



**AGENDA**  
**DRAINAGE DISTRICT**  
**BOARD OF DIRECTORS**  
**February 17, 2015**  
**9:00 A.M.**

**NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Drainage District #1 Board of Directors will be held at the Edinburg Council Chambers, 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:**

1. **Roll Call**
2. **Open Forum**
3. **Approval of Consent Agenda**

4. **AI -48470** A.) Requesting approval of the following personnel actions:

<b>ACTION</b>	<b>SLOT No.</b>	<b>POSITION TITLE</b>	<b>BUDGETED SALARY</b>
Delete	66	Motor Crane / Truck Driver	\$41,527.36
Create	107	Truck Driver	\$32,628.00

B.) Requesting approval to advertise for RFQ No. HCDD1-15-003-03-18 "Professional Survey Services - Pool".

**2013 BOND SERIES**

C.) Requesting approval to accept bid and approval to award Construction Contract to lowest bidder meeting all specified requirements for RFB No. HCDD1-14-032-12-17 "Main Floodwater Channel Weir No. 5 - Slope Repair". Foremost Paving Inc. in the amount of \$285,730.00.

D.) Requesting approval to accept bid and approval to award Construction Contract to lowest bidder meeting all specified requirements for RFB No. HCDD1-13-024-09-26A "Drainage Improvements Project East Donna Drain - Flood Pump". SANCO General Contracting , Inc. in the amount of \$845,824.66.

E.) Requesting approval to accept bid and approval to award Construction Contract to lowest bidder meeting all specified requirements for RFB No. HCDD1-13-025-09-26B "Drainage Improvements Project Mercedes Lateral - Flood Pump". SANCO General Contracting, Inc. in the amount of \$614,085.36.

F.) Requesting approval to accept bid and approval to award Construction Contract to lowest bidder meeting all specified requirements for RFB No. HCDD1-13-026-09-26C "Drainage Improvements Project South Mercedes Drain -

Flood Pump". SANCO General Contracting, Inc. in the amount of \$665,343.48.

**5. AI -48524 2013 BOND SERIES**

Requesting approval of Change Order No.1 with Rojas Heavy Equipment LLC D/B/A Rojas Construction & Paving for Construction Contract No. HCDD1-14-011-04-29 "Pct. 4 North Seminary Drainage" as it relates to extension of Contract time due to lead time of materials. No amount associated with this Change Order.

**6. AI -48477 A. 2013 Bond Payments-Construction:**

Request to issue manual payment once review and audit procedures are complete on the following items:

1. Request for payment no. 2-RDH Site & Concrete, LLC in the amount of \$63,024.30 related to Construction Contract no. HCDD1-14-010-05-06 Pct.2 Rural Drainage Development-Seminole Valley Subdivision Area. PO#625110.

2. Approval of Substantial Completion Certificate for Construction Contract No. HCDD1-14-010-05-06-Pct.2 Rural Drainage Development -Seminole Valley Subdivision Area. Project Engineer: R. Gutierrez Engineering, Inc. Contractor: RDH Site & Concrete, LLC.

3. Request Approval of Payment Application # 1 to Foremost Paving, Inc. in the amount of \$87,035.81 related to HCDD1-14-027-10-08-for the Improvements of the North Main Weir #1. PO#625973.

4. Request Approval of Payment Application # 2 to Foremost Paving, Inc. in the amount of \$135,979.69 related to HCDD1-14-027-10-08-for the Improvements of the North Main Weir #1. PO#625973.

B. Request approval of a Budget Amendment in the Amount of \$ 6,631.76 from the Capital Project Bond Series Fund 133. This amount will be transferred from the contingencies account to fund the amounts needed for the Construction of the East Donna Drain.

**7. AI -48520 Approval of Interlocal Cooperation Agreement between the Hidalgo County Drainage District No. 1 and the County of Hidalgo**

**8. AI -48466 Discussion and possible action on a Resolution authorizing the Resale of Foreclosed Real Estate Properties for failure to pay ad valorem taxes.**

**9. Closed Session:**

Board of Directors may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

**A. Real Estate Acquisition**

**B. Pending and/or Potential Litigation**

**10. Open Session:**

**A. Real Estate Acquisition**

**B. Pending and/or Potential Litigation**

**11. Closed Session:**

Board of Directors may reconvene into Closed Session for the discussion regarding the agenda items listed

**12. Open Session:**

Board of Directors may reconvene into Open Session for the discussion regarding the agenda items listed

**13. Adjourn**

**AI -48470**

**4.**

**DRAINAGE DISTRICT**

Meeting Date: 02/17/2015

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

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Information

CAPTION

A.) Requesting approval of the following personnel actions:

<b>ACTION</b>	<b>SLOT No.</b>	<b>POSITION TITLE</b>	<b>BUDGETED SALARY</b>
Delete	66	Motor Crane / Truck Driver	\$41,527.36
Create	107	Truck Driver	\$32,628.00

B.) Requesting approval to advertise for RFQ No. HCDD1-15-003-03-18 "Professional Survey Services - Pool".

**2013 BOND SERIES**

C.) Requesting approval to accept bid and approval to award Construction Contract to lowest bidder meeting all specified requirements for RFB No. HCDD1-14-032-12-17 "Main Floodwater Channel Weir No. 5 - Slope Repair". Foremost Paving Inc. in the amount of \$285,730.00.

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F.) Requesting approval to accept bid and approval to award Construction Contract to lowest bidder meeting all specified requirements for RFB No.

HCDD1-13-026-09-26C "Drainage Improvements Project South Mercedes Drain - Flood Pump". SANCO General Contracting, Inc. in the amount of \$665,343.48.

BACKGROUND

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Fiscal Impact

Attachments

[Bid Tab MFWC Weir No. 5](#)

[Bid Tab East Donna Drain](#)

[Bid Tab Mercedes Lateral](#)

[Bid Tab South Mercedes](#)

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Veronica Ortiz	02/12/2015 02:14 PM
Final Approval	Monica Badillo	02/13/2015 05:20 PM
Form Started By: Jaime Salazar		Started On: 02/11/2015 03:41 PM
Final Approval Date: 02/13/2015		

**ENTECH CIVIL ENGINEERS, INC.**  
CONSULTING ENGINEERS • PROJECT MANAGERS

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February 5, 2015

Hidalgo County Drainage District 1  
902 N. Doolittle  
Edinburg, Texas 78542

Attn: Mr. Jaime J. Salazar, Buyer

Re: Main Floodwater Channel – Weir No. 5 – Slope Repair – HCDD1-14-032-12-17  
Bid Tabulation and Analysis

Dear Mr. Salazar,

We have tabulated the bid received from the sole bidder on the above project. Our tabulation and analysis includes recent bids received by TxDOT in the Pharr, El Paso and Laredo Districts as well as a state wide average.

Item 1. Excavation : The bidder's quote appears reasonable for the effort required and the small quantity.

Item 2. Select Backfill Material: The bidder's quote appears high. It is about 170% of the 2014 statewide average of bids received by TxDOT.

Item 3. Sheet Piling: The bidder's quote is approximately 24.5% above the 2014 statewide average.

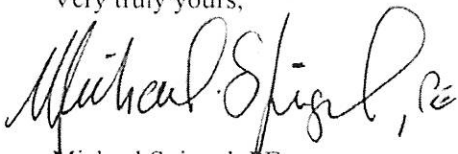
Item 4. Riprap (24"): The Bidder's quote is 150% of the 2014 statewide average for riprap.

No quotes were given for the alternate items.

We have reviewed the bid form and it has been properly completed.

Despite the slightly high quotes, we recommend that the contract be awarded to the bidder for the bid sum of \$285,730.00 (Two hundred eighty five thousand seven hundred thirty dollars).

Very truly yours,



Michael Spiegel, PE  
Project Manager

**Owner: HCDD1**

**Number of Items: 4**

**TABULATION OF BIDS  
BIDS RECEIVED AT DISTRICT  
9:30 AM THURSDAY, FEBRUARY 5, 2015**

<u>Numbers of Bids Received: 1</u>		<b>BID NO 1</b>				
<u>Number of Items: 4</u>		<b>FOREMOST PAVING INC</b>				
		<b>PO BOX 29, WESLACO, TEXAS</b>				
		<b>78599</b>				
Item No	Spec Ref.	Base Unit Short Title	Unit of Measure	Estimated Quantity	Unit Price	Total
1	110	Excavation	CY	230	\$ 23.00	\$ 5,290.00
2	134	Select Backfill Material	CY	350	\$ 148.00	\$ 51,800.00
3	407	Sheet Piling	SF	2800	\$ 67.00	\$ 187,600.00
4	432	Riprap	TON	380	\$ 108.00	\$ 41,040.00
Total						<b>\$ 285,730.00</b>
<u>Alternate Items Prices</u>						
Alternate Items						
3a	134	Backfill Material for Coffor	CY	360	----	
5	----	Vegetated Wall Svstem	Ton	380	----	
<b>Total Alternate Items Prices</b>						<b>\$0.00</b>

**TOTAL BID**

**\$285,730.00**

**Bid Form: Cori Signed and sealed**



# TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 E. Expressway 83 ♦ Mission, Texas 78572

February 11, 2015

Jaime Salazar  
Hidalgo County Drainage District No. 1 District Manager  
902 N. Doolittle Rd  
Edinburg TX 78542

**RE: Bid No. HCDD1-13-024-09-26A "Drainage Improvements Project East Donna Drain-Flood Pump" Recommendation Award Letter**

Dear Mr. Salazar:

Three contractors submitted bids for above captioned Bid No. as follows:

Bidder	TOTAL
SANCO General Contracting, LLC	\$845,824.66
Mor-Wil, LLC	\$1,000,725.79
Texas Cordia Construction	\$1,019,884.00

Note that copies of the bid documents submitted to TEDSI for bid evaluation were missing the following documents: Conflict of Interest Questionnaire: Mor-Wil, LLC. The lack of said documents does not impact the apparent low bidder.

SANCO General Contracting, LLC is the apparent low bidder. Apparent low bid is lower than Engineer's Estimate. It is our recommendation that HCDD1 award Bid to "SANCO General Contracting, LLC" for a total of **\$845,824.66**

Should you have any questions, please do not hesitate to contact me.

Sincerely,  
TEDSI INFRASTRUCTURE GROUP INC



Mark D. Corbitt, P.E., CFM, Project Manager  
Enclosures: Bid Analysis, Bid tabulations

**BID ANALYSIS**  
EAST DONNA DRAIN

ITEM A - BASE BID			
TOTAL	UNIT	SPECI NO	BID ITEM DESCRIPTION
3	MO	01 56 00	BARRICADES AND SIGNS
190	LF	01 57 00	SEDIMENT CONTROL FENCE
20	LF	01 57 00	ROCK FILTER DAM
2	EA	09 00 00	SELF PRIMING TRAILER MOUNTED CENTRIFUGAL PUMP
80	CY	31 32 00	EMBANKMENT
1054	SY	31 64 00	HYDROMULCH SEEDING (w/WATERING)
3146	CY	35 10 00	CHANNEL EXCAVATION
1	LS	35 23 00	DEWATERING
245	CY	35 32 00	CONC. RIP-RAP (TY. "A")
1	LS	35 80 00	EMERGENCY ACTION PLAN
1	LS	35 80 01	EMERGENCY ACTION PLAN (IMPLEMENTATION)
1	LS	35 90 00	STOP LOGS
12	CY	50 20 00	PROP. CALICHE ROAD (6")
1	EA	60 20 00	PROP THRUST BLOCKS
7	EA	60 20 00	6" CONC WALL
332	LF	60 20 00	CONC BOX (CAST IN PLACE)
2	EA	60 20 00	GATEWELL STRUCTURE
2	EA	60 20 00	CONC SUCTION BOX W/GRATE
179	LF	60 41 00	METAL BEAM GUARD FENCE (MBGF)
75	FT	60 41 00	12" STEEL PIPE SCH 40 PAINTED (OIL BASE) (W/SUCTION END CAP AND FITTINGS)
70	FT	60 41 00	18" STEEL PIPE SCH 40 PAINTED (OIL BASE) (W/SUCTION END CAP AND FITTINGS)
10	EA	60 41 00	BOLLARD
2	EA	60 66 00	CONC HEADWALL
2	EA	60 68 00	SLUICE GATES
			<b>TOTAL ITEM A</b>
			<b>GRAND TOTAL</b>

ENGINEER'S ESTIMATE	
UNIT PRICE	AMOUNT BID
\$5,000.00	\$15,000.00
\$6.50	\$1,235.00
\$250.00	\$5,000.00
\$135,000.00	\$270,000.00
\$25.00	\$2,000.00
\$4.00	\$4,216.00
\$8.00	\$25,168.00
\$40,000.00	\$40,000.00
\$500.00	\$122,500.00
\$20,000.00	\$20,000.00
\$60,000.00	\$60,000.00
\$10,000.00	\$10,000.00
\$45.00	\$540.00
\$900.00	\$900.00
\$4,000.00	\$28,000.00
\$800.00	\$265,600.00
\$40,000.00	\$80,000.00
\$10,000.00	\$20,000.00
\$65.00	\$11,635.00
\$300.00	\$22,500.00
\$400.00	\$28,000.00
\$1,000.00	\$10,000.00
\$30,000.00	\$60,000.00
\$43,000.00	\$86,000.00
<b>\$1,042,294.00</b>	
<b>\$1,042,294.00</b>	

APPARENT LOW BIDDER		
SANCO General Contracting, Inc.		
UNIT PRICE	AMOUNT BID	% +/-
\$5,000.00	\$15,000.00	+0.0%
\$7.00	\$1,330.00	+7.7%
\$250.00	\$5,000.00	+0.0%
\$120,000.00	\$240,000.00	-11.1%
\$60.00	\$4,800.00	+140.0%
\$3.50	\$3,689.00	-12.5%
\$18.00	\$56,628.00	+125.0%
\$15,000.00	\$15,000.00	-62.5%
\$244.50	\$59,902.50	-51.1%
\$1,500.00	\$1,500.00	-92.5%
\$10,000.00	\$10,000.00	-83.3%
\$5,000.00	\$5,000.00	-50.0%
\$120.00	\$1,440.00	+166.7%
\$250.00	\$250.00	-72.2%
\$5,000.00	\$35,000.00	+25.0%
\$551.00	\$182,932.00	-31.1%
\$33,360.00	\$66,720.00	-16.6%
\$3,500.00	\$7,000.00	-65.0%
\$85.00	\$15,215.00	+30.8%
\$200.00	\$15,000.00	-33.3%
\$290.00	\$20,300.00	-27.5%
\$750.00	\$7,500.00	-25.0%
\$2,500.00	\$5,000.00	-91.7%
\$35,809.08	\$71,618.16	-16.7%
<b>\$845,824.66</b>		<b>-18.8%</b>
<b>\$845,824.66</b>		<b>-18.8%</b>

Mor-Wil, LLC		
UNIT PRICE	AMOUNT BID	% +/-
\$2,600.00	\$7,800.00	-48.0%
\$2.60	\$494.00	-60.0%
\$1,156.76	\$23,135.20	+362.7%
\$107,965.00	\$215,930.00	-20.0%
\$41.50	\$3,320.00	+66.0%
\$1.36	\$1,433.44	-66.0%
\$26.00	\$81,796.00	+225.0%
\$15,500.00	\$15,500.00	-61.3%
\$211.00	\$51,695.00	-57.8%
\$3,150.00	\$3,150.00	-84.3%
\$9,450.00	\$9,450.00	-84.3%
\$1,500.00	\$1,500.00	-85.0%
\$29.00	\$348.00	-35.6%
\$735.00	\$735.00	-18.3%
\$7,350.00	\$51,450.00	+83.8%
\$735.50	\$244,186.00	-8.1%
\$10,500.00	\$21,000.00	-73.8%
\$10,500.00	\$21,000.00	+5.0%
\$504.50	\$90,305.50	+676.2%
\$278.35	\$20,876.25	-7.2%
\$286.15	\$20,030.50	-28.5%
\$520.00	\$5,200.00	-48.0%
\$26,000.00	\$52,000.00	-13.3%
\$29,195.45	\$58,390.90	-32.1%
<b>\$1,000,725.79</b>		<b>-4.0%</b>
<b>\$1,000,725.79</b>		<b>-4.0%</b>

Texas Cordia Construction		
UNIT PRICE	AMOUNT BID	% +/-
\$3,000.00	\$9,000.00	-40.0%
\$8.00	\$1,520.00	+23.1%
\$500.00	\$10,000.00	+100.0%
\$100,000.00	\$200,000.00	-25.9%
\$45.00	\$3,600.00	+80.0%
\$5.00	\$5,270.00	+25.0%
\$10.00	\$31,460.00	+25.0%
\$10,000.00	\$10,000.00	-75.0%
\$400.00	\$98,000.00	-20.0%
\$50,000.00	\$50,000.00	+150.0%
\$15,000.00	\$15,000.00	-75.0%
\$10,000.00	\$10,000.00	+0.0%
\$300.00	\$3,600.00	+566.7%
\$4,500.00	\$4,500.00	+400.0%
\$2,500.00	\$17,500.00	-37.5%
\$725.00	\$240,700.00	-9.4%
\$19,000.00	\$38,000.00	-52.5%
\$18,000.00	\$36,000.00	+80.0%
\$46.00	\$8,234.00	-29.2%
\$500.00	\$37,500.00	+66.7%
\$600.00	\$42,000.00	+50.0%
\$1,800.00	\$18,000.00	+80.0%
\$15,000.00	\$30,000.00	-50.0%
\$50,000.00	\$100,000.00	+16.3%
<b>\$1,019,884.00</b>		<b>-2.2%</b>
<b>\$1,019,884.00</b>		<b>-2.2%</b>



# TEDSI INFRASTRUCTURE GROUP

*Consulting Engineers*

1201 E. Expressway 83 ♦ Mission, Texas 78572

February 11, 2015

Jaime Salazar  
Hidalgo County Drainage District No. 1 District Manager  
902 N. Doolittle Rd  
Edinburg TX 78542

**RE: Bid No. HCDD1-13-025-09-26B "Drainage Improvements Project Mercedes Lateral-Flood Pump" Recommendation Award Letter**

Dear Mr. Salazar:

Four contractors submitted bids for above captioned Bid No. as follows:

Bidder	TOTAL
SANCO General Contracting, LLC	\$614,085.36
Mor-Wil, LLC	\$694,289.13
Texas Cordia Construction	\$926,530.00
G.O. Underground, LLC	\$998,599.00

Note that copies of the bid documents submitted to TEDSI for bid evaluation were missing the following documents: Conflict of Interest Questionnaire: Mor-Wil, LLC. The lack of said documents does not impact the apparent low bidder.

SANCO General Contracting, LLC is the apparent low bidder. Apparent low bid is lower than Engineer's Estimate. It is our recommendation that HCDD1 award Bid to "SANCO General Contracting, LLC" for a total of **\$614,085.36**

Should you have any questions, please do not hesitate to contact me.

