 600.00	FOOTING 550.00	KEY 500.00	TOTAL COST	
		(FT)			(FT)					
19+47.00	20+50.00	103	7	1	1.00	\$823.18	\$0.00	\$0.00	\$823.18	\$823.18
26+00.00	27+00.00	100	15	1	0.00	\$0.00	\$240.41	\$0.00	\$240.41	\$240.41
35+54.00	36+57.00	103	16	1	0.00	\$0.00	\$267.67	\$0.00	\$267.67	\$267.67
39+50.00	40+50.00	100	8	1	0.00	\$0.00	\$541.41	\$0.00	\$541.41	\$541.41
40+50.00	41+46.00	96	7	1	0.00	\$0.00	\$127.29	\$0.00	\$127.29	\$127.29
58+00.00	58+96.00	96	7	1	0.00	\$0.00	\$400.53	\$0.00	\$400.53	\$400.53
60+00.00	60+81.00	81	1	1	0.00	\$0.00	\$0.00	\$33.30	\$33.30	\$33.30
						GRAND TOTAL				\$2,433.78

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

HIDALGO COUNTY  
JUN 08 2010  
DRAINAGE DISTRICT #1  
HIDALGO COUNTY  
MAY 17 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-06B/C (W.A. NO. 13 & 14)**

TASK CODE	DESCRIPTION OF WORK TASK	MHRS PER TASK	RATE	TOTAL COST PER TASK
9502	<b>Reimbursement for Diminished Quality Product and Associated Engineering Fee Related to Low Strength Concrete</b> John C. Kime Adolph Ray Morris Wilson Chan Steve McGarraugh	7.50	\$ 128.82	\$ 966.15
		1.00	\$ 109.69	\$ 109.69
		9.00	\$ 116.45	\$ 1,048.05
		4.00	\$ 125.00	\$ 500.00
		Subtotal	21.50	
	<b>LABOR COST - TOTAL AMOUNT OF CURRENT INVOICE</b>	<b>21.50</b>		<b>\$ 2,623.89</b>

HIDALGO COUNTY  
 HIDALGO COUNTY  
 JUN 08 2010  
 DRAINAGE DISTRICT #1  
 HIDALGO COUNTY  
 MAY 18 2010  
 DRAINAGE DISTRICT #1

**ATTACHMENT B-2**

**DHS SEGMENT O-06B & O-06C (W.A. NO. 13 & 14)**

**TIMESHEETS FOR TASK CODE 9502**

HIDALGO COUNTY

JUN 0 8 2010

DRAINAGE DISTRICT #1

HIDALGO COUNTY

MAY 17 2010

DRAINAGE DISTRICT #1

NAME:

JOHN C KIME

OFFICE:

HOUSTON

HOME DEPT.

1120

EMPLOYEE NO.

431900

PERIOD ENDING

MO. DAY YR

05/31/2009

TOTAL HOURS

80.00

TOTAL REG. HOURS

80.00

PAID O/T MRS.

PERSONAL TIME OFF YTD

7.00

UNPAID OVERTIME EARNED YTD

-7.00

SIGNATURE

*John C Kime*

APPROVED BY

*B Man*

PROJECT #	TASK	DESCRIPTION	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	REG. HOURS	PAID O/T HOURS
			05/16/2009	05/17/2009	05/18/2009	05/18/2009	05/20/2009	05/21/2009	05/22/2009	05/23/2009	05/24/2009	05/25/2009	05/26/2009	05/27/2009	05/28/2009	05/29/2009	05/30/2009	05/31/2009		
3275-33	1700	Hardy Toll Road			1.00		2.00							3.00		2.00			8.00	
3275-33	1750	Hardy Toll Road US 59 NB Conn			3.00	6.00	2.00		2.00										13.00	
<del>3275-33</del>	<del>1740</del>	<del>Hardy Toll Road US 59 SB Conn</del>																		
<del>3275-33</del>	<del>1710</del>	<del>Hardy Toll Road 010 SB Conn</del>																		
3275-33	1780	Hardy Toll Road Bridges											2.00	2.00					4.00	
<del>3275-33</del>	<del>1720</del>	<del>Hardy Collingworth</del>																		
<del>3275-33</del>	<del>1730</del>	<del>Quinlan Bridge</del>																		
4287-03	5030	Mission Levee					4.00	7.50	6.00				1.00	2.00	3.00				23.50	
<del>4280-04</del>	<del>1700</del>	<del>SH 183 Plans Review</del>																		
<del>4457-07</del>	<del>1640</del>	<del>FM 646 Review</del>																		
0028-60	0121	Hempstead Road Improvement			4.00	2.00		0.50											6.50	
4287-03	9502	Mission Levee Concrete Strength 4A											3.00		0.50	1.00			4.50	
4287-03	9504	Mission Levee Concrete Strength 4C											0.50	1.00	0.50				2.00	
<del>4410-01</del>	<del>9500</del>	<del>Mission Levee Concrete Strength 5</del>											0.50		4.00				4.50	
4410-07	9500	Mission Levee Concrete Strength 6A											0.50			1.00			1.50	
4410-08	9500	Mission Levee Concrete Strength 6 B/C											0.50			4.00			4.50	
G.O.E #	DEPT	G.O.E DESCRIPTION	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	REG. HOURS	PAID O/T HOURS
0000-HO	1120	Holiday										8.00							8.00	

TOTAL HOURS PER DAY

HIDALGO COUNTY

HIDALGO COUNTY

JUN 08 2010

MAY 17 2010

DRAINAGE DISTRICT #1

DRAINAGE DISTRICT #1

**DAWN DAUM**

NAME: **JOHN C KIME** OFFICE: **HOUSTON**

HOME DEPT. **1120**

EMPLOYEE NO. **431900**

PERIOD ENDING **06/15/2009**

*John Kime*

TOTAL HOURS **88.00**

TOTAL REG. HOURS **88.00**

PAID O/T HRS. **-**

SIGNATURE APPROVED BY

UNPAID OVERTIME EARNED YTD **-15.00** PERSONAL TIME OFF YTD **7.00**

PROJECT #	TASK	DESCRIPTION	Mon 06/01/2009	Tue 06/02/2009	Wed 06/03/2009	Thu 06/04/2009	Fri 06/05/2009	Sat 06/06/2009	Sun 06/07/2009	Mon 06/08/2009	Tue 06/09/2009	Wed 06/10/2009	Thu 06/11/2009	Fri 06/12/2009	Sat 06/13/2009	Sun 06/14/2009	Mon 06/15/2009	REG. HOURS	PAID O/T HOURS
3275-33	1700	Hardy Toll Road	1.00	2.00		3.00	1.00					1.00	1.00	1.00			2.00	12.00	
3275-33	1750	Hardy Toll Road US 59 NB Conn		2.00														2.00	
3275-33	1740	Hardy Toll Road US 59 SB Conn									2.00							2.00	
<del>3275-33</del>	<del>1710</del>	<del>Hardy Toll Road 640 SB Conn</del>																	
3275-33	1780	Hardy Toll Road Bridges								1.00								1.00	
<del>3275-33</del>	<del>1720</del>	<del>Hardy Collingsworth</del>																	
<del>3275-33</del>	<del>1730</del>	<del>Cutman Bridge</del>																	
<del>4287-03</del>	<del>5030</del>	<del>Mission Levee</del>																	
<del>4369-01</del>	<del>1700</del>	<del>SH 183 Plans Review</del>																	
<del>4157-07</del>	<del>1640</del>	<del>FM 648 Review</del>																	
<del>0828-60</del>	<del>0424</del>	<del>Hempstead Road Improvement</del>																	
4287-03	9502	Mission Levee Concrete Strength 4A				2.00											1.00	3.00	
4287-03	9504	Mission Levee Concrete Strength 4C	2.00			1.00	7.00			7.00	4.00	5.00						26.00	
<del>4410-01</del>	9500	Mission Levee Concrete Strength 5				1.00							1.00					2.00	
4410-07	9500	Mission Levee Concrete Strength 6A	2.00								1.00							3.00	
4410-08	9500	Mission Levee Concrete Strength 6 B/C			1.00	1.00				1.00								3.00	
4238-52	1601	Kaufman Retaining Wall Check	2.00	1.00	1.00													4.00	
4161-01	1900	Wharf	1.00	2.00							2.00	6.00	7.00				5.00	31.00	
4287-03	9502	04-A Wall Repair		1.00	2.00													3.00	

