



**CONSENT AGENDA
DRAINAGE DISTRICT
BOARD OF DIRECTORS
April 28, 2015
9:00 A.M.**

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a REGULAR 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:

**NOTICE TO THE PUBLIC
CONSENT AGENDA**

The following items are of a routine or administrative nature. The Drainage District #1 Board has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Board Member, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.

1. Approval of check register and payment of claims and bills - County Treasurer

2. **AI -49297** Utility Permit
Sharyland Utilities proposes to place a 18' steel casing Aerial crossing along HCDD1 ROW of Mission Inlet at Shary Road.

3. **AI -49442** Request approval to process payment on the following items that have met audit procedures:
 - A. Inv#20152260 in the amount of \$33,004.18 from Tedsi Infrastructure Group related to Work Authorization no. 16-Ditch 23. PO#625166.

 - B. Inv#20152301 in the amount of \$2,217.57 from Tedsi Infrastructure Group related to Work Authorization no. 05-General Contract Management for Pct.1 Projects. PO#623010

 - C. Inv#W5ENT624245-2 in the amount of \$16,814.74 from Entech Civil Engineers, Inc. related to Work Authorization no. 6-Weir No. 5. PO#624245.

 - D. Inv#W3ENT624244-2 in the amount of \$18,403.81 from Entech Civil Engineers, Inc. related to Work Authorization no. 5-Weir No. 3. PO#624244.

E. Inv#0041-12-001-7 in the amount of \$1,546.20 from Entech Civil Engineers, Inc. related to PO#621259-R.

4. **AI -49470** Change Order No. 2 for Construction Contract: HCDD1-14-011-04-29 "Pct. 4 - North Seminary Drainage" recommended by Project Engineer, reviewed and signed by District General Manager Increase in the amount of \$25,534.00.

AI -49297

2.

DRAINAGE - CONSENT

Meeting Date: 04/28/2015

Submitted By: Sylvia Sanchez, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Utility Permit

Sharyland Utilities proposes to place a 18' steel casing Aerial crossing along HCDD1 ROW of Mission Inlet at Shary Road.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/10/2015 01:21 PM
Final Approval	Monica Badillo	04/24/2015 03:38 PM
Form Started By: Sylvia Sanchez		Started On: 04/10/2015 11:34 AM
Final Approval Date: 04/24/2015		

AI -49442

3.

DRAINAGE - CONSENT

Meeting Date: 04/28/2015

Submitted By: Claudette Guerrero,
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Request approval to process payment on the following items that have met audit procedures:

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BACKGROUND

Fiscal Impact

Attachments

Teds Inv#20152260

DD1 PE LTR Teds Inv#20152260

Teds Inv#20152301

DD1 PE LTR Teds Inv#20152301

Entech Inv#W5ENT624245-2

Entech Inv#W5ENT624245-2

DD1 PE LTR Entech Inv#W5ENT624245-2

Entech Inv#W3ENT624244-2

DD1 PE LTR Entech Inv#W3ENT624244-2

Entech Inv#0041-12-001-7

DD1 PE LTR Entech Inv#0041-12-001-7

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/23/2015 10:32 AM
Final Approval	Monica Badillo	04/24/2015 03:38 PM
Form Started By: Claudette Guerrero		Started On: 04/23/2015 09:27 AM
Final Approval Date: 04/24/2015		

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOUGLITTLE

EDINBURG, TEXAS 78542

(958) 292-7080

FAX (958) 292-7089



GODFREY GARZA, JR.
MANAGER

INVOICE PROCESSING CHECKLIST

Data Received: 3-13-15

Engineer/Firm Name: TEOSI

Project Name/Number: Ditch 23 WA#116

Invoice No: # 2015 2260

Logged in and Scanned: 825 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			

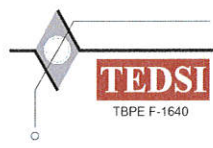
Additional Comments: _____

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

13
MAR 12 2015

8:15 AM

BY: Rosa Arce



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 East Expressway 83 • Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

March 12, 2015
Project No: 2013-1128-16
Invoice No: 20152260

Ms. Claudette Guerrero
Hidalgo County Drainage District No. 1
902 North Doolittle Road
Edinburg, TX 78542

Project 2013-1128-16 Ditch 23

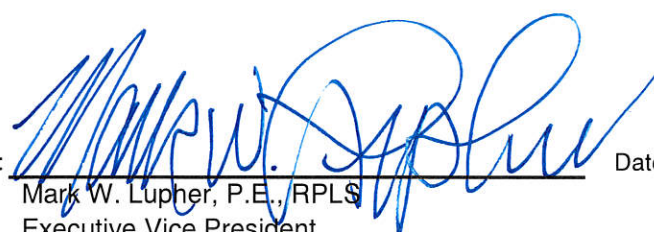
Precinct 1 Bond Referendum - W.A. No. 16
Ditch 23, BOD Correction Approved on 7/29/2014
P. O. No. 625166
Account Number 14-133-433-365-43340-010-004

Professional Services from January 01, 2015 to February 18, 2015
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Basic Services	155,000.00	14.2653	22,111.19	19,107.01	3,004.18
Environmental Phase	15,000.00	80.7857	12,117.86	12,117.86	0.00
Preliminary Field Survey	30,000.00	100.00	30,000.00	0.00	30,000.00
Total Fee	200,000.00		64,229.05	31,224.87	33,004.18
Total Fee					33,004.18

Billing Summary	Current	Prior	To-Date
Total Billings	33,004.18	31,224.87	64,229.05
Total Fee			200,000.00
Remaining Fee			135,770.95

Total this Invoice \$33,004.18

Authorized By: 
Mark W. Luper, P.E., RPLS
Executive Vice President

Date: 3.12.15



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
 1201 E. Expressway 83 ♦ Mission, Texas 78572
 (956) 424-7898

Letter of Transmittal

TO: Ms. Claudette Guerrero
 Hidalgo County Drainage District No. 1
 902 N. Doolittle Road
 Edinburg, Texas 78542

DATE: March 12, 2015

REF.: Ditch 23 January 2015 thru February 18, 2015

TEDSI PROJECT NO.: 2013-1128-16

TRANSMITTED:

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below

VIA:

<input type="checkbox"/> US Mail	<input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand Carry
<input type="checkbox"/> E-Mail	<input type="checkbox"/> LoneStar Overnight	<input type="checkbox"/> FedEx

COPIES	DESCRIPTION
1	Invoice No. 20152260 for Project No. 2013-1128-16
1	CD PDF Files

REMARKS:

Thank you,

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1
 13
 MAR 12 2015
 8:15 AM PM
 BY: Rosadree

Signed: for: Clay
 Mark W. Lupher, P.E., RPLS



**HIDALGO COUNTY
DRAINAGE
DISTRICT No. 1**

RAUL E. SESIN, PE, CFM
General Manager
Floodplain Administrator

902 N. Doolittle Road
Edinburg, Texas 78542
Off 956 292.7080
Fax 956 292.7089

BOARD OF DIRECTORS

RAMON GARCIA
Chairman of the Board

A.C. CUELLAR, JR.
Board Member

EDUARDO "EDDIE" CANTU
Board Member

JOE M. FLORES
Board Member

JOSEPH PALACIOS
Board Member

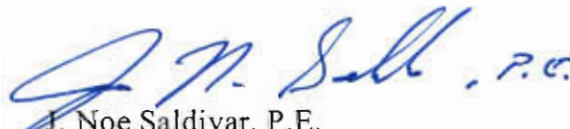
March 25, 2015

Lora Briones
Financial Officer
Re: Invoice

**1.) TEDSI INFRASTRUCTURE /Invoice# 20152260/ 03-12-2015 /
\$33,004.18**

I have reviewed the invoice referenced above, and have no issues for payment based on the digital / back up information, and complete percentages they are billing the Drainage District. Should you have any questions, please feel free to contact me.

Thank you,


J. Noe Saldivar, P.E.
Hydraulic Engineer

*JB
3/27/2015*

Date: 03/26/15 Time: 8:10 AM

Cc: Raul E. Sesin, PE, CFM

*AI# 49442
Boo 4/28/15*



COVERSHEET
APPROVED-BOND INVOICES

Submitted to Noe

DATE: 3/17/2015

Prepared By: Joey Garza

Vendor	Unit #	Invoice #	Invoice Date	Invoice Amount	Received By	Received Date	COMMENTS
ENTECH CIVIL ENGINEERS, INC.	HCDD NO.1 -WEIR #5 CONTRACT NO: 12-016-03-27	0041-12-001-7	03/09/15	\$1,546.20	R. ARCE	03/12/15	ANS 03/25/15 NO PO ATTACHED NOT FOUND IN SCANS
ENTECH CIVIL ENGINEERS, INC.	NORTH MAIN DRAIN WEIR #3 & SMD WEIR #5 PCT. 4 WA #5-WEIR #3	W3ENT624244-2	03/09/15	\$18,403.81	R. ARCE	03/12/15	ANS 03/25/15 ATTACHED PO #624244
ENTECH CIVIL ENGINEERS, INC.	NORTH MAIN DRAIN WEIR #3 & SMD WEIR #5 PCT. 4 WA #6-WEIR #5	W5ENT624245-2	03/09/15	\$16,814.74	R. ARCE	03/12/15	ANS 03/25/15 ATTACHED PO #6242445
TEDSI INFRASTRUCTURE	PCT. 1 BOND REFER. WA NO. 16 DITCH 23, BOD CORRECTION APPROVED ON 7/29/2014	20152260	03/12/15	\$33,004.18	R. ARCE	03/13/15	ANS 03/25/15 ATTACHED PO #625166 INVOICE DISK #201523260



Hidalgo County Drainage District No. 1

902 North Doolittle Road Edinburg, Texas 78542 Office: (956) 292-7080 Fax: (956) 292-7089

Invoice Processing Checklist

Date Received: 4.14.15

Engineer/Firm Name: TEDI

Project Name/Number: Rural Drainage Plan wa#5

Invoice No.: 20152301

Purchase Order No.: 623010

Received By: Rosa Arce

Forwarded to: Joey Garza

Total # of Pages Submitted: 9 "includes LSO transmittal"

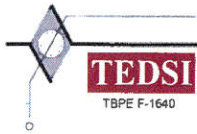
Attachments: CD: _____ USB: _____ Other: _____ N/A:

Additional Comments: _____

APR 14 2015

2:22 AM PM

BY: Rosa Arce



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

April 13, 2015

Project No: 2013-1128-05

Invoice No: 20152301

Ms. Claudette Guerrero
Hidalgo County Drainage District No. 1
902 North Doolittle Road
Edinburg, TX 78542

Project 2013-1128-05 Rural Drainage Plan Review

**2008 Bond Referendum
Precinct No. 1 Drainage Improvements
Account No. 13-132-433-039-43340
Purchase Order No. 623010
Work Authorization No. 5**

Professional Services from September 28, 2014 to March 28, 2015

Phase	100	HCDD #1 Plan Review	-----		
Professional Personnel					
			Hours	Rate	Amount
Senior Engineer (V)					
Corbitt, Mark			3.00	187.37	562.11
Senior Engineering Designer					
Vasquez, Jose			4.00	117.57	470.28
Totals			7.00		1,032.39
Total Labor					1,032.39
				Total this Phase	\$1,032.39

Phase	200	GLO Plan Reviews	-----		
Professional Personnel					
			Hours	Rate	Amount
Senior Engineer (V)					
Corbitt, Mark			6.00	187.37	1,124.22
Totals			6.00		1,124.22
Total Labor					1,124.22

Reimbursable Expenses					
Reimbursable Mileage Expense					
3/12/2015	Corbitt, Mark	75 Miles @ \$0.575/Mile			43.13
3/12/2015	Corbitt, Mark	31 Miles @ \$0.575/Mile			17.83
Total Reimbursables					60.96
				Total this Phase	\$1,185.18

Billing Summary	Current	Prior	To-Date
Total Billings	2,217.57	106,644.42	108,861.99
Total Fee			250,000.00
Remaining Fee			141,138.01

Total this Invoice \$2,217.57

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By:  Date: 04-13-15
Mark D. Corbitt, P.E.
Project Manager

Billing Backup

TEDSI Infrastructure Group

Invoice 20152301 Dated 4/13/2015

Project 2013-1128-05 Rural Drainage Plan Review
 Phase 100 HCDD #1 Plan Review

Professional Personnel

			Hours	Rate	Amount
	Senior Engineer (V)				
MDC	200 - Corbitt, Mark	3/18/2015	3.00	187.37	562.11
	Senior Engineering Designer				
JLV	603 - Vasquez, Jose	3/9/2015	4.00	117.57	470.28
	Totals		7.00		1,032.39
	Total Labor				1,032.39

Total this Phase \$1,032.39

Phase 200 GLO Plan Reviews

Professional Personnel

			Hours	Rate	Amount
	Senior Engineer (V)				
MDC	200 - Corbitt, Mark	3/12/2015	3.00	187.37	562.11
MDC	200 - Corbitt, Mark	3/13/2015	3.00	187.37	562.11
	Totals		6.00		1,124.22
	Total Labor				1,124.22

Reimbursable Expenses

Reimbursable Mileage Expense

EX	000000002141	3/12/2015	Corbitt, Mark / 75 Miles @ \$0.575/Mile / meeting at delta irrigation district with raul sesin and troy allen /	43.13
EX	000000002141	3/12/2015	Corbitt, Mark / 31 Miles @ \$0.575/Mile / meeting at urban county with antonio barco, raul sesin and others	17.83

Total Reimbursables 60.96 60.96

Total this Phase \$1,185.18

Total this Project \$2,217.57

Total this Report \$2,217.57


Detailed Timesheet for the Period Ending 3/14/2015

Monday, March 23, 2015
2:23:46 PM

TEDSI Infrastructure Group

Employee: MDC Corbitt, Mark D.