Sincerely,  
TEDSI INFRASTRUCTURE GROUP INC



Mark D. Corbitt, P.E., CFM, Project Manager  
Enclosures: Bid Analysis, Bid tabulations

**BID ANALYSIS**  
MERCEDES LATERAL

ITEM A - BASE BID			
TOTAL	UNIT	SPECI NO	BID ITEM DESCRIPTION
3	MO	01 56 00	BARRICADES AND SIGNS
130	LF	01 57 00	SEDIMENT CONTROL FENCE
20	LF	01 57 00	ROCK FILTER DAM
2	EA	09 00 00	SELF PRIMING TRAILER MOUNTED CENTRIFUGAL PUMP
630	CY	31 32 00	EMBANKMENT
568	SY	31 64 00	HYDROMULCH SEEDING (w/WATERING)
126	CY	35 10 00	CHANNEL EXCAVATION
1	LS	35 23 00	DEWATERING
204	CY	35 32 00	CONC. RIP-RAP (TY. "A")
1	LS	35 80 00	EMERGENCY ACTION PLAN
1	LS	35 80 01	EMERGENCY ACTION PLAN (IMPLEMENTATION)
1	LS	35 90 00	STOP LOGS
18	CY	60 20 00	PROP. CALICHE ROAD (6")
2	EA	60 20 00	PROP THRUST BLOCKS
7	EA	60 20 00	6" CONC WALL
120	LF	60 20 00	CONC BOX (CAST IN PLACE)
1	EA	60 20 00	GATEWELL STRUCTURE
2	EA	60 20 00	CONC SUCTION BOX W/GRATE
74	LF	60 41 00	METAL BEAM GUARD FENCE (MBGF)
75	FT	60 41 00	12" STEEL PIPE SCH 40 PAINTED (OIL BASE) (W/SUCTION END CAP AND FITTINGS)
45	FT	60 41 00	18" STEEL PIPE SCH 40 PAINTED (OIL BASE) (W/SUCTION END CAP AND FITTINGS)
9	EA	60 41 00	BOLLARD
2	EA	60 66 00	CONC HEADWALL
1	EA	60 68 00	SLUICE GATES
			TOTAL ITEM A
			GRAND TOTAL

ENGINEER'S ESTIMATE	
UNIT PRICE	AMOUNT BID
\$5,000.00	\$15,000.00
\$6.50	\$845.00
\$250.00	\$5,000.00
\$135,000.00	\$270,000.00
\$25.00	\$15,750.00
\$4.00	\$2,272.00
\$8.00	\$1,008.00
\$40,000.00	\$40,000.00
\$500.00	\$102,000.00
\$20,000.00	\$20,000.00
\$60,000.00	\$60,000.00
\$10,000.00	\$10,000.00
\$45.00	\$810.00
\$900.00	\$1,800.00
\$4,000.00	\$28,000.00
\$800.00	\$96,000.00
\$40,000.00	\$40,000.00
\$10,000.00	\$20,000.00
\$65.00	\$4,810.00
\$300.00	\$22,500.00
\$400.00	\$18,000.00
\$1,000.00	\$9,000.00
\$30,000.00	\$60,000.00
\$43,000.00	\$43,000.00
TOTAL ITEM A	
GRAND TOTAL	

APPARENT LOW BIDDER		
SANCO General Contracting, Inc.		
UNIT PRICE	AMOUNT BID	% +/-
\$5,000.00	\$15,000.00	+0.0%
\$7.00	\$910.00	+7.7%
\$250.00	\$5,000.00	+0.0%
\$120,000.00	\$240,000.00	-11.1%
\$60.00	\$37,800.00	+140.0%
\$3.50	\$1,988.00	-12.5%
\$18.00	\$2,268.00	+125.0%
\$25,000.00	\$25,000.00	-37.5%
\$244.50	\$49,878.00	-51.1%
\$1,500.00	\$1,500.00	-92.5%
\$10,000.00	\$10,000.00	-83.3%
\$5,000.00	\$5,000.00	-50.0%
\$120.00	\$2,160.00	+166.7%
\$250.00	\$500.00	-72.2%
\$3,500.00	\$24,500.00	-12.5%
\$551.00	\$66,120.00	-31.1%
\$38,360.00	\$38,360.00	-4.1%
\$3,500.00	\$7,000.00	-65.0%
\$85.00	\$6,290.00	+30.8%
\$200.00	\$15,000.00	-33.3%
\$290.00	\$13,050.00	-27.5%
\$750.00	\$6,750.00	-25.0%
\$2,500.00	\$5,000.00	-91.7%
\$35,011.36	\$35,011.36	-18.6%
TOTAL ITEM A		-21.6%
GRAND TOTAL		-21.6%

Mor-Wil, LLC		
UNIT PRICE	AMOUNT BID	% +/-
\$2,600.00	\$7,800.00	-48.0%
\$2.60	\$338.00	-60.0%
\$1,156.76	\$23,135.20	+362.7%
\$107,965.00	\$215,930.00	-20.0%
\$41.50	\$26,145.00	+66.0%
\$1.36	\$772.48	-66.0%
\$26.00	\$3,276.00	+225.0%
\$15,500.00	\$15,500.00	-61.3%
\$211.00	\$43,044.00	-57.8%
\$3,150.00	\$3,150.00	-84.3%
\$9,450.00	\$9,450.00	-84.3%
\$735.00	\$735.00	-92.7%
\$29.00	\$522.00	-35.6%
\$735.00	\$1,470.00	-18.3%
\$7,350.00	\$51,450.00	+83.8%
\$735.50	\$88,260.00	-8.1%
\$10,500.00	\$10,500.00	-73.8%
\$10,500.00	\$21,000.00	+5.0%
\$504.50	\$37,333.00	+676.2%
\$278.35	\$20,876.25	-7.2%
\$286.15	\$12,876.75	-28.5%
\$520.00	\$4,680.00	-48.0%
\$26,000.00	\$52,000.00	-13.3%
\$44,045.45	\$44,045.45	+2.4%
TOTAL ITEM A		-11.3%
GRAND TOTAL		-11.3%

Texas Cordia Construction		
UNIT PRICE	AMOUNT BID	% +/-
\$3,000.00	\$9,000.00	-40.0%
\$9.00	\$1,170.00	+38.5%
\$500.00	\$10,000.00	+100.0%
\$120,000.00	\$240,000.00	-11.1%
\$60.00	\$37,800.00	+140.0%
\$10.00	\$5,680.00	+150.0%
\$60.00	\$7,560.00	+650.0%
\$10,000.00	\$10,000.00	-75.0%
\$540.00	\$110,160.00	+8.0%
\$50,000.00	\$50,000.00	+150.0%
\$15,000.00	\$15,000.00	-75.0%
\$8,000.00	\$8,000.00	-20.0%
\$250.00	\$4,500.00	+455.6%
\$3,500.00	\$7,000.00	+288.9%
\$2,000.00	\$14,000.00	-50.0%
\$850.00	\$102,000.00	+6.3%
\$22,000.00	\$22,000.00	-45.0%
\$19,000.00	\$38,000.00	+90.0%
\$90.00	\$6,660.00	+38.5%
\$800.00	\$60,000.00	+166.7%
\$1,000.00	\$45,000.00	+150.0%
\$2,000.00	\$18,000.00	+100.0%
\$25,000.00	\$50,000.00	-16.7%
\$55,000.00	\$55,000.00	+27.9%
TOTAL ITEM A		+18.4%
GRAND TOTAL		+18.4%

G.O. Underground LLC		
UNIT PRICE	AMOUNT BID	% +/-
\$5,500.00	\$16,500.00	+10.0%
\$14.00	\$1,820.00	+115.4%
\$70.00	\$1,400.00	-72.0%
\$108,000.00	\$216,000.00	-20.0%
\$32.00	\$20,160.00	+28.0%
\$25.00	\$14,200.00	+525.0%
\$16.00	\$2,016.00	+100.0%
\$1,000.00	\$1,000.00	-97.5%
\$850.00	\$173,400.00	+70.0%
\$1,200.00	\$1,200.00	-94.0%
\$3,200.00	\$3,200.00	-94.7%
\$2,500.00	\$2,500.00	-75.0%
\$110.00	\$1,980.00	+144.4%
\$750.00	\$1,500.00	-16.7%
\$3,800.00	\$26,600.00	-5.0%
\$1,817.00	\$218,040.00	+127.1%
\$35,300.00	\$35,300.00	-11.8%
\$5,200.00	\$10,400.00	-48.0%
\$91.00	\$6,734.00	+40.0%
\$513.00	\$38,475.00	+71.0%
\$588.00	\$26,460.00	+47.0%
\$746.00	\$6,714.00	-25.4%
\$64,000.00	\$128,000.00	+113.3%
\$45,000.00	\$45,000.00	+4.7%
TOTAL ITEM A		+27.6%
GRAND TOTAL		+27.6%



# TEDSI INFRASTRUCTURE GROUP

*Consulting Engineers*

1201 E. Expressway 83 ♦ Mission, Texas 78572

February 11, 2015

Jaime Salazar  
Hidalgo County Drainage District No. 1 District Manager  
902 N. Doolittle Rd  
Edinburg TX 78542

**RE: Bid No. HCDD1-13-024-09-26C "Drainage Improvements Project South Mercedes Drain" Recommendation Award Letter**

Dear Mr. Salazar:

Three contractors submitted bids for above captioned Bid No. as follows:

Bidder	TOTAL
SANCO General Contracting, LLC	\$665,343.48
Mor-Wil, LLC	\$809,988.30
Texas Cordia Construction	\$884,270.00

An error in unit price was found in Mor-Wil, LLC bid. Error did not impact apparent low bid.

Note that copies of the bid documents submitted to TEDSI for bid evaluation were missing the following documents: Conflict of Interest Questionnaire: Mor-Wil, LLC. The lack of said documents does not impact the apparent low bidder.

SANCO General Contracting, LLC is the apparent low bidder. Apparent low bid is lower than Engineer's Estimate. It is our recommendation that HCDD1 award Bid to "SANCO General Contracting, LLC" for a total of **\$665,343.48**

Should you have any questions, please do not hesitate to contact me.

Sincerely,  
TEDSI INFRASTRUCTURE GROUP INC



Mark D. Corbitt, P.E., CFM, Project Manager  
Enclosures: Bid Analysis, Bid tabulations

**BID ANALYSIS**  
SOUTH MERCEDES DRAIN

ITEM A - BASE BID			
TOTAL	UNIT	SPECI NO	BID ITEM DESCRIPTION
3	MO	01 56 00	BARRICADES AND SIGNS
140	LF	01 57 00	SEDIMENT CONTROL FENCE
20	LF	01 57 00	ROCK FILTER DAM
2	EA	09 00 00	SELF PRIMING TRAILER MOUNTED CENTRIFUGAL PUMP
112	CY	31 32 00	EMBANKMENT
100	SY	31 64 00	HYDROMULCH SEEDING (w/WATERING)
280	CY	35 10 00	CHANNEL EXCAVATION
1	LS	35 23 00	DEWATERING
271	CY	35 32 00	CONC. RIP-RAP (TY. "A")
1	LS	35 80 00	EMERGENCY ACTION PLAN
1	LS	35 80 01	EMERGENCY ACTION PLAN (IMPLEMENTATION)
1	LS	35 90 00	STOP LOGS
106	CY	50 20 00	PROP. CALICHE ROAD (6")
4	EA	60 20 00	PROP THRUST BLOCKS
11	EA	60 20 00	6" CONC WALL
170	LF	60 20 00	CONC BOX (CAST IN PLACE)
1	EA	60 20 00	GATEWELL STRUCTURE
2	EA	60 20 00	CONC SUCTION BOX W/GRATE
160	LF	60 41 00	METAL BEAM GUARD FENCE (MBGF)
132	FT	60 41 00	12" STEEL PIPE SCH 40 PAINTED (OIL BASE) (W/SUCTION END CAP AND FITTINGS)
63	FT	60 41 00	18" STEEL PIPE SCH 40 PAINTED (OIL BASE) (W/SUCTION END CAP AND FITTINGS)
9	EA	60 41 00	BOLLARD
2	EA	60 66 00	CONC HEADWALL
1	EA	60 68 00	SLUICE GATES
<b>TOTAL ITEM A</b>			
<b>GRAND TOTAL</b>			

ENGINEER'S ESTIMATE	
UNIT PRICE	AMOUNT BID
\$5,000.00	\$15,000.00
\$6.50	\$910.00
\$250.00	\$5,000.00
\$135,000.00	\$270,000.00
\$25.00	\$2,800.00
\$4.00	\$400.00
\$8.00	\$2,240.00
\$40,000.00	\$40,000.00
\$500.00	\$135,500.00
\$20,000.00	\$20,000.00
\$60,000.00	\$60,000.00
\$10,000.00	\$10,000.00
\$45.00	\$4,770.00
\$900.00	\$3,600.00
\$4,000.00	\$44,000.00
\$800.00	\$136,000.00
\$40,000.00	\$40,000.00
\$10,000.00	\$20,000.00
\$65.00	\$10,400.00
\$300.00	\$39,600.00
\$400.00	\$25,200.00
\$1,000.00	\$9,000.00
\$30,000.00	\$60,000.00
\$43,000.00	\$43,000.00
<b>\$894,420.00</b>	
<b>\$894,420.00</b>	

APPARENT LOW BIDDER		
SANCO General Contracting, Inc.		
UNIT PRICE	AMOUNT BID	% +/-
\$5,000.00	\$15,000.00	+0.0%
\$7.00	\$980.00	+7.7%
\$250.00	\$5,000.00	+0.0%
\$120,000.00	\$240,000.00	-11.1%
\$60.00	\$6,720.00	+140.0%
\$3.50	\$350.00	-12.5%
\$18.00	\$5,040.00	+125.0%
\$15,000.00	\$15,000.00	-62.5%
\$238.45	\$64,619.95	-52.3%
\$1,500.00	\$1,500.00	-92.5%
\$10,000.00	\$10,000.00	-83.3%
\$5,000.00	\$5,000.00	-50.0%
\$120.00	\$12,720.00	+166.7%
\$250.00	\$1,000.00	-72.2%
\$3,500.00	\$38,500.00	-12.5%
\$551.00	\$93,670.00	-31.1%
\$38,360.00	\$38,360.00	-4.1%
\$3,500.00	\$7,000.00	-65.0%
\$85.00	\$13,600.00	+30.8%
\$200.00	\$26,400.00	-33.3%
\$290.00	\$18,270.00	-27.5%
\$750.00	\$6,750.00	-25.0%
\$2,500.00	\$5,000.00	-91.7%
\$34,863.53	\$34,863.53	-18.9%
<b>\$665,343.48</b>		<b>-25.6%</b>
<b>\$665,343.48</b>		<b>-25.6%</b>

Mor-Wil, LLC		
UNIT PRICE	AMOUNT BID	% +/-
\$2,600.00	\$7,800.00	-48.0%
\$2.60	\$364.00	-60.0%
\$1,156.76	\$23,135.20	+362.7%
\$107,965.00	\$215,930.00	-20.0%
\$41.50	\$4,648.00	+66.0%
\$1.36	\$136.00	-66.0%
\$26.00	\$7,280.00	+225.0%
\$15,500.00	\$15,500.00	-61.3%
\$211.00	\$57,181.00	-57.8%
\$3,150.00	\$3,150.00	-84.3%
\$9,450.00	\$9,450.00	-84.3%
\$735.00	\$735.00	-92.7%
\$29.00	\$3,074.00	-35.6%
\$735.00	\$2,940.00	-18.3%
\$7,350.00	\$80,850.00	+83.8%
\$735.00	\$124,950.00	-8.1%
\$10,500.00	\$10,500.00	-73.8%
\$10,500.00	\$21,000.00	+5.0%
\$504.50	\$80,720.00	+676.2%
\$278.35	\$36,742.20	-7.2%
\$286.15	\$18,027.45	-28.5%
\$520.00	\$4,680.00	-48.0%
\$26,000.00	\$52,000.00	-13.3%
\$29,195.45	\$29,195.45	-32.1%
<b>\$809,988.30</b>		<b>-9.4%</b>
<b>\$809,988.30</b>		<b>-9.4%</b>

Texas Cordia Construction		
UNIT PRICE	AMOUNT BID	% +/-
\$3,000.00	\$9,000.00	-40.0%
\$8.00	\$1,120.00	+23.1%
\$500.00	\$10,000.00	+100.0%
\$100,000.00	\$200,000.00	-25.9%
\$50.00	\$5,600.00	+100.0%
\$8.00	\$800.00	+100.0%
\$30.00	\$8,400.00	+275.0%
\$10,000.00	\$10,000.00	-75.0%
\$500.00	\$135,500.00	+0.0%
\$50,000.00	\$50,000.00	+150.0%
\$15,000.00	\$15,000.00	-75.0%
\$8,000.00	\$8,000.00	-20.0%
\$100.00	\$10,600.00	+122.2%
\$3,000.00	\$12,000.00	+233.3%
\$1,500.00	\$16,500.00	-62.5%
\$700.00	\$119,000.00	-12.5%
\$19,000.00	\$19,000.00	-52.5%
\$18,000.00	\$36,000.00	+80.0%
\$50.00	\$8,000.00	-23.1%
\$500.00	\$66,000.00	+66.7%
\$700.00	\$44,100.00	+75.0%
\$2,000.00	\$18,000.00	+100.0%
\$15,825.00	\$31,650.00	-47.3%
\$50,000.00	\$50,000.00	+16.3%
<b>\$884,270.00</b>		<b>-1.1%</b>
<b>\$884,270.00</b>		<b>-1.1%</b>

**AI -48524**

**5.**

**DRAINAGE DISTRICT**

Meeting Date: 02/17/2015

Submitted By: Jaime Salazar, DRAINAGE  
DISTRICT

Department: DRAINAGE DISTRICT

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Information

CAPTION

**2013 BOND SERIES**

Requesting approval of Change Order No.1 with Rojas Heavy Equipment LLC  
D/B/A Rojas Construction & Paving for Construction Contract No.

HCDD1-14-011-04-29 "Pct. 4 North Seminary Drainage" as it relates to extension  
of Contract time due to lead time of materials. No amount associated with this  
Change Order.

BACKGROUND

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Fiscal Impact

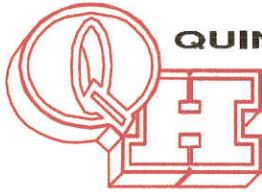
Attachments

CO No. 1 Rojas

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Veronica Ortiz	02/13/2015 02:47 PM
Final Approval	Monica Badillo	02/13/2015 05:20 PM
Form Started By: Jaime Salazar		Started On: 02/13/2015 02:24 PM
Final Approval Date: 02/13/2015		



**QUINTANILLA, HEADLEY AND ASSOCIATES, INC.**

**Consulting Engineers ★ Land Surveyors**

Alfonso Quintanilla, P.E. # 95534 R.P.L.S #4856 Eulalio Ramirez, P.E. # 77062  
Engineering Firm Registration No. F-1513  
Surveying Firm Registration No. 100411-00  
Municipal & County Projects ★ Subdivisions ★ Surveys

January 12, 2015

Efrain Rojas, Managing Member  
Rojas Heavy Equipment LLC D/B/A Rojas Construction & Paving  
240 Frontage Road  
Alamo Texas 78516

**Re: Hidalgo County Drainage District No. 1 – “Hidalgo County Pct. No. 4 North Seminary Drainage” - RFB No. HCDD1-14-011-04-29**

Dear Mr. Rojas,

This is your authorization to resume work on the subject project. The project was issued a notice to suspend work due to the large lead time to manufacture the slide gates. The original Notice to suspend, or resume work order had the effective beginning of Business as October 18, 2014 with a new contract ending date of December 18, 2014. However, since the slide gates took longer to manufacture, a written notice to resume work was never issued. Since we now are giving you a written notice to resume work, the new contract ending date will be May 14, 2015.