G.O.E. #	DEPT	G.O.E. DESCRIPTION	Mon 06/01/2009	Tue 06/02/2009	Wed 06/03/2009	Thu 06/04/2009	Fri 06/05/2009	Sat 06/06/2009	Sun 06/07/2009	Mon 06/08/2009	Tue 06/09/2009	Wed 06/10/2009	Thu 06/11/2009	Fri 06/12/2009	Sat 06/13/2009	Sun 06/14/2009	Mon 06/15/2009	REG. HOURS	PAID O/T HOURS
0000-SI	1120	Sick Leave			4.00													4.00	
0000-PT	1120	Unpaid Overtime (-)																(8.00)	

TOTAL HOURS PER DAY: **8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 88.00 0.00**

HIDALGO COUNTY

~~MAY 17 2010~~

JUN 08 2010

DRAINAGE DISTRICT #1

# DANI BAUM

NAME: **ADOLPH RAY MORRIS JR.**

OFFICE: **HOUSTON**

HOME DEPT. **1120**


EMPLOYEE NO. **511200**

PERIOD ENDING MO. DAY YR. **05/31/2009**

TOTAL HOURS **80.00**

TOTAL REG. HOURS **80.00**

PAID O/T HRS. **-**

SIGNATURE:  APPROVED BY: 

UNPAID OVERTIME EARNED YTD **-11.15** PERSONAL TIME OFF YTD **9.00**

PROJECT #	TASK	DESCRIPTION	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	REG. HOURS	PAID O/T HOURS
			05/16/2009	05/17/2009	05/18/2009	05/19/2009	05/20/2009	05/21/2009	05/22/2009	05/23/2009	05/24/2009	05/25/2009	05/26/2009	05/27/2009	05/28/2009	05/29/2009	05/30/2009	05/31/2009		
3382-32	1700	US 67 Dublin					6.00	8.00	6.00				1.00	5.00	2.00				28.00	
4287-03	5030	Mission Levee Segment 0-4A			6.00	2.00													8.00	
4410-07	5020	Levee headwall 3-5x5' box culverts			2.00	6.00	2.00						2.50	1.50	3.75				17.75	
4389-01	1700	US 183							0.50										0.50	
4287-03	9502	failing concrete 0-4A							1.50										1.50	
4287-03	9504	failing concrete 0-4C											1.50						1.50	
4410-01	9500	failing concrete 0-5											1.00						1.00	
4410-07	9500	failing concrete 0-6A											1.00						1.00	
4410-08	<del>9500</del> 9502	failing concrete 0-6B & C											1.00						1.00	
4410-07	5020	Levee box quantities												1.50	1.25				2.75	
4157-07	1610	FM 646 headwall													1.00	8.00			9.00	
G.O.E. #	DEPT	G.O.E DESCRIPTION	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	REG. HOURS	PAID O/T HOURS
0000-HO	1120	Holiday										8.00							8.00	

TOTAL HOURS PER DAY: **HIDALGO COUNTY**

MAY 17 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
JUN 08 2010  
DRAINAGE DISTRICT #1

# DANI BAUM

NAME:  
**WILSON CHAN**

OFFICE:  
**HOUSTON**

HOME DEPT. **1120**

EMPLOYEE NO. **161800**


PERIOD ENDING **10/31/2009**

TOTAL HOURS **96.50**

TOTAL REG. HOURS **96.50**

PAID O/T HRS. **-**

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

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	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-6BC 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>1710</del>	<del>Hardy Toll- 510 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	14ft 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	
4433-51	1700	Collin County CR617 Bridge	0.50																0.50	
4215-02	1203	Homestead Bridge				1.00	0.50	0.50					1.00	1.50	0.50				5.00	
4335-02	1700	William Cannon over MPRR												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 O/T HOURS
0000-OF	1120	General Office												0.50					0.50	

TOTAL HOURS PER DAY: 96.50

HIDALGO COUNTY  
MAY 17 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
JUN 08 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY

**DANNENBAUM**

MAY 17 2010

NAME: **Steve McGarraugh**

DRAINAGE DISTRICT #1

OFFICE: **MCALLEN**

HOME DEPT. **1040**

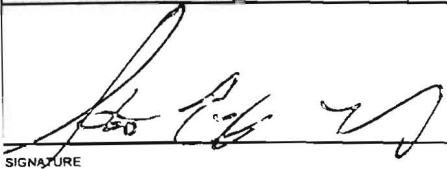
EMPLOYEE NO. **54880**

PERIOD ENDING **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	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	
3510-31	2007	Anzalduas Bridge Const Doc Sign Design		0.50			1.50	1.00		0.50	1.00			1.50	0.50			6.50	
3510-31	2008	Anzalduas Bridge Const Ph Landscape/Irrig.												0.50	1.00	0.50		2.00	
3128-23	0101	South Texas College (STC) SOQ	0.50					1.00						1.50	5.00	1.50		9.50	
1128-21	0101	Nuestra Clinica Del Valle SOQ		0.50			1.00		1.00					0.50	0.50			3.00	

# DANNE BAUM

HIDALGO COUNTY

NAME: Steve McGarraugh

JUN 08 2010

OFFICE: MCALLEN

HOME DEPT. 1540

EMPLOYEE NO. 54880

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

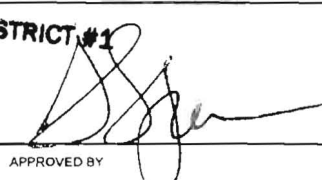
DRAINAGE DISTRICT #1

TOTAL HOURS 88.00

TOTAL REG. HOURS 88.00

PAID 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 Strenght 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	6.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	88.00	0.00

HIDALGO COUNTY

MAY 17 2010

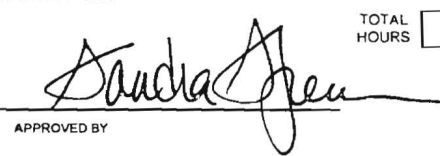
DRAINAGE DISTRICT #1





# DANI ENBAUM

## HIDALGO COUNTY

NAME: **Steve McGarraugh****MAY 17 2010**OFFICE: **MCALLER**HOME DEPT. **1540**EMPLOYEE NO. **54880**PERIOD ENDING **11/15/2009****DRAINAGE DISTRICT #1**TOTAL HOURS **80.00**TOTAL REG HOURS **80.00**PAID O/T HRS. **-**SIGNATURE APPROVED BY 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/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						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 Compl/Issues - Segment 0-4A/C		1.00	1.50						3.00	1.50			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								0.25				1.00				1.25	
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				1.00				1.25	
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	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	
9128-35	0101	STC - 15 Acre Parking Proposal		6.00	1.00	1.00							1.00					9.00	

# DAN ENBAUM

HIDALGO COUNTY

NAME: Steve McGarragh

~~MAY 17 2010~~

OFFICE: MCALLEN

HOME DEPT: 1540

EMPLOYEE NO: 54880

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

DRAINAGE DISTRICT #1

TOTAL HOURS: 80.00

TOTAL REG. HOURS: 80.00

PAID O/T HRS: -

*Steve McGarragh*

SIGNATURE APPROVED BY

UNPAID OVERTIME EARNED YTD: #REF!  
 PERSDNL 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/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	
<b>TOTAL HOURS PER DAY</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>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80.00</b>	<b>0.00</b>



**DANN BAUM**

NAME: Steve McGarraugh

OFFICE: MCALLEN

HOME DEPT. 1540

EMPLOYEE NO. 54880

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

SIGNATURE *[Handwritten Signature]*

APPROVED BY *[Handwritten Signature]*

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	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													0.75	
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												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						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

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

HIDALGO COUNTY  
JUN 0 8 2010  
DRAINAGE DISTRICT #1

HIDALGO 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.