Signed: 

Approved: 
Castillo, Diane S.

Posted

Office	MIS	Total Hr	Sun 3/8	Mon 3/9	Tue 3/10	Wed 3/11	Thu 3/12	Fri 3/13	Sat 3/14
2013-1128-01 150	Precinct No. 1 Flood Pumps Plans, Specifications & Estimates Reg	17.0		3.0	3.0	4.0	6.0	1.0	
2013-1128-05 200	Rural Drainage Plan Review GLO Plan Reviews Reg	6.0					3.0	3.0	
2013-1128-13 950	LRGVRWMP - P.E.R. Final Report Reg	6.0			3.0	3.0			
2014-1167-01 300	Erie Ave - Ware Rd to Bentsen Rd Drainage Reg	11.0		6.0	3.0	2.0			
DAILY TOTALS		40.0		9.0	9.0	9.0	9.0	4.0	

Detailed Timesheet for the Period Ending 3/21/2015

Tuesday, March 24, 2015
1:47:16 PM

TEDSI Infrastructure Group

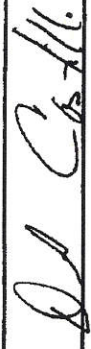
Employee

MDC Corbitt, Mark D.

Signed



Approved



Posted

Castillo, Diane S.

Office MIS

Office	MIS	Total Hr	Sun 3/15	Mon 3/16	Tue 3/17	Wed 3/18	Thu 3/19	Fri 3/20	Sat 3/21
2012-1115-04	HCRMA SH-365 Seg 3 at US-281 PS&E								
110	FC 160 Roadway Design	3.0		3.0					
	Reg								
2013-1128-01	Precinct No. 1 Flood Pumps								
500	Const. Mgmt. & Inspection	1.0				1.0			
	Reg								
2013-1128-05	Rural Drainage Plan Review								
100	HCDD #1 Plan Review	3.0				3.0			
	Reg								
2013-1139-01	Hollyhurst and Hallmark								
100	Preliminary Engineering Report	8.0			8.0				
	Reg								
2013-1142-03	Loop 1604 Design Build Services								
200	FC 164 Managing Contracted PS&E PE Ser	19.0			1.0	5.0	9.0	4.0	
	Office								
	Reg								
24773-13	J-09 Lateral Drain Revisions								
200	Revisions to PS&E	6.0		6.0					
	Reg								
DAILY TOTALS		40.0							

Detailed Timesheet for the Period Ending 3/14/2015

Monday, March 23, 2015
2:23:46 PM

TEDSI Infrastructure Group

Employee

JLV

Vasquez, Jose L.

Signed 
 Approved 

Posted

Castillo, Diane S.

Office MIS

Total Hr	Sun 3/8	Mon 3/9	Tue 3/10	Wed 3/11	Thu 3/12	Fri 3/13	Sat 3/14
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2013-1128-05 Rural Drainage Plan Review
100 HCDD #1 Plan Review

Reg	4.0						
-----	-----	--	--	--	--	--	--

2013-1139-19 2013 Miscellaneous Uptown Streets-WA 19
100 PS&E Final Design-Westbriar Lane

Reg	4.0						4.0
-----	-----	--	--	--	--	--	-----

24773-13 J-09 Lateral Drain Revisions
200 Revisions to PS&E

Reg	30.0	5.0	9.0	7.0	9.0		
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84000-4 Paid Time Off

Reg	2.0			2.0			
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Total Hr	Sun 3/8	Mon 3/9	Tue 3/10	Wed 3/11	Thu 3/12	Fri 3/13	Sat 3/14
Reg	40.0	9.0	9.0	9.0	9.0	4.0	

DAILY TOTALS

Detailed Expense Report

Monday, March 23, 2015

2:24:26 PM

TEDSI Infrastructure Group

Employee MDC Corblitt, Mark D.

Signed



Approved


Castillo, Diane S.

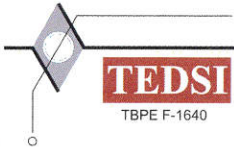
Posted

Office MIS

Expense Report: 20150314

Report Date: 3/14/2015

Date	Category	Description	Project	Phase	Task	Bill	Amount
3/12/2015	Mileage		2013-1128-05	200		<input checked="" type="checkbox"/>	17.83
		Business Reason: meeting at urban county with antonio barco, raul sesin and others	Rural Drainage Plan Review		Travel From/To: tedsi to urban county	Travel: 31.00 mi @ 0.575	
3/12/2015	Mileage		2013-1128-05	200		<input checked="" type="checkbox"/>	43.13
		Business Reason: meeting at delta irrigation district with raul sesin and troy allen	Rural Drainage Plan Review		Travel From/To: TEDSI to Deltal Irrigation	Travel: 75.00 mi @ 0.575	
						Total Expenses	60.96
						Amount Advanced	
						Total Due	60.96



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers
 1201 East Expressway 83 ♦ Mission, Texas 78572
 Tel: (956) 424-7898
 Fax: (956) 424-7022

**Project
 Progress Report**

TO: Claudette Guerrero	DATE: April 13, 2015
FROM: Mark Corbitt, P.E.	TEDSI PROJECT NO.: 2013-1128-05
REFERENCE: Project No. 2013-1128-05 - Pct.1 Drainage Improvements – Rural Drainage Review	
Progress Report for Services from September 28, 2014 to March 28, 2015	

Invoice Period	DESCRIPTION OF WORK PERFORMED FOR INVOICE PERIOD
GLO Round 2 – Bernal & Bar Subd	Completed. Comments and revisions have been received and verified/approved.
GLO Round 2 - Olivarez 4, 10, 7, 9, 18, Puesta Del Sol, Sunrise, Tijerina & Mesquite	Completed. Comments and revisions have been received and verified/approved. Met with HCDD No. 1. Addressed additional comments from HCDD No. 1. Met with QH&A to discuss comments and appropriate actions. Final Review and generate final letter of recommendation. Meeting held with Precinct No 1, Hidalgo County Engineering Dept, and HCDD No. 1. Coordination with district and Irrigation district are ongoing Review of Revised plans and comments
GLO - East Lateral	Meeting with Steve Crain and Drainage District to review Inter local for GLO East Lateral. Meeting at Urban County with Antonio Barco, Raul Sesin, and others. Meeting with Delta Irrigation district for approval of GLO East Lateral Inter Local Agreement.
Lucero Del Norte	Review comments submitted to HCDD No. 1 and the project consultant. Meeting was held with HCDD No. 1 and project consultant to discuss comments. Pending Re-submittal of Revisions from Guzman & Munoz. Preliminary plans to address the outfall issue are currently being developed.
Proposed pump location South of Engleman Irrigation district Reservoir	Reviewed the revisions made due to previous comments provided to Engleman Irrigation District's consultant.



Airbill No. ZS378065

Lone Star Overnight
1-800-800-8984
www.lso.com

SHIP TO:
MS. CLAUDETTE GUERRERO
HCDD NO. 1
902 NORTH DOOLITTLE ROAD
EDINBURG, TX 78542
9562927080

From:
CLAUDIA GARZA
TEDSI INFRASTRUCTURE GROUP
1201 E. EXPRESSWAY 83
MISSION, TX 78572
9564247898

W**MFE**

LSO GROUND
END OF BUSINESS DAY DELIVERY

PRINT DATE: 4/13/2015
QUICKCODE: CLAUD GUERRERO
REF 1: 2013-1128-05 1D00V.0000

WEIGHT: 1.00LBS

MFEW13008

Fold on above line and place shipping label in pouch on package. Please be sure the barcodes and addresses can be read and scanned.
Shipping Instructions

1. Fold this page along the horizontal line above.
2. Place this Airbill in the shipping label pouch on the package you are shipping. Please be sure the barcodes and addresses can be read and scanned.
3. To locate a drop box near you, click on **Find A Drop Box** from the home page main menu.
4. To schedule a pickup, click on **Request Pickup**.

WARNING: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your Lone Star Overnight account number. This label is valid for use for 3 months from the date printed. Use of expired labels may result in delayed billing and / or additional research charges. LIMIT OF LIABILITY: We are not responsible for claims in excess of \$100 for any reason unless you: 1) declare a greater value (not to exceed \$25,000); 2) pay an additional fee; 3) and document your actual loss in a timely manner. We will not pay any claim in excess of the actual loss. We are not liable for any special or consequential damages. Additional limitations of liability are contained in our current Service Guide. If you ask us to deliver a package without obtaining a delivery signature, you release us of all liability for claims resulting from such service. NO DELIVERY SIGNATURE WILL BE OBTAINED FOR 8:30 AM DELIVERIES OR RESIDENTIAL DELIVERIES.



**HIDALGO COUNTY
DRAINAGE
DISTRICT No. 1**

RAUL E. SESIN, PE, CFM
General Manager
Floodplain Administrator

902 N. Doolittle Road
Edinburg, Texas 78542
Off 956 292.7080
Fax 956 292.7089

BOARD OF DIRECTORS

RAMON GARCIA
Chairman of the Board

A.C. CUELLAR, JR.
Board Member

EDUARDO "EDDIE" CANTU
Board Member

JOE M. FLORES
Board Member

JOSEPH PALACIOS
Board Member

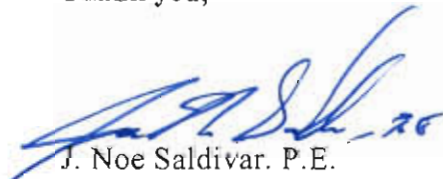
April 16, 2015

Lora Briones
Financial Officer
Re: Invoice

1.) Tedsi Infrastructure Group
Invoice# 20152301/ 4-13-2015/ \$2,217.57

I have reviewed the invoice referenced above, and have no issues for payment based on the back up information and complete percentages they are billing the Drainage District. Should you have any questions, please feel free to contact me.