We are also preparing a change order that will incorporate the new dates in the change order for time extension that will reflect the new end of contract date.

Should you have any questions, or need additional information, please feel free to call me at (956) 381-6480.

Respectfully,

Eulalio Ramirez, P.E.  
Project Engineer

Mr. Jaime Salazar  
Buyer  
Hidalgo County Drainage District No.1  
902 North Doolittle Road  
Edinburg, Texas 78541

**CHANGE ORDER NO.   1**

**PROJECT:** H.C.D.D. No. 1 North Seminary Drainage

**DATE OF ISSUANCE:** \_\_\_\_\_

**OWNER:** Hidalgo County Drainage District No. 1

**OWNERS CONTRACT NO.:** \_\_\_\_\_

**CONTRACTOR:** Rojas Heavy Equipment LLC D/B/A Rojas Construction & Paving

**ENGINEER** Quintanilla, Headley & Associates, Inc.

**You are directed to make the following changes in the Contract Documents.**

**Descriptor** Time extension on contract.

**Reason for Change Order:** Lead time to manufacture slide gates.

<p><b>CHANGE IN CONTRACT PRICE</b></p> <p>Original Contract Price:  <u>          \$ 351523.80          </u></p> <p>Previous Change Orders:  <u>          \$                          </u></p> <p>Contract Price Prior to this Change Order  <u>          \$ 351523.80          </u></p> <p>Net Increase (Decrease) of this Change Order  <u>          \$ N/A                          </u></p> <p>Contract Price with all approved Change Orders  <u>          \$ 351523.80          </u></p>	<p><b>CHANGE IN CONTRACT TIME</b></p> <p>Original Contract Time:       90  Substantial Completion:  Ready for Final Payment:</p> <p>Change from Previous Change Orders    <u>                          </u> days</p> <p>Contract Time prior to this Change Order  <u>  </u>  Substantial Completion:  Ready for Final Payment</p> <p>Net Increase of this Change Order    <u>          147          </u> working days</p> <p>Contract time with all approved Change Orders  Completion:    May 14, 2015  Ready for Final Payment:</p>
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<p><b>RECOMMENDED:</b></p> <p>BY: _____</p> <p align="center"><b>ENGINEER</b></p>	<p><b>APPROVED:</b></p> <p>_____</p> <p align="center"><b>OWNER</b></p>	<p><b>ACCEPTED:</b></p> <p>_____</p> <p align="center"><b>CONTRACTOR</b></p>
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**AI -48477**

**6.**

**DRAINAGE DISTRICT**

Meeting Date: 02/17/2015

Submitted By: Claudette Guerrero,  
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

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Information

CAPTION

A. 2013 Bond Payments-Construction:

Request to issue manual payment once review and audit procedures are complete on the following items:

1. Request for payment no. 2-RDH Site & Concrete, LLC in the amount of \$63,024.30 related to Construction Contract no. HCDD1-14-010-05-06 Pct.2 Rural Drainage Development-Seminole Valley Subdivision Area. PO#625110.
2. Approval of Substantial Completion Certificate for Construction Contract No. HCDD1-14-010-05-06-Pct.2 Rural Drainage Development -Seminole Valley Subdivision Area. Project Engineer: R. Gutierrez Engineering, Inc. Contractor: RDH Site & Concrete, LLC.
3. Request Approval of Payment Application # 1 to Foremost Paving, Inc. in the amount of \$87,035.81 related to HCDD1-14-027-10-08-for the Improvements of the North Main Weir #1. PO#625973.
4. Request Approval of Payment Application # 2 to Foremost Paving, Inc. in the amount of \$135,979.69 related to HCDD1-14-027-10-08-for the Improvements of the North Main Weir #1. PO#625973.

B. Request approval of a Budget Amendment in the Amount of \$ 6,631.76 from the Capital Project Bond Series Fund 133. This amount will be transferred from the contingencies account to fund the amounts needed for the Construction of the East Donna Drain.

BACKGROUND

Back Ground for the Budget Amendment of \$6,631.76

Engineering Cost is \$ 160,807.10

Construction Cost is \$ 845,824.66

Total ='s \$1,006, 631.76

Budget for this Project of the East Donna Drain is \$1,000,000.

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Fiscal Impact

Attachments

Cert of Substantial Completion-Seminole Valley

PMT#2-RDH Site-Seminole

DD1 PE LTR FOREMOST PMT#2 NMD WR1

FOREMOST PMT#1-NMD WR1

FOREMOST PMT#2-NMD WR1

DD1 PE LTR-RDH SITE PMT2 SEMINOLE

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**Form Review**

**Inbox**

**Reviewed By**

**Date**

Final Approval

Monica Badillo

02/13/2015 05:20 PM

Form Started By: Claudette Guerrero

Started On: 02/11/2015 05:01 PM

Final Approval Date: 02/13/2015

**Certificate of Substantial Completion**

**PROJECT:** PCT2 RURAL DRAINAGE DEVELOPMENT – SEMINOLE VALLEY SUBD AREA  
DRAINAGE IMPROVEMENTS  
**PROJECT NUMBER:** ENG13.001  
**OWNER:** HIDALGO COUNTY DRAINAGE DISTRICT NO. 1  
**CONTRACTOR:** RDH SITE & CONCRETE, LLC

The Work performed under this Contract has been reviewed and found, to the Engineer’s best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: Construction time is stopped at the day of Issuance.

Ramiro Gutierrez, P.E.  2/3/2015  
Engineer By: Date of Issuance

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by February 20, 2015.

RDH Site & Concrete, LLC  2/10/2015  
Contractor By: Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession thereof, in accordance with the contract documents.

Hidalgo County Drainage District No. 1 \_\_\_\_\_  
Owner By: Date

February 5, 2015

Ms. Dianaly De Hoyos  
RDH Site & Concrete, LLC  
1201 E. Moore Road #89  
Pharr, Texas 78577

Subject: Punch List – PCT2 Rural Drainage Development – Seminole Valley Subd Area Drainage Improvements Project (Contract No.:HCDD1-14-010-05-06)

Dear Ms. De Hoyos:

A walk through inspection of the above mentioned project was conducted by our office's construction inspector, Mr. Juan Uribe, on February 3, 2015 for the purpose of formulating a punch list of pending items required for construction completion and acceptance by Hidalgo County Drainage District No. 1.

The pending items are as follows:

1. Grates, rings, and covers on J-Box and Type-M Manhole need to be installed and adjusted.
2. Need to backfill around J-Box and Type-M Manhole
3. Need to grout around pipe on inside of J-Box and Type-M Manhole
4. Need to do cleanup around J-Box and Type-M Manhole
5. Need to finish install of wood and chain link fence
6. Need to finish removing excess dirt, do seeding and dress up project area
7. Need to grade on east side of project where it meets with a private farm
8. Need to remove excess dirt that is in drain ditch outfall
9. Need to finish installing silt fence
10. Address issues with property owner with regards to concrete driveway

Should you have any questions, please feel free to contact me at (956)782-2557 or [rgutierrez@rgec.net](mailto:rgutierrez@rgec.net).

Sincerely,



Ramiro Gutierrez, P.E.  
President

Cc. Godfrey Garza, Hidalgo County Drainage District No.1  
Eddie Cantu, Commissioner Hidalgo County Precinct No.2

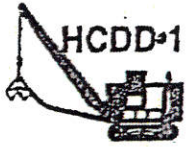
# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(958) 292-7080

FAX (958) 292-7083



GODFREY GARZA, JR.  
MANAGER

## INVOICE PROCESSING CHECKLIST

Date Received: 2/12/2015

Engineer/Firm Name: R. Gutierrez Eng.

Project Name/Number: Pct 2 Rural Drainage Dev. - Seminole Valley

Invoice No: Application PMT # 2

Logged in and Scanned: 9:43 AM By: Rosa Oake Forwarded to: Joey Garza

Engineer	Name	Date	Comment
Scope of work reviewed			

Accounting	Name	Date	Comment
Encumbrance			
Purchase Order Attached			
Audit			
Final Approval for Agenda			

	Name	Date	Comment
Placed on Agenda			

Additional Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

FEB 12 2015

9:34 AM/PM  
BY: Rosa Ochoa (OWNER)

APPLICATION FOR PMT #2

To: Hidalgo County Drainage District No. 1  
From: RDH Site & Concrete, LLC (CONTRACTOR)  
Contract: HCDD1-14-010-05-06  
Project: PCT2 Rural Drainage Development - Seminole Valley Subd Area Drainage Improvements  
OWNER's Contract No. HCDD1-14-010-05-06  
For Work accomplished through the date of: February 3, 2015 ENGINEER's Project No.: ENG13.001

1. Original Contract Price:		\$	307,273.00
2. Net change by Change Orders and Written Agreements (+ or -):		\$	7,500.00
3. Current Contract Price (1 plus 2):		\$	314,773.00
4. Total completed and stored to date:		\$	302,078.00
5. Retainage (per Agreement):			
10% of completed Work:	\$	30,207.80	
10% of stored material:	\$	-	
Total Retainage:			\$ 30,207.80
6. Total completed and stored to date less retainage (4 minus 5):		\$	271,870.20
7. Less previous Application for Payments:		\$	(208,845.90)
8. Balance to Finish:		\$	12,695.00
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$	63,024.30

Accompanying Documentation:

CONTRACTOR'S Certification:  
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through PMT #2 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated 2-10-2015 RDH Site & Concrete, LLC  
CONTRACTOR

By: [Signature]

State of Texas  
County of Hidalgo  
Subscribed and sworn to before me this 10th  
day of February, 2015  
San Juanita Garcia  
Notary Public  
My Commission expires: February 8, 2017



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 2-11-2015 R. GUTIERREZ ENGINEERING CORPORATION  
ENGINEER

By: Ram [Signature], P.E.

Schedule of Values

Contractor Name: RDH Site & Concrete, LLC  
 Starting Date: October 13, 2014  
 Project Ending Date: February 5, 2015  
 Project Desc: PCT2 Rural Drainage Development - Seminole Valley Subd Area Drainage Improvements  
 Retainage Percent: 10%

Application: PMT #2  
 Application Date: 2/10/2015  
 Period To: 2/3/2015  
 Engineer's Project No.: ENG13.001  
 Engineer Firm: R. Gutierrez Eng. Corp.

Summary															
Contract Number	Description	Original Schedule Value	C.O. #1 Schedule Value	C.O. #2 Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Application #2	Retainage for App #2	Payment for Application #2	Total Completed to Date	Retainage to Date	Total Completed Less Retainage	Previous Payments	Balance To Finish
HCDD1-14-010-05-06	PCT2 Rural Drainage Development - Seminole Valley Subd Area Drainage Improvements	\$ 307,273.00	\$ 314,773.00	\$ 314,773.00	\$ 232,051.00	\$ 23,205.10	\$ 208,845.90	\$ 70,027.00	\$ 7,002.70	\$ 63,024.30	\$ 302,078.00	\$ 30,207.80	\$ 271,870.20	\$ 208,845.90	\$ 12,695.00
<b>TOTALS:</b>		<b>\$ 307,273.00</b>	<b>\$ 314,773.00</b>	<b>\$ 314,773.00</b>	<b>\$ 232,051.00</b>	<b>\$ 23,205.10</b>	<b>\$ 208,845.90</b>	<b>\$ 70,027.00</b>	<b>\$ 7,002.70</b>	<b>\$ 63,024.30</b>	<b>\$ 302,078.00</b>	<b>\$ 30,207.80</b>	<b>\$ 271,870.20</b>	<b>\$ 208,845.90</b>	<b>\$ 12,695.00</b>

Contractor Name: RDH Site & Concrete, LLC  
 Starting Date: October 13, 2014  
 Project Ending Date: February 5, 2015  
 Project Desc: POT2 Rural Drainage Development - Seminole Valley Subd Area Drainage Improvements

Application: PMT #2  
 Application Date: February 10, 2015  
 Period To: February 3, 2015  
 Engineer's / County Project No.: ENG13.001

No.	Item Code	Description	Unit	Original Schedule Value			Change Order #1 Revised Schedule Value			Change Order #2 Revised Schedule Value			Application #1			Application #2			Balance To Finish		
				Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
<b>SEMINOLE VALLEY SUBDIVISION AREA</b>																					
1	100	Cellulose Fiber Mulch Seeding (Permanent) (Rural) (Clay)	SY	\$ 1.50	2,114.00	\$ 3,171.00	\$ 1.50	2,114.00	\$ 3,171.00	\$ 1.50	2,114.00	\$ 3,171.00			\$ -			\$ -		2,114.00	\$ 3,171.00
2	110	Vegetated Watering	MG	\$ 20.00	25.00	\$ 500.00	\$ 20.00	25.00	\$ 500.00	\$ 20.00	25.00	\$ 500.00			\$ -			\$ -		25.00	\$ 500.00
3	132	Cement Stabilized Backfill	CY	\$ 30.00	515.00	\$ 15,450.00	\$ 30.00	515.00	\$ 15,450.00	\$ 30.00	515.00	\$ 15,450.00	265.00	265.00	\$ 7,950.00	250.00	250.00	\$ 7,500.00	\$ 15,450.00	0.00	\$ -
4	164	Trench Excavation Protection	LF	\$ 2.00	1,361.00	\$ 2,722.00	\$ 2.00	1,361.00	\$ 2,722.00	\$ 2.00	1,361.00	\$ 2,722.00	895.00	895.00	\$ 1,790.00	466.00	466.00	\$ 932.00	\$ 2,722.00	0.00	\$ -
5	400	Concrete Riprap (CL B) (5")	CY	\$ 130.00	27.00	\$ 3,510.00	\$ 130.00	27.00	\$ 3,510.00	\$ 130.00	27.00	\$ 3,510.00			\$ -	27.00	27.00	\$ 3,510.00	\$ 3,510.00	0.00	\$ -
6	400	Concrete Box Culvert (6-Ft x 2-Ft)	LF	\$ 32.00	188.00	\$ 6,016.00	\$ 32.00	188.00	\$ 6,016.00	\$ 32.00	188.00	\$ 6,016.00	188.00	188.00	\$ 6,016.00			\$ -	\$ 6,016.00	0.00	\$ -
7	402	Reinforced Concrete Pipe (42-IN) (CL III) (SPL)	LF	\$ 30.00	64.00	\$ 1,920.00	\$ 30.00	64.00	\$ 1,920.00	\$ 30.00	64.00	\$ 1,920.00			\$ -	64.00	64.00	\$ 1,920.00	\$ 1,920.00	0.00	\$ -
7a	403	Reinforced Concrete Pipe (42-IN) (CL III) (SPL) STORED MATS	LF	\$ 65.00	64.00	\$ 4,160.00	\$ 65.00	64.00	\$ 4,160.00	\$ 65.00	64.00	\$ 4,160.00	64.00	64.00	\$ 4,160.00			\$ -	\$ 4,160.00	0.00	\$ -
8	404	Reinforced Concrete Pipe (60-IN) (CL III) (SPL)	LF	\$ 65.00	1,252.00	\$ 81,380.00	\$ 65.00	1,252.00	\$ 81,380.00	\$ 65.00	1,252.00	\$ 81,380.00	895.00	895.00	\$ 58,175.00	357.00	357.00	\$ 23,205.00	\$ 81,380.00	0.00	\$ -
8a	405	Reinforced Concrete Pipe (60-IN) (CL III) (SPL) STORED MATS	LF	\$ 115.00	1,252.00	\$ 143,980.00	\$ 115.00	1,252.00	\$ 143,980.00	\$ 115.00	1,252.00	\$ 143,980.00	1,252.00	1,252.00	\$ 143,980.00			\$ -	\$ 143,980.00	0.00	\$ -
9	406	Inlet (Complete) (Ty M w/Grate)	EA	\$ 5,000.00	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	1.00	1.00	\$ 5,000.00			\$ -	\$ 5,000.00	0.00	\$ -
10	408	Junction Box (10-ft x 5-ft w/Grate)	EA	\$ 9,000.00	1.00	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00			\$ -	0.80	0.80	\$ 7,200.00	\$ 7,200.00	0.20	\$ 1,800.00
11	410	Junction Box (10-ft x 5-ft)	EA	\$ 9,000.00	1.00	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00			\$ -	0.80	0.80	\$ 7,200.00	\$ 7,200.00	0.20	\$ 1,800.00
12	462	Junction Box (16-ft x 5-ft)	EA	\$ 12,000.00	1.00	\$ 12,000.00	\$ 12,000.00	1.00	\$ 12,000.00	\$ 12,000.00	1.00	\$ 12,000.00			\$ -	0.80	0.80	\$ 9,600.00	\$ 9,600.00	0.20	\$ 2,400.00
13	464	Construction Exit (Ty II) (Install)	SY	\$ 6.00	252.00	\$ 1,512.00	\$ 6.00	252.00	\$ 1,512.00	\$ 6.00	252.00	\$ 1,512.00			\$ -			\$ -	\$ -	252.00	\$ 1,512.00
14	464	Construction Exit (Ty II) (Remove)	SY	\$ 6.00	252.00	\$ 1,512.00	\$ 6.00	252.00	\$ 1,512.00	\$ 6.00	252.00	\$ 1,512.00			\$ -			\$ -	\$ -	252.00	\$ 1,512.00
15	464	Temporary Sediment Control Fence	LF	\$ 10.00	144.00	\$ 1,440.00	\$ 10.00	144.00	\$ 1,440.00	\$ 10.00	144.00	\$ 1,440.00	48.00	48.00	\$ 480.00	96.00	96.00	\$ 960.00	\$ 1,440.00	0.00	\$ -
16	464	RCP Irrigation Pipe (36-IN)	LF	\$ 100.00	40.00	\$ 4,000.00	\$ 100.00	40.00	\$ 4,000.00	\$ 100.00	40.00	\$ 4,000.00	40.00	40.00	\$ 4,000.00			\$ -	\$ 4,000.00	0.00	\$ -
17	464	Barricades, Signs and Traffic Handling	MO	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	0.50	0.50	\$ 500.00	0.50	0.50	\$ 500.00	\$ 1,000.00	0.00	\$ -
18	464	Manhole Type M	EA	\$ -	0.00	\$ -	\$ 7,500.00	1.00	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00			\$ -	1.00	1.00	\$ 7,500.00	\$ 7,500.00	0.00	\$ -
<b>TOTAL BASE AMOUNTS:</b>						\$ 307,273.00			\$ 314,773.00			\$ 314,773.00			\$ 232,051.00			\$ 70,027.00	\$ 302,078.00		\$ 12,695.00

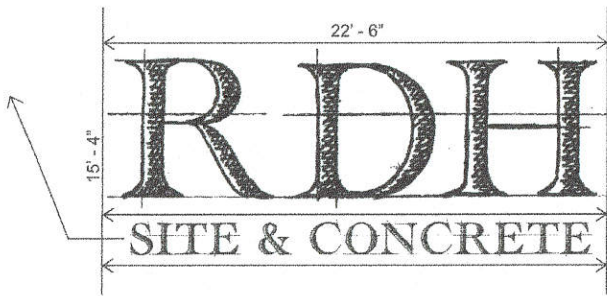
Printed Name:

Javier Gutierrez

Date: 2-11-15

Signature:





Application for Payment #2

**DIANALY DE HOYOS**

General Manager

**RDH SITE & CONCRETE**

1201 E. Moore Rd #89  
Pharr, Texas 78577  
956.502.5426 office  
956.475.3917 fax  
[www.rdhcompany.com](http://www.rdhcompany.com)

February 10, 2015

R. Gutierrez Engineering  
130 E. Park Ave  
Pharr, Texas 78577  
956-782-2557  
[javier@rgec.net](mailto:javier@rgec.net)

RE: HIDALGO COUNTY DRAINAGE DISTRICT NO.1  
SEMINOLE VALLEY SUBDIVISION AREA DRAINAGE IMPROVEMENTS  
CONTRACT NO: HCDD1-14-010-05-06

Mr. Gutierrez;


The following is the list of suppliers used in the above mentioned project as per the County's request:

<b>L&amp;R Precast</b>	<b>3807 N. Bentsen Palm Drive</b>	<b>Mission, Texas 78572</b>	<b>(956) 583-6293</b>
<b>L&amp;R Ready Mix</b>	<b>3807 N. Bentsen Palm Drive</b>	<b>Mission, Texas 78572</b>	<b>(956) 583-6293</b>

RDH Site and Concrete does not hire any subcontractors, all work performed is completed by our firm.