-

SIGNATURE

APPROVED BY

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
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	
4287-03	5060	Project Comp/Issues - Mission Levee Phase I	1.00													1.00		2.00	
4287-04	5060	Meetings/Issues - Common Levee Contractor	1.00	0.50												1.00	0.50	3.00	
3510-31	2007	Anzalduas Bridge Const Doc Sign Design	1.00	1.00														2.00	
3510-31	2008	Anzalduas Bridge Const Ph Landscape/Irrig.		0.50														0.50	
4287-03	9521	Mission Ph I - Metal Beam Guard Rail Addition							0.50									0.50	
4287-03	9532	0-4A - Low Concrete Issues							1.00	0.50	0.25					0.25	0.50	2.50	
4287-03	9542	0-4C - Low Concrete Issues									0.25					0.25	0.50	1.00	
4110-01	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

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

*Steve McGarraugh*

APPROVED BY

*Jandra Heme*

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 Strenth 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 11 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
JUN 08 2010  
DRAINAGE DISTRICT #1



HIDALGO County Drainage District No. 1  
LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-7 (0.90 MILES)

CHANGE ORDER NO. 27

Date: April 22, 2010

Contractor: SER Construction Partners, Ltd.  
3636 Pasadena Blvd.  
Pasadena, Texas 77503

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

Reference: LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-7 (0.90 MILES)

Contract No. 08-009-07-01  
Dannenbaum No. 4410-02

Description:

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

Contract Amount:

Original Contract Price:	\$	11,980,892.00
Previous Change Order(s):	\$	(1,062,761.13)
Contract price prior to this change order:	\$	10,918,130.87
Net increase (decrease) from this change order:	\$	(2,595.18)
<b>Contract price with all change orders to date (including this change order):</b>	<b>\$</b>	<b>10,915,535.69</b>


Contract Time:

Authorized contract time change:		
Previous Total	68	days
This Change Order	0	days
Total to Date	68	days

APPROVALS:

ENGINEER:

Dannenbaum Engineering Company - McAllen, LLC

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

OWNER:

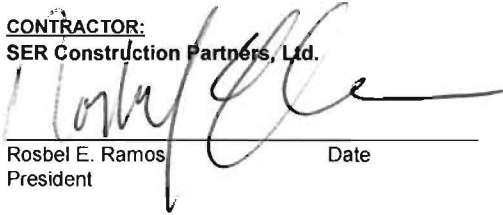
Hidalgo Co. Drainage Dist. No. 1

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

ACCEPTED:

CONTRACTOR:

SER Construction Partners, Ltd.

  
Rosbel E. Ramos Date  
President

HIDALGO COUNTY  
JUN 08 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
MAY 17 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
APR 22 2010  
DRAINAGE DISTRICT #1

JUN 0 8 2010

HIDALGO COUNTY

HIDALGO County Drainage District No. 1  
 LEVEE IMPROVEMENTS PROJECT  
 DHS SEGMENT 0-7 (0.90 MILES)

CHANGE ORDER NO. 27

ATTACHMENT A

TABULATION OF QUANTITY AND COST

Date: April 22, 2010

Contract No. 08-009-07-01  
 Dannenbaum No. 4410-02

Contractor: SER Construction Partners, Ltd.  
3636 Pasadena Blvd.  
Pasadena, Texas 77503

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	
64	REDUCTION IN COST DUE OWNER FOR DEFECTIVE WORK (LOW STRENGTH CONCRETE)	LS	0.00	\$ -	\$ -	1.00	\$ (1,233.05)	\$ (1,233.05)	\$ (1,233.05)
65	REIMBURSEMENT OF ENGINEER'S COST FOR DEFECTIVE WORK (LOW STRENGTH CONCRETE)	LS	0.00	\$ -	\$ -	1.00	\$ (1,362.13)	\$ (1,362.13)	\$ (1,362.13)
<b>GRAND TOTAL</b>									<b>\$ (2,595.18)</b>

MAY 17 2010

HIDALGO COUNTY

DRAINAGE DISTRICT #1

JUN 0 8 2010

HIDALGO COUNTY

BEGIN STATION	END STATION	WALL PANEL LENGTH (FT)	TESTS IN LENGTH	FAILURES IN LENGTH	WALL THICKNESS (FT)	UNIT COST				DIM QUALITY ASSESSMENT
						ITEM 00.00	FOOTING 600.00	KEY 540.00	TOTAL COST	
7+89.00	8+86.00	97	20	1	0.00	\$0.00	\$477.66	\$0.00	\$477.66	\$477.66
10+00.00	10+30.00	30	1	1	0.00	\$0.00	\$0.00	\$109.98	\$109.98	\$109.98
41+02.00	41+99.00	97	6	1	1.00	21.49	\$0.00	\$0.00	\$421.49	\$421.49
45+66.00	46+63.00	97	11	1	1.00	23.92	\$0.00	\$0.00	\$223.92	\$223.92
<b>GRAND TOTAL</b>										<b>\$1,233.05</b>

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

HIDALGO COUNTY

JUN 08 2010

DRAINAGE DISTRICT #1

HIDALGO COUNTY

MAY 12 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-07 (W.A. NO. 7)**

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	7.10	\$ 116.45	\$ 826.80
	Hector Vargas	0.25	\$ 60.08	\$ 15.02
	Steve McGarraugh	3.75	\$ 125.00	\$ 468.75
	Richard D. Seitz	0.25	\$ 206.24	\$ 51.56
	Subtotal	11.35		\$ 1,362.13
	<b>LABOR COST - TOTAL AMOUNT OF CURRENT INVOICE</b>	<b>11.35</b>		<b>\$ 1,362.13</b>

HIDALGO COUNTY  
JUN 08 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
MAY 17 2010  
DRAINAGE DISTRICT #1

**ATTACHMENT B-2**

**DHS SEGMENT O-07 (W.A. NO. 7)**

**TIMESHEETS FOR TASK CODE 9502**

HIDALGO COUNTY  
JUN 0 8 2010  
DRAINAGE DISTRICT #1

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





# DAN BAUM

HIDALGO COUNTY

MAY 17 2010

NAME:  
WILSON CHAN

OFFICE:  
DRAINAGE DISTRICT #1 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 Q/T HRS. -

SIGNATURE *Wilson Chan*

APPROVED BY *D. Baum*

UNPAID OVERTIME EARNED YTD -81.90  
PERSONAL TIME OFF YTD 42.50

PROJECT #	TASK	DESCRIPTION	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	REG. HOURS	PAID Q/T HOURS
			08/01/2009	08/02/2009	08/03/2009	08/04/2009	08/05/2009	08/06/2009	08/07/2009	08/08/2009	08/09/2009	08/10/2009	08/11/2009	08/12/2009	08/13/2009	08/14/2009	08/15/2009		
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-6BC 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 (Struct#294)				0.50	1.00	4.50					2.00	1.50	1.00			10.50	
4287-03	9502	O-4A Gatewell RFI#18							1.00			3.50			1.00			5.50	
4410-08	5020	O-6BC 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	9500	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	Homeslead											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	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	REG. HOURS	PAID Q/T 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

**DANNENBAUM**

MAY 17 2010

DRAINAGE DISTRICT #1 OFFICE: MCALLEN

NAME: Steve McGarraugh

HOME DEPT. 1540

EMPLOYEE NO. 54880

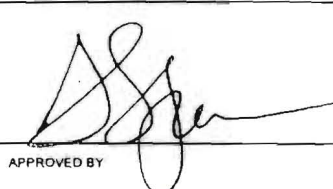
PERIOD ENDING MO. DAY YR. 10/15/2009

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 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 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															0.25	0.25	
4410-08	9507	0-6B/C - Levee Lighting		0.50										0.50	0.50			1.50	
4410-02	9502	0-7 - Low Strength 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	
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 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	88.00	0