Thank you,


J. Noe Saldivar, P.E.
Hydraulic Engineer

Date: 4/16/15 Time: 2:00 PM

JB
4/16/15

Cc: Raul E. Sestin, PE, CFM

AI # 49442
BOO 4/28/15



COVERSHEET
APPROVED-BOND INVOICES

Submitted to Noe

DATE: 4/16/2015

Prepared By: Joey Garza

JG Thursday

Vendor	Unit #	Invoice #	Invoice Date	Invoice Amount	Received By	Received Date	COMMENTS
R. GUTIERREZ	FM 495-WISCONSIN RD. FIELD CROSSING CONSTRUCTION MATERIAL TESTING	3794	04/14/15	\$1,890.33	R. ARCE	04/14/15	ATTACHED PO #625107
R. GUTIERREZ	PCT. 2 RURAL DRAINAGE DEVELOPMENT W/A #3 CONSTRUCTION MATERIAL TESTING	3795	04/14/15	\$601.43	R. ARCE	04/14/15	ATTACHED PO #624621-R
TEDSI	WA #5 2008 BOND REFERENDUM PCT. 1 DRAINAGE IMPROVEMENTS	20152301	04/13/15	\$2,217.57	R. ARCE	04/14/15	<i>Approved</i> <i>for pay</i> <i>4/16/15</i> ATTACHED PO #623010



Hidalgo County Drainage District No. 1

902 North Doolittle Road Edinburg, Texas 78542 Office: (956) 292-7080 Fax: (956) 292-7089

Invoice Processing Checklist

Date Received:

3.20.15

Engineer/Firm Name:

Entech Civil Eng.

Project Name/Number:

Rehab NMD & SMD WA# 6-Weir 5

Invoice No.:

W5ENT 624245-2

Purchase Order No.:

624245

Received By:

Rosa Arce

Forwarded to:

Joey Garza

Additional Comments:

ENTECH CIVIL ENGINEERS, INC.
CONSULTING ENGINEERS • PROJECT MANAGERS

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

MAR 20 2015

8:53 AM
BY: Rosa Arce

INVOICE

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

INVOICE NUMBER: **W5ENT624245-2**
DATE: **3/9/2015**

Re: Hidalgo County Drainage District No. 1
Rehabilitation of North Main Drain Weir 3 & SMD Weir 5 PCT 4
Work Authorization No. 6 - Weir 5
Purchase Order No: 624245
Entech Project No. 0041-13-001

Description	Amount
Invoice for	
July 1, 2014, to February 28, 2015	\$16,814.74
Total	\$16,814.74

Thank you,



Nick Alanis
Vice President

ENTECH CIVIL ENGINEERS, INC.
Hidalgo County Drainage District No. 1
Rehabilitation of North Main Drain Weir 3 & SMD Weir 5 PCT 4
Work Authorization No. 6 - Weir 5
Purchase Order No: 624245

Date of Invoice: 3/9/2015
 Invoice No.: W5ENT624245-2
 Entech Job No.: 0041-13-001
 Period of Services: July 1, 20 to #####

LABOR COSTS

Unit Task Code Description	Task Value (\$)	% Completed To Date	% Previously Completed	% Completed This Period	Amount Completed To Date (\$)	Amount Previously Completed	Amount Completed This Period
Final Desing (Basic Services) Geotechnical							
Entech Civil Engineers, Inc.							
Final Design (Basic Services)	28,955.98						
	\$ 28,955.98	90.00%	31.93%	58.07%	\$26,060.38	\$9,245.64	\$16,814.74
TOTAL LABOR COSTS	\$ 28,955.98	90.00%	31.93%	58.07%	\$26,060.38	\$9,245.64	\$16,814.74

Invoice this Period	\$16,814.74
Contract Amount	\$28,955.98
Remaining Amount	\$2,895.60

HIDALGO COUNTY DRAINAGE DISTRICT NO 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR NO 5
HCDD1-15-002-02-25

Progress Report

Through February 28, 2015

1. Prepared Final Plans
2. Prepared Final Project manual
3. Submitted final Plans and Specifications January 2015
4. Developed advertisement for project
5. Distributed plans and specification to prospective bidders (14)
6. Attended pre-bid meeting on February 17, 2015
7. Issued Addendum No. 1 to all plan holders
8. Reviewed bid for correctness and statutory requirements
9. Provided tabulation of bid
10. Submitted recommendation for award of contract

Plan Holder List

Slope Repair of North Main Drain Weir No. 3 and South Main Drain Weir No. 5
HCDD1-15-002-02-25

1.

Sanjuana Schwarz
RGV-AGC
Ph: 956-423-4091
Fax: 956-423-0174



Rio Grande Valley Chapter - AGC

2.

Robert Casillas
Foremost Paving Inc.
4700 N Ware Rd
McAllen, Texas 78504
Direct No: 956-928-3842
Fax No: 956-686-7824
E-mail: robert@fpitex.com
Estimating Dpt. Email: letting@fpitex.com

3.

Karen Sesters
Virtual Builders Exchange
4047 Naco Perrin, Suite 100
San Antonio, TX 78217
Ph: 210-564-6900, Ext. 126
Fax: 210-564-6902

4.

Todd Roberts, President
ERS, Inc.
4526 Office Park Drive, Suite 2
Jackson, MS 39206
Office: 601-982-7788
Cell: 601-954-2257
Fax: 601-982-8060
ersinc@earthlink.net

5.

Amy Dubin
Bid Source Relationship Specialist
CMD

T +1 630.288.8317

F +1 678.680.0141

E amy.dubin@cmdgroup.com
www.cmdgroup.com

6.

Yadira Montoya
The 5125 Company
1008 Doherty
Mission, TX 78572
Office (956) 583-5125
Fax (956) 585-1633

7.

Jose Luis Garcia



FOREMOST PAVING, INC.
STRUCTURES DIVISION
PO Box 3244
McAllen, TX 78502
(956) 928-3835 (Direct)
(956) 686-7819 (Office)
(956) 686-7824 (Fax)

8.

Isabel Martinez
Texas Cordia Construction, LLC / Cortran Engineering, PLLC

3149-A Center Pointe Dr., Edinburg, TX 78539

(956) 627-6181 / (956) 971-0289

Fax: (956) 386-0289

isabel@texascordia.com

9.

Ben Salinas
Valley Infrastructure, Inc.
(956) 607-5401

10.

John M. Rugh
AMTEK Information Services
512 323-0508, 512 323-0920-fax
www.amtekusa.com : www.civcastusa.com
www.qcastusa.com : www.govcastusa.com

11.



GNH Company LLC

Javier Hernandez
P.O. Box 752 Alamo, TX. 78516
(956) 509-5726 Mobile
(877) 447-8436 Office
(210) 855-4398 Fax
jhernandez@gnhcompany.com

12.

Elisa Vasquez
Rojas Construction & Paving LLC
240 Frontage Rd | Alamo | TX | 78516 |
T 956.787.8778 | F 956.787.8789 |
www.rojasheavy.net

13.

Ernie Ramon
Estimator
Diamond 8 Industries, LLC.
123 N. Main
Santa Rosa, Tx 78593
Office: 956-636-1429
Cell: 956-777-9700
Fax: 956-998-4008
www.diamond8industries.com

14.

Mario Flores Sr.

Cell: 956-363-0431

Email: mariofloressr@live.com

ENTECH CIVIL ENGINEERS, INC.
CONSULTING ENGINEERS • PROJECT MANAGERS

February 27, 2015

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

Attn: Mr. Jaime J. Salazar, Buyer

Re: Slope Repair of North Main Drain Weir No. 3 and South Main Drain Weir No. 5- HCDD1-15-002-02-25
Bid Tabulation and Analysis

Dear Mr. Salazar,

We have tabulated the bids received on the above project.

There were two bidders for this project. Foremost Paving, Inc (Bidder No. 1) and M5 Texas Enterprises, LLC (Bidder No. 2).

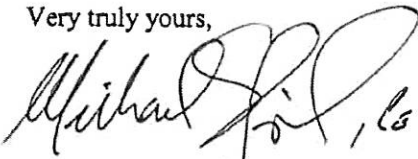
The bid form and documents submitted by Bidder No. 1 were reviewed and are deemed correct and in proper order. Bidder No. 2 is deemed to be non responsive, given that Addendum No. 1 was ignored in his bid, his bid form was improperly filled in and there was no bid bond attached with the bid.

The bids were separated for each weir. Bidder No. 1 bid \$404,678.00 for the work on Weir No. 3 and \$330,262.00 for the work to be performed on Weir No. 5 for a total of \$734,940.00. The total bid by Bidder No. 2 was \$1,617,930.00 as he did not separate his bid..

The individual line item quotes are in general agreement with previous bids received for this type of work this year.

Therefore, we recommend that the contract be awarded to Bidder No. 1, Foremost Paving, Inc for the total sum of \$734,940.00 (Seven hundred thirty four thousand nine hundred forty dollars).

Very truly yours,



Michael Spiegel, PE
Project Manager

OWNER: HCDD1
 PROJECT: Slope Repair of North Main Drain Weir No. 3 and South Main Drain Weir No. 5
 TABULATION OF BIDS
 BIDS RECEIVED AT DISTRICT
 9:30 AM WEDNESDAY, FEBRUARY 25, 2015

BID: Slope Repair of North Main Drain Weir No. 3
 Number of Bids Received: 2
 Number of Items: 5

Item No.	Spec Ref.	Base Unit Short Title	Unit of Measure	Estimated Quantity	BID NO 1a		BID NO 2a		
					Unit Price	Total	Estimated Quantities(1)	Unit Price	Total
1	110	Excavation	CY	908	\$ 6.00	\$ 5,448.00	1,650	\$ 25.00	\$ 41,250.00
2	134	Select Backfill Material	CY	990	\$ 186.00	\$ 184,140.00	1,800	\$ 20.00	\$ 36,000.00
3	407	Sheet Piling	SF	2530	---	---	4,600	\$ 90.00	\$ 414,000.00
4	432	Riprap	TON	980	\$ 133.00	\$ 130,340.00	1,780	\$ 205.00	\$ 364,900.00
5	429	Concrete Repair	CY	1.5	\$ 500.00	\$ 750.00	30	\$ 800.00	\$ 24,000.00
Total						\$ 320,678.00			\$ 880,150.00

(1) Bidder did not get data officially through the Project Engineer. Thus he was not in receipt of the Addendum that separated the bids for the 2 weirs

The Bidder did not read the plans or Bid form properly.
 (2) These are alternate bids, to be used if the basic bids are not made.
 (3) made.

Alternate Items

3a	134	Backfill Material for Cofferdams	CY	210	\$ 400.00	\$ 84,000.00	\$ 380.00	\$ 21.00	\$ 7,980.00
5	---	Vegetated Wall System	Ton	980	---	---	\$ 1,780.00	\$ 410.00	\$ 729,800.00
Total Alternate Items Prices						\$84,000.00			\$737,780.00

TOTAL BID (WEIR NO. 3)

						\$404,678.00			\$ 1,617,930.00
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BID: Slope Repair of South Main Drain Weir No. 5
 Number of Bids Received: 2
 Number of Items: 5

Item No.	Spec Ref.	Base Unit Short Title	Unit of Measure	Estimated Quantity	BID NO 1b		BID NO 2a		
					Unit Price	Total	Estimated Quantities	Unit Price	Total
1	110	Excavation	CY	742	\$ 6.00	\$ 4,452.00	1,650		
2	134	Select Backfill Material	CY	810	\$ 186.00	\$ 150,660.00	1,800		
3	407	Sheet Piling	SF	2070	---	---	4,600		
4	432	Riprap	TON	800	\$ 135.00	\$ 106,400.00	1,780		
5	429	Concrete Repair	CY	1.5	\$ 500.00	\$ 750.00	30		
Total						\$ 262,262.00			

Alternate Items

3a	134	Backfill Material for Cofferdams	CY	170	\$ 400.00	\$ 68,000.00	\$ 380.00		
5	---	Vegetated Wall System	Ton	800	---	---	\$ 1,780.00		
Total Alternate Items Prices						\$68,000.00			\$0.00

TOTAL BID (WEIR NO. 5)

						\$330,262.00			\$ -
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TOTAL BID (WEIR 3 + WEIR 5)

						\$734,940.00			\$ 1,617,930.00
--	--	--	--	--	--	---------------------	--	--	------------------------

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

502 NORTH DODDLETTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR.
MANAGER

February 19, 2015

RE: ADDENDUM NO. 1

FOR RFB No: HCDD1-15-002-02-25

"SLOPE REPAIR OF NORTH MAIN DRAIN

WEIR NO.3 and SOUTH MAIN DRAIN WEIR NO. 5"

Dear Contractors:

Attached you will find **ADDENDUM NO. 1**, in connection with **HIDALGO COUNTY DRAINAGE DISTRICT NO. 1** - request for sealed bids for **"SLOPE REPAIR OF NORTH MAIN DRAIN WEIR No.3 and SOUTH MAIN DRAIN WEIR No.5"**

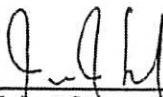
Please add this **ADDENDUM NO. 1** to your packet so as to permit your company to submit a complete bid.