If you have any questions, please call me at (956) 784-1366

Best Regards;

  
\_\_\_\_\_  
Dianaly De Hoyos, General Manager  
[dianaly@rdhcompany.com](mailto:dianaly@rdhcompany.com)

PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with RDH Site and Concrete, LLC  
to furnish Materials

in connection with certain improvements to real property located in Seminole Valley Subdivision  
County, Texas, and owned by Hidalgo County drainage district No. 1  
Which improvements are described as follows:

Caliche for Drainage pipe  
Gravel  
Aggregates

In consideration of Pay Estimate No. 1 in the amount of eleven thousand  
one hundred forty eight dollars / 54 DOLLAR (\$11,148.54) and other good and  
valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does  
hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter  
has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or  
labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any  
constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and  
construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further  
guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills  
for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will  
obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

Upper Valley Materials  
CONTRACTOR

BY: Edgar Maldonado / CREDIT MGR  
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 11<sup>th</sup> day of FEB, 2015 to  
certify which witness my hand and seal of office.

[Signature]  
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 12-12-2015

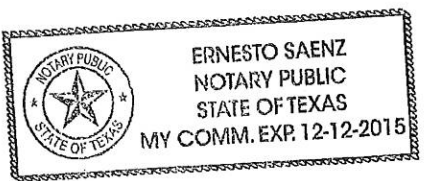


Exhibit E-I

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with RDH Site and Concrete, LLC  
to furnish Materials

in connection with certain improvements to real property located in Seminole Valley Subdivision  
County, Texas, and owned by Hidalgo County Drainage District NO. 1  
Which improvements are described as follows:

Drainage Pipe

In consideration of Pay Estimate No 1 in the amount of one hundred seventy nine thousand  
one hundred fifty eight dollars/82 DOLLAR (\$179,158.82) and other good and  
valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does  
hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter  
has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or  
labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any  
constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and  
construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further  
guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills  
for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will  
obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

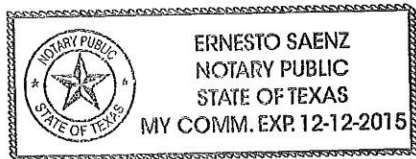
Rio Valley Pipe  
CONTRACTOR

BY: Edgar Madero 1000011 MGR  
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 11th day of FEB, 2015 to  
certify which witness my hand and seal of office.

[Signature]  
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 12-12-2015



(PARTIAL) FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with RDI Site and Concrete, LLC  
to furnish materials  
in connection with certain improvements to real property located in Seminole Valley Subdivision  
County, Texas, and owned by Hidalgo County Drainage District No. 1  
Which improvements are described as follows:

Precast Concrete Products.

In consideration of Pay Estimate No 1 in the amount of Four thousand one hundred eleven dollars / 88 DOLLAR(\$ 4,111.88) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

LPR Precast Concrete Works  
CONTRACTOR

BY: Lisa Carlos  
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 10 day of February 2010  
certify which witness my hand and seal of office.

My Commission Expires: Sept 24 2017  
Azucena M. Calleros  
NOTARY PUBLIC in and for the State of Texas





# Contract Time Statement

PCT2 Rural Drainage Development - Seminole Valley Subd Area Drainage Improvements

PAY REQUEST 2 CONTRACTOR RDH Site and Concrete, LLC

PROJECT NO. HCDD1-14-010-05-06 City Alamo, Texas DATE WORK BEGAN 10/13/2014

TIME COMPUTED FROM 10/13/2014 DATE WORK COMPLETED \_\_\_\_\_

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED	DESCRIPTION
December	1	1		load and haul dirt from project; excavate & grade; hand form conc riprap
	2	1	1	Rain / Too wet to work
	3	1	1	Rain / Too wet to work
	4	1	1	Rain / Too wet to work
	5	1	1	Rain / Too wet to work
	6	1	1	Weekend - Rain / Too wet to work
	7	1	1	Weekend - Rain / Too wet to work
	8	1	1	Rain / Too wet to work
	9	1	1	Rain / Too wet to work
	10	1	1	Rain / Too wet to work
	11	1	1	Rain / Too wet to work
	12	1	1	Rain / Too wet to work
	13	1	1	Rain / Too wet to work
	14	1	1	Rain / Too wet to work
	15	1		excavate & install J-Box w/ 60" RCP
	16	1		backfill on inlet & MH
	17	1		pour & cure concrete rip rap
	18	1		remove forms from conc rip rap; grade bottom of ditch
	19	1	1	Rain / Too wet to work
	20	1		Weekend (No work done)
	21	1		Weekend (No work done)
	22	1		No work done
	23	1		No work done
	24	1		No work done
	25	1		No work done
	26	1		No work done
	27	1		Weekend (No work done)
	28	1	1	Weekend - Rain / Too wet to work
	29	1	1	Rain / Too wet to work
	30	1	1	Rain / Too wet to work
	31	1	1	Rain / Too wet to work
<b>TOTALS</b>		<b>31</b>	<b>18</b>	

NO. OF CONTRACT CALANDER DAYS 116\*\* NO. CALANDER DAYS CHARGED TO DATE 80  
 ASSESSED LIQUIDATED DAMAGES: NO. DAYS 0 PER DAY \$ \_\_\_\_\_ TOTAL \_\_\_\_\_  
 CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR) \_\_\_\_\_  
*Rain* P.E.  
PROJECT ENGINEER

\*23 Days added per change order #1 (13 Rain / Too wet to work and 10 for additional MH)  
 \*\*63 Days added per change order #2 for Rain / Too wet to work conditions and additional days for additional work and delay for conflict in field

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956

# Contract Time Statement

PCT2 Rural Drainage Development - Seminole Valley Subd Area Drainage Improvements

PAY REQUEST 2 CONTRACTOR RDH Site and Concrete, LLC

PROJECT NO. HCDD1-14-010-05-06 City Alamo, Texas DATE WORK BEGAN 10/13/2014

TIME COMPUTED FROM 10/13/2014 DATE WORK COMPLETED \_\_\_\_\_

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED	DESCRIPTION
January	1	1	1	Rain / Too wet to work
	2	1	1	Rain / Too wet to work
	3	1	1	Weekend - Rain / Too wet to work
	4	1	1	Weekend - Rain / Too wet to work
	5	1	1	Rain / Too wet to work
	6	1	1	Rain / Too wet to work
	7	1		work on reinstall fence
	8	1		no work done
	9	1	1	Rain / Too wet to work
	10	1	1	Weekend - Rain / Too wet to work
	11	1	1	Weekend - Rain / Too wet to work
	12	1	1	Rain / Too wet to work
	13	1	1	Rain / Too wet to work
	14	1	1	Rain / Too wet to work
	15	1	1	Rain / Too wet to work
	16	1	1	Rain / Too wet to work
	17	1	1	Weekend - Rain / Too wet to work
	18	1	1	Weekend - Rain / Too wet to work
	19	1		no work done
	20	1		no work done
	21	1		no work done
	22	1		no work done
	23	1		no work done
	24	1		Weekend (No work done)
	25	1		Weekend (No work done)
	26	1		work on excavation and remove mud from J-Box
	27	1		work on excavation
	28	1		work on excavation and dewater and place gravel
	29	1		work on dewatering and hand form walls for J-Box
	30	1		work on rebar for J-Box
	31	1		Weekend (No work done)
<b>TOTALS</b>		<b>31</b>	<b>16</b>	

NO. OF CONTRACT CALANDER DAYS 116\*\* NO. CALANDER DAYS CHARGED TO DATE 111  
 ASSESSED LIQUIDATED DAMAGES: NO. DAYS 0 PER DAY \$            TOTAL \$             
 CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR) \_\_\_\_\_  
*Rain [Signature]* P.E.  
PROJECT ENGINEER

\*23 Days added per change order #1 (13 Rain / Too wet to work and 10 for additional MH)  
 \*\*63 Days added per change order #2 for Rain / Too wet to work conditions and additional days for additional work and delay for conflict in field

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956

# Contract Time Statement

PCT2 Rural Drainage Development - Seminole Valley Subd Area Drainage Improvements

PAY REQUEST 2 CONTRACTOR RDH Site and Concrete, LLC

PROJECT NO. HCDD1-14-010-05-06 City Alamo, Texas DATE WORK BEGAN 10/13/2014

TIME COMPUTED FROM 10/13/2014 DATE WORK COMPLETED \_\_\_\_\_

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED	DESCRIPTION
February	1	1		Weekend (No work done)
	2	1		work on hand form J-Box and rebar
	3	1	1	work on hand form J-Box and rebar - rain out
	4			<b>(Project is Substantially Complete as of 2/3/15 - Contract Time Stops)</b>
	5			
	6			
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	27			
	28			
<b>TOTALS</b>		<b>3</b>	<b>1</b>	

NO. OF CONTRACT CALANDER DAYS 116\*\* NO. CALANDER DAYS CHARGED TO DATE 114  
 ASSESSED LIQUIDATED DAMAGES: NO. DAYS 0 PER DAY \$ \_\_\_\_\_ TOTAL \_\_\_\_\_  
 CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR) Rain R. J. P.E.  
PROJECT ENGINEER

\*23 Days added per change order #1 (13 Rain / Too wet to work and 10 for additional MH)  
 \*\*63 Days added per change order #2 for Rain / Too wet to work conditions and additional days for additional work and delay for conflict in field

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956



**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008  
OMB No.: 1235-0008  
Expires: 01/31/2015

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
RDH SITE AND CONCRETE, LLC  
ADDRESS 1201 E. MOORE RD #89  
PHARR TEXAS 78577

PROJECT OR CONTRACT NO.  
HCDD1-14-010-05-06

PAYROLL NO. **8**  
PROJECT AND LOCATION  
SEMINOLE VALLEY SUBDIVISION  
ALAMO, TEXAS

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTION FROM PAYROLL	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK			
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS		
			S	S	M	T	W	TH	F										
ALBERTO CORTEZ-6744		EXCAVATOR OPERATOR 50,000 lbs or Less																	
JOSE MANUEL DE HOYOS-0135		COMMON LABOR																	
OSCAR MONTANO-8794		PIPE LAYER																	
ROGELIO DE HOYOS-1363		COMMON LAYER																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(2)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210





**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

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OMB No.: 1235-0008  
Expires: 01/31/2015

Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 1201 E. MOORE RD #89 PHARR TEXAS 78577 PROJECT OR CONTRACT NO. HCDD1-14-010-05-06

PAYROLL NO. 9 FOR WEEK ENDING 12-5-14 PROJECT AND LOCATION SEMINOLE VALLEY SUBDIVISION ALAMO, TEXAS

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYMENT STATUS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			S	S	M	T	W	TH	F				FICA	WITH- HOLDING TAX	OTHER	
ALBERTO CORTEZ-6744	S	EXCAVATOR OPERATOR 50,000 lbs or Less	8	8	8	8	8	8	8	12.60	100.80				100.80	
JOSE MANUEL DE HOYOS-0135	S	COMMON LABOR	8	8	8	8	8	8	8	10.00	80				80	
OSCAR MONTANO-8794	S	PIPE LAYER	8	8	8	8	8	8	8	12.00	96				96	
ROGELIO DE HOYOS-1363	S	COMMON LAYER	8	8	8	8	8	8	8	10.00	80				80	
	S															
	S															
	S															
	S															
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	S															

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210





**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

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OMB No.: 1235-0008  
Expires: 01/31/2015

Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 RDH SITE AND CONCRETE, LLC  
 ADDRESS 1201 E. MOORE RD #89  
 PHARR TEXAS 78577

PAYROLL NO. 10  
 PROJECT AND LOCATION SEMINOLE VALLEY SUBDIVISION  
 ALAMO, TEXAS  
 PROJECT OR CONTRACT NO. HCDD1-14-010-05-06

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR WITHHOLDINGS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			S	S	M	T	W	TH	F				FICA	WITH- HOLDING TAX	OTHER	
ALBERTO CORTEZ-6744		EXCAVATOR OPERATOR 50,000 lbs or Less	6	7	8	9	10	11	12	12.60						
JOSE MANUEL DE HOYOS-0135		COMMON LABOR								10.00						
OSCAR MONTANO-8794		PIPE LAYER								12.00						
ROGELIO DE HOYOS-1363		COMMON LAYER								10.00						

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Public Burden Statement

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**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

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OMB No.: 1235-0008  
Expires: 01/31/2015

Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 1201 E. MOORE RD #89 PHARR TEXAS 78577 PROJECT OR CONTRACT NO. HCDD1-14-010-05-06

PAYROLL NO. 11 FOR WEEK ENDING 12-19-14 PROJECT AND LOCATION SEMINOLE VALLEY SUBDIVISION ALAMO, TEXAS

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYMENT STATUS OF WORKER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			S	S	M	T	W	TH	F				FICA	WITH-HOLDING TAX	OTHER	
ALBERTO CORTEZ-6744	S	EXCAVATOR OPERATOR 50,000 lbs or Less	13	14	15	16	17	18	19	32	12.60	403.20				403.20
JOSE MANUEL DE HOYOS-0135	S	COMMON LABOR	8	8	8	8	8	8	8	32	10.00	320				320
OSCAR MONTANO-8794	S	PIPE LAYER	8	8	8	8	8	8	8	32	12.00	384				384
ROGELIO DE HOYOS-1363	S	COMMON LAYER	8	8	8	8	8	8	8	32	10.00	320				320
	S															
	S															
	S															
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Public Burden Statement

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**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

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Rev. Dec. 2008  
OMB No.: 1235-0008  
Expires: 01/31/2015

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
RDH SITE AND CONCRETE, LLC  
ADDRESS 1201 E. MOORE RD #89  
PHARR TEXAS 78577

PROJECT OR CONTRACT NO.  
HCDD1-14-010-05-06

PROJECT AND LOCATION  
SEMINOLE VALLEY SUBDIVISION  
ALAMO, TEXAS

PAYROLL NO. 12 (4) DAY AND DATE 12-26-14

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) STATUS OF EMPLOYMENT	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			S	S	M	T	W	TH	F				FICA	WITH-HOLDING TAX	OTHER	
ALBERTO CORTEZ-6744	O	EXCAVATOR OPERATOR 50,000 lbs or Less	20	21	22	23	24	25	26	12.60						
JOSE MANUEL DE HOYOS-0135	O	COMMON LABOR								10.00						
OSCAR MONTANO-8794	O	PIPE LAYER								12.00						
ROGELIO DE HOYOS-1363	O	COMMON LAYER								10.00						
	O															
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**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**  
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NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 RDH SITE AND CONCRETE, LLC  
 ADDRESS 1201 E. MOORE RD #89  
 PHARR TEXAS 78577  
 PROJECT OR CONTRACT NO. HCDD1-14-010-05-06  
 OMB No.: 1235-0008  
 Expires: 01/31/2015

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTION CATEGORY	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			S	S	M	T	W	TH	F				FICA	WITH- HOLDING TAX	OTHER	
ALBERTO CORTEZ-6744		EXCAVATOR OPERATOR 50,000 lbs or Less	/	/	/	/	/	/	12	12.60						
JOSE MANUEL DE HOYOS-0135		COMMON LABOR	/	/	/	/	/	/	10	10.00						
OSCAR MONTANO-8794		PIPE LAYER	/	/	/	/	/	/	12	12.00						
ROGELIO DE HOYOS-1363		COMMON LAYER	/	/	/	/	/	/	10	10.00						
			/	/	/	/	/	/								
			/	/	/	/	/	/								
			/	/	/	/	/	/								
			/	/	/	/	/	/								
			/	/	/	/	/	/								
			/	/	/	/	/	/								

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**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

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NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 RDH SITE AND CONCRETE, LLC  
 ADDRESS 1201 E. MOORE RD #89  
 PHARR TEXAS 78577  
 PROJECT OR CONTRACT NO.  
 HCDD1-14-010-05-06  
 OMB No.: 1235-0008  
 Expires: 01/31/2015  
 Rev. Dec. 2008

PAYROLL NO. 14  
 PROJECT AND LOCATION  
 SEMINOLE VALLEY SUBDIVISION  
 ALAMO, TEXAS

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S CLASSIFICATION OF WORKER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			S	S	M	T	W	TH	F				FICA	WITH- HOLDING TAX	OTHER	
ALBERTO CORTEZ-6744	EXCAVATOR OPERATOR 50,000 lbs or Less		3	4	5	6	7	8	9	8	12.60	100.80				100.80
JOSE MANUEL DE HOYOS-0135	COMMON LABOR						8			8	10.00	80				80
OSCAR MONTANO-8794	PIPE LAYER						8			8	12.00	96				96
ROGELIO DE HOYOS-1363	COMMON LAYER						8			8	10.00	80				80

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Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 ADDRESS 1201 E. MOORE RD #89 PHARR TEXAS 78577  
 PROJECT OR CONTRACT NO. HCDD1-14-010-05-06

OMB No.: 1235-0008  
Expires: 01/31/2015

PAYROLL NO. 15  
 FOR WEEK ENDING 1-16-15  
 PROJECT AND LOCATION SEMINOLE VALLEY SUBDIVISION ALAMO, TEXAS

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			S	S	M	T	W	TH	F				FICA	WITH-HOLDING TAX	OTHER	
ALBERTO CORTEZ-6744	0	EXCAVATOR OPERATOR 50,000 lbs or Less	10	11	12	13	14	15	16	8	12.60	100.80				100.80
JOSE MANUEL DE HOYOS-0135	0	COMMON LABOR								8	10.00	80				80
OSCAR MONTANO-8794	0	PIPE LAYER								8	12.00	96				96
ROGELIO DE HOYOS-1363	0	COMMON LAYER								8	10.00	80				80
	0															
	0															
	0															
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Public Burden Statement

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**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