**DANN NBAUM**

HIDALGO COUNTY

MAY 17 2010

NAME:  
**Steve McGarraugh**

OFFICE:  
**DRAINAGE DISTRICT WOLLEN**

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: *[Handwritten Signature]*  
APPROVED BY: *[Handwritten 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/HOUR
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 Streth 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	9502	0-7 - Low Strenght 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	
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



HIDALGO COUNTY

**DANKENBAUM**

MAY 17 2010

DRAINAGE DISTRICT #1 OFFICE:

NAME:  
**Steve McGarraugh**

**MCALLEN**

HOME DEPT. **1540**

EMPLOYEE NO. **54880**

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 McGarraugh*

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 HOUR
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 Streth 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	9502	0-7 - Low Strenght 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



HIDALGO COUNTY

**DANNENBAUM**

MAY 17 2010

NAME: Steve McGarraugh

DRAINAGE DISTRICT #1

OFFICE: MCALLEN

HOME DEPT. 1540

EMPLOYEE NO. 54880

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

*[Handwritten Signature]*

*[Handwritten Signature]*

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 HOUR
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	9502	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												0.25	
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 27 2010

DRAINAGE DISTRICT #1

NAME: Steve McGarraugh

OFFICE: MCALLEN

HOME DEPT. 1540

EMPLOYEE NO. 54880

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

TOTAL HOURS 88.00

TOTAL REG. HOURS 88.00

PAID O/T HRS. -

SIGNATURE: *Steve McGarraugh* APPROVED BY: *Jandra Heme*

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

PROJECT #	TASK	DESCRIPTION	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	REG.	PAID O/T
			12/1/2009	12/2/2009	12/3/2009	12/4/2009	12/5/2009	12/6/2009	12/7/2009	12/8/2009	12/9/2009	12/10/2009	12/11/2009	12/12/2009	12/13/2009	12/14/2009	12/15/2009	HOURS	HOURS
4410-07	9502	0-6A - Low Streth 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 9502	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	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	REG.	PAID O/T
			12/1/2009	12/2/2009	12/3/2009	12/4/2009	12/5/2009	12/6/2009	12/7/2009	12/8/2009	12/9/2009	12/10/2009	12/11/2009	12/12/2009	12/13/2009	12/14/2009	12/15/2009	HOURS	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



# DANN IBAUM

HIDALGO COUNTY

MAY 17 2010

DRAINAGE DISTRICT #1

NAME:  
Richard Seitz

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. **-**

UNPAID OVERTIME EARNED YTD **-627.50**  
PERSONAL TIME OFF YTD **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	9502	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 Mtng																-	
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: HCDD No. 1 – Hidalgo County Levee  
(Name, address) Improvements Project/DHS Segment 0-7  
(0.9 Miles)

PROJECT NO. 4410-02

LOG NO. 257

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

DATE: June 8, 2010

If enclosures are not noted, please inform us immediately.

ATTN: Mr. Godfrey Garza, CFM  
Project Director

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 \_\_\_\_\_

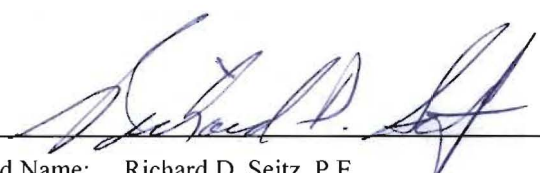
Copies	Date	Rev. No.	Description	Action Code
3	06/08/10		<b>Originals</b> – Levee Improvements Project DHS Segment 0-7 Change Order No. 27 Low Strength Concrete	D

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

COPIES TO: 4410-02 /File	<b>HIDALGO COUNTY</b>  <b>JUN 08 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 0-9 PHASE I (2.12 MILES)

CHANGE ORDER NO. 18

Date: April 22, 2010

Contractor: WILLIAMS BROTHERS CONSTRUCTION CO., INC.  
3800 Milam  
Houston, Tx 77006

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

Reference: LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-9 PHASE I (2.12 MILES)

Contract No. 08-013-07-08  
Dannenbaum No. 4410-04

Description:

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

Contract Amount:

Original Contract Price:	\$	20,253,897.40
Previous Change Order(s):	\$	(2,575,780.19)
Contract price prior to this change order:	\$	17,678,117.21
Net increase (decrease) from this change order:	\$	(4,064.77)
Contract price with all change orders to date (including this change order):	\$	<u>17,674,052.44</u>

Contract Time:

Authorized contract time change:

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

APPROVALS:

ENGINEER:

Dannenbaum Engineering Company - McAllen, LLC

*Richard D. Seitz, P.E.* 4/1/2010  
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  
MAX 17 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
APR 22 2010  
DRAINAGE DISTRICT #1

HIDALGO County Drainage District No. 1  
 LEVEE IMPROVEMENTS PROJECT  
 DHS SEGMENT 0-9 PHASE I (2.12 MILES)

CHANGE ORDER NO. 18

ATTACHMENT A

TABULATION OF QUANTITY AND COST

Date: April 22, 2010

Contract No. 08-013-07-08

Contractor: WILLIAMS BROTHERS CONSTRUCTION CO., INC.  
3800 Milam  
Houston, Tx 77006

Dannenbaum No. 4410-04

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	
48	REDUCTION IN COST DUE OWNER FOR DEFECTIVE WORK (LOW STRENGTH CONCRETE)	LS	0.00	\$ -	\$ -	1.00	\$ (1,659.20)	\$ (2,485.78)	\$ (2,485.78)
50	REIMBURSEMENT OF ENGINEER'S COST FOR DEFECTIVE WORK (LOW STRENGTH CONCRETE)	LS	0.00	\$ -	\$ -	1.00	\$ (1,578.99)	\$ (1,578.99)	\$ (1,578.99)
GRAND TOTAL									\$ (4,064.77)

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)	UNIT COST				DIM QUALITY ASSESSMENT
						STEM 550.00	FOOTING 780.00	KEY 150.00	TOTAL COST	
82+64.00	83+32.00	68	6	1	0.00	\$0.00	\$1,665.24	\$0.00	\$1,665.24	\$1,665.24
107+32.00	107+64.00	32	2	1	1.00	\$820.55	\$0.00	\$0.00	\$820.55	\$820.55
GRAND TOTAL										\$2,485.78

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

HIDALGO COUNTY  
 JIM B. SMIL  
 DRAINAGE DISTRICT #1

HIDALGO COUNTY  
 MAY 17 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-09 PHASE I (W.A. NO. 9)**

TASK CODE	DESCRIPTION OF WORK TASK	MHRS PER TASK	RATE	TOTAL COST PER TASK
9510	Reimbursement for Diminished Quality Product and Associated Engineering Fee Related to Low Strength Concrete Steve McGarraugh Hector Vargas Wilson Chan	4.50	\$ 125.00	\$ 562.50
		0.25	\$ 60.08	\$ 15.02
		8.60	\$ 116.45	\$ 1,001.47
		Subtotal	13.35	
	<b>LABOR COST - TOTAL AMOUNT OF CURRENT INVOICE</b>	<b>13.35</b>		<b>\$ 1,578.99</b>

HIDALGO COUNTY  
 MAY 17 2010  
 DRAINAGE DISTRICT #1

HIDALGO COUNTY  
 DISTRICT #1  
 MAY 17 2010

**ATTACHMENT B-2**

**DHS SEGMENT O-09 PHASE I (W.A. NO. 9)**

**TIMESHEETS FOR TASK CODE 9510**

HIDALGO COUNTY

MAY 17 2010

PRECINCT #1

# DANNE JBAUM

NAME: **Steve McGarraugh** OFFICE: **MCALLEN**

HOME DEPT. **1540**

EMPLOYEE NO. **54880**

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

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

HIDALGO COUNTY  
MAY 12 2010  
DRAINAGE DISTRICT #2

TOTAL HOURS **88.00**

TOTAL REG. HOURS **88.00**

PAID O/T 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 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	
3510-31	2007	Anzalduas Bridge Const Doc Sign Design		0.50			1.50	1.00		0.50	1.00			1.50	0.50			6.50	
3510-31	2008	Anzalduas Bridge Const Ph Landscape/Irrig.												0.50	1.00	0.50		2.00	
9128-23	0101	South Texas College (STC) SOQ	0.50					1.00						1.50	5.00	1.50		9.50	
9128-21	0101	Nuestra Clinica Del Valle SOQ		0.50			1.00		1.00					0.50	0.50	0.50		3.50	

