

AI-22388

4.

10-007-04-30-PH 2-CONST REHAB VARIOUS WEIRS MDS-PAY REQUEST NO. 3

DRAINAGE DISTRICT

Date: 08/10/2010
Submitted By: Claudette Cavazos, DRAINAGE DISTRICT
Submitted For: Claudette Cavazos
Department: DRAINAGE DISTRICT

Information

CAPTION

Request Approval of Pay Request No. 3 for McAllen Construction, Inc. for Project no. 10-07-04-30 Ph.2 Construction Rehabilitation Improvements & Repairs for Various weirs on Hidalgo County Drainage District No. 1.s Main Floodwater Channel & North Main Drain.

BACKGROUND

Fiscal Impact

Attachments

Link: [weirs ph2](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/06/2010 04:26 PM	APRV
2	Perla Lopez	Perla Lopez	08/06/2010 04:53 PM	APRV
3	Final Approval	Angela Garcia	08/06/2010 05:13 PM	APRV
Form Started By: Claudette Cavazos			Started On: 08/06/2010 04:16 PM	
Final Approval Date: 08/06/2010				

Project Memorandum

S&BI Project No. U1195

July 30, 2010

TO: **Hidalgo County Drainage District No. 1**
902 N. Doolittle Road, Edinburg, TX 78539

FROM: *Sharlotte L. Teague, PE*
S&B Infrastructure, Ltd. - McAllen

SUBJECT: **McAllen Construction, Inc.** **HCDD1 Contract No. 10-007-05-04**
"Rehabilitation Improvements & Repairs for Various Weirs – Phase II"

Pay Request #3 – Work Performed thru July 30



Claudette – Attached is original above-referenced pay request from McAllen Construction, Inc. (MCI).

S&B Infrastructure, Inc. recommends payment to be issued to MCI for work performed thru July 2010.

If you have any questions, please call me at your convenience.

A handwritten signature in blue ink, appearing to be 'S. Teague', with a horizontal line underneath.

attachments: as identified above

cc: project files

McAllen, Tx 78502

Description - Rehabilitatin Improvements and Repairs for Various Weirs - Phase II
On Main Floodwater Channel and North Main Drain, Hidalgo County, Texas

Subcontractor To: Hidalgo County Drainage District No. 1

Period: July 2010

902 North Doolittle

Pay Request: 3

Edinburg, Tx 78539

Date: 07/30/2010

Item No.	Item Description	Unit of Measure	Original Contract Quantity	Revised Contract Quantity	Completed to Date	Unit Price	Item Total Cost	Revised Item Total Cost	Change in Contract Cost	Amount of Completed Work
01 57 01	Install SW3P	LF	1500	1500		\$3.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00
01 70 01	Mobilization/Dermobilization	LS	2	2	2	\$50,000.00	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00
31 14 03	Remove / Stockpile Riprap	SY	2300	2388	2446.87	\$9.00	\$20,700.00	\$21,492.00	\$792.00	\$22,021.83
35 23 01	Dewatering	LS	1	1	1	\$175,000.00	\$175,000.00	\$175,000.00	\$0.00	\$175,000.00
35 32 01	Bedding Rock	Ton	1565	1656	1009.96	\$25.00	\$39,125.00	\$41,400.00	\$2,275.00	\$25,249.00
35 32 02	Riprap Rock	Ton	5465	5465	4396.65	\$15.00	\$81,975.00	\$81,975.00	\$0.00	\$65,949.75
35 32 03	Geotextile Fabric	SY	3682	3682	4128.45	\$4.00	\$14,728.00	\$14,728.00	\$0.00	\$16,513.80
35 32 05	Channel Re-Grade (Excavate)	CY	1461	1498	1540.81	\$12.00	\$17,532.00	\$17,976.00	\$444.00	\$18,489.72
35 32 06	Channel Re-Grade (Fill)	CY	693	693	1045.14	\$12.00	\$8,316.00	\$8,316.00	\$0.00	\$12,541.68
60 07 13	Steel Piling (Sheet)	SF	6942	6942	6022.5	\$6.00	\$41,652.00	\$41,652.00	\$0.00	\$36,135.00
60 20 01	Concrete Structure (CLC)	CY	28	65	71.06	\$875.00	\$24,500.00	\$56,875.00	\$32,375.00	\$62,177.50
						Subtotal	\$528,028.00	\$563,914.00	\$35,886.00	\$534,078.28
								\$0.00	\$0.00	\$0.00
						Subtotal	\$0.00	\$0.00	\$0.00	\$0.00
	Materials On Hand						\$0.00			\$0.00
						Subtotal	\$0.00	\$0.00		\$0.00