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NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 1201 E. MOORE RD #89 PHARR TEXAS 78577  
 PROJECT OR CONTRACT NO. HCDD1-14-010-05-06  
 OMB No.: 1235-0008 Expires: 01/31/2015

PAYROLL NO. **184** PROJECT AND LOCATION SEMINOLE VALLEY SUBDIVISION ALAMO, TEXAS  
 FOR WEEK ENDING RDH SITE AND CONCRETE, LLC

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTION FROM FLSA	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			S	M	T	W	TH	F	S				WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
ALBERTO CORTEZ-6744		EXCAVATOR OPERATOR 50,000 lbs or Less	1	7	8	8	8	8	8	8	40	12.60	504				504
JOSE MANUEL DE HOYOS-0135		COMMON LABOR									40	10.00	400				400
OSCAR MONTANO-8794		PIPE LAYER									40	12.00	480				480
ROGELIO DE HOYOS-1363		COMMON LAYER									40	10.00	400				400

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**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008  
OMB No.: 1235-0008  
Expires: 01/31/2015

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
RDH SITE AND CONCRETE, LLC  
ADDRESS 1201 E. MOORE RD #89  
PHARR TEXAS 78577

PROJECT OR CONTRACT NO.  
HCDD1-14-010-05-06

PAYROLL NO. 17  
FOR WEEK ENDING 1-30-15  
PROJECT AND LOCATION  
SEMINOLE VALLEY SUBDIVISION  
ALAMO, TEXAS

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR DEDUCTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			S	S	M	T	W	TH	F				FICA	WITH- HOLDING TAX	OTHER	
ALBERTO CORTEZ-6744		EXCAVATOR OPERATOR 50,000 lbs or Less	S	S	8	8	8	8	8	40	12.60	504				504
JOSE MANUEL DE HOYOS-0135		COMMON LABOR	S	S	8	8	8	8	8	40	10.00	400				400
OSCAR MONTANO-8794		PIPE LAYER	S	S	8	8	8	8	8	40	12.00	480				480
ROGELIO DE HOYOS-1363		COMMON LAYER	S	S	8	8	8	8	8	40	10.00	400				400
			S	S												
			S	S												
			S	S												
			S	S												
			S	S												
			S	S												

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210





**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

OMB No.: 1235-0008  
Expires: 01/31/2015

Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 1201 E. MOORE RD #89 PHARR TEXAS 78577 PROJECT OR CONTRACT NO. HCDD1-14-010-05-06

PAYROLL NO. 18 FOR WEEK ENDING 2-3-15 PROJECT AND LOCATION SEMINOLE VALLEY SUBDIVISION ALAMO, TEXAS

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S HOLDING STATUS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			S	S	M	T	W	TH	F				FICA	WITH- HOLDING TAX	OTHER	
ALBERTO CORTEZ-6744	S	EXCAVATOR OPERATOR 50,000 lbs or Less	8	8	8				24	12.60	302.40				302.40	
JOSE MANUEL DE HOYOS-0135	S	COMMON LABOR	8	8	8				24	10.00	240				240	
OSCAR MONTANO-8794	S	PIPE LAYER	8	8	8				24	12.00	288				288	
ROGELIO DE HOYOS-1363	S	COMMON LAYER	8	8	8				24	10.00	240				240	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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# Test Report Table

PROJECT: PCT2 Rural Drainage Development – Seminole Valley Subdivision Area Drainage Improvements

HIDALGO COUNTY

Material	Test	Description	Required	Remarks	CONTRACTOR: Rojas Construction & Paving, LLC		
					Pay Req 1 CS.#	Pay Req 2 CS.#	Pay Req 3 CS.#
Soils	ASTM D698	Laboratory Compaction Characteristics of Soil Using Standard Effort	yes				
	ASTM D1140	Amount of Material in Soils Finer than No. 200 (75-µm) Sieve	yes				
	ASTM D4318	Liquid Limit, Plastic Limit, and Plasticity Index of Soils	yes				
	ASTM D558	Moisture-Density (Unit Weight) Relations of Soil-Cement Mixtures	yes				
	ASTM D6938	In-Place Density and Water Content of Soil and Soil-Aggregate by Nuclear Methods (Shallow Depth)	yes	passed			
Subgrade	Tex-101-E Part III	Pulverization					
	Tex-113-E	Laboratory Compaction Characteristics & Moisture Density Relationship of Base Materials					
	Tex-114-E	Laboratory Compaction Characteristics & Moisture Density Relationship of Sub-Grade, Embankment Soils, and Backfill Material					
Flex Base	Tex-101-E	Surveying and Sampling Soils for Highways					
	Tex-103-E	Determining Moisture Content in Soil Materials					
	Tex-104-E	Determining Liquid Limit of Soils					
	Tex-105-E	Determining Plastic Limit of Soils					
	Tex-106-E	Calculating the Plasticity Index of Soils					
	Tex-107-E	Determining the Bar Linear Shrinkage of Soils					
	Tex-110-E	Particle Size Analysis of Soils					
	Tex-115-E	Field Method for Determining In-Place Density of Soils and Base Materials					
	Tex-116-E	Ball Mill Method for Determining the Disintegration of Flexible Base Material					
	Tex-117-E	Triaxial Compression for Disturbed Soils and Base Materials					
EN-1	IAW ASTM 4609						
	TexDOT 121 E						
	ASTM D 4548						
	ASTM D 1587						
Hot Mix	Tex-207-F	Determining Density of Compacted Bituminous Mixtures					
	Tex-208-F	Test for Stabilometer Value of Bituminous Mixtures					
	Tex-210-F	Determining Asphalt Content of Bituminous Mixtures by Extraction					
	Tex-228-F	Determining Asphalt Content of Bituminous Mixtures by the Nuclear Method					
	Tex-229-F	Combined HMA Cold Belt Sampling and Testing Procedure					
	Tex-236-F	Determining Asphalt Content from Asphalt Paving Mixtures By the Ignition Method					
	Tex-207-E	Determining Density of Compacted Bituminous Mixtures					
	Tex-212-E	Determining Moisture Content of Bituminous Mixtures					
	Tex-213-E	Determining Hydrocarbon - Volatile Content of Bituminous Mixtures					
In-Place Density	ASTM 0-295078						
	AAASHTO T-168						
Lime	Tex-600-J	Lime Testing Procedure (Waive testing if less than 50 Tons from a Pre-Approved Source)					
RCP		Three Edge Bearing Test		1 pipe for each 100 pipe			
Concrete		Compressive Strength Test	yes	passed			

Engineer's Signature: \_\_\_\_\_

*Ram [Signature]*

Exhibit E-G

# LABORATORY TESTING REPORT

Moisture-Density Relationship, Atterberg Limits, and Minus No. 200 Determination



Raba Kistner Consultants Inc.  
800 East Hackberry  
McAllen, Texas 78501  
(956) 682-5332 • FAX(956) 682-5487  
www.rkci.com  
TBPE Firm F-3257

ATTN.: MR. RAMIO GUTIERREZ, P.E., PRESIDENT  
TO: R. GUTIERREZ ENGINEERING CORPORATION  
130 E. PARK AVENUE  
PHARR, TEXAS 78577

PROJECT NO.: AMD14-085-00  
SAMPLE DATE: 12/01/2014  
ASSIGNMENT NO.: M14-013974  
REPORT VERSION: A  
TECHNICIAN: ALEJANDRO RAY HERNANDEZ

**PROJECT: Hidalgo County Pct. 2 Rural Drainage Development Seminole Valley Drainage Imp. 2014, Alamo, Tx.**

A sample of the following material was obtained by RKCI for laboratory testing : Brown Lean Clay w/Sand (Backfill Material). This material was obtained from the following location: On-Site Stockpile.

This material was obtained from The Project Site and is intended for use as Backfill Material in the following area: 60" Diameter RCP Storm Drain Line.

On the basis of the testing conducted and in general accordance with ASTM D 2487: Unified Soil Classification System, the material is classified as CL

Moisture-Density Relationship Test, ASTM D 698 Method A	
Maximum Dry Density, (pcf)	105.2
Optimum Moisture Content, (%)	17.4

*The Proctor curve is available upon request.* Tested By: OSCAR CRUZ

Finer Than No. 200 Sieve Determination, ASTM D 1140	
Finer Than No. 200 Sieve, (%)	72.6

Tested By: MANUEL DE SANTIAGO III

Atterberg Limits, ASTM D 4318	
Average Liquid Limit	44
Average Plastic Limit	16
Average Plasticity Index	28

Tested By: MANUEL DE SANTIAGO III

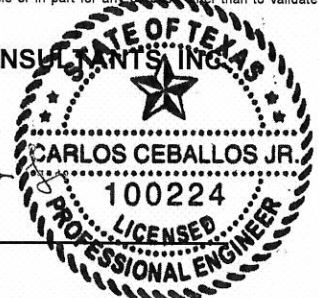
NOTICE: Raba Kistner Consultants, Inc. considers the data and information contained in this report to be proprietary. This information is intended only for the use of the recipient(s) named herein. Test results presented herein relate only to those items tested. This document and any information contained herein shall not be disclosed and shall not be duplicated or used in whole or in part for any purpose other than to validate test results without written approval from Raba Kistner Consultants, Inc.

COPIES TO: Above (1)  
RDH Site & Concrete (1)  
R. Gutierrez Engineering Corporation (2)

RABA KISTNER CONSULTANTS, INC.

*Carlos Ceballos Jr.*

BY: \_\_\_\_\_  
12/05/2014



Updated By: MT 12/5/2014 12:16:54PM

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# LABORATORY TEST REPORT

## Compressive Strength Test



Raba Kistner Consultants Inc.  
800 East Hackberry  
McAllen, Texas 78501  
(956) 682-5332 • FAX(956) 682-5487  
www.rkci.com  
TBPE Firm F-3257

ATTN.: MR. RAMIO GUTIERREZ, P.E., PRESIDENT  
TO: R. GUTIERREZ ENGINEERING CORPORATION  
130 E. PARK AVENUE  
PHARR, TEXAS 78577

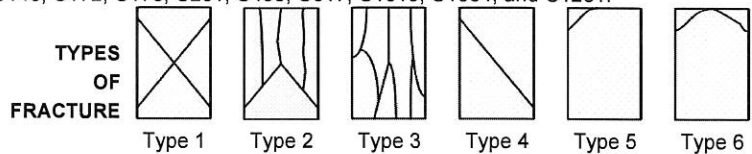
PROJECT NO.: AMD14-085-00  
CAST DATE: 12/17/2014  
ASSIGNMENT NO.: M14-014206  
REPORT VERSION: A  
TECHNICIAN: VICTOR SALINAS III

**PROJECT: Hidalgo County Pct. 2 Rural Drainage Development Seminole Valley Drainage Imp. 2014, Alamo, Tx.**  
**SAMPLE LOCATION: Rip-Rap Section Located on the South Side of Canal Before Owassa Road**

SET INDEX:	Set 1 of 1	BATCH TIME:	10:52 a.m.	AIR CONTENT (%):	1.0
SUPPLIER:	L & R Ready Mix	SAMPLE TIME:	11:30 a.m.	UNIT WEIGHT (pcf):	ND
TRUCK NO:	200	SAMPLE TEMP. (°F):	75	FIELD CURED (day):	1
TICKET NO:	8276	AMBIENT TEMP. (°F):	75	SAMPLE TYPE:	Concrete Cylinder
SAMPLED AT (cu yds):	9	SLUMP (in.):	4.00	SAMPLE SIZE(in.):	4 x 8
DESIGN STR.(psi):	2,000			CYLINDER DIAMETER(in.):	
PRODUCT NO.:	3500				

SPECIMEN NUMBER	DATE OF TEST	AGE (days)	LOAD (lbs)	DIAMETER (in)	AREA (in. <sup>2</sup> )	STRENGTH (psi)	PERCENT OF DESIGN	FRACTURE TYPE	TESTED BY
1	12/24/2014	7	43,030	4.00	12.57	3,420	171	Type 3	E. Arredondo
2	12/24/2014	7	41,430	4.00	12.57	3,300	165	Type 5	E. Arredondo
3	01/14/2015	28	55,045	4.00	12.57	4,380	219	Type 2	A. Hernandez
4	01/14/2015	28	56,035	4.00	12.57	4,460	223	Type 2	A. Hernandez
5	01/14/2015	28	51,260	4.00	12.57	4,080	204	Type 3	A. Hernandez

NOTE: Some information on this test report provided by others. Testing and reporting was conducted in general accordance with the following applicable A.S.T.M. references: C31, C39, C109, C138, C143, C172, C173, C231, C495, C617, C1019, C1064, and C1231.

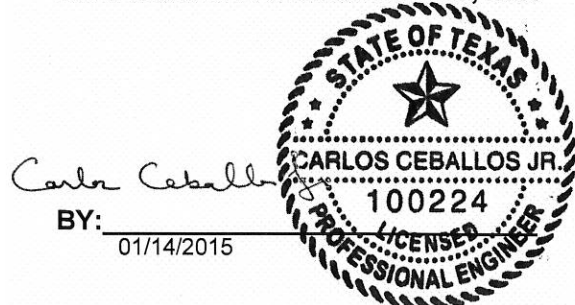


**REMARKS:**Mr. Juan Uribe w/R. Gutierrez Engineering Corporation was verbally notified of field test results. ND-Not Determined; NP-Not Provided; NA-Not Applicable. Mr. Juan Uribe w/R. Gutierrez Engineering Corporation was notified of concrete batch time on 12-18-14. Mr. Uribe indicated that TxDOT Class "B" Concrete (2000 PSI) was specified.

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COPIES TO: Above (1)  
RDH Site & Concrete(1)  
R. Gutierrez Engineering Corporation(2)

**RABA KISTNER CONSULTANTS, INC.**



Updated By: CCJ 1/14/2015 2:53:06PM

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# FIELD TEST REPORT

Soil/Base Material Nuclear Density Test

ATTN.: MR. RAMIO GUTIERREZ, P.E., PRESIDENT  
 TO: R. GUTIERREZ ENGINEERING CORPORATION  
 130 E. PARK AVENUE  
 PHARR, TEXAS 78577



Raba Kistner Consultants Inc.  
 800 East Hackberry  
 McAllen, Texas 78501  
 (956) 682-5332 • FAX(956) 682-5487  
 www.rkci.com  
 TBPE Firm F-3257

PROJECT NO.: AMD14-085-00  
 DATE OF TEST: 02/02/2015  
 ASSIGNMENT NO.: M15-010347  
 REPORT VERSION: A  
 SHEET NUMBER: 1 of 1  
 TECHNICIAN: ALEJANDRO BERNAL

PROJECT: Hidalgo County Pct. 2 Rural Drainage Development  
 Seminole Valley Drainage Imp. 2014, Alamo, Tx.

TEST NO.	TEST LOCATION	SOIL TYPE	LIFT NO. /DEPTH	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	PERCENT PROCTOR (%)	CONFORM
	<u>60" Diameter RCP Storm Drain Line</u>						
1	Near STA.: 23 + 00, on Centerline of Trench	1	FINAL	17.5	106.8	101.5	Yes
2	Near STA.: 18 + 00, on Centerline of Trench	1	FINAL	15.6	105.7	100.5	Yes
3	Near STA.: 13 + 00, on Centerline of Trench	1	FINAL	16.1	106.1	100.9	Yes

CURVE ID.	SOIL TYPE	OPTIMUM MOISTURE (%)	MAX. DRY DENSITY (PCF)	REQUIRED MOISTURE (%)	REQUIRED DENSITY (%)	LAB TEST PROCEDURE
1	Brown Lean Clay w/Sand (Backfill Material) (PI:28)	17.4	105.2	15.4-20.4	95	ASTM D 698 Method A

REFERENCE: Backfill/Utility Line

FIELD TEST PROCEDURE: ASTM D 6938

GAUGE NUMBER: 1

REMARKS: Lift and station information is provided by contractor.

PERSON NOTIFIED: Mr. Juan Uribe w/R. Gutierrez Engineering Corp.

CONTRACTOR: RDH Site & Concrete

\* - Indicates noncompliance with specifications.

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COPIES TO: Above (1)  
 RDH Site & Concrete (1)  
 R. Gutierrez Engineering Corporation (2)

RABA KISTNER CONSULTANTS, INC.

BY: *Carlos Ceballos Jr.*  
 02/06/2015



Updated By: MMR 2/5/2015 2:51:39PM

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# R. Gutierrez Engineering Corporation

# Transmittal Form

TO: Claudette Guerrero

FROM: Javier Gutierrez

Hidalgo County Drainage District 1

SUBJECT: PCT2 Rural Drainage Development -  
Seminole Valley Subd Area Drainage Improvements

PROJECT NO.: ENG13.001

DATE: February 11, 2015

WE ARE SENDING YOU  ATTACHED  UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

- |   |   |   |  |
|---|---|---|--|
| <input type="checkbox"/> BLUEPRINTS     | <input type="checkbox"/> PLANS              | <input type="checkbox"/> SHOP DRAWINGS              | <input type="checkbox"/> CD  |
| <input type="checkbox"/> CHANGE ORDER   | <input type="checkbox"/> SAMPLES            | <input checked="" type="checkbox"/> PAYMENT REQUEST | <input checked="" type="checkbox"/> OTHER: Certificate of Substantial Completion |
| <input type="checkbox"/> BID TABULATION | <input type="checkbox"/> CONTRACT DOCUMENTS | <input type="checkbox"/> RECORD DRAWINGS            | <input type="checkbox"/> 3 1/2" DISKETTE   |

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1		Payment Request #2
1		Certificate of Substantial Completion with Punch List Letter

THESE ARE TRANSMITTED AS CHECKED BELOW:

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> FOR BIDS DUE           | <input type="checkbox"/> APPROVED AS NOTED      | <input type="checkbox"/> FOR YOUR RECORDS         |
| <input type="checkbox"/> FOR APPROVAL           | <input type="checkbox"/> APPROVED AS SUBMITTED  | <input type="checkbox"/> FOR YOUR ACKNOWLEDGEMENT |
| <input type="checkbox"/> FOR YOUR USE           | <input type="checkbox"/> RETURN FOR CORRECTIONS | <input type="checkbox"/> RESUBMIT FOR APPROVAL    |
| <input type="checkbox"/> AS REQUESTED           | <input type="checkbox"/> FOR FURTHER PROCESSING | <input type="checkbox"/> ON LOAN                  |
| <input type="checkbox"/> FOR REVIEW AND COMMENT | <input type="checkbox"/> FOR SIGNATURE          | <input type="checkbox"/> OTHER                    |

COMMENTS: \_\_\_\_\_

**RECEIVED**  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

**FEB 12 2015**

9:30 AM/PM

Copy Distribution: file

Received by: Rosa Arce

**Certificate of Substantial Completion**


**PROJECT:** PCT2 RURAL DRAINAGE DEVELOPMENT – SEMINOLE VALLEY SUBD AREA  
DRAINAGE IMPROVEMENTS  
**PROJECT NUMBER:** ENG13.001  
**OWNER:** HIDALGO COUNTY DRAINAGE DISTRICT NO. 1  
**CONTRACTOR:** RDH SITE & CONCRETE, LLC

The Work performed under this Contract has been reviewed and found, to the Engineer’s best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: Construction time is stopped at the day of Issuance.

Ramiro Gutierrez, P.E.  2/3/2015  
Engineer By: Date of Issuance

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by February 20, 2015.