# DANNENBAUM

NAME: **Steve McGarragh**

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										0.25				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	
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	88.00	0.00

HIDALGO COUNTY

MAY 17 2010

DRAINAGE DISTRICT #1





# DAN ENBAUM

NAME: **Steve McCarrugh**      HIDALGO COUNTY      OFFICE: **MCALLER**      HOME DEPT. **1840**      EMPLOYEE NO. **5488C**      PERIOD ENDING **11/15/2009**

SIGNATURE: *[Signature]*      APPROVED BY: *[Signature]*      TOTAL HOURS **80.00**      TOTAL REG. HOURS **80.00**      PAID O/T HRS. **-**

DRAINAGE DISTRICT #1      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 C 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	
9128-35	0101	STC - 15 Acre Parking Proposal		6.00	1.00	1.00							1.00					9.00	

# DAN ENBAUM HIDALGO COUNTY

NAME: Steve McGarrach

MAY 17 2010

OFFICE: MCALLEN

HOME DEPT. 1040

EMPLOYEE NO. 54880

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

DRAINAGE DISTRICT #1

TOTAL HOURS 80.00

TOTAL REG. HOURS 80.00

PAID O/T HRS. -

*Steve McGarrach*

SIGNATURE APPROVED BY

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	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





HIDALGO COUNTY

MAY 17 2010

NAME: Steve McGarraugh

OFFICE: MCALLEN

HOME DEPT. 1540

EMPLOYEE NO. 5/880

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

DRAINAGE DISTRICT #1

TOTAL HOURS 88.00

TOTAL REG. HOURS 88.00

PAID O/T HRS. -

SIGNATURE *Steve McGarraugh*

APPROVED BY *Sandra Jones*

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

PROJECT #	TASK	DESCRIPTION	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	REG.	PAID O/T
			12/1/2009	12/2/2009	12/3/2009	12/4/2009	12/5/2009	12/6/2009	12/7/2009	12/8/2009	12/9/2009	12/10/2009	12/11/2009	12/12/2009	12/13/2009	12/14/2009	12/15/2009	HOURS	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	
4287-03	5060	Project Comp/Issues - Mission Levee Phase I	1.00															2.00	
4287-04	5060	Meetings/Issues - Common Levee Contractor	1.00	0.50													1.00	0.50	3.00
3510-31	2007	Anzalduas Bridge Const Doc Sign Design	1.00	1.00														2.00	
3510-31	2008	Anzalduas Bridge Const Ph Landscape/Irrig.		0.50														0.50	
4287-03	9521	Mission Ph I - Metal Beam Guard Rail Addition								0.50								0.50	
4287-03	9532	0-4A - Low Concrete Issues								1.00	0.50	0.25					0.25	0.50	2.50
4287-03	9542	0-4C - Low Concrete Issues										0.25					0.25	0.50	1.00
4110-01	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.: **5A880**

PERIOD ENDING: **12/15/2009**

SIGNATURE: *Steve McGarraugh*

APPROVED BY: *Jandra Heme*

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	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	REG.	PAID O/T	
			12/1/2009	12/2/2009	12/3/2009	12/4/2009	12/5/2009	12/6/2009	12/7/2009	12/8/2009	12/9/2009	12/10/2009	12/11/2009	12/12/2009	12/13/2009	12/14/2009	12/15/2009	HOURS	HOURS	
4410-07	9502	0-6A - Low Strength 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 Strength 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	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	REG.	PAID O/T	
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**





# DANN BAUM

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 Q/T HRS.  
**-**

SIGNATURE 

APPROVED BY 

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

PROJECT #	TASK	DESCRIPTION	Wed 07/01/2009	Thu 07/02/2009	Fri 07/03/2009	Sat 07/04/2009	Sun 07/05/2009	Mon 07/06/2009	Tue 07/07/2009	Wed 07/08/2009	Thu 07/09/2009	Fri 07/10/2009	Sat 07/11/2009	Sun 07/12/2009	Mon 07/13/2009	Tue 07/14/2009	Wed 07/15/2009	REG. HOURS	PAID Q/T HOURS
3275-33	1730	Hardy Toll- Gultman																	
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						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 07/01/2009	Thu 07/02/2009	Fri 07/03/2009	Sat 07/04/2009	Sun 07/05/2009	Mon 07/06/2009	Tue 07/07/2009	Wed 07/08/2009	Thu 07/09/2009	Fri 07/10/2009	Sat 07/11/2009	Sun 07/12/2009	Mon 07/13/2009	Tue 07/14/2009	Wed 07/15/2009	REG. HOURS	PAID Q/T HOURS
0000-HO	1120	Holiday			8.00													8.00	✓
0000-BM	1120	Bldg Mgmt/Maint.								0.30								0.30	
0000-PT	1120	Unpaid Overtime (-)								(0.30)	(0.50)				(1.00)	(0.50)	(1.50)	(3.80)	✓

HIDALGO COUNTY

MAY 17 2010

DRAINAGE DISTRICT #1

TOTAL HOURS PER DAY

# DAN ENBAUM

NAME:  
**WILSON CHAN**

OFFICE:  
**HOUSTON**

HOME DEPT. **1120**

EMPLOYEE NO.  
**161800**

PERIOD ENDING  
MO. DAY YR.  
**07/31/2009**

TOTAL HOURS **96.00**

TOTAL REG. HOURS  
**96.00**

PAID OT HRS.  
**-**

SIGNATURE  APPROVED BY 

UNPAID OVERTIME EARNED YTD **-74.40** PERSONAL TIME OFF YTD **42.50**

PROJECT #	TASK	DESCRIPTION	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	Thu 07/30/2009	Fri 07/31/2009	REG. HOURS	PAID OT HOURS
4287-03	7030	O-4B Gateweil							2.00	4.00	5.00		6.50	5.00	4.00	4.00	0.50	3.00	34.00	
4287-03	7030	O-4B New wall						1.00	0.50	1.00	0.50			1.50	0.50	0.50			5.50	
4287-03	7030	O-4B Culvert Design		1.00															1.00	
4410-07	9503	O-6A Wrap wall (change order no.25)	3.00	6.00	3.50		5.00	4.00	1.50	1.00	2.00			1.00			1.00	0.50	28.50	
4410-07	5020	O-6A Wall sheet table update due to bollard	0.50																0.50	
4410-02	5020	O-7A 90% Plan Review	1.50																1.50	
4410-02	9500	O-7 Substandard Concrete	0.50																0.50	
4410-03	9500	O-8 Substandard Concrete/ Gate size 20ft-40ft													1.00				1.00	
4410-04	9600	O-9I & 9II Substandard Concrete																0.50	0.50	
<del>4410-03</del>	<del>9500</del>	<del>O-8 Substandard Concrete</del>																		
4287-03	9502	O-4A Utility Penetration 30"RCP, 24"RCP, 24" GAS							0.50						1.00		6.00		7.50	
4410-03	9500	O-8 Flat Surface Anti-climbing Fence														1.00		0.50	1.50	
4410-02	5020	O-7 Ext 2" gas penetrating bollard foundation														0.50			0.50	
4085-41	2600	McAllen Lift Station					1.50		0.50										2.00	
4161-01	1902	PHA	1.00	0.50						1.00									2.50	
3382-32	1700	US67 Dublin Bridges	1.00	0.50					1.00		0.50					1.00			4.00	
4185-01	3400	Communication Ploxy					0.50												0.50	
4157-07	1700	FM646 Bridge Design	0.50	0.50			0.50	1.00	0.50										3.00	
4389-01	1700	US183SB Bridge		0.50				1.50	1.00					1.00				0.50	4.50	
4320-02	1631	US183SB Walls					1.50			0.50	0.50			1.00	1.50	1.00	0.50	3.00	9.50	
<del>3275-33</del>	<del>1740</del>	<del>Hardy Toll- US59SB Conn</del>																		
3275-33	1740	Hardy Toll- US59SB Conn							0.50										0.50	
3275-33	1750	Hardy Toll- US59NB Conn								0.50									0.50	
4081-59	3910	Weatherford SH171 Underpass RFI																0.50	0.50	
G.O.E #	DEPT	G.O.E DESCRIPTION	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	Thu 07/30/2009	Fri 07/31/2009	REG. HOURS	PAID OT HOURS
<del>0000-OT</del>	<del>1120</del>	<del>SICK Leave</del>																		
0000-PT	1120	Unpaid Overtime (-)		(1.00)	(3.50)		(1.00)	(0.50)			(0.50)		(6.50)	(1.50)			(0.50)		(15.00)	
0000-OF	1120	General Office						1.00											1.00	
TOTAL HOURS PER DAY																			96.00	