HIDALGO COUNTY

JUL 30 2010

DRAINAGE DISTRICT #1

TOTALS \$528,028.00 \$563,914.00 \$35,886.00 \$534,078.28

Submitted: 
 (Contractor)

Recommended: 
 (Engineer)

Approval: _____
 (Owner)

Original Amount of Contract:	\$528,028.00
Approved Change Orders	\$35,886.00
Total Amount of Contract:	\$563,914.00
Total Amount of Work Completed:	\$534,078.28
Less Amount Retained:	\$26,703.91
	5%
Net Amount Due on Contract:	\$507,374.37
Less Amount of Previous Payments:	\$505,339.14
Balance Due This Estimate:	\$2,035.22

HIDALGO COUNTY
 JUL 30 2010
 DRAINAGE DISTRICT #1

Weir 1, Main Floodwater Channel

Description			P.Q.	Unit	Total
01 57 01	1023	Install SW3P	1000.00	LF	0.00
01 70 01	1001	Mobilization/Demobilization	1.00	LS	1.00
31 14 03	1083	Remove / Stockpile Riprap	1000.00	SY	957.99
35 23 01	107	Dewatering	1.00	LS	1.00
35 32 01	418	Bedding Rock (Rip Rap I)	907.00	Ton	688.28
35 32 02	416	Riprap Rock (Rip Rap II)	3342.00	Ton	3,051.98
35 32 03	708	Geotextile Fabric	1982.00	SY	2,406.67
35 32 05	401	Channel Re-Grade (Excavate)	617.00	CY	1,318.59
35 32 06	402	Channel Re-Grade (Fill)	693.00	CY	1,045.14
60 07 13	1060	Steel Piling (Sheet)	6942.00	SF	6,022.50
60 20 01	422	Concrete Structure (CL C)	28.00	CY	71.06

Weir 6, Main Floodwater Channel

01 57 01	1023	Install SW3P	500.00	LF	0.00
01 70 01	1001	Mobilization/Demobilization	1.00	LS	1.00
31 14 03	1083	Remove / Stockpile Riprap	1300.00	SY	1,488.88
35 23 01	107	Dewatering	0.00	LS	0.00
35 32 01	418	Bedding Rock (Rip Rap I)	658.00	Ton	321.68
35 32 02	416	Riprap Rock (Rip Rap II)	2123.00	Ton	1,344.67
35 32 03	708	Geotextile Fabric	1700.00	SY	1,721.78
35 32 05	401	Channel Re-Grade (Excavate)	844.00	CY	222.22
35 32 06	402	Channel Re-Grade (Fill)	0.00	CY	0.00
60 07 13	1060	Steel Piling (Sheet)	0.00	SF	0.00
60 20 01	422	Concrete Structure (CL C)	0.00	CY	0.00

AI-22370

5.C.

**C-2352-10-J; Jose Arriaga v. Hidalgo County Drainage District No. 1 and Hidalgo County, Texas
DRAINAGE DISTRICT**

Date: 08/10/2010
Submitted By: Monica Badillo, EXECUTIVE OFFICE
Department: EXECUTIVE OFFICE

Information

CAPTION

C-2352-10-J; Jose Arriaga v. Hidalgo County Drainage District No. 1 and Hidalgo County, Texas

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/06/2010 07:58 AM	APRV
2	Perla Lopez	Perla Lopez	08/06/2010 09:04 AM	APRV
3	Final Approval		08/06/2010 05:13 PM	NEW

Form Started By: Monica Badillo
Started On: 08/05/2010 04:48 PM
Final Approval Date: 08/06/2010

AI-22371

6.C.

**C-2352-10-J; Jose Arriaga v. Hidalgo County Drainage District No. 1 and Hidalgo County, Texas
DRAINAGE DISTRICT**

Date: 08/10/2010
Submitted By: Monica Badillo, EXECUTIVE OFFICE
Department: EXECUTIVE OFFICE

Information

CAPTION

C-2352-10-J; Jose Arriaga v. Hidalgo County Drainage District No. 1 and Hidalgo County, Texas

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	08/06/2010 07:59 AM	APRV
2	Perla Lopez	Perla Lopez	08/06/2010 09:05 AM	APRV
3	Final Approval		08/06/2010 05:13 PM	NEW

Form Started By: Monica Badillo
Started On: 08/05/2010 04:48 PM

Final Approval Date: 08/06/2010