Acknowledge receipt of **ADDENDUM No. 1** by signing and returning this notice **VIA EMAIL** to jaime.salazar@hcdd1.org or by **FAX (956) 292-7089**.

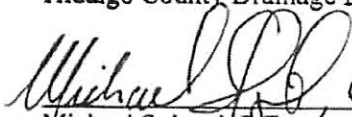
If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 292-7080.

Please be advised that this **ADDENDUM NO. 1** will complete your bid packet for **RFB No.: HCDD1-15-002-02-25 "SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO.3 and SOUTH MAIN DRAIN WEIR NO.5"**

Thank you for your prompt attention on this matter.


Jaime Salazar, Buyer
Hidalgo County Drainage District No. 1
02-19-2015

BY: _____
ADDENDUM NO. 1
ACKNOWLEDGEMENT OF RECEIPT


Michael Spiegel, P.E.
Entech Civil Engineers, Inc.
02-20-15

HIDALGO COUNTY DRAINAGE DISTRICT 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR NO 5

ADDENDUM NO. 1

Date of Addendum: February 19, 2015

PROJECT NAME: HIDALGO COUNTY DRAINAGE DISTRICT 1- HCDD1-15-002-02-25
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR NO 5

BID DATE: February 25 2015 (There is no change to Bid date)

FROM: Jaime J. Salazar, Buyer
Hidalgo County Drainage District No. 1
902 North Doolittle
Edinburg, TX 78542

TO: Prospective Bidders

This Addendum forms a part of the Bidding Documents and will be incorporated into the Contract documents, as applicable. Insofar as the original Project Manual and Drawings are inconsistent, this Addendum governs.

CHANGES TO PROJECT MANUAL AND PLANS

1. Document - Bid form
 Replace existing bid form with separate bid forms for North Main Drain Weir No. 3 and South main Drain Weir.No.5
2. Plans - Estimate of Quantities
 Replace existing Plan sheet "Estimate & Quantities" with new sheet that separates quantities for Weir No. 3 and Weir No.5
3. Plans – Quantity of Concrete for Concrete Repair
 Quantity has been changed to 1.5 CY for each weir for a total of 3 CY
4. Plans – General Notes
 Notes for Weir # 3 and Weir # 5 have been clearly identified

CLARIFICATIONS

1. Concrete Repair of the Weirs. Epoxy concrete may be used for the minor repair of the weirs.

END OF ADDENDUM NO. 1

HIDALGO COUNTY DRAINAGE DISTRICT 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
NO 5

BID FORM – PART A

Project: Slope Repair of South Main Drain Weir No. 5
Project No.: _____
Bidder: _____

1.0 OFFER

- A. Total Bid Price:** Having examined the Project location and all matters referred to in Bid Documents for the Project, we, the undersigned, offer to enter into a Contract to perform the Work for the Total Bid Price shown on the signature page of this Document
- B. Security Deposit:** Included with the Bid is a Security Deposit in the amount of 5 percent of the Total Bid Price subject to terms described in Document 00200 – Instructions to Bidders.
- C. Period for Bid Acceptance:** This offer is open to acceptance and is irrevocable for 90 days from Bid Date. That period may be extended by mutual written agreement of the City and Bidder.
- D. Addenda:** All Addenda have been received. Modifications to Bid Documents have been considered and all related costs are included in the Total Bid Price.

2.0 CONTRACT TIME

- A.** If offer is accepted, Contractor shall achieve Date of Substantial Completion within 60 days after Date of Commencement of the Work, subject to adjustments of Contract Time as provided in the Contract.

HIDALGO COUNTY DRAINAGE DISTRICT 1
 SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
 NO 5

B. ALTERNATE BIDS:

Item No.	Spec Ref.	Extra Unit Short Title	Unit of Measure	Estimated Quantity	Unit Price (this column controls)	Total in figures
3a	134	Back fill Material For Coffe Dams	CY	170		
5	---	Vegetated Wall System	Ton	800		
Total Alternate Bids (in figures)						\$ _____

C. TOTAL BID PRICE: \$ _____
 (Add Totals for Items A. and B. above)

REST OF PAGE INTENTIONALLY LEFT BLANK

HIDALGO COUNTY DRAINAGE DISTRICT 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
NO 5

BIDDERS ACKNOWLEDGEMENT

Bid for

**HIDALGO COUNTY DRAINAGE DISTRICT No.1 "SLOPE REPAIR OF NORTH MAIN
DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR NO 5 –**

BID NO.: HCDD1-15-002-02-25

SLOPE REPAIR OF SOUTH MAIN DRAIN WEIR NO 5

To: Jaime Salazar
Hidalgo County Drainage District
902 N Doolittle Road
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County Drainage District reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder:

Address:

By:

Printed Name:

Title:

HIDALGO COUNTY DRAINAGE DISTRICT 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
NO 5

BID FORM – PART A

Project: Slope Repair of North Main Drain Weir No. 3
Project No.: _____
Bidder: _____

1.0 OFFER

- A. Total Bid Price:** Having examined the Project location and all matters referred to in Bid Documents for the Project, we, the undersigned, offer to enter into a Contract to perform the Work for the Total Bid Price shown on the signature page of this Document
- B. Security Deposit:** Included with the Bid is a Security Deposit in the amount of 5 percent of the Total Bid Price subject to terms described in Document 00200 – Instructions to Bidders.
- C. Period for Bid Acceptance:** This offer is open to acceptance and is irrevocable for 90 days from Bid Date. That period may be extended by mutual written agreement of the City and Bidder.
- D. Addenda:** All Addenda have been received. Modifications to Bid Documents have been considered and all related costs are included in the Total Bid Price.

2.0 CONTRACT TIME

- A.** If offer is accepted, Contractor shall achieve Date of Substantial Completion within 60 days after Date of Commencement of the Work, subject to adjustments of Contract Time as provided in the Contract.

HIDALGO COUNTY DRAINAGE DISTRICT 1
 SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
 NO 5

B. ALTERNATE BIDS:

Item No.	Spec Ref.	Extra Unit Short Title	Unit of Measure	Estimated Quantity	Unit Price (this column controls)	Total in figures
3a	134	Back fill Material For Coffe Dams	CY	210		
5	---	Vegetated Wall System	Ton	980		
Total Alternate Bids (in figures)						\$ _____

C. TOTAL BID PRICE: \$ _____
 (Add Totals for Items A. and B. above)

REST OF PAGE INTENTIONALLY LEFT BLANK

HIDALGO COUNTY DRAINAGE DISTRICT 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
NO 5

BIDDERS ACKNOWLEDGEMENT

Bid for

**HIDALGO COUNTY DRAINAGE DISTRICT No.1 "SLOPE REPAIR OF NORTH MAIN
DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR NO 5 -**

BID NO.: HCDD1-15-002-02-25

SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3

To: Jaime Salazar
Hidalgo County Drainage District
902 N Doolittle Road
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County Drainage District reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder:

Address:

By:

Printed Name:

Title:

CONSTRUCTION NOTES:

A. WEIR #2 (NORTH FACE)

1. CONTRACTOR SHALL DRIVE TEMPORARY SHEET PILE AS PER DETAIL "A".
2. CONTRACTOR SHALL EVACUATE THE WATER BETWEEN THE SLOPE AND THE SHEET PILE UNTIL THE WATER LEVEL IS BELOW THE BOTTOM OF THE FAILED SLOPE.
3. THE CONTRACTOR SHALL REMOVE EXISTING RIPRAP AND STORE FOR FUTURE USE.
4. THE CONTRACTOR SHALL EXCAVATE THE FAILED SLOPE AS FOLLOWS:
 - A. THE SLOPE SHALL BE EXCAVATED STARTING AT THE WEIR AND PROCEED 100' NORTHWARD AND 30' WESTWARD.
 - B. THE EXCAVATION SHALL BE IN 2-FOOT LIFTS.
 - C. THE EXCAVATION SHALL START 3 FEET BEHIND THE EDGE OF THE EXISTING SLOPE.
 - D. ALL FURTHER LIFTS WILL START 3 FEET BEHIND THE EDGE OF THE EXISTING AND BE 2 FEET IN DEPTH.
5. THE CONTRACTOR SHALL BACKFILL THE SLOPE WITH THE MATERIAL AS SPECIFIED BELOW TO THE SPECIFIED SLOPE LINE.
6. THE BACKFILL SHALL BE COMPACTED IN 2 FOOT LIFTS WITH APPROPRIATE METHODS SPECIFIED BELOW OR AS SPECIFIED BY THE ENGINEER.
7. SALVAGE AND NEW STONE RIPRAP SHALL BE PLACED ON THE FINISHED SLOPE TO AN 24" THICKNESS AND COMPACTED IN PLACE.
8. THE SHEET PILE SHALL BE CAREFULLY REMOVED AS TO NOT DISTURB THE REPAIRED SLOPE.

B. WEIR #3 (WEST FACE)

1. CONTRACTOR SHALL DRIVE TEMPORARY SHEET PILE AS PER DETAIL "A".
2. CONTRACTOR SHALL EVACUATE THE WATER BETWEEN THE SLOPE AND THE SHEET PILE UNTIL THE WATER LEVEL IS BELOW THE BOTTOM OF THE FAILED SLOPE.
3. THE CONTRACTOR SHALL REMOVE EXISTING RIPRAP AND STORE FOR FUTURE USE.
4. THE CONTRACTOR SHALL EXCAVATE THE FAILED SLOPE AS FOLLOWS:
 - A. THE SLOPE SHALL BE EXCAVATED STARTING AT THE WEIR AND PROCEED 100' NORTHWARD AND 30' WESTWARD.
 - B. THE EXCAVATION SHALL BE IN 2-FOOT LIFTS.
 - C. THE EXCAVATION SHALL START 3 FEET BEHIND THE EDGE OF THE EXISTING SLOPE.
 - D. ALL FURTHER LIFTS WILL START 3 FEET BEHIND THE EDGE OF THE EXISTING AND BE 2 FEET IN DEPTH.
5. THE CONTRACTOR SHALL BACKFILL THE SLOPE WITH THE MATERIAL AS SPECIFIED BELOW TO THE SPECIFIED SLOPE LINE.
6. THE BACKFILL SHALL BE COMPACTED IN 2 FOOT LIFTS WITH APPROPRIATE METHODS SPECIFIED BELOW OR AS SPECIFIED BY THE ENGINEER.
7. SALVAGE AND NEW STONE RIPRAP SHALL BE PLACED ON THE FINISHED SLOPE TO AN 24" THICKNESS AND COMPACTED IN PLACE.
8. THE SHEET PILE SHALL BE CAREFULLY REMOVED AS TO NOT DISTURB THE REPAIRED SLOPE.