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

# DANN N. BAUM

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 O/T HRS.  
**-**

SIGNATURE:  APPROVED BY: 

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

PROJECT #	TASK	DESCRIPTION	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	REG. HOURS	PAID O/T HOURS
			08/01/2009	08/02/2009	08/03/2009	08/04/2009	08/05/2009	08/06/2009	08/07/2009	08/08/2009	08/09/2009	08/10/2009	08/11/2009	08/12/2009	08/13/2009	08/14/2009	08/15/2009		
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-6BC 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	<i>EPS</i> DHS levee construction support time summary			1.50													1.50	
4287-03	9502	O-4A Utility Penetration 24" RCP (Struct#294)				0.50	1.00	4.50						2.00	1.50	1.00		10.50	
4287-03	9502	O-4A Gatewell RFI#18							1.00			3.50			1.00			5.50	
4410-08	5020	O-6BC 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	9500	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	FM646 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	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	REG. HOURS	PAID O/T 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

HIDALGO County Drainage District No. 1  
LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-6B & 0-6C (1.38 MILES)

CHANGE ORDER NO. 40

Date: May 13, 2010

Contractor: SER Construction Partners, Ltd.  
3636 Pasadena Blvd.  
Pasadena, Texas 77503

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

Reference: LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-6B & 0-6C (1.38 MILES)

Contract No. 08-017-09-02  
Dannenbaum No. 4410-08 / 4410-09

Description:

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

Contract Amount:

Original Contract Price:	\$	14,197,729.40
Previous Change Order(s):	\$	2,881,769.42
Contract price prior to this change order:	\$	17,079,498.82
Net increase (decrease) from this change order:	\$	(364.85)
Contract price with all change orders to date (including this change order):	\$	17,079,133.97

Contract Time:

Authorized contract time change:

Previous Total	287	days
This Change Order	0	days
Total to Date	287	days

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

Substantial Completion	Final Completion
12/1/2008	3/30/2009
2/7/2009	1/11/2010
N/A	N/A

APPROVALS:

ENGINEER:

Dannenbaum Engineering Company - McAllen, LLC

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

OWNER:


Hidalgo Co. Drainage Dist. No. 1

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

ACCEPTED:

CONTRACTOR:

SER Construction Partners, Ltd.

  
Rosbel E. Ramos Date  
President

HIDALGO COUNTY

JUN 08 2010

DRAINAGE DISTRICT #1

HIDALGO COUNTY  
MAY 17 2010  
DRAINAGE DISTRICT #1





SEGMENT 0-6B & 0-6C 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) (7 FT)	432	\$ 34.10	\$ 14,731.20
36	BOLLARD (TRANSPORT FROM STAGING AREA & INSTALL PER PLANS) (8 FT)	695	\$ 87.00	\$ 60,465.00
37	BOLLARD (TRANSPORT FROM STAGING AREA & INSTALL PER PLANS) (9 FT)	1,147	\$ 100.00	\$ 114,700.00
38	BOLLARD (TRANSPORT FROM STAGING AREA & INSTALL PER PLANS) (10 FT)	2,849	\$ 102.00	\$ 290,598.00
39	BOLLARD (TRANSPORT FROM STAGING AREA & INSTALL PER PLANS) (12 FT)	477	\$ 110.00	\$ 52,470.00
40	BOLLARD (TRANSPORT FROM STAGING AREA & INSTALL PER PLANS) (20 FT)	1,414	\$ 276.00	\$ 390,264.00
				\$ -
	<b>SUMMARY</b>			
	Average Unit Price Per Bollard		\$ 118.18	
	Installation Cost Per Bollard (at 70% of Average Unit Price)		\$ 82.73	
	Total Number of Bollard Spacing Deficiencies	1		
	<b>Diminished Quality Charge (Installation Price x Deficient Bollards)</b>		\$ 82.73	

HIDALGO COUNTY  
 JUN 08 2010  
 DRAINAGE DISTRICT #1  
 HIDALGO COUNTY  
 MAY 18 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-06B & O-06C (W.A. NO. 13 & 14)**

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  
 JUN 08 2010  
 DRAINAGE DISTRICT #1

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

**ENGINEER'S COST BACKUP**

**DHS SEGMENT O-06B & O-06C (W.A. NO. 13 & 14)**

**TIMESHEETS FOR TASK CODE 9504**

HIDALGO COUNTY

JUN 08 2010

DRAINAGE DISTRICT #1

HIDALGO COUNTY

MAY 17 2010

DRAINAGE DISTRICT #1

# DANNENBAUM

NAME:

Omar Anzaldua

OFFICE:

MCALLEN

HOME DEPT.

1540

EMPLOYEE NO.

112400

PERIOD ENDING

MO. DAY YR.  
10/15/2009

TOTAL HOURS

88.00

TOTAL REG. HOURS

88.00

PAID O/T HRS.

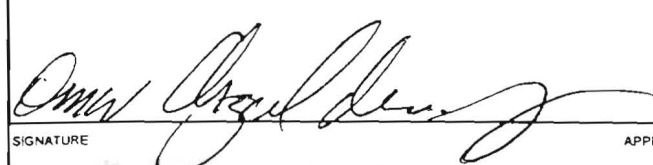
-

UNPAID OVERTIME EARNED YTD

0.00

PERSONAL TIME OFF YTD

0.00

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	7037	DHS O-4B	4.00	4.00			2.00	2.00	2.00	4.00	2.00			1.00	1.00	2.00	1.00	25.00	
4408-01	4000	Laredo 120 MGD Water Plant (Preliminary Engineering)	1.00	1.00			1.00	2.00	1.00	1.00	1.00				2.00	2.00	1.00	13.00	
4287-03	9520	Metal Beam Guard Rail Chimney Park	0.50	0.50														1.00	
4287-03	9520	Mission Levee Ph I Gatewell modification	1.00	1.00			1.00				2.00			2.00	1.00	1.00		9.00	
4287-03	9530	O-4A Gate Opening Modification					1.00	1.00									1.00	3.00	
4287-03	9531	O-4A CBP Metal Beam Guardrail modification					1.00		1.00	0.50	0.50						1.00	4.00	
4287-03	9533	O-4A Bollard Gap Remediation	0.50	0.50			0.25			1.00	1.00			1.00				4.25	
4287-03	9543	O-4C Bollard Gap Remediation					0.25											0.25	
4410-02	9507	O-7 CPB MBGR Mods								0.50	0.50							1.00	
4410-03	9504	O-8 Bollard Gap Remediation					0.25											0.25	
4410-04	9511	O-9 Bollard Gap Remediation					0.25											0.25	
4410-04	9521	O-9 Ph. 2 Bollard Gap Remediation					0.25											0.25	
4410-05	9504	O-10 Bollard Gap Remediation					0.25											0.25	
4410-07	9506	O-6A Bollard Gap Remediation					0.25											0.25	
4410-08	9504	O-6BC Bollard Gap Remediation					0.25											0.25	
4287-03	9546	O-4C 24" Gas line Wall Modification	1.00	1.00				1.00									1.00	4.00	
4287-03	9515	Mission Levee Ph II Gatewell Modificaiton									1.00			2.00	2.00		1.00	6.00	
4043-80	0583	Valencia Ph I Section II QA/QC															1.00	1.00	
4410-02	5037	DHS O-7A Wall Extension							1.00	1.00					2.00	2.00		6.00	
4410-04	9502	O-9Ph II (Extension to Ornamental)							1.00									1.00	
4410-06	5050	O-6A 2nd Extension (Modified light pole Field Visit)							2.00									2.00	
4410-04	9514	O-9 Ph II MBGF Dwgs/Change Order												2.00		1.00		3.00	
4287-06	5052	North Banker Floodway Levee conf. call															1.00	1.00	
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-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	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	88.00	0.00

HIDALGO COUNTY

MAY 17 2010

DRAINAGE DISTRICT

# DANNENBAUM

HIDALGO COUNTY

MAY 17 2010

NAME:

Steve McGarrzuch

OFFICE:

MCALLER

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.