RDH Site & Concrete, LLC  2/10/2015  
Contractor By: Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession thereof, in accordance with the contract documents.

Hidalgo County Drainage District No. 1 \_\_\_\_\_  
Owner By: Date

February 5, 2015

Ms. Dianaly De Hoyos  
RDH Site & Concrete, LLC  
1201 E. Moore Road #89  
Pharr, Texas 78577

Subject: Punch List – PCT2 Rural Drainage Development – Seminole Valley Subd Area Drainage Improvements Project (Contract No.:HCDD1-14-010-05-06)

Dear Ms. De Hoyos:

A walk through inspection of the above mentioned project was conducted by our office's construction inspector, Mr. Juan Uribe, on February 3, 2015 for the purpose of formulating a punch list of pending items required for construction completion and acceptance by Hidalgo County Drainage District No. 1.

The pending items are as follows:

1. Grates, rings, and covers on J-Box and Type-M Manhole need to be installed and adjusted.
2. Need to backfill around J-Box and Type-M Manhole
3. Need to grout around pipe on inside of J-Box and Type-M Manhole
4. Need to do cleanup around J-Box and Type-M Manhole
5. Need to finish install of wood and chain link fence
6. Need to finish removing excess dirt, do seeding and dress up project area
7. Need to grade on east side of project where it meets with a private farm
8. Need to remove excess dirt that is in drain ditch outfall
9. Need to finish installing silt fence
10. Address issues with property owner with regards to concrete driveway

Should you have any questions, please feel free to contact me at (956)782-2557 or [rgutierrez@rgec.net](mailto:rgutierrez@rgec.net).

Sincerely,



Ramiro Gutierrez, P.E.

President

Cc. Godfrey Garza, Hidalgo County Drainage District No.1  
Eddie Cantu, Commissioner Hidalgo County Precinct No.2

# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR., C.F.M.  
DISTRICT MANAGER

February 12, 2015

Lora Briones  
Financial Officer  
**Re: Invoice**

**1.) Foremost Paving, Inc.**

**Inv. # Application #2 (Improvements for HCDD#1-North Weir#1) 1-28-15 / \$135,979.69**

The above referenced invoice has been reviewed and certified by Halff Associates, Inc. The invoice is not for final payment, therefore it does not require my approval. If you should have any questions, please feel free to contact me.

J. Noe Saldivar, P.E.  
Hydraulic Engineer

Date: 02/12/15 Time: 9:00 am revised

1:17 PM  
as per Lora

Cc: Godfrey Garza Jr., CFM  
Cc: Raul E. Sesin, PE, CFM

JB  
2/12/2015



**COVERSHEET  
APPROVED-BOND INVOICES**

Submitted to Noe

DATE: 2/9/2015  
Prepared By: Joey Garza *JG*

**NOTE: ATTACHED TO SUBMITTAL  
IS A VICINITY MAP.**

Vendor	Unit #	Invoice #	Invoice Date	Invoice Amount	Received By	Received Date	Comments
FOREMOST PAVING, INC.	CIVIL SITE IMPROVEMENTS FOR HCDD #1-NORTH MAIN WEIR #1	APPLICATION #2	01/28/15	\$135,979.69	ESTHER LAYTON	02/05/15	<i>JAG</i> 02/11/15 ATTACHED PO #625973
FOREMOST PAVING, INC.	CIVIL SITE IMPROVEMENTS FOR HCDD #1-NORTH MAIN WEIR #1	APPLICATION #3	01/28/15	\$24,779.50	ESTHER LAYTON	02/05/15	ATTACHED PO #625973

# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOCKTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR.  
MANAGER

## INVOICE PROCESSING CHECKLIST

Data Received: 01-07-2015

Engineer/Firm Name: Foremost Paving, Inc.

Project Name/Number: N. Main Drain Weir No. 1

Invoice No: Pay Request No. 1

Logged in and Scanned: 8AM By: R. Arce Forwarded to: Joey Garza

Engineer	Name	Date	Comment
Scope of work reviewed			

Accounting	Name	Date	Comment
Encumbrance			
Purchase Order Attached			
Audit			
Final Approval for Agenda			

	Name	Date	Comment
Placed on Agenda			

Additional Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



5000 West Military, Ste 100  
 McAllen, Texas 78503  
 (956) 664-0286  
 Fax (956) 664-0282

**LETTER OF TRANSMITTAL**

**To:** Jaime Salazar  
 Hidalgo County Drainage District No. 1  
**From:** Courtney M. Villarreal  
 Administrative Assistant  
**Email:** cvillarreal@halff.com

**Date:** January 6, 2015  
**AVO:** 29945  
 North Main Drain Weir  
 No. 1

**WE ARE SENDING YOU**  Attached  Under separate cover via \_\_\_ the following:  
 Shop Drawings  Prints  Plans  Drawings  Specifications  
 Copy of letter  Report(s)  CD/DVD  Other: \_\_\_\_\_

**VIA:**  Hand Delivery  US Postal Service  Courier  Overnight Express

**THESE ARE TRANSMITTED as checked below:**

For approval  Approval as submitted  Resubmit \_\_\_ copies for approval  
 For your use  Approved as noted  Submit \_\_\_ copies for distribution  
 As requested  Returned for corrections  Return \_\_\_ corrected prints  
 For review/comment  Other: \_\_\_\_\_

**ITEMS SENT:**

1 – Original Pay Application No.1 for Foremost Paving Inc.'s December 2014 Invoice

**COMMENTS:**

SIGNED: Courtney M. Villarreal

RECEIVED  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1

JAN 07 2015

8:00 AM PM

BY: *[Signature]*

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

**COPIES:**

File  Owner  Contractor  Other:







FOREMOST PAVING, INC.  
P.O. BOX 29 WESLACO, TEXAS 78599-0029

RECEIVED  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

December 30, 2014

Mr. Raul Garcia, Jr. P.E.  
Half Associates, Inc.  
5000 West Military Suite 100  
McAllen, Tx 78503

JAN 07 2015

9:00 AM PM  
BY:

Re: Civil Site Improvements For HCDD No. 1- North Main Drain Weir No. 1  
December 2014 Invoice

Dear Mr. Garcia,

Enclosed please find the December 2014 invoice for the above-mentioned project. Please process for payment at your earliest convenience.

If I can be of additional service, please feel free to call me.

Sincerely,

Juan Galvan

PHYSICAL ADDRESS:  
22630 N. FM 88  
ELSA, TEXAS 78543

PHONE: 956-316-8900  
FAX: 956-316-8901



**HIDALGO COUNTY  
DRAINAGE DISTRICT**

902 N. DOOLITTLE  
EDINBURG, TEXAS 78542

625973

Date	Number
11/13/2014	625973

**PURCHASE ORDER**

**Vendor Address:**  
FOREMOST PAVING INC.  
P.O. BOX 29  
WESLACO, TX 78599-0029

**Attention:** G. GARZA JR.  
**Shipping Address:** 902 N. Doolittle  
Edinburg, TX 78542

CIVIL SITE IMPROVEMENTS PCT. 4 NORTH MAIN DRAIN  
RFB NO. HCDD1-14-027-10-08 APPROVED BY B.O.D. ON  
10-14-2014

**Shipping Method:**

**VENDOR NOTES**

1. DO NOT ADD TO, ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED.
5. PAYMENT WILL BE MADE ONLY FOR BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

Item Code	Description	GL Code	Dist... Code	Quantity	Unit Price	Total	Date Received
	SITE EXCAVATION	47330	003-...	750.00	6.00	4,500.00	
	HAUL & DIPOSE SPOIL MATERIAL	47330	003-...	750.00	5.00	3,750.00	
	ROCK RIPRAP PLACEMENT	47330	003-...	1405.00	86.00	120,830.00	
	18in TO 24in ROCK	47330	003-...	880.00	65.00	57,200.00	
	6in TO 12in ROCK	47330	003-...	240.00	129.00	30,960.00	
	2in ROCK	47330	003-...	285.00	27.00	7,695.00	
	HAULING OF ROCK FROM STOCK...	47330	003-...	1405.00	12.00	16,860.00	
	EROSION CONTROL MEASURES	47330	003-...	1.00	1,000.00	1,000.00	
	CONSTRUCTION STAKING	47330	003-...	1.00	5,000.00	5,000.00	

Purchase Order Total: \$247,795.00

Vendor Name FOREMOST PAVING INC.

11/13/2014

625973

Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
	SITE EXCAVATION	CY	750.00	6.00	4,500.00
	HAUL & DIPOSE SPOIL MATERIAL	CY	750.00	5.00	3,750.00
	ROCK RIPRAP PLACEMENT	CY	1405.00	86.00	120,830.00
	18in TO 24in ROCK	CY	880.00	65.00	57,200.00
	6in TO 12in ROCK	CY	240.00	129.00	30,960.00
	2in ROCK	CY	285.00	27.00	7,695.00
	HAULING OF ROCK FROM STOCK YARD	CY	1405.00	12.00	16,860.00
	EROSION CONTROL MEASURES	LS	1.00	1,000.00	1,000.00
	CONSTRUCTION STAKING	LS	1.00	5,000.00	5,000.00

Purchase Order Total: \$247,795.00

Authorized By: \_\_\_\_\_



P.O. 625973

Hidalgo County Drainage District #1  
902 N. Doolittle Rd.  
Edinburg, TX 78542  
Office#: (956) 292-7080  
Fax#: (956) 292-7089

### REQUISITION FORM

DATE: 10.4.2014

REQUESTED BY: G. Garcia

UNIT#: 2013 Bono Series

PREPARED BY: J. Sanchez

Part 4 NMD WEIR NO. 1

VENDOR'S NAME: Foremost Paving, Inc.

PHONE: 956 316.8900

PERSON CONTACTED: J. McPherson / J. Forchage

QTY.	PARTS #	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED BID FORM	\$247,795.00	\$247,795.00
		FOR BREAKDOWN		
		Civil Site Improvements		}
	Part 4	North Main Drain Weir No. 1		
		Project Engineer: <u>Hess Assoc</u>		

Approval By: [Signature] 11.4.2014  
Date: \_\_\_\_\_

TOTAL: \$247,795.00

If over \$1,000.00 Please Attach 3 Quotes

14 -110-433-006- \_\_\_\_\_

COMMENTS: Approved by B.O.D.

14 -110-415-003- \_\_\_\_\_

CON 10.14.2014  
Const. Contract HCDD#1. 4-027. 10.14

BONDS:

WARRANTY, IF APPLICABLE: \_\_\_\_\_

14 -133-433-375 -47330 -010 -000

ENC. SESSION: 7616



November 5, 2014

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

Attn: Mr. Godfrey Garza  
Manager

**Re: RFB No. HCDD1-14-027-10-08**

Dear Mr. Garza:

The project referenced as "Civil Site Improvements for North Main drain Weir No. 1" is the same project as "North Main Drain Weir No. 1" as noted in our Agreement for Professional Services signed and dated November 26, 2013. Civil Site Improvements defines the process of work occurring at the site.

Should you have any questions regarding this matter please do not hesitate to contact me at my office or email me at [rgarcia@halff.com](mailto:rgarcia@halff.com).

Sincerely,

A handwritten signature in blue ink, appearing to read "Raul Garcia, Jr.", written over a light blue horizontal line.

Raul Garcia, Jr., PE, CFM  
Senior Project Manager

**SPECIAL MEETING - October 14, 2014**

**BE IT REMEMBERED, that on this 14th day of October A.D., 2014, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:**

<b>HONORABLE RAMON GARCIA</b>	<b>HIDALGO COUNTY JUDGE</b>
<b>HONORABLE A.C. CUELLAR, JR.</b>	<b>COMMISSIONER, PRECINCT NO. 1</b>
<b>HONORABLE HECTOR "TITO" PALACIOS</b>	<b>COMMISSIONER, PRECINCT NO. 2</b>
<b>HONORABLE JOE M. FLORES</b>	<b>COMMISSIONER, PRECINCT NO. 3</b>
<b>HONORABLE JOSEPH PALACIOS</b>	<b>COMMISSIONER, PRECINCT NO. 4</b>

**and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:**

**Vote: 5 - 0 - Unanimously**

**2013 BOND SERIES**

B.) Requesting approval to accept bid and approval to execute Construction Contract with lowest bidder meeting all specified requirements for RFB No. HCDD1-14-027-10-08 " Civil Site Improvements for North Main Drain Weir No. 1" Foremost Paving, Inc. \$247,795.00.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Board made a UNANIMOUS vote of approval.

**Vote: 5 - 0 - Unanimously**

C.) Requesting approval of Supplemental Agreement No. 2 to Work Authorization No. 1 to Agreement for Professional Services Pct. 2 Rural Drainage Development with R. Gutierrez Engineering, Inc. as to increase Right of Way Surveying parcel by 1. Increase in the amount of \$2,750.00.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Board made a UNANIMOUS vote of approval.

**Vote: 5 - 0 - Unanimously**

D.) Requesting approval of Supplemental Agreement No. 3 to Agreement for Professional Services Pct. 1-2012 Bond Referendum Improvement Projects with TEDSI Infrastructure, to identify additional Work Classifications & Associated Rates. No amount associated with this Supplemental.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Board made a UNANIMOUS vote of approval.

**Vote: 5 - 0 - Unanimously**

E.) Requesting approval of Supplemental Agreement No. 1 to Work Authorization No. 10 to Agreement for Professional Services Pct. 1-2012 Bond Referendum Improvement Projects with TEDSI Infrastructure, to clarify classification slot E.I.T., all fees will remain the same and to add Firm for ROW Services.

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Board made a UNANIMOUS vote of approval.

**Vote: 5 - 0 - Unanimously**

F.) Requesting approval of Supplemental Agreement No. 3 to Work Authorization No. 13 to Agreement for Professional Services Pct. 1-2012 Bond Referendum Improvement Projects (Delta Watershed Project) with TEDSI Infrastructure, for additional Sub Surface Borings. Increase in the amount of \$140,895.00.

On motion by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval.

**Vote: 5 - 0 - Unanimously**



**AGENDA**  
**DRAINAGE DISTRICT**  
**BOARD OF DIRECTORS**  
**October 14, 2014**  
**9:00 A.M.**

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Drainage District #1 Board of Directors will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

All members of the Board were counted present.

2. **Open Forum**

3. **Approval of Consent Agenda**

The Board moved to approve the Consent Agenda.

Commissioner Joe Flores joined the meeting.

4. **AI-46933** Presentation and Acceptance of Independent Audit Report for the year ended December 31, 2013

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval.

**Vote: 5 - 0 - Unanimously**

5. **AI-46837** Acceptance and approval of Grant Agreement Between Texas Water Development Board (TWDB) and Hidalgo County Drainage District No. 1.  
Approval and authorization for Chair of Board of Director to execute the HCDD1 "Authorized Representative Agreement Execution Resolution".

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Board made a UNANIMOUS vote of approval.

**Vote: 5 - 0 - Unanimously**

6. **AI-46889** A.) Requesting approval to purchase (1) one John Deere X300 tractor from John Deere Company through the Districts Membership with TxSmartBuy Contract No. TXMAS-7-51V050 in the amount of \$2,458.02.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Board made a UNANIMOUS vote of approval.

7. **AI-46904** A.) Requesting approval to advertise for RFB No. HCDD1-14-029-10-29 "Pueblo de Palmas Drainage Improvements".

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Board made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

- B.) Requesting approval to advertise for RFB No. HCDD1-14-031-11-13 "Pct. 1 Rural Drainage Development-Spanish Palms Subdivision"

On motion by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

8. **AI-46965** Request approval of Change Order No. 2 for Construction project no. 13-030-01-07 Edinburg WWTP Effluent Line & Crossing. Item is needed for reduction in quantity of dewatering. Reduction is in the amount of \$8,000.00

On motion by COMMISSIONER PCT. 2, HECTOR PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

9. **AI-46953** 2013 BOND SERIES

- A.) Requesting approval of Change Order No. 1 with GP7 Construction as it relates to Construction Contract No. HCDD1-13-021-04-29A "Pct. 2 - FM 495 Drain-Trenton Road Field Crossing". Increase in the amount of \$2,996.00.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

- B.) Requesting approval of Change Order No. 2 with FJW Construction, LLC as it relates to Construction Contract No. HCDD1-13-023-11-19C "J-09 Drain Improvements Phase I Construction". Decrease in the amount of \$3,000.00.

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Board made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

10. **AI-46931** Request approval for Budget Amendment from District General Fund in the amount of \$161,000.00 for funding of employee health insurance for the remainder of the year.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Board made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

11. **AI-46964** Request approval to issue payment for Inv#1068 in the amount of \$181.45 to Allied Aggregates, LLC for 7.29 Tons bedding rock material provided in excess to approved amount for PO#625001.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Board made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

12. **Closed Session:**

Board of Directors may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

*NO ACTION taken on this Item.*

- A. **Real Estate Acquisition**
- B. **Pending and/or Potential Litigation**

*NO ACTION taken on items 12.A and 12.B.*

13. **Open Session:**

- A. **Real Estate Acquisition**
- B. **Pending and/or Potential Litigation**

*NO ACTION taken on items 13.A and 13.B.*

14. **Closed Session:**

Board of Directors may reconvene into Closed Session for the discussion regarding the agenda items listed

*NO ACTION taken on this Item.*

15. **Open Session:**

Board of Directors may reconvene into Open Session for the discussion regarding the agenda items listed

*NO ACTION taken on this Item.*

16. **Adjourn**

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval.

**Vote: 5 - 0 - Unanimously**

There being no further business to come before said Court, the meetings of the Commissioners' Court and the Drainage District #1 Board are now hereby adjourned.

Dated this the 14th day of October, 2014

ARTURO GUAJARDO, JR., County Clerk  
Hidalgo County, Texas

By: \_\_\_\_\_  
Virginia Jones, Deputy

I, ARTURO GUAJARDO, JR., County Clerk attest that this is an accurate accounting of a proceeding of the Commissioners' Court held on OCTOBER 14, 2014.

Signed this 14TH day of OCTOBER 2014

ATTEST:  
ARTURO GUAJARDO, JR.  
County Clerk and Ex-Officio Clerk  
Of the Commissioners' Court of  
Hidalgo County

By: \_\_\_\_\_  
(Seal) Virginia Jones, Deputy

## BID FORM

### BID PROPOSAL FORM

RFB No. HCDD1-14-027-10-08

Civil Site Improvements for Hidalgo County Drainage District No.1 - North Main Drain Weir No. 1

October 8, 2014

		Quantity	Unit	Unit Cost	Cost
<b>EARTHWORK IMPROVEMENTS</b>					
1	Site Excavation	750	CY	\$ 6.00	\$ 4,500.00
2	Haul & Dispose Spoil Material *	750	CY	\$ 5.00	\$ 3,750.00
3	Rock RipRap Placement, complete in place	1,405	CY	\$ 86.00	\$ 120,830.00
4	18" to 24" Rock (Material Only) **	880	CY	\$ 65.00	\$ 57,200.00
5	6" to 12" Rock (Material Only) **	240	CY	\$ 129.00	\$ 30,960.00
6	2" Rock (Material Only) **	235	CY	\$ 27.00	\$ 7,695.00
7	Hauling of Rock from Stock Yard to Site **	1,435	CY	\$ 12.00	\$ 16,860.00
Sub-Total =					\$ 241,795.00
<b>MISCELLANEOUS IMPROVEMENTS</b>					
1	Erosion Control Measures and SWPPP	1	LS	\$ 1,000.00	\$ 1,000.00
2	Construction Staking	1	LS	\$ 5,000.00	\$ 5,000.00
Sub-Total =					\$ 6,000.00
<b>GRAND TOTAL =</b>					<b>\$ 247,795.00</b>

**Notes:**

\* Location and any disposal fees shall be the responsibility of the contractor.