C. WEIR #2 (SOUTH FACE)

1. CONTRACTOR SHALL DRIVE TEMPORARY SHEET PILE AS PER DETAIL "B".
2. CONTRACTOR SHALL EVACUATE THE WATER BETWEEN THE SLOPE AND THE SHEET PILE UNTIL THE WATER LEVEL IS BELOW THE BOTTOM OF THE FAILED SLOPE.
3. THE CONTRACTOR SHALL REMOVE EXISTING RIPRAP AND STORE FOR FUTURE USE.
4. THE CONTRACTOR SHALL EXCAVATE THE FAILED SLOPE AS FOLLOWS:
 - A. THE SLOPE SHALL BE EXCAVATED STARTING AT THE WEIR AND PROCEED 100' EASTWARD AND 30' WESTWARD.
 - B. THE EXCAVATION SHALL BE IN 2-FOOT LIFTS.
 - C. THE EXCAVATION SHALL START 3 FEET BEHIND THE EDGE OF THE EXISTING SLOPE.
 - D. ALL FURTHER LIFTS WILL START 3 FEET BEHIND THE EDGE OF THE EXISTING AND BE 2 FEET IN DEPTH.
5. THE CONTRACTOR SHALL BACKFILL THE SLOPE WITH THE MATERIAL AS SPECIFIED BELOW TO THE SPECIFIED SLOPE LINE.
6. THE BACKFILL SHALL BE COMPACTED IN 2 FOOT LIFTS WITH APPROPRIATE METHODS SPECIFIED BELOW OR AS SPECIFIED BY THE ENGINEER.
7. SALVAGE AND NEW STONE RIPRAP SHALL BE PLACED ON THE FINISHED SLOPE TO AN 24" THICKNESS AND COMPACTED IN PLACE.
8. THE SHEET PILE SHALL BE CAREFULLY REMOVED AS TO NOT DISTURB THE REPAIRED SLOPE.

BACKFILL SPECIFICATION

1. THE AREA TO BE BACKFILLED SHALL BE PROOF ROLLED WITH A MINIMUM OF 5 PASSES BY A HEAVY LOADED PIECE OF CONSTRUCTION EQUIPMENT.
2. THE SUBGRADE SHALL HAVE A COMPACTION OF 98% OF MAXIMUM DRY DENSITY (ASTM D698) BEFORE BACKFILL IS PLACED.
3. THE BACKFILL MATERIAL SHALL HAVE A PLASTICITY INDEX OF LESS THAN 17 AND A PH OF AT LEAST 12.4. TO ACHIEVE THESE VALUES 6% LIME BY WEIGHT SHALL BE ADDED TO THE BACKFILL.
4. THE BACKFILL SHALL BE PLACED IN 2' LIFTS AND COMPACTED TO 98% OF MAXIMUM DRY DENSITY (ASTM D698).

VEGETATED BAIL/SLOPE SYSTEM

1. CONTRACTOR SHALL FOLLOW ALL SPECIFICATIONS INCLUDED WITH THIS PS&E PACKAGE FOR ANY VEGETATED BAIL/SLOPE SYSTEM.
2. THE PROPOSED SYSTEM SHALL BE SUBMITTED AT LEAST 15 DAYS BEFORE START OF CONSTRUCTION FOR APPROVAL BY THE ENGINEER.

EARTHEN COFFER DAMS

1. THE CONTRACTOR MAY ELECT TO USE EARTHEN COFFER DAMS IN LIEU OF TEMPORARY SHEET PILE.
2. THE PROPOSED COFFER DAMS SHALL BE SUBMITTED AT LEAST 15 DAYS BEFORE START OF CONSTRUCTION FOR APPROVAL BY THE ENGINEER.

1. CONTRACTOR SHALL DRIVE TEMPORARY SHEET PILE AS PER DETAIL "C".
2. CONTRACTOR SHALL EVACUATE THE WATER BETWEEN THE SLOPE AND THE SHEET PILE UNTIL THE WATER LEVEL IS BELOW THE BOTTOM OF THE FAILED SLOPE.
3. THE CONTRACTOR SHALL REMOVE EXISTING RIPRAP AND STORE FOR FUTURE USE.
4. THE CONTRACTOR SHALL EXCAVATE THE FAILED SLOPE AS FOLLOWS:
 - A. THE SLOPE SHALL BE EXCAVATED STARTING AT THE WEIR AND PROCEED 100' NORTHWARD AND 30' WESTWARD.
 - B. THE EXCAVATION SHALL BE IN 2-FOOT LIFTS.
 - C. THE EXCAVATION SHALL START 3 FEET BEHIND THE EDGE OF THE EXISTING SLOPE.
 - D. ALL FURTHER LIFTS WILL START 3 FEET BEHIND THE EDGE OF THE EXISTING AND BE 2 FEET IN DEPTH.
5. THE CONTRACTOR SHALL BACKFILL THE SLOPE WITH THE MATERIAL AS SPECIFIED BELOW TO THE SPECIFIED SLOPE LINE.
6. THE BACKFILL SHALL BE COMPACTED IN 2 FOOT LIFTS WITH APPROPRIATE METHODS SPECIFIED BELOW OR AS SPECIFIED BY THE ENGINEER.
7. SALVAGE AND NEW STONE RIPRAP SHALL BE PLACED ON THE FINISHED SLOPE TO AN 24" THICKNESS AND COMPACTED IN PLACE.
8. THE SHEET PILE SHALL BE CAREFULLY REMOVED AS TO NOT DISTURB THE REPAIRED SLOPE.

NO.	REVISIONS	DATE	NAME
1	REVISION TEXT		



HYDRO SYSTEMS DESIGN, INC.
 1830 Rock Lion Place, Suite 200
 Houston, Texas 77064
 281-945-8084 Fax
 281-945-8084 Tlx



PROJECT TITLE: WEIRS NO. 3 & NO. 5 SLOPE REPAIR
 SHEET NO: 5
 DATE: 2/17/2015
 APPROVED BY: [Signature]

GENERAL NOTES

2-18-15
 [Signature]



Hidalgo County Drainage District No. 1

902 North Doolittle Road Edinburg, Texas 78542 Office: (956) 292-7080 Fax: (956) 292-7089

Invoice Processing Checklist

Date Received:

3.20.15

Engineer/Firm Name:

Entech Civil Eng.

Project Name/Number:

Rehab NMD & SMD WA# 6 - Weir 5

Invoice No.:

W5ENT 624245-2

Purchase Order No.:

624245

Received By:

Rosa Arce

Forwarded to:

Joey Garza

Additional Comments:

ENTECH CIVIL ENGINEERS, INC.
CONSULTING ENGINEERS • PROJECT MANAGERS

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

MAR 20 2015

8:53 AM
BY: Rosa Arce

INVOICE

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

INVOICE NUMBER: **W5ENT624245-2**
DATE: **3/9/2015**

Re: Hidalgo County Drainage District No. 1
Rehabilitation of North Main Drain Weir 3 & SMD Weir 5 PCT 4
Work Authorization No. 6 - Weir 5
Purchase Order No: 624245
Entech Project No. 0041-13-001

Description	Amount
Invoice for	
July 1, 2014, to February 28, 2015	\$16,814.74
Total	\$16,814.74

Thank you,



Nick Alanis
Vice President

ENTECH CIVIL ENGINEERS, INC.
Hidalgo County Drainage District No. 1
Rehabilitation of North Main Drain Weir 3 & SMD Weir 5 PCT 4
Work Authorization No. 6 - Weir 5
Purchase Order No: 624245

Date of Invoice: 3/9/2015
 Invoice No.: W5ENT624245-2
 Entech Job No.: 0041-13-001
 Period of Services: July 1, 20 to #####

LABOR COSTS

Unit Task Code Description	Task Value (\$)	% Completed To Date	% Previously Completed	% Completed This Period	Amount Completed To Date (\$)	Amount Previously Completed	Amount Completed This Period
Final Desing (Basic Services) Geotechnical							
Entech Civil Engineers, Inc.							
Final Design (Basic Services)	28,955.98						
	\$ 28,955.98	90.00%	31.93%	58.07%	\$26,060.38	\$9,245.64	\$16,814.74
TOTAL LABOR COSTS	\$ 28,955.98	90.00%	31.93%	58.07%	\$26,060.38	\$9,245.64	\$16,814.74

Invoice this Period	\$16,814.74
Contract Amount	\$28,955.98
Remaining Amount	\$2,895.60

HIDALGO COUNTY DRAINAGE DISTRICT NO 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR NO 5
HCDD1-15-002-02-25

Progress Report

Through February 28, 2015

1. Prepared Final Plans
2. Prepared Final Project manual
3. Submitted final Plans and Specifications January 2015
4. Developed advertisement for project
5. Distributed plans and specification to prospective bidders (14)
6. Attended pre-bid meeting on February 17, 2015
7. Issued Addendum No. 1 to all plan holders
8. Reviewed bid for correctness and statutory requirements
9. Provided tabulation of bid
10. Submitted recommendation for award of contract

Plan Holder List

Slope Repair of North Main Drain Weir No. 3 and South Main Drain Weir No. 5
HCDD1-15-002-02-25

1.

Sanjuana Schwarz
RGV-AGC
Ph: 956-423-4091
Fax: 956-423-0174



Rio Grande Valley Chapter - AGC

2.

Robert Casillas
Foremost Paving Inc.
4700 N Ware Rd
McAllen, Texas 78504
Direct No: 956-928-3842
Fax No: 956-686-7824
E-mail: robert@fpitex.com
Estimating Dpt. Email: letting@fpitex.com

3.

Karen Sesters
Virtual Builders Exchange
4047 Naco Perrin, Suite 100
San Antonio, TX 78217
Ph: 210-564-6900, Ext. 126
Fax: 210-564-6902

4.

Todd Roberts, President
ERS, Inc.
4526 Office Park Drive, Suite 2
Jackson, MS 39206
Office: 601-982-7788
Cell: 601-954-2257
Fax: 601-982-8060
ersinc@earthlink.net

5.

Amy Dubin
Bid Source Relationship Specialist
CMD

T +1 630.288.8317

F +1 678.680.0141

E amy.dubin@cmdgroup.com
www.cmdgroup.com

6.

Yadira Montoya
The 5125 Company
1008 Doherty
Mission, TX 78572
Office (956) 583-5125
Fax (956) 585-1633

7.

Jose Luis Garcia



FOREMOST PAVING, INC.
STRUCTURES DIVISION
PO Box 3244
McAllen, TX 78502
(956) 928-3835 (Direct)
(956) 686-7819 (Office)
(956) 686-7824 (Fax)

8.

Isabel Martinez
Texas Cordia Construction, LLC / Cortran Engineering, PLLC

3149-A Center Pointe Dr., Edinburg, TX 78539

(956) 627-6181 / (956) 971-0289

Fax: (956) 386-0289

isabel@texascordia.com

9.

Ben Salinas
Valley Infrastructure, Inc.
(956) 607-5401

10.

John M. Rugh
AMTEK Information Services
512 323-0508, 512 323-0920-fax
www.amtekusa.com : www.civcastusa.com
www.qcastusa.com : www.govcastusa.com

11.



GNH Company LLC

Javier Hernandez
P.O. Box 752 Alamo, TX. 78516
(956) 509-5726 Mobile
(877) 447-8436 Office
(210) 855-4398 Fax
jhernandez@gnhcompany.com

12.

Elisa Vasquez
Rojas Construction & Paving LLC
240 Frontage Rd | Alamo | TX | 78516 |
T 956.787.8778 | F 956.787.8789 |
www.rojasheavy.net

13.

Ernie Ramon
Estimator
Diamond 8 Industries, LLC.
123 N. Main
Santa Rosa, Tx 78593
Office: 956-636-1429
Cell: 956-777-9700
Fax: 956-998-4008
www.diamond8industries.com

14.

Mario Flores Sr.

Cell: 956-363-0431

Email: mariofloressr@live.com

ENTECH CIVIL ENGINEERS, INC.
CONSULTING ENGINEERS • PROJECT MANAGERS

February 27, 2015

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

Attn: Mr. Jaime J. Salazar, Buyer

Re: Slope Repair of North Main Drain Weir No. 3 and South Main Drain Weir No. 5- HCDD1-15-002-02-25
Bid Tabulation and Analysis

Dear Mr. Salazar,

We have tabulated the bids received on the above project.

There were two bidders for this project. Foremost Paving, Inc (Bidder No. 1) and M5 Texas Enterprises, LLC (Bidder No. 2).

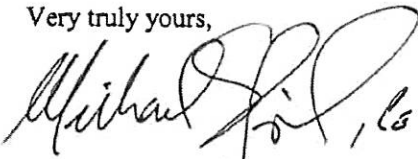
The bid form and documents submitted by Bidder No. 1 were reviewed and are deemed correct and in proper order. Bidder No. 2 is deemed to be non responsive, given that Addendum No. 1 was ignored in his bid, his bid form was improperly filled in and there was no bid bond attached with the bid.