-

UNPAID OVERTIME  
EARNED YTD

#REF!

PERSONAL TIME  
OFF YTD

47.00

*[Signature]*

SIGNATURE

*[Signature]*

APPROVED BY

DRAINAGE DISTRICT #1

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	
3510-31	2007	Anzalduas Bridge Const Doc Sign Design		0.50			1.50	1.00		0.50	1.00			1.50	0.50			6.50	
3510-31	2008	Anzalduas Bridge Const Ph Landscape/Irrig.												0.50	1.00	0.50		2.00	
9128-23	0101	South Texas College (STC) SOQ	0.50					1.00							1.50	5.00	1.50	9.50	

# DANNENBAUM

HIDALGO COUNTY

MAY 17 2010

OFFICE:

MCALLEN

DRAINAGE DISTRICT #1

NAME:

Steve McGaugh

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.

-

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	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 Strenght 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											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	0.00	0.00		





# DAN ENBAUM

MAY 17 2010

NAME: Steve McGarraugh

OFFICE: MCALLEN

HOME DEPT. 1540

EMPLOYEE NO. 54680

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

DRAINAGE DISTRICT #1

TOTAL HOURS 80.00

TOTAL REG. HOURS 80.00

PAID O/T HRS. -

*Steve McGarraugh*  
SIGNATURE

*Sandra J. J...*  
APPROVED BY

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/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						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	
9128-35	0101	STC - 15 Acre Parking Proposal		6.00	1.00	1.00							1.00					9.00	

# DAN ENBAUM

HIDALGO COUNTY

NAME: Steve McGarrugh

OFFICE: MCALLEN

HOME DEPT. 1540

EMPLOYEE NO. 54890

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

MAY 17 2010  
DRAINAGE DISTRICT #1

TOTAL HOURS 80.00

TOTAL REG. HOURS 80.00

PAID OT HRS. -

*Steve McGarrugh*

SIGNATURE APPROVED BY

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 OT 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 OT 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 COUNTY

NAME:

**Matias Ramos**

MAY 17 2010

DRAINAGE DISTRICT #1

OFFICE:

**MCALLEN**

HOME DEPT.

**1540**

EMPLOYEE NO.

**688900**

PERIOD ENDING

MO. DAY YR.

**10/15/2009**

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**

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

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 Worked on details		5.00			1.50											6.50	
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 0-6B  
& 0-6C (1.38 Miles)

PROJECT NO. 4410-08

LOG NO. 339

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

DATE: June 8, 2010

If enclosures are not noted, please inform us immediately.

ATTN: Mr. Godfrey Garza, CFM  
Project Director

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:**

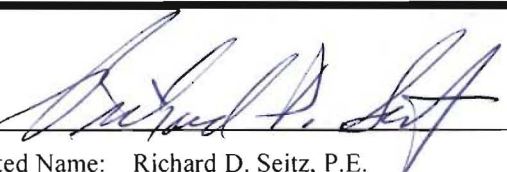
\_\_\_\_\_ Drawings \_\_\_\_\_ Shop Drawings Prints \_\_\_\_\_ Samples  
\_\_\_\_\_ Specifications \_\_\_\_\_ Shop Drawing Reproducibles \_\_\_\_\_ Product Literature  
 Change Order \_\_\_\_\_ Other \_\_\_\_\_

Copies	Date	Rev. No.	Description	Action Code
3	06/08/10		<b>Originals-</b> Levee Improvement Project DHS Segment O-6B & 0-6C Change Order No. 40 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: Please review. Respectfully upon your approval, we request you place the above referenced item on the next Commissioner's Court Agenda for Board approval.

COPIES TO: 4410-08/File	<b>HIDALGO COUNTY</b>	BY: 
	<b>JUN 08 2010</b>	
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 0-9 PHASE I (2.12 MILES)

CHANGE ORDER NO. 19

Date: May 13, 2010

Contractor: WILLIAMS BROTHERS CONSTRUCTION CO., INC.  
3800 Milam  
Houston, Tx 77006

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

Reference: LEVEE IMPROVEMENTS PROJECT  
DHS SEGMENT 0-9 PHASE I (2.12 MILES)

Contract No. 08-013-07-08  
Dannenbaum No. 4410-04

Description:

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

Contract Amount:

Original Contract Price:	\$	20,253,897.40
Previous Change Order(s):	\$	(2,579,844.96)
Contract price prior to this change order:	\$	17,674,052.44
Net increase (decrease) from this change order:	\$	(1,463.37)
Contract price with all change orders to date (including this change order):	\$	<u>17,672,589.07</u>

Contract Time:

Authorized contract time change:

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

APPROVALS:

ENGINEER:

Dannenbaum Engineering Company - McAllen, LLC

  
Richard D. Seitz, P.E. Date 6/1/2010  
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 Date 5-5-10  
Vice-President

HIDALGO COUNTY

JUN 08 2010

DRAINAGE DISTRICT #1

HIDALGO COUNTY

MAY 17 2010

DRAINAGE DISTRICT #1

HIDALGO County Drainage District No. 1  
 LEVEE IMPROVEMENTS PROJECT  
 DHS SEGMENT 0-9 PHASE I (2.12 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, Tx 77006

Contract No. Dannenbaum No.

08-013-07-08  
4410-04

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	
49	LS	0.00	\$ -	\$ -	1.00	\$ (282.12)	\$ (282.12)	\$ (282.12)
51	LS	0.00	\$ -	\$ -	1.00	\$ (1,181.25)	\$ (1,181.25)	\$ (1,181.25)
<b>GRAND TOTAL</b>								<b>\$ (1,463.37)</b>

HIDALGO County Drainage District No. 1  
 LEVEE IMPROVEMENTS PROJECT  
 DHS SEGMENT 0-9 PHASE I (2.12 MILES)

CHANGE ORDER NO. 19

ATTACHMENT B

ENGINEER'S PRELIMINARY OPINION OF COST

Date: May 13, 2010

Contract No. 08-013-07-08  
 Dannenbaum No. 4410-04

Contractor: WILLIAMS BROTHERS CONSTRUCTION CO., INC.  
3800 Millam  
Houston, TX 77006

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

**COST SUMMARY**

BID ITEM NO.	DESCRIPTION	UNITS	ORIGINAL QNTYS			REVISED QNTYS			VARIANCE AMOUNT
			QNTYS	UNIT PRICE	COST	QNTYS	UNIT PRICE	COST	
49	ENGINEERING TIME RELATED TO BOLLARD GAP REMEDIATION	LS	0.00	\$ -	\$ -	1.00	\$ (282.12)	\$ (282.12)	\$ (282.12)
51	REDUCTION IN COST DUE OWNER FOR DEFECTIVE WORK (BOLLARD GAP REMEDIATION)	LS	0.00	\$ -	\$ -	1.00	\$ (1,181.25)	\$ (1,181.25)	\$ (1,181.25)
<b>GRAND TOTAL</b>									<b>\$ (1,463.37)</b>