\*\* Approximate weight equals 1.8 tons per CY. Contractor shall be responsible for placing entire volume shown in bid sheet. Weight shown for information purposes only.

CONTINUATION OF BID PAGE

The undersigned Bidder agrees to commence work after written notice to commence work and to substantially complete the work on which he has bid 90 calendar days as provided in Article 18 of the General Conditions of the Agreement.

Enclosed with this Proposal is a Cashier's check or Certified Check for \_\_\_\_\_ Dollars ( \_\_\_\_\_ ) or a Bid Bond in the Sum of \_\_\_\_\_ Dollars ( 5.00 ), which is agreed shall be collected and retained by the Owner under the conditions hereof within ten (10) days after the date this proposals is accepted; then otherwise the said bond or check shall be returned to the undersigned upon demand.

Receipts of the following Addenda on these dates shown is acknowledged:

	DATE	ACKNOWLEDGE	DATE	ACKNOWLEDGE
#1	_____	_____	#2	_____
#3	_____	_____	#4	_____

Respectfully submitted.

Foremost Leasing Inc  
Name of Firm

By: [Signature] 10-8-14  
Signature Date

President  
Title

PO Box 29  
Address

Weslaco TX 78599

(956) 316-8900  
Telephone Number

THIS PROPOSAL MUST BE  
SIGNED BY AN OFFICER OF  
REPRESENTATIVE DULY  
AUTHORIZED BY THE BIDDER.

(Seal, if Bid is by a Corporation)

Attest: [Signature]



IN WITNESS WHEREOF, the parties to these present have executed this contract in four (6) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

APPROVED BY BOARD OF DIRECTORS ON Oct. 14, 2014.

CONTRACTOR: [Signature]  
Print Name & Title: Joseph E. Forslage, President  
Name of Firm: Foremost Paving, Inc.  
Address: P.O. Box 29  
Weslaco TX 78599  
Fed I.D. #/SS #: 74-1869541

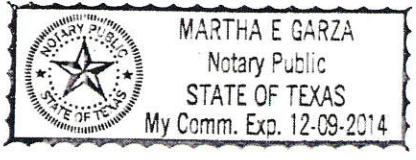
STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on this the 16th day of October, 2014, by President Of and on behalf of Foremost Paving, Inc. (Title) (A corporation)

[Signature: Martha E. Garza]  
Notary Public-Signature

APPROVED AS TO FORM:  
Atlas, Hall & Rodriguez, L.L.P.  
800 Pecan  
McAllen, Texas 78504



BY: [Signature]

Hidalgo County Drainage District No. 1

[Signature: Ramon Garcia]  
Ramon Garcia, Chairman of the Board

APPROVED BY HIDALGO  
COUNTY DRAINAGE DISTRICT  
NO. 1 BOARD OF DIRECTORS  
CN: 10/14/14

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**TO OWNER:** Hidalgo County Drainage District No. 1  
902 North Doolittle  
Edinburg, Tx 78539

**PROJECT:** Civil Site Improvements for HCDD #1 - North Main Weir #1

**APPLICATION #:** 2

**APPLICATION DATE:** 1/28/2015

**FROM CONTRACTOR:** Foremost Paving, Inc.  
P.O. Box 29  
Wellaco, Tx 78599

**ENGINEER:** Half Associates, Inc.  
5000 West Military STE 100  
McAllen, Tx 78503

**PERIOD TO:** 1/31/2015  
**PROJECT NO.:** HCDD1-14-027-10-08  
**P.O. NO.:**  
**CONTRACT DATE:** 10/16/2014  
**CONTRACT DAYS:** 90  
**CONTRACT FIRST WORK DAY:** 12/9/2014

**DISTRIBUTION TO:**  
 Owner  
 Const. Man.  
 Architect  
 Contractor  
 Engineer

**CONTRACT FOR:** Civil Site Improvements for HCDD #1- North Main Weir #1

**CONTRACT NO.:** 15-133-483-375-47330-010-000

**RECEIVED**  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1  
FEB 05 2015  
4:22 AM

BY: Esther Layton

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the contract. Continuation Sheet is Attached

1. Original Contract Sum -----	\$ 247,795.00
2. Net Change by Change Orders -----	\$ -
3. Contract Sum to Date (Line 1+/- 2) -----	\$ 247,795.00
4. Total Completed & Stored To Date -----	\$ 247,795.00
A. Materials on Hand -----	\$ -
5. Retainage -----	\$ 24,779.50
a. 10.0% of Completed Work -----	\$ -
b. 10% of Stored Material -----	\$ 247,795.00
Total in Column O of Continuation Sheet -	\$ 223,015.50
6. Total Earned Less Retainage -----	\$ 87,035.81
7. Less Previous Certificates for Payment -----	\$ 135,979.69
8. Current Balance Payment Due -----	\$ -
9. Balance to Finish, Including Retainage -----	\$ -

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due

**CONTRACTOR:** Foremost Paving, Inc.

**By:** [Signature] Date: 1/28/2015

State of Texas

County of Hidalgo

Subscribed and Sworn and sworn to before me to me before this

Notary Public

My Commission Expires: March 19, 2018

**CERTIFICATE FOR PAYMENT**

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

**AMOUNT CERTIFIED**-----\$ 135,979.69

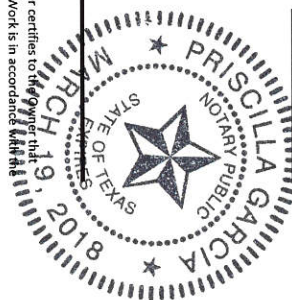
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the continuation sheet that are changed to conform to the amount certified)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
Totals	\$0.00	\$0.00
NET CHANGES by Change orders		

Engineer: Half Associates, Inc.

By: [Signature] Date: 2/5/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor name herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the owner of contractor under this Contract





--	--	--	--	--	--	--	--	--	--	--

<b>TOTALS</b>										

Submitted: \_\_\_\_\_

(Contrador) \_\_\_\_\_

Recommended: \_\_\_\_\_

(Engineer) \_\_\_\_\_

Approval: \_\_\_\_\_

(Owner) \_\_\_\_\_

Original Amount of Contract:		\$247,795.00
Approved Change Orders	\$0.00	
Total Amount of Contract:	\$247,795.00	
Total Amount of Work Completed:	\$247,795.00	
Less Amount Retained:	10%	\$24,779.50
Net Amount Due on Contract:		\$223,015.50
Less Amount of Previous Payments:		\$87,035.81
Balance Due This Estimate:		\$135,979.69



5000 West Military, Ste 100  
 McAllen, Texas 78503  
 (956) 664-0286  
 Fax (956) 664-0282

## LETTER OF TRANSMITTAL

**To:** Jaime Salazar  
 Hidalgo County Drainage District No. 1  
**From:** Courtney M. Villarreal  
 Administrative Assistant  
**Email:** cvillarreal@halff.com

**Date:** February 5, 2015  
**AVO:** 29945  
 North Main Drain Weir  
 No. 1

**WE ARE SENDING YOU**     Attached     Under separate cover via \_\_\_ the following:

- Shop Drawings     Prints     Plans     Drawings      
 Specifications  
 Copy of letter     Report(s)     CD/DVD     Other: \_\_\_\_\_

**VIA:**  Hand Delivery     US Postal Service     Courier     Overnight Express

**THESE ARE TRANSMITTED as checked below:**

- For approval     Approval as submitted     Resubmit \_\_\_ copies for approval  
 For your use     Approved as noted     Submit \_\_\_ copies for distribution  
 As requested     Returned for corrections     Return \_\_\_ corrected prints  
 For review/comment     Other: \_\_\_\_\_

**ITEMS SENT:**

- 1 – Original Pay Application No.2 for Foremost Paving Inc.’s January 2015 Invoice
- 1 – Original Pay Application No.3 for Foremost Paving Inc.’s Retainage
- 2 – Sets of Record Drawings
- 1 – Contract Closeout Letter

**COMMENTS:**

SIGNED: Courtney M. Villarreal

FYI:  
2 Invoices Attached.  
Rose.

**RECEIVED**  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1

**FEB 05 2015**

\_\_\_\_\_ AM / PM

BY: \_\_\_\_\_

Signed: *Walter Layton*    Date: 2-5-15    Time: 4:22pm

**COPIES:**

- File     Owner     Contractor     Other:



February 5, 2015  
AVO 29945

Godfrey Garza  
Manager  
Hidalgo County Drainage District No. 1  
902 N. Doolittle  
Edinburg, Texas 78542

**Re: RFB No. HCDD1-14-027-10-08 – North Main Drain Weir No. 1**

Dear Mr. Garza:

This letter is to inform you that all improvements for the North Main Drain Weir No. 1 have been completed and are in general conformance with the contract documents.

The improvements for the project were constructed by Foremost Paving, Inc. We carried out a final inspection of the site on Thursday, February 5, 2015 and all punchlist items have been addressed.

If you have any questions or comments, please feel free to contact our office.

**Halff Associates, Inc.**

A handwritten signature in blue ink, appearing to read "Raul Garcia Jr.", written over a light blue horizontal line.

Raul Garcia Jr, PE, CFM  
Senior Project Manager



FOREMOST PAVING, INC.

P.O. BOX 29 WESLACO, TEXAS 78599-0029

January 28, 2015

Mr. Raul Garcia, Jr. P.E.  
Half Associates, Inc.  
5000 West Military Suite 100  
McAllen, Tx 78503

Re: Civil Site Improvements For HCDD No. 1- North Main Drain Weir No. 1  
January 2015 Invoice

Dear Mr. Garcia,

Enclosed please find the January 2015 invoice for the above-mentioned project. Please process for payment at your earliest convenience.

If I can be of additional service, please feel free to call me.

Sincerely,

  
Juan Galvan



**HIDALGO COUNTY  
DRAINAGE DISTRICT**

902 N. DOOLITTLE  
EDINBURG, TEXAS 78542

625973

Date	Number
11/13/2014	625973

**PURCHASE ORDER**

**Vendor Address:**  
FOREMOST PAVING INC.  
P.O. BOX 29  
WESLACO, TX 78599-0029

**Attention:** G. GARZA JR.  
**Shipping Address:** 902 N. Doolittle  
Edinburg, TX 78542

CIVIL SITE IMPROVEMENTS PCT. 4 NORTH MAIN DRAIN  
RFB NO. HCDD1-14-027-10-08 APPROVED BY B.O.D. ON  
10-14-2014

**Shipping Method:**

**VENDOR NOTES**

- DO NOT ADD TO, ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F O B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED.
- PAYMENT WILL BE MADE ONLY FOR BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

Item Code	Description	GL Code	Dist... Code	Quantity	Unit Price	Total	Date Received
	SITE EXCAVATION	47330	003-...	750.00	6.00	4,500.00	
	HAUL & DIPOSE SPOIL MATERIAL	47330	003-...	750.00	5.00	3,750.00	
	ROCK RIPRAP PLACEMENT	47330	003-...	1405.00	86.00	120,830.00	
	18in TO 24in ROCK	47330	003-...	880.00	65.00	57,200.00	
	6in TO 12in ROCK	47330	003-...	240.00	129.00	30,960.00	
	2in ROCK	47330	003-...	285.00	27.00	7,695.00	
	HAULING OF ROCK FROM STOCK...	47330	003-...	1405.00	12.00	16,860.00	
	EROSION CONTROL MEASURES	47330	003-...	1.00	1,000.00	1,000.00	
	CONSTRUCTION STAKING	47330	003-...	1.00	5,000.00	5,000.00	

Purchase Order Total: \$247,795.00

Vendor Name FOREMOST PAVING INC.

11/13/2014

625973

Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
	SITE EXCAVATION	CY	750.00	6.00	4,500.00
	HAUL & DIPOSE SPOIL MATERIAL	CY	750.00	5.00	3,750.00
	ROCK RIPRAP PLACEMENT	CY	1405.00	86.00	120,830.00
	18in TO 24in ROCK	CY	880.00	65.00	57,200.00
	6in TO 12in ROCK	CY	240.00	129.00	30,960.00
	2in ROCK	CY	285.00	27.00	7,695.00
	HAULING OF ROCK FROM STOCK YARD	CY	1405.00	12.00	16,860.00
	EROSION CONTROL MEASURES	LS	1.00	1,000.00	1,000.00
	CONSTRUCTION STAKING	LS	1.00	5,000.00	5,000.00

Purchase Order Total: \$247,795.00

Authorized By:



P.O. 625973

Hidalgo County Drainage District #1  
902 N. Doolittle Rd.  
Edinburg, TX 78542  
Office#: (956) 292-7080  
Fax#: (956) 292-7089

### REQUISITION FORM

DATE: 10.4.2014

REQUESTED BY: G. Garcia

UNIT#: 2013 Bando Series

PREPARED BY: J. Sanchez

Part 4 NMD WEIR NO. 1

VENDOR'S NAME: Foremost Paving, Inc.

PHONE: 956 316.8900

PERSON CONTACTED: J. McPherson / J. Forchage

QTY.	PARTS #	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED BID FORM	\$247,795.00	\$247,795.00
		FOR BREAKDOWN		
		CIVIL SITE IMPROVEMENTS		}
	Part 4	North Main Drain Weir No. 1		
		Project Engineer: <u>Hess Assoc</u>		

Approval By: [Signature] 11.4.2014  
Date: \_\_\_\_\_

TOTAL: \$247,795.00

If over \$1,000.00 Please Attach 3 Quotes

14 -110-433-006- \_\_\_\_\_

COMMENTS: Approved by B.O.D.

14 -110-415-003- \_\_\_\_\_

CON 10.14.2014  
Const. Contract HCDD#1. 4-027. 10.14

BONDS:

WARRANTY, IF APPLICABLE: \_\_\_\_\_

14 -133-433-375 -47330 -010 -000

ENC. SESSION: 7616



November 5, 2014

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

Attn: Mr. Godfrey Garza  
Manager

**Re: RFB No. HCDD1-14-027-10-08**

Dear Mr. Garza:

The project referenced as "Civil Site Improvements for North Main drain Weir No. 1" is the same project as "North Main Drain Weir No. 1" as noted in our Agreement for Professional Services signed and dated November 26, 2013. Civil Site Improvements defines the process of work occurring at the site.

Should you have any questions regarding this matter please do not hesitate to contact me at my office or email me at [rgarcia@halff.com](mailto:rgarcia@halff.com).

Sincerely,

A handwritten signature in blue ink, appearing to read "Raul Garcia, Jr.", is positioned above the printed name.

Raul Garcia, Jr., PE, CFM  
Senior Project Manager

**SPECIAL MEETING - October 14, 2014**

**BE IT REMEMBERED**, that on this 14th day of October A.D., 2014, there was begun and held a **SPECIAL MEETING** of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

<b>HONORABLE RAMON GARCIA</b>	<b>HIDALGO COUNTY JUDGE</b>
<b>HONORABLE A.C. CUELLAR, JR.</b>	<b>COMMISSIONER, PRECINCT NO. 1</b>
<b>HONORABLE HECTOR "TITO" PALACIOS</b>	<b>COMMISSIONER, PRECINCT NO. 2</b>
<b>HONORABLE JOE M. FLORES</b>	<b>COMMISSIONER, PRECINCT NO. 3</b>
<b>HONORABLE JOSEPH PALACIOS</b>	<b>COMMISSIONER, PRECINCT NO. 4</b>

and **ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT** of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

**Vote: 5 - 0 - Unanimously**

**2013 BOND SERIES**

B.) Requesting approval to accept bid and approval to execute Construction Contract with lowest bidder meeting all specified requirements for RFB No. HCDD1-14-027-10-08 " Civil Site Improvements for North Main Drain Weir No. 1" Foremost Paving, Inc. \$247,795.00.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Board made a UNANIMOUS vote of approval.

**Vote: 5 - 0 - Unanimously**

C.) Requesting approval of Supplemental Agreement No. 2 to Work Authorization No. 1 to Agreement for Professional Services Pct. 2 Rural Drainage Development with R. Gutierrez Engineering, Inc. as to increase Right of Way Surveying parcel by 1. Increase in the amount of \$2,750.00.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Board made a UNANIMOUS vote of approval.

**Vote: 5 - 0 - Unanimously**

D.) Requesting approval of Supplemental Agreement No. 3 to Agreement for Professional Services Pct. 1-2012 Bond Referendum Improvement Projects with TEDSI Infrastructure, to identify additional Work Classifications & Associated Rates. No amount associated with this Supplemental.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Board made a UNANIMOUS vote of approval.

**Vote: 5 - 0 - Unanimously**

E.) Requesting approval of Supplemental Agreement No. 1 to Work Authorization No. 10 to Agreement for Professional Services Pct. 1-2012 Bond Referendum Improvement Projects with TEDSI Infrastructure, to clarify classification slot E.I.T., all fees will remain the same and to add Firm for ROW Services.

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Board made a UNANIMOUS vote of approval.

**Vote: 5 - 0 - Unanimously**

F.) Requesting approval of Supplemental Agreement No. 3 to Work Authorization No. 13 to Agreement for Professional Services Pct. 1-2012 Bond Referendum Improvement Projects (Delta Watershed Project) with TEDSI Infrastructure, for additional Sub Surface Borings. Increase in the amount of \$140,895.00.

On motion by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval.

**Vote: 5 - 0 - Unanimously**



**AGENDA**  
**DRAINAGE DISTRICT**  
**BOARD OF DIRECTORS**  
**October 14, 2014**  
**9:00 A.M.**

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Drainage District #1 Board of Directors will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

All members of the Board were counted present.

2. **Open Forum**

3. **Approval of Consent Agenda**

The Board moved to approve the Consent Agenda.

Commissioner Joe Flores joined the meeting.

4. **AI-46933** Presentation and Acceptance of Independent Audit Report for the year ended December 31, 2013

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval.

**Vote: 5 - 0 - Unanimously**

5. **AI-46837** Acceptance and approval of Grant Agreement Between Texas Water Development Board (TWDB) and Hidalgo County Drainage District No. 1.

Approval and authorization for Chair of Board of Director to execute the HCDD1 "Authorized Representative Agreement Execution Resolution".

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Board made a UNANIMOUS vote of approval.

**Vote: 5 - 0 - Unanimously**

6. **AI-46889** A.) Requesting approval to purchase (1) one John Deere X300 tractor from John Deere Company through the Districts Membership with TxSmartBuy Contract No. TXMAS-7-51V050 in the amount of \$2,458.02.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Board made a UNANIMOUS vote of approval.

7. **AI-46904** A.) Requesting approval to advertise for RFB No. HCDD1-14-029-10-29 "Pueblo de Palmas Drainage Improvements".