The bids were separated for each weir. Bidder No. 1 bid \$404,678.00 for the work on Weir No. 3 and \$330,262.00 for the work to be performed on Weir No. 5 for a total of \$734,940.00. The total bid by Bidder No. 2 was \$1,617,930.00 as he did not separate his bid..

The individual line item quotes are in general agreement with previous bids received for this type of work this year.

Therefore, we recommend that the contract be awarded to Bidder No. 1, Foremost Paving, Inc for the total sum of \$734,940.00 (Seven hundred thirty four thousand nine hundred forty dollars).

Very truly yours,



Michael Spiegel, PE
Project Manager

OWNER: HCDD1
 PROJECT: Slope Repair of North Main Drain Weir No. 3 and South Main Drain Weir No. 5
 TABULATION OF BIDS
 BIDS RECEIVED AT DISTRICT
 9:30 AM WEDNESDAY, FEBRUARY 25, 2015

BID: Slope Repair of North Main Drain Weir No. 3
 Number of Bids Received: 2
 Number of Items: 5

Item No.	Spec Ref.	Base Unit Short Title	Unit of Measure	Estimated Quantity	BID NO 1a		BID NO 2a		
					Unit Price	Total	Estimated Quantities(1)	Unit Price	Total
1	110	Excavation	CY	908	\$ 6.00	\$ 5,448.00	1,650	\$ 25.00	\$ 41,250.00
2	134	Select Backfill Material	CY	990	\$ 186.00	\$ 184,140.00	1,800	\$ 20.00	\$ 36,000.00
3	407	Sheet Piling	SF	2530	---	---	4,600	\$ 90.00	\$ 414,000.00
4	432	Riprap	TON	980	\$ 133.00	\$ 130,340.00	1,780	\$ 205.00	\$ 364,900.00
5	429	Concrete Repair	CY	1.5	\$ 500.00	\$ 750.00	30	\$ 800.00	\$ 24,000.00
Total						\$ 320,678.00			\$ 880,150.00

(1) Bidder did not get data officially through the Project Engineer. Thus he was not in receipt of the Addendum that separated the bids for the 2 weirs

The Bidder did not read the plans or Bid form properly.
 (2) These are alternate bids, to be used if the basic bids are not
 (3) made.

Alternate Items

3a	---	Backfill Material for Coffor Dams	CY	210	\$ 400.00	\$ 84,000.00	\$ 380.00	\$ 21.00	\$ 7,980.00
5	---	Vegetated Wall System	Ton	980	---	---	\$ 1,780.00	\$ 410.00	\$ 729,800.00
Total Alternate Items Prices						\$84,000.00			\$737,780.00

TOTAL BID (WEIR NO. 3)

						\$404,678.00			\$ 1,617,930.00
--	--	--	--	--	--	---------------------	--	--	------------------------

BID: Slope Repair of South Main Drain Weir No. 5
 Number of Bids Received: 2
 Number of Items: 5

Item No.	Spec Ref.	Base Unit Short Title	Unit of Measure	Estimated Quantity	BID NO 1b		BID NO 2a		
					Unit Price	Total	Estimated Quantities	Unit Price	Total
1	110	Excavation	CY	742	\$ 6.00	\$ 4,452.00	1,650		
2	134	Select Backfill Material	CY	810	\$ 186.00	\$ 150,660.00	1,800		
3	407	Sheet Piling	SF	2070	---	---	4,600		
4	432	Riprap	TON	800	\$ 135.00	\$ 106,400.00	1,780		
5	429	Concrete Repair	CY	1.5	\$ 500.00	\$ 750.00	30		
Total						\$ 262,262.00			

Alternate Items

3a	---	Backfill Material for Coffor Dams	CY	170	\$ 400.00	\$ 68,000.00	\$ 380.00		
5	---	Vegetated Wall System	Ton	800	---	---	\$ 1,780.00		
Total Alternate Items Prices						\$68,000.00			\$0.00

TOTAL BID (WEIR NO. 5)

						\$330,262.00			\$ -
--	--	--	--	--	--	---------------------	--	--	-------------

TOTAL BID (WEIR 3 + WEIR 5)

						\$734,940.00			\$ 1,617,930.00
--	--	--	--	--	--	---------------------	--	--	------------------------

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

502 NORTH DODDLETTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR.
MANAGER

February 19, 2015

RE: ADDENDUM NO. 1

FOR RFB No: HCDD1-15-002-02-25

"SLOPE REPAIR OF NORTH MAIN DRAIN

WEIR NO.3 and SOUTH MAIN DRAIN WEIR NO. 5"

Dear Contractors:

Attached you will find **ADDENDUM NO. 1**, in connection with **HIDALGO COUNTY DRAINAGE DISTRICT NO. 1** - request for sealed bids for **"SLOPE REPAIR OF NORTH MAIN DRAIN WEIR No.3 and SOUTH MAIN DRAIN WEIR No.5"**

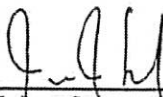
Please add this **ADDENDUM NO. 1** to your packet so as to permit your company to submit a complete bid.

Acknowledge receipt of **ADDENDUM No. 1** by signing and returning this notice **VIA EMAIL** to jaimesalazar@hcdd1.org or by **FAX (956) 292-7089**.

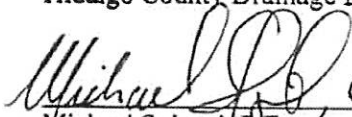
If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 292-7080.

Please be advised that this **ADDENDUM NO. 1** will complete your bid packet for **RFB No.: HCDD1-15-002-02-25 "SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO.3 and SOUTH MAIN DRAIN WEIR NO.5"**

Thank you for your prompt attention on this matter.


82.19.2015
Jaime Salazar, Buyer
Hidalgo County Drainage District No. 1

BY: _____
ADDENDUM NO. 1
ACKNOWLEDGEMENT OF RECEIPT


06-2-20-15
Michael Spiegel, P.E.
Entech Civil Engineers, Inc.

HIDALGO COUNTY DRAINAGE DISTRICT 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR NO 5

ADDENDUM NO. 1

Date of Addendum: February 19, 2015

PROJECT NAME: HIDALGO COUNTY DRAINAGE DISTRICT 1- HCDD1-15-002-02-25
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR NO 5

BID DATE: February 25 2015 (There is no change to Bid date)

FROM: Jaime J. Salazar, Buyer
Hidalgo County Drainage District No. 1
902 North Doolittle
Edinburg, TX 78542

TO: Prospective Bidders

This Addendum forms a part of the Bidding Documents and will be incorporated into the Contract documents, as applicable. Insofar as the original Project Manual and Drawings are inconsistent, this Addendum governs.

CHANGES TO PROJECT MANUAL AND PLANS

1. Document - Bid form
 Replace existing bid form with separate bid forms for North Main Drain Weir No. 3 and South main Drain Weir.No.5
2. Plans - Estimate of Quantities
 Replace existing Plan sheet "Estimate & Quantities" with new sheet that separates quantities for Weir No. 3 and Weir No.5
3. Plans – Quantity of Concrete for Concrete Repair
 Quantity has been changed to 1.5 CY for each weir for a total of 3 CY
4. Plans – General Notes
 Notes for Weir # 3 and Weir # 5 have been clearly identified

CLARIFICATIONS

1. Concrete Repair of the Weirs. Epoxy concrete may be used for the minor repair of the weirs.

END OF ADDENDUM NO. 1

HIDALGO COUNTY DRAINAGE DISTRICT 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
NO 5

BID FORM – PART A

Project: Slope Repair of South Main Drain Weir No. 5
Project No.: _____
Bidder: _____

1.0 OFFER

- A. Total Bid Price:** Having examined the Project location and all matters referred to in Bid Documents for the Project, we, the undersigned, offer to enter into a Contract to perform the Work for the Total Bid Price shown on the signature page of this Document
- B. Security Deposit:** Included with the Bid is a Security Deposit in the amount of 5 percent of the Total Bid Price subject to terms described in Document 00200 – Instructions to Bidders.
- C. Period for Bid Acceptance:** This offer is open to acceptance and is irrevocable for 90 days from Bid Date. That period may be extended by mutual written agreement of the City and Bidder.
- D. Addenda:** All Addenda have been received. Modifications to Bid Documents have been considered and all related costs are included in the Total Bid Price.

2.0 CONTRACT TIME

- A.** If offer is accepted, Contractor shall achieve Date of Substantial Completion within 60 days after Date of Commencement of the Work, subject to adjustments of Contract Time as provided in the Contract.

HIDALGO COUNTY DRAINAGE DISTRICT 1
 SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
 NO 5

B. ALTERNATE BIDS:

Item No.	Spec Ref.	Extra Unit Short Title	Unit of Measure	Estimated Quantity	Unit Price (this column controls)	Total in figures
3a	134	Back fill Material For Coffe Dams	CY	170		
5	---	Vegetated Wall System	Ton	800		
Total Alternate Bids (in figures)						\$ _____

C. TOTAL BID PRICE: \$ _____
 (Add Totals for Items A. and B. above)

REST OF PAGE INTENTIONALLY LEFT BLANK

HIDALGO COUNTY DRAINAGE DISTRICT 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
NO 5

BIDDERS ACKNOWLEDGEMENT

Bid for

**HIDALGO COUNTY DRAINAGE DISTRICT No.1 "SLOPE REPAIR OF NORTH MAIN
DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR NO 5 –**

BID NO.: HCDD1-15-002-02-25

SLOPE REPAIR OF SOUTH MAIN DRAIN WEIR NO 5

To: Jaime Salazar
Hidalgo County Drainage District
902 N Doolittle Road
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County Drainage District reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder:

Address:

By:

Printed Name:

Title:

HIDALGO COUNTY DRAINAGE DISTRICT 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
NO 5

BID FORM – PART A

Project: Slope Repair of North Main Drain Weir No. 3
Project No.: _____
Bidder: _____

1.0 OFFER

- A. Total Bid Price:** Having examined the Project location and all matters referred to in Bid Documents for the Project, we, the undersigned, offer to enter into a Contract to perform the Work for the Total Bid Price shown on the signature page of this Document
- B. Security Deposit:** Included with the Bid is a Security Deposit in the amount of 5 percent of the Total Bid Price subject to terms described in Document 00200 – Instructions to Bidders.
- C. Period for Bid Acceptance:** This offer is open to acceptance and is irrevocable for 90 days from Bid Date. That period may be extended by mutual written agreement of the City and Bidder.
- D. Addenda:** All Addenda have been received. Modifications to Bid Documents have been considered and all related costs are included in the Total Bid Price.

2.0 CONTRACT TIME

- A.** If offer is accepted, Contractor shall achieve Date of Substantial Completion within 60 days after Date of Commencement of the Work, subject to adjustments of Contract Time as provided in the Contract.

HIDALGO COUNTY DRAINAGE DISTRICT 1
 SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
 NO 5

B. ALTERNATE BIDS:

Item No.	Spec Ref.	Extra Unit Short Title	Unit of Measure	Estimated Quantity	Unit Price (this column controls)	Total in figures
3a	134	Back fill Material For Coffe Dams	CY	210		
5	---	Vegetated Wall System	Ton	980		
<u>Total Alternate Bids (in figures)</u>						\$ _____

C. TOTAL BID PRICE: \$ _____
 (Add Totals for Items A. and B. above)

REST OF PAGE INTENTIONALLY LEFT BLANK

HIDALGO COUNTY DRAINAGE DISTRICT 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
NO 5

BIDDERS ACKNOWLEDGEMENT

Bid for

**HIDALGO COUNTY DRAINAGE DISTRICT No.1 "SLOPE REPAIR OF NORTH MAIN
DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR NO 5 -**

BID NO.: HCDD1-15-002-02-25

SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3

To: Jaime Salazar
Hidalgo County Drainage District
902 N Doolittle Road
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County Drainage District reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder:

Address:

By:

Printed Name:

Title:



**HIDALGO COUNTY
DRAINAGE
DISTRICT No. 1**

RAUL E. SESIN, PE, CFM
General Manager
Floodplain Administrator

902 N. Doolittle Road
Edinburg, Texas 78542
Off 956 292.7080
Fax 956 292.7089

BOARD OF DIRECTORS

RAMON GARCIA
Chairman of the Board

A.C. CUELLAR, JR.
Board Member

EDUARDO "EDDIE" CANTU
Board Member

JOE M. FLORES
Board Member

JOSEPH PALACIOS
Board Member

March 25, 2015

Lora Briones
Financial Officer

Re: Invoice

1.) Entech Civil Engineers, Inc. /Invoice# W5ENT624245-2/ 03-09-2015 / \$16,814.74

I have reviewed the invoice referenced above, and have no issues for payment based on the digital / back up information, and complete percentages they are billing the Drainage District. Should you have any questions, please feel free to contact me.