SEGMENT 0-9 PHASE I DIMINISHED QUALITY CHARGES - DEFICIENT BOLLARD SPACING				
Bid Item No.	Item Description	Quantity	Unit Price	Total Cost
32	BOLLARD (TRANSPORT FROM STAGING AREA & INSTALL PER PLANS) (8 FT)	9,096	\$ 55.00	\$ 500,280.00
33	BOLLARD (TRANSPORT FROM STAGING AREA & INSTALL PER PLANS) (20 FT)	416	\$ 80.00	\$ 33,280.00
	<b>SUMMARY</b>			
	Average Unit Price Per Bollard		\$ 67.50	
	Installation Cost Per Bollard (at 70% of Average Unit Price)		\$ 47.25	
	Total Number of Bollard Spacing Deficiencies	25		
	<b>Diminished Quality Charge (Installation Price x Deficient Bollards)</b>		\$ 1,181.25	

HIDALGO COUNTY  
JUN 08 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
MAY 17 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-09 PHASE I (W.A. NO. 9)**

TASK CODE	DESCRIPTION OF WORK TASK	MHRS PER TASK	RATE	TOTAL COST PER TASK
9511	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  
 JUN 08 2010  
 DRAINAGE DISTRICT #1

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

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

**ENGINEER'S COST BACKUP**

**DHS SEGMENT O-09 PHASE I (W.A. NO. 9)**

**TIMESHEETS FOR TASK CODE 9511**

HIDALGO COUNTY  
JUN 08 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
MAY 17 2010  
DRAINAGE DISTRICT #1

HIDALGO COUNTY  
APR 21 2010  
DRAINAGE DISTRICT #1

# DANNENBAUM

HIDALGO COUNTY

NAME: Omar Anzaldua

MAY 17 2010

OFFICE: MCALLEN

HOME DEPT. 1540

EMPLOYEE NO. 112400

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

DRAINAGE DISTRICT #1

TOTAL HOURS 88.00

TOTAL REG. HOURS 88.00

PAID O/T HRS. -

SIGNATURE: *Omar Anzaldua*

APPROVED BY: *[Signature]*

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
4287-03	7037	DHS O-4B	4.00	4.00			2.00	2.00	2.00	4.00	2.00			1.00	1.00	2.00	1.00	25.00	
4408-01	4000	Laredo 120 MGD Water Plant (Preliminary Engineering)	1.00	1.00			1.00	2.00	1.00	1.00	1.00				2.00	2.00	1.00	13.00	
4287-03	9520	Metal Beam Guard Rail Chimney Park	0.50	0.50														1.00	
4287-03	9520	Mission Levee Ph I Gatewell modification	1.00	1.00			1.00				2.00			2.00	1.00	1.00		9.00	
4287-03	9530	O-4A Gate Opening Modification					1.00	1.00									1.00	3.00	
4287-03	9531	O-4A CBP Metal Beam Guardrail modification					1.00		1.00	0.50	0.50						1.00	4.00	
4287-03	9533	O-4A Bollard Gap Remediation	0.50	0.50			0.25			1.00	1.00			1.00				4.25	
4287-03	9543	O-4C Bollard Gap Remediation					0.25											0.25	
4410-02	9507	O-7 CPB MBGR Mods								0.50	0.50							1.00	
4410-03	9504	O-8 Bollard Gap Remediation					0.25											0.25	
4410-04	9511	O-9 Bollard Gap Remediation					0.25											0.25	
4410-04	9521	O-9 Ph. 2 Bollard Gap Remediation					0.25											0.25	
4410-05	9504	O-10 Bollard Gap Remediation					0.25											0.25	
4410-07	9506	O-6A Bollard Gap Remediation					0.25											0.25	
4410-08	9504	O-6BC Bollard Gap Remediation					0.25											0.25	
4287-03	9546	O-4C 24" Gas line Wall Modification	1.00	1.00				1.00									1.00	4.00	
4287-03	9515	Mission Levee Ph II Gatewell Modificaiton									1.00			2.00	2.00		1.00	6.00	
4043-80	0583	Valencia Ph I Section II QA/QC															1.00	1.00	
4410-02	5037	DHS O-7A Wall Extension							1.00	1.00					2.00	2.00		6.00	
4410-04	9502	O-9Ph II (Extension to Ornamental)							1.00									1.00	
4410-06	5050	O-6A 2nd Extension (Modified light pole Field Visit)							2.00									2.00	
4410-04	9514	O-9 Ph II MBGF Dwgs/Change Order												2.00		1.00		3.00	
4287-06	5052	North Banker Floodway Levee conf. call															1.00	1.00	
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-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	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	88.00	0.00

# DANNENBAUM

HIDALGO COUNTY

MAY 27 2010

DRAINAGE DISTRICT #1

NAME: Steve McGarrugh

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. -

*[Handwritten Signature]*

*[Handwritten 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	
3510-31	2007	Anzalduas Bridge Const Doc Sign Design		0.50			1.50	1.00		0.50	1.00			1.50	0.50			6.50	
3510-31	2008	Anzalduas Bridge Const Ph Landscape/Irrig.												0.50	1.00	0.50		2.00	
9128-23	0101	South Texas College (STC) SOQ	0.50					1.00							1.50	5.00	1.50	9.50	

# DANNENBAUM IDALGO COUNTY

MAY 17 2010

NAME: Steve McCaughn

DRAINAGE DISTRICT #1

OFFICE: McALLEN

HOME DEPT. 1540

EMPLOYEE NO. 54880

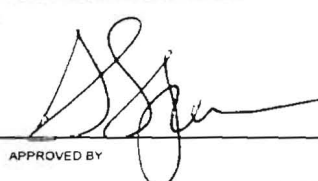
PERIOD ENDING MO. DAY YR. 10/15/2009

TOTAL HOURS 88.00

TOTAL REG. HOURS 88.00

PAID O/T HRS. -

SIGNATURE 

APPROVED BY 

UNPAID OVERTIME EARNED YTD #REFI  
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 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															0.25	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	
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	88.00	0.00



# DAV ENBAUM

NAME:

Steve McCarragh

OFFICE:

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.

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 Strenght 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

MAY 17 2010  
DRAINAGE DISTRICT #1

# DAN DENBAUM

HIDALGO COUNTY

NAME  
Steve McGarrugh

MAY 17 2010

OFFICE:  
MCALLER

HOME DEPT. 1540

EMPLOYEE NO. 54880

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

DRAINAGE DISTRICT #1

TOTAL HOURS 80.00

TOTAL REG. HOURS 80.00

PAID O/T HRS. -

*Steve McGarrugh*  
SIGNATURE

*Dan Denbaum*  
APPROVED BY

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 C 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	
9128-35	0101	STC - 15 Acre Parking Proposal		6.00	1.00	1.00							1.00					9.00	

# DAN ENBAUM

RIDALGO COUNTY

NAME: Steve McGarragh

OFFICE: MCALLEN

HOME DEPT: 1540

EMPLOYEE NO.: 54890

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

MAY 17 2010

DRAINAGE DISTRICT #1

TOTAL HOURS: 80.00

TOTAL REG. HOURS: 80.00

PAID O/T HRS.: -

*Steve McGarragh*

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 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				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



# DAN ENBAUM

NAME: Steve McGarrugh

OFFICE: RECALLEN

HOME DEPT. 1540

EMPLOYEE NO. 54880

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

TOTAL HOURS 88.00

TOTAL REG. HOURS 88.00

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	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	REG.	PAID O/T
			11/16/2009	11/17/2009	11/18/2009	11/19/2009	11/20/2009	11/21/2009	11/22/2009	11/23/2009	11/24/2009	11/25/2009	11/26/2009	11/27/2009	11/28/2009	11/29/2009	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	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	REG.	PAID O/T
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

HIDALGO COUNTY  
MAY 17 2010  
DRAINAGE DISTRICT #1

# DANNENBAUM

NAME: **Matias Ramos** OFFICE: **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

HIDALGO COUNTY

DRAINAGE DISTRICT #1

MAY 1 2010