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Board made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

- B.) Requesting approval to advertise for RFB No. HCDD1-14-031-11-13 "Pct. 1 Rural Drainage Development-Spanish Palms Subdivision"

On motion by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

8. **AI-46965** Request approval of Change Order No. 2 for Construction project no. 13-030-01-07 Edinburg WWTP Effluent Line & Crossing. Item is needed for reduction in quantity of dewatering. Reduction is in the amount of \$8,000.00

On motion by COMMISSIONER PCT. 2, HECTOR PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

9. **AI-46953 2013 BOND SERIES**

- A.) Requesting approval of Change Order No. 1 with GP7 Construction as it relates to Construction Contract No. HCDD1-13-021-04-29A "Pct. 2 - FM 495 Drain-Trenton Road Field Crossing". Increase in the amount of \$2,996.00.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

- B.) Requesting approval of Change Order No. 2 with FJW Construction, LLC as it relates to Construction Contract No. HCDD1-13-023-11-19C "J-09 Drain Improvements Phase I Construction". Decrease in the amount of \$3,000.00.

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Board made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

10. **AI-46931** Request approval for Budget Amendment from District General Fund in the amount of \$161,000.00 for funding of employee health insurance for the remainder of the year.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Board made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

11. **AI-46964** Request approval to issue payment for Inv#1068 in the amount of \$181.45 to Allied Aggregates, LLC for 7.29 Tons bedding rock material provided in excess to approved amount for PO#625001.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Board made a UNANIMOUS vote of approval.

**Vote:** 5 - 0 - Unanimously

12. **Closed Session:**

Board of Directors may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

*NO ACTION taken on this Item.*

- A. **Real Estate Acquisition**
- B. **Pending and/or Potential Litigation**

*NO ACTION taken on items 12.A and 12.B.*

13. **Open Session:**

- A. **Real Estate Acquisition**
- B. **Pending and/or Potential Litigation**

*NO ACTION taken on items 13.A and 13.B.*

14. **Closed Session:**

Board of Directors may reconvene into Closed Session for the discussion regarding the agenda items listed

*NO ACTION taken on this Item.*

15. **Open Session:**

Board of Directors may reconvene into Open Session for the discussion regarding the agenda items listed

*NO ACTION taken on this Item.*

16. **Adjourn**

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Board made a UNANIMOUS vote of approval.

**Vote: 5 - 0 - Unanimously**

There being no further business to come before said Court, the meetings of the Commissioners' Court and the Drainage District #1 Board are now hereby adjourned.

Dated this the 14th day of October, 2014

ARTURO GUAJARDO, JR., County Clerk  
Hidalgo County, Texas

By: \_\_\_\_\_  
Virginia Jones, Deputy

I, ARTURO GUAJARDO, JR., County Clerk attest that this is an accurate accounting of a proceeding of the Commissioners' Court held on OCTOBER 14, 2014.

Signed this 14TH day of OCTOBER 2014

ATTEST:  
ARTURO GUAJARDO, JR.  
County Clerk and Ex-Officio Clerk  
Of the Commissioners' Court of  
Hidalgo County

By: \_\_\_\_\_  
(Seal) Virginia Jones, Deputy

## BID FORM

**BID PROPOSAL FORM**

RFB No. HCDD1-14-027-10-08

Civil Site Improvements for Hidalgo County Drainage District No.1 - North Main Drain Weir No. 1

October 8, 2014

		Quantity	Unit	Unit Cost	Cost
<b>EARTHWORK IMPROVEMENTS</b>					
1	Site Excavation	750	CY	\$ 6.00	\$ 4,500.00
2	Haul & Dispose Spoil Material *	750	CY	\$ 5.00	\$ 3,750.00
3	Rock RipRap Placement, complete in place	1,405	CY	\$ 86.00	\$ 120,830.00
4	18" to 24" Rock (Material Only) **	880	CY	\$ 65.00	\$ 57,200.00
5	6" to 12" Rock (Material Only) **	240	CY	\$ 129.00	\$ 30,960.00
6	2" Rock (Material Only) **	235	CY	\$ 27.00	\$ 7,695.00
7	Hauling of Rock from Stock Yard to Site **	1,435	CY	\$ 12.00	\$ 16,860.00
Sub-Total =					\$ 241,795.00
<b>MISCELLANEOUS IMPROVEMENTS</b>					
1	Erosion Control Measures and SWPPP	1	LS	\$ 1,000.00	\$ 1,000.00
2	Construction Staking	1	LS	\$ 5,000.00	\$ 5,000.00
Sub-Total =					\$ 6,000.00
<b>GRAND TOTAL =</b>					<b>\$ 247,795.00</b>

**Notes:**

\* Location and any disposal fees shall be the responsibility of the contractor.

\*\* Approximate weight equals 1.8 tons per CY. Contractor shall be responsible for placing entire volume shown in bid sheet. Weight shown for information purposes only.

CONTINUATION OF BID PAGE

The undersigned Bidder agrees to commence work after written notice to commence work and to substantially complete the work on which he has bid 90 calendar days as provided in Article 18 of the General Conditions of the Agreement.

Enclosed with this Proposal is a Cashier's check or Certified Check for \_\_\_\_\_ Dollars ( \_\_\_\_\_ ) or a Bid Bond in the Sum of \_\_\_\_\_ Dollars ( 500,000 ), which is agreed shall be collected and retained by the Owner under the conditions hereof within ten (10) days after the date this proposals is accepted; then otherwise the said bond or check shall be returned to the undersigned upon demand.

Receipts of the following Addenda on these dates shown is acknowledged:

	DATE	ACKNOWLEDGE	DATE	ACKNOWLEDGE
#1	_____	_____	#2	_____
#3	_____	_____	#4	_____

Respectfully submitted.

Foremost Leasing Inc  
Name of Firm

By: [Signature] 10-8-14  
Signature Date

President  
Title

PO Box 89  
Address

Weslaco TX 78599

(956) 316-8900  
Telephone Number

THIS PROPOSAL MUST BE  
SIGNED BY AN OFFICER OF  
REPRESENTATIVE DULY  
AUTHORIZED BY THE BIDDER.

(Seal, if Bid is by a Corporation)

Attest: [Signature]



IN WITNESS WHEREOF, the parties to these present have executed this contract in four (6) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

APPROVED BY BOARD OF DIRECTORS ON Oct. 14, 2014.

CONTRACTOR: [Signature]  
Print Name & Title: Joseph E. Forsberg, President  
Name of Firm: Foremost Paving, Inc.  
Address: P.O. Box 29  
Weslaco TX 78599  
Fed I.D. #/SS #: 74-1869541

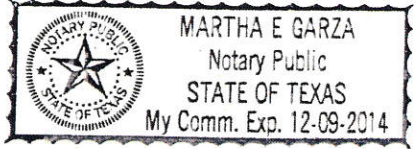
STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on this the 16th day of October, 2014, by President (Title) Of and on behalf of Foremost Paving, Inc. (A corporation)

[Signature: Martha E. Garza]  
Notary Public-Signature

APPROVED AS TO FORM:  
Atlas, Hall & Rodriguez, L.L.P.  
800 Pecan  
McAllen, Texas 78504



BY: [Signature]

Hidalgo County Drainage District No. 1

[Signature: Ramon Garcia]  
Ramon Garcia, Chairman of the Board

APPROVED BY HIDALGO  
COUNTY DRAINAGE DISTRICT  
NO. 1 BOARD OF DIRECTORS  
ON: 10/14/14

# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR., C.F.M.  
DISTRICT MANAGER

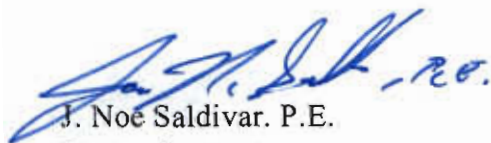
February 13, 2015

Lora Briones  
Financial Officer  
*Re: Invoice*

**1.) RDH Site & Concrete, LLC (PCT. 2 Rural Drainage Dev. Seminole Valey)**  
**Inv. # Payment for Application #2 2-10-15 / \$63,024.30**

The above referenced invoice has been reviewed and certified by R. Gutierrez Engineering. The invoice is not for final payment, therefore it does not require my approval. If you should have any questions, please feel free to contact me.

Thank you,



J. Noe Saldivar, P.E.  
Hydraulic Engineer

JB  
2/13/2015

Date: 02/13/15 Time: 4:10 P.M.

Cc: Godfrey Garza Jr., CFM  
Cc: Raul E. Sesin, PE, CFM



**COVERSHEET**  
**APPROVED-BOND INVOICES**

Submitted to Noe

DATE: 2/13/2015 *JB*

Prepared By: Joey Garza

Vendor	Unit #	Invoice #	Invoice Date	Invoice Amount	Received By	Received Date	COMMENTS
R. GUTIERREZ ENG.	PCT. 2 RURAL DRAINAGE DEV. SEMINOLE VALLEY	APPLICATION FOR PMT. #2	02/10/15	\$63,024.30	R. ARCE	02/12/15	<i>ARB</i> <i>02/13/15</i> ATTACHED CERTIFICATE OF SUBSTANTIAL COMPLETION

**AI -48520**

7.

**DRAINAGE DISTRICT**

Meeting Date: 02/17/2015

Submitted By: Monica Badillo,  
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

---

Information

CAPTION

Approval of Interlocal Cooperation Agreement between the Hidalgo County  
Drainage District No. 1 and the County of Hidalgo

BACKGROUND

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Fiscal Impact

Attachments

ICA

---

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Veronica Ortiz	02/13/2015 01:53 PM
Final Approval	Monica Badillo	02/13/2015 05:20 PM
Form Started By: Monica Badillo		Started On: 02/13/2015 01:48 PM
Final Approval Date: 02/13/2015		

STATE OF TEXAS

§  
§  
§

COUNTY OF HIDALGO

**INTERLOCAL COOPERATION AGREEMENT BETWEEN  
THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1  
AND THE COUNTY OF HIDALGO**

This INTERLOCAL COOPERATION AGREEMENT by and between the Hidalgo County Drainage District No. 1 (the "District") and the County of Hidalgo (the "County"), is made effective the \_\_\_\_\_ day of \_\_\_\_\_, 2015, pursuant to the provisions of the Texas Interlocal Cooperation Act, (the "Act") as follows:

**WITNESSETH**

**WHEREAS**, THE County through various departments has requested services from District;

**WHEREAS**, the District and County are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Texas Government Code 790.001 et. Seq. with authorizes local governments to contract with each other to perform governmental functions and services under the terms of the act.

**NOW, THEREFORE**, District and County, in consideration of the mutual covenants expressed hereinafter and other good and valuable consideration, the receipt of which is hereby acknowledged, agree as follows:

1. **Duties of District** District shall provide Hidalgo County, upon written request, with support services, including but not limited to, the design, review of contracts and project management of County projects accepted for management by District, engineering projects in effect on the date hereof and any future engineering projects, so long as this Agreement remains effective. In addition, the District shall also provide services to Hidalgo County for the review of subdivision plat developments with regard to drainage and general engineering principles.
2. **Additional Services:** District may provide, upon request by County, any additional services upon such terms and conditions as may be mutually agreed to between District and County.
3. **Compensation of District:** District shall be entitled to payment for services performed in the administration of this Agreement. Such payment shall be in accordance with the schedule hereto attached as Exhibit "A," which payments shall be made by the County within five (5) business days after receipt by the County of District's statement setting forth the amount due. If District fails to receive such payments within (10) business days after transmittal of such

statement to County then District shall have the right to offset any such amounts due against funds to be transmitted to County.

4. **Terms of Agreement:** Unless termination occurs under the provisions of Paragraph 5.C of this Agreement, the term of this Agreement, the term of this Agreement shall be one (1) year from the date hereof. This Agreement shall automatically renew for additional one year periods unless prior to any anniversary date hereof, any party notifies the other in writing at least ninety (90) days prior to any such anniversary date of such party's termination of this Agreement on the next occurring anniversary date.
5. **Compensation of District:** District shall be entitled to payment for services performed in the administration of this Agreement. Such payment shall be in accordance with the schedule hereto attached as Exhibit "A," which payments shall be made by the County within five (5) business days after receipt by the County of District's statement setting forth the amount due. If District fails to receive such payments within (10) business days after transmittal of such statement to County then District shall have the right to offset any such amounts due against funds to be transmitted to County.
6. **Miscellaneous:**
  - A. This Agreement (exclusive of the Exhibit attached hereto) may only be changed or modified by execution by the parties hereto of an amendment to this Agreement.
  - B. This Agreement (including the exhibit hereto) constitutes the entire agreement and understanding between the parties hereto and supersedes any prior agreement or understanding relating to the subject matter of this Agreement.
  - C. Except as elsewhere provided herein, this Agreement is not assignable by either County or District, in whole or in part. Notwithstanding anything to the contrary herein, either the District or County may, upon ninety (90) days written notice of the other, terminate this Agreement without cause.
  - D. The parties hereto each represent and warrant to the other that it has full right and authority to enter into this Agreement and to perform its obligations hereunder and that all actions required by law to be taken by each party as a condition precedent to the valid execution of this Agreement have been taken, and assuming due authorization, execution and delivery by the parties hereto, this Agreement constitutes a legal, valid and binding obligation of the parties enforceable in accordance with its terms.

- E. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.
- F. In the event any party hereto is required to employ counsel to enforce its rights under the terms and conditions of this Agreement, and such party prevails, as determined by a court of competent jurisdiction from which no appeal can be or is taken, such party shall be entitled to recover from the party against which it prevailed its reasonable attorney's fees and expenses plus costs of suit.
- G. District shall at all times be deemed an independent contractor with the County and this Agreement shall not be deemed to constitute District as a partner or joint venture with County.
- H. Nothing herein contained shall be construed as prohibiting County or District from entering into agreements with other parties, which agreements are similar in nature or which contemplate activities similar to this Agreement.
- I. All notices, requests, demands or other documents which may be, or are required to be, given or delivered pursuant to this Agreement shall be in writing and shall be deemed to have been properly given or delivered when served personally on an officer of the party to which they are to be given or delivered, or upon three (3) days after being deposited in the U. S. Mail, postage prepaid, by registered or certified mail, return receipt requested, addressed as shown below:
  - If to Drainage:            Drainage District No. 1  
   Attention: Chair Board of Directors  
   902 N. Doolittle Road  
   Edinburg, Texas 78539
  - If to County:                Hidalgo County, Texas  
   Attention: Ramon Garcia, County Judge  
   302 W. University Drive  
   Edinburg, Texas 78539
- J. This Agreement shall be deemed a contract made under the laws of the State of Texas, and is performable in Hidalgo County, Texas.
- K. If any term or provision of this Agreement shall be determined to be illegal or unenforceable, all other terms and provisions of this Agreement shall nevertheless remain effective.

- L. Each party hereto is entering into this Agreement for the Purpose of providing for governmental services or functions, and will pay for such services out of current revenues available to the paying party as herein provided.
- M. Conflict with Applicable Law. Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of their Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them with the legal requirements and only during the times such conflict exists.
- N. No Waiver: No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.
- O. Either party may terminate this Agreement with or without cause upon thirty (30) days written notice to the other.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be duly executed as of the day and year first written above.

**HIDALGO COUNTY DRAINAGE DISTRICT NO. 1**

By: \_\_\_\_\_  
Ramon Garcia, Chair  
Board of Directors

**HIDALGO COUNTY, TEXAS**

By: \_\_\_\_\_  
Ramon Garcia, Chair  
Board of Directors


**ATTEST:**

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Arturo Guajardo, Jr., County Clerk  
Hidalgo County

**APPROVED AS TO FORM:**

ATLAS, HALL & RODRIGUEZ, LLP



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By: Stephen L. Crain

**EXHIBIT "A"**

For performing the duties set forth in numbered Paragraph 1 under this Agreement, by District, County agrees to compensate District at hourly rates as may from time to time be agreed by District and County, the initial rates shall be those rates as shown on Exhibit B attached hereto but in no event shall the total compensation paid by County under this Agreement in any twelve month period exceed the sum of One Hundred Thousand Dollars (\$100,000.00). The rates described on Exhibit B may be revised by written agreement of District and County. Any such agreed revisions to hourly rates shall be in writing, signed and dated by the manager of the District and the department head of the County requesting such services. The manager of the District shall compute the hourly rates District receives to be no less than the actual cost the District of the services provided.



Classification:		Hydraulic Engineer	GIS Operator	District Manager
Base Salary		70,000.00	55,140.28	190,000.00
Health Ins	494*12	5,928.00	5,928.00	5,928.00
Life Ins	3.13*12	37.56	37.56	37.56
Social Security	118.5k Max	4,340.00	3,418.70	7,347.00
Medicare		1,015.00	799.53	2,755.00
Retirement		8,827.00	6,953.19	23,959.00
Wk Comp		735.00	578.97	1,995.00
Annual, Sick, Holiday Leave		10,500.00	8,271.04	28,500.00
Unemployment Ins .33%		231.00	181.96	627.00
		<u>101,613.56</u>	<u>81,309.24</u>	<u>261,148.56</u>
Annual/2080 = Hourly Rate w/ fringes		<u>48.85</u>	<u>39.09</u>	<u>125.55</u>

**AI -48466**

**8.**

**DRAINAGE DISTRICT**

Meeting Date: 02/17/2015

Submitted For: Lora Briones

Submitted By: Monica Badillo,  
EXECUTIVE OFFICE

Department: DRAINAGE DISTRICT

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Information

CAPTION

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

BACKGROUND

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Fiscal Impact

Attachments

Resolution  
letter

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Veronica Ortiz	02/12/2015 02:14 PM
Final Approval	Monica Badillo	02/13/2015 05:20 PM
Form Started By: Monica Badillo		Started On: 02/11/2015 12:28 PM
Final Approval Date: 02/13/2015		

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

On the 17<sup>th</sup> day of February, 2015, at the regularly scheduled meeting of the Board of Hidalgo County Drainage District No. 1, a motion was duly made and seconded to resell property described on Exhibit "D" attached hereto, which was acquired through tax foreclosure proceedings. The property is being 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 bid received on the property described in the attached Exhibit "D" and authorizes the Chairman of the Board to execute tax resale deed conveying the approved property.

SIGNED on this \_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Ramon Garcia  
Chairman  
Board of Directors

Attest:

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



200 S. 10<sup>th</sup> Street, Suite 1500  
McAllen, Texas 78501  
Office (956) 631-4026  
Fax (956) 994-8042

February 10, 2015

Monica Badillo  
Commissioners' Court Administrator  
Hidalgo County  
2818 S. Business Hwy. 281  
Edinburg, TX 78539

Dear Ms. Badillo:

Our firm would like to be placed on the agenda for the Hidalgo County Commissioners Court Regular Meeting and the Hidalgo County Drainage District #1 Board Meeting scheduled for February 17, 2015.

The agenda items are as follows:

Hidalgo County Drainage District #1 Board Meeting

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

Hidalgo County Commissioner Court Meeting

**Presentation on delinquent tax collection report by Perdue, Brandon, Fielder, Collins & Mott, LLP.**

**Discussion and possible action on an Order authorizing the Proposed Resale of Foreclosed Real Estate Properties pursuant to Texas Property Tax Code Section 34.05 (a), (c) and (d).**

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

If you have any questions, please feel free to contact me.

Sincerely,

Romeo Cantu  
Communications Director/Litigation Manager  
[rcantu@pbfc.com](mailto:rcantu@pbfc.com)