Thank you,

J. Noe Saldivar, P.E.
Hydraulic Engineer

*JB
3/27/2015*

Date: 03/26/15 Time: 8:10 AM

Cc: Raul E. Sesin, PE, CFM

*AI # 49442
300 4/22/15*



COVERSHEET
APPROVED-BOND INVOICES

Submitted to Noe

DATE: 3/17/2015

Prepared By: Joey Garza

Vendor	Unit #	Invoice #	Invoice Date	Invoice Amount	Received By	Received Date	COMMENTS
ENTECH CIVIL ENGINEERS, INC.	HCDD NO.1 -WEIR #5 CONTRACT NO: 12-016-03-27	0041-12-001-7	03/09/15	\$1,546.20	R. ARCE	03/12/15	ANS 03/25/15 NO PO ATTACHED NOT FOUND IN SCANS
ENTECH CIVIL ENGINEERS, INC.	NORTH MAIN DRAIN WEIR #3 & 5MD WEIR #5 PCT. 4 WA #5-WEIR #3	W3ENT624244-2	03/09/15	\$18,403.81	R. ARCE	03/12/15	ANS 03/25/15 ATTACHED PO #624244
ENTECH CIVIL ENGINEERS, INC.	NORTH MAIN DRAIN WEIR #3 & 5MD WEIR #5 PCT. 4 WA #6-WEIR #5	W5ENT624245-2	03/09/15	\$16,814.74	R. ARCE	03/12/15	ANS 03/25/15 ATTACHED PO #624245
TEDSI INFRASTRUCTURE	PCT. 1 BOND REFER. WA NO. 16 DITCH 23, BOD CORRECTION APPROVED ON 7/29/2014	20152260	03/12/15	\$33,004.18	R. ARCE	03/13/15	ANS 03/25/15 ATTACHED PO #525166 INVOICE DISK #201523260



Hidalgo County Drainage District No. 1

902 North Doolittle Road Edinburg, Texas 78542 Office: (956) 292-7080 Fax: (956) 292-7089

Invoice Processing Checklist

Date Received:

3.20.15

Engineer/Firm Name:

Entech Civil Eng.

Project Name/Number:

Rehab NMD Wer 3 & SMD Wer 5 WA# 5

Invoice No.:

WBENT 624244-2

Purchase Order No.:

624244

Received By:

Rosa Arce

Forwarded to:

Jose Garza

Additional Comments:

ENTECH CIVIL ENGINEERS, INC.
CONSULTING ENGINEERS • PROJECT MANAGERS

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

MAR 20 2015

8:53 AM PM

BY: *Rosa Arce*

INVOICE

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

INVOICE NUMBER: **W3ENT624244-2**

DATE: **3/9/2015**

Re: Hidalgo County Drainage District No. 1
Rehabilitation of North Main Drain Weir 3 & SMD Weir 5 PCT 4
Work Authorization No. 5 - Weir 3
Purchase Order No: 624244
Entech Project No. 0041-13-001

Description	Amount
Invoice for July 1, 2014 to February 28, 2015	\$18,403.81
Total	\$18,403.81

Thank you,



Nick Alanis
Vice President

ENTECH CIVIL ENGINEERS, INC.
Hidalgo County Drainage District No. 1
Rehabilitation of North Main Drain Weir 3 & SMD Weir 5 PCT 4
Work Authorization No. 5 - Weir 3
Purchase Order No: 624244

Date of Invoice: 3/9/2015
 Invoice No.: W3ENT624244-2
 Entech Job No.: 0041-13-001
 Period of Services: ##### to #####

LABOR COSTS

Unit Task Code Description	Task Value (\$)	% Completed To Date	% Previously Completed	% Completed This Period	Amount Completed To Date (\$)	Amount Previously Completed	Amount Completed This Period
Final Desing (Basic Services) Geotechnical							
Entech Civil Engineers, Inc.							
Final Design (Basic Services)	30,724.22						
	\$ 30,724.22	90.00%	30.10%	59.90%	\$27,651.80	\$9,247.99	\$18,403.81
TOTAL LABOR COSTS	\$ 30,724.22	90.00%	30.10%	59.90%	\$27,651.80	\$9,247.99	\$18,403.81

Invoice this Period	\$18,403.81
Contract Amount	\$30,724.22
Remaining Amount	\$3,072.42

HIDALGO COUNTY DRAINAGE DISTRICT NO 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR NO 5
HCDD1-15-002-02-25

Progress Report

Through February 28, 2015

1. Prepared Final Plans
2. Prepared Final Project manual
3. Submitted final Plans and Specifications January 2015
4. Developed advertisement for project
5. Distributed plans and specification to prospective bidders (14)
6. Attended pre-bid meeting on February 17, 2015
7. Issued Addendum No. 1 to all plan holders
8. Reviewed bid for correctness and statutory requirements
9. Provided tabulation of bid
10. Submitted recommendation for award of contract

Plan Holder List

Slope Repair of North Main Drain Weir No. 3 and South Main Drain Weir No. 5
HCDD1-15-002-02-25

1.

Sanjuana Schwarz
RGV-AGC
Ph: 956-423-4091
Fax: 956-423-0174



Rio Grande Valley Chapter - AGC

2.

Robert Casillas
Foremost Paving Inc.
4700 N Ware Rd
McAllen, Texas 78504
Direct No: 956-928-3842
Fax No: 956-686-7824
E-mail: robert@fpitex.com
Estimating Dpt. Email: letting@fpitex.com

3.

Karen Sesters
Virtual Builders Exchange
4047 Naco Perrin, Suite 100
San Antonio, TX 78217
Ph: 210-564-6900, Ext. 126
Fax: 210-564-6902

4.

Todd Roberts, President
ERS, Inc.
4526 Office Park Drive, Suite 2
Jackson, MS 39206
Office: 601-982-7788
Cell: 601-954-2257
Fax: 601-982-8060
ersinc@earthlink.net

5.

Amy Dubin
Bid Source Relationship Specialist
CMD

T +1 630.288.8317
F +1 678.680.0141
E amy.dubin@cmdgroup.com
www.cmdgroup.com

6.

Yadira Montoya
The 5125 Company
1008 Doherty
Mission, TX 78572
Office (956) 583-5125
Fax (956) 585-1633

7.

Jose Luis Garcia

- **FPI** -

FOREMOST PAVING, INC.
STRUCTURES DIVISION
PO Box 3244
McAllen, TX 78502
(956) 928-3835 (Direct)
(956) 686-7819 (Office)
(956) 686-7824 (Fax)

8.

Isabel Martinez
Texas Cordia Construction, LLC / Cortran Engineering, PLLC

3149-A Center Pointe Dr., Edinburg, TX 78539
(956) 627-6181 / (956) 971-0289
Fax: (956) 386-0289
isabel@texascordia.com

9.

Ben Salinas
Valley Infrastructure, Inc.
(956) 607-5401

10.

John M. Rugh
AMTEK Information Services
512 323-0508, 512 323-0920-fax
www.amtekusa.com : www.civcastusa.com
www.qcastusa.com : www.govcastusa.com

11.



GNH Company LLC

Javier Hernandez
P.O. Box 752 Alamo, TX. 78516
(956) 509-5726 Mobile
(877) 447-8436 Office
(210) 855-4398 Fax
jhernandez@gnhcompany.com

12.

Elisa Vasquez
Rojas Construction & Paving LLC
240 Frontage Rd | Alamo | TX | 78516 |
T 956.787.8778 | F 956.787.8789 |
www.rojasheavy.net

13.

Ernie Ramon
Estimator
Diamond 8 Industries, LLC.
123 N. Main
Santa Rosa, Tx 78593
Office: 956-636-1429
Cell: 956-777-9700
Fax: 956-998-4008
www.diamond8industries.com

14.

Mario Flores Sr.

Cell: 956-363-0431

Email: mariofloressr@live.com

ENTECH CIVIL ENGINEERS, INC.

CONSULTING ENGINEERS • PROJECT MANAGERS

February 27, 2015

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

Attn: Mr. Jaime J. Salazar, Buyer

Re: Slope Repair of North Main Drain Weir No. 3 and South Main Drain Weir No. 5- HCDD1-15-002-02-25
Bid Tabulation and Analysis

Dear Mr. Salazar,

We have tabulated the bids received on the above project.

There were two bidders for this project. Foremost Paving, Inc (Bidder No. 1) and M5 Texas Enterprises, LLC (Bidder No. 2).

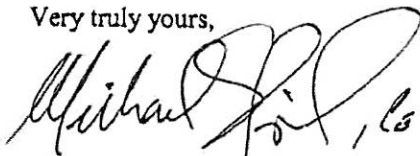
The bid form and documents submitted by Bidder No. 1 were reviewed and are deemed correct and in proper order. Bidder No. 2 is deemed to be non responsive, given that Addendum No. 1 was ignored in his bid, his bid form was improperly filled in and there was no bid bond attached with the bid.

The bids were separated for each weir. Bidder No. 1 bid \$404,678.00 for the work on Weir No. 3 and \$330, 262.00 for the work to be performed on Weir No. 5 for a total of \$734, 940.00. The total bid by Bidder No. 2 was \$1,617,930.00 as he did not separate his bid..

The individual line item quotes are in general agreement with previous bids received for this type of work this year.

Therefore, we recommend that the contract be awarded to Bidder No. 1, Foremost Paving, Inc for the total sum of \$734,940.00 (Seven hundred thirty four thousand nine hundred forty dollars).

Very truly yours,



Michael Spiegel, PE
Project Manager

OWNER: HCDD
 PROJECT: Slope Repair of North Main Drain Weir No. 3 and South Main Drain Weir No. 5
 TABULATION OF BIDS
 BIDS RECEIVED AT DISTRICT
 9:30 AM WEDNESDAY, FEBRUARY 25, 2015

BID: Slope Repair of North Main Drain Weir No. 3
 Number of Bids Received: 2
 Number of Items: 5

Item No	Spec Ref.	Base Unit Short Title	Unit of Measure	Estimated Quantity	BID NO 1a		BID NO 2a		
					Unit Price	Total	Estimated Quantities (1)	Unit Price	Total
1	110	Excavation	CY	908	\$ 6.00	\$ 5,448.00	1,650	\$ 25.00	\$ 41,250.00
2	134	Select Backfill Material	CY	980	\$ 186.00	\$ 184,140.00	1,800	\$ 20.00	\$ 36,000.00
3	407	Sheet Piling	SF	2530	---	---	4,600	\$ 90.00	\$ 414,000.00
4	432	Riprap	TON	980	\$ 133.00	\$ 130,340.00	1,780	\$ 205.00	\$ 364,900.00
5	429	Concrete Repair	CY	1.5	\$ 500.00	\$ 750.00	30	\$ 800.00	\$ 24,000.00
Total						\$ 320,678.00			\$ 880,150.00

(1) Bidder did not get data officially through the Project Engineer. Thus he was not in receipt of the Addendum that separated the bids for the 2 weirs

Alternate Items

3a	134	Backfill Material for Coffier Dams	CY	210	\$ 400.00	\$ 84,000.00	\$	380.00	\$ 21.00	\$ 7,980.00
5	---	Vegetated Wall System	Ton	980	---	---	\$	1,780.00	\$ 410.00	\$ 729,800.00
Total Alternate Items Prices										\$84,000.00

The Bidder did not read the plans or Bid form properly.
 (2) These are alternate bids, to be used if the basic bids are not
 (3) made.

TOTAL BID (WEIR NO. 3) \$104,678.00 \$ 1,617,930.00

BID: Slope Repair of South Main Drain Weir No. 5
 Number of Bids Received: 2
 Number of Items: 5

Item No	Spec Ref.	Base Unit Short Title	Unit of Measure	Estimated Quantity	BID NO 1b		BID NO 2a		
					Unit Price	Total	Estimated Quantities	Unit Price	Total
1	110	Excavation	CY	742	\$ 6.00	\$ 4,452.00	1,650		
2	134	Select Backfill Material	CY	810	\$ 186.00	\$ 150,660.00	1,800		
3	407	Sheet Piling	SF	2070	---	---	4,600		
4	432	Riprap	TON	800	\$ 133.00	\$ 106,400.00	1,780		
5	429	Concrete Repair	CY	1.5	\$ 500.00	\$ 750.00	30		
Total						\$ 262,262.00			

Alternate Items

3a	134	Backfill Material for Coffier Dams	CY	170	\$ 400.00	\$ 68,000.00	\$	380.00		
5	---	Vegetated Wall System	Ton	800	---	---	\$	1,780.00		
Total Alternate Items Prices										\$68,000.00

TOTAL BID (WEIR NO. 5) \$330,262.00 \$ 1,617,930.00

TOTAL BID (WEIR 3 + WEIR 5) \$734,940.00 \$ 1,617,930.00

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

302 NORTH DCOLITTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR.
MANAGER

February 19, 2015

RE: ADDENDUM NO. 1
FOR RFB No: HCDD1-15-002-02-25
"SLOPE REPAIR OF NORTH MAIN DRAIN
WEIR NO.3 and SOUTH MAIN DRAIN WEIR NO. 5"

Dear Contractors:

Attached you will find **ADDENDUM NO. 1**, in connection with **HIDALGO COUNTY DRAINAGE DISTRICT NO. 1** - request for sealed bids for **"SLOPE REPAIR OF NORTH MAIN DRAIN WEIR No.3 and SOUTH MAIN DRAIN WEIR No.5"**

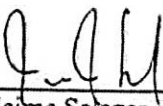
Please add this **ADDENDUM NO. 1** to your packet so as to permit your company to submit a complete bid.

Acknowledge receipt of **ADDENDUM No. 1** by signing and returning this notice **VIA EMAIL** to jaime.salazar@hcdd1.org or by **FAX (956) 292-7089**.

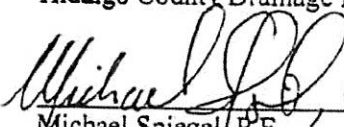
If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 292-7080.

Please be advised that this **ADDENDUM NO. 1** will complete your bid packet for RFB No.: **HCDD1-15-002-02-25 "SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO.3 and SOUTH MAIN DRAIN WEIR NO.5"**

Thank you for your prompt attention on this matter.


Jaime Salazar, Buyer
Hidalgo County Drainage District No. 1
02-19-2015

BY: _____
ADDENDUM NO. 1
ACKNOWLEDGEMENT OF RECEIPT


Michael Spiegel, P.E.
Entech Civil Engineers, Inc.
02-20-15

HIDALGO COUNTY DRAINAGE DISTRICT 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR NO 5

ADDENDUM NO. 1

Date of Addendum: February 19, 2015

PROJECT NAME : HIDALGO COUNTY DRAINAGE DISTRICT 1- HCDD1-15-002-02-25
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR NO 5

BID DATE: February 25 2015 (There is no change to Bid date)

FROM: Jaime J. Salazar, Buyer
Hidalgo County Drainage District No. 1
902 North Doolittle
Edinburg, TX 78542

TO: Prospective Bidders

This Addendum forms a part of the Bidding Documents and will be incorporated into the Contract documents, as applicable. Insofar as the original Project Manual and Drawings are inconsistent, this Addendum governs.

CHANGES TO PROJECT MANUAL AND PLANS

1. Document - Bid form
 Replace existing bid form with separate bid forms for North Main Drain Weir No. 3 and South main Drain Weir.No.5
2. Plans - Estimate of Quantities
 Replace existing Plan sheet "Estimate & Quantities" with new sheet that separates quantities for Weir No. 3 and Weir No.5
3. Plans – Quantity of Concrete for Concrete Repair
 Quantity has been changed to 1.5 CY for each weir for a total of 3 CY
4. Plans – General Notes
 Notes for Weir # 3 and Weir # 5 have been clearly identified

CLARIFICATIONS

1. Concrete Repair of the Weirs. Epoxy concrete may be used for the minor repair of the weirs.

END OF ADDENDUM NO. 1

HIDALGO COUNTY DRAINAGE DISTRICT 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
NO 5

BID FORM – PART A

Project: Slope Repair of South Main Drain Weir No. 5
Project No.: _____
Bidder: _____

1.0 OFFER

- A. Total Bid Price:** Having examined the Project location and all matters referred to in Bid Documents for the Project, we, the undersigned, offer to enter into a Contract to perform the Work for the Total Bid Price shown on the signature page of this Document
- B. Security Deposit:** Included with the Bid is a Security Deposit in the amount of 5 percent of the Total Bid Price subject to terms described in Document 00200 – Instructions to Bidders.
- C. Period for Bid Acceptance:** This offer is open to acceptance and is irrevocable for 90 days from Bid Date. That period may be extended by mutual written agreement of the City and Bidder.
- D. Addenda:** All Addenda have been received. Modifications to Bid Documents have been considered and all related costs are included in the Total Bid Price.

2.0 CONTRACT TIME

- A.** If offer is accepted, Contractor shall achieve Date of Substantial Completion within 60 days after Date of Commencement of the Work, subject to adjustments of Contract Time as provided in the Contract.

HIDALGO COUNTY DRAINAGE DISTRICT 1

SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR NO 5

SLOPE REPAIR OF SOUTH MAIN DRAIN WEIR NO 5

BID FORM – PART B

1.0 TOTAL BID PRICE HAS BEEN CALCULATED BY BIDDER, USING THE FOLLOWING COMPONENT PRICES AND PROCESS (PRINT OR TYPE NUMERICAL AMOUNTS):

A. BASE UNIT PRICE TABLE:

Item No.	Spec Ref.	Base Unit Short Title	Unit of Measure	Estimated Quantity	Unit Price (this column controls)	Total in figures
1	110	Excavation	CY	742		
2	134	Select Backfill Material	CY	810		
3	407	Sheet Piling	SF	2070		
4	432	Riprap	Ton	800		
5	429	Concrete Repair	CY	1.5		
Total Price (in Figures)						\$ _____

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HIDALGO COUNTY DRAINAGE DISTRICT 1
 SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
 NO 5

B. ALTERNATE BIDS:

Item No.	Spec Ref.	Extra Unit Short Title	Unit of Measure	Estimated Quantity	Unit Price (this column controls)	Total in figures
3a	134	Back fill Material For Coffe Dams	CY	170		
5	---	Vegetated Wall System	Ton	800		
Total Alternate Bids (in figures)						\$ _____

C. TOTAL BID PRICE: \$ _____
 (Add Totals for Items A. and B. above)

REST OF PAGE INTENTIONALLY LEFT BLANK

HIDALGO COUNTY DRAINAGE DISTRICT 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
NO 5

BIDDERS ACKNOWLEDGEMENT

Bid for

**HIDALGO COUNTY DRAINAGE DISTRICT No.1 "SLOPE REPAIR OF NORTH MAIN
DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR NO 5 -
BID NO.: HCDD1-15-002-02-25
SLOPE REPAIR OF SOUTH MAIN DRAIN WEIR NO 5**

To: Jaime Salazar
Hidalgo County Drainage District
902 N Doolittle Road
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County Drainage District reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

HIDALGO COUNTY DRAINAGE DISTRICT 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
NO 5

BID FORM – PART A

Project: Slope Repair of North Main Drain Weir No. 3
Project No.: _____
Bidder: _____

1.0 OFFER

- A. **Total Bid Price:** Having examined the Project location and all matters referred to in Bid Documents for the Project, we, the undersigned, offer to enter into a Contract to perform the Work for the Total Bid Price shown on the signature page of this Document
- B. **Security Deposit:** Included with the Bid is a Security Deposit in the amount of 5 percent of the Total Bid Price subject to terms described in Document 00200 – Instructions to Bidders.
- C. **Period for Bid Acceptance:** This offer is open to acceptance and is irrevocable for 90 days from Bid Date. That period may be extended by mutual written agreement of the City and Bidder.
- D. **Addenda:** All Addenda have been received. Modifications to Bid Documents have been considered and all related costs are included in the Total Bid Price.

2.0 CONTRACT TIME

- A. If offer is accepted, Contractor shall achieve Date of Substantial Completion within 60 days after Date of Commencement of the Work, subject to adjustments of Contract Time as provided in the Contract.

HIDALGO COUNTY DRAINAGE DISTRICT 1
 SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
 NO 5

SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3

BID FORM – PART B

1.0 TOTAL BID PRICE HAS BEEN CALCULATED BY BIDDER, USING THE FOLLOWING COMPONENT PRICES AND PROCESS (PRINT OR TYPE NUMERICAL AMOUNTS):

A. BASE UNIT PRICE TABLE:

Item No.	Spec Ref.	Base Unit Short Title	Unit of Measure	Estimated Quantity	Unit Price (this column controls)	Total in figures
1	110	Excavation	CY	908		
2	134	Select Backfill Material	CY	990		
3	407	Sheet Piling	SF	2530		
4	432	Riprap	Ton	980		
5	429	Concrete Repair	CY	1.5		
Total Price (in Figures)						\$ _____

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HIDALGO COUNTY DRAINAGE DISTRICT 1
 SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
 NO 5

B. ALTERNATE BIDS:

Item No.	Spec Ref.	Extra Unit Short Title	Unit of Measure	Estimated Quantity	Unit Price (this column controls)	Total in figures
3a	134	Back fill Material For Coffe Dams	CY	210		
5	---	Vegetated Wall System	Ton	980		
<u>Total Alternate Bids (in figures)</u>						\$ _____

C. TOTAL BID PRICE: \$ _____
 (Add Totals for Items A. and B. above)

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HIDALGO COUNTY DRAINAGE DISTRICT 1
SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR
NO 5

BIDDERS ACKNOWLEDGEMENT

Bid for

**HIDALGO COUNTY DRAINAGE DISTRICT No.1 "SLOPE REPAIR OF NORTH MAIN
DRAIN WEIR NO 3 AND SOUTH MAIN DRAIN WEIR NO 5 –**

BID NO.: HCDD1-15-002-02-25

SLOPE REPAIR OF NORTH MAIN DRAIN WEIR NO 3

To: Jaime Salazar
Hidalgo County Drainage District
902 N Doolittle Road
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County Drainage District reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

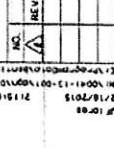
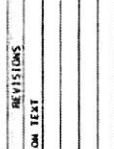
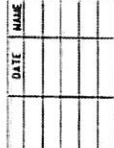
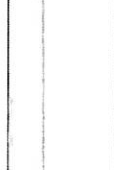
QUANTITIES SUMMARY							
ITEM NO.	BID ITEMS		DESCRIPTION	WEIR #3		WEIR #5	
	DESC CODE	SP		UNIT	ESTIMATE	FINAL	ESTIMATE
1	EXCAVATION	110	EXCAVATION OF SLOPE	CY	908		742
2	BACKFILL	134	SELECT BACKFILL MATERIAL	CY	990		810
3	SHEET PILING (3)	407	TEMPORARY SHEET PILING	SF	2,530		2,020
4	RIPRAP (1)	432	RIPRAP	TON	980		800
5	CONC REPAIR	DS6100	REPAIR OF WEIR CONCRETE	CY	1.5		1.5

ALTERNATE ITEMS							
ITEM NO.	DESC CODE	SP	DESCRIPTION	WEIR #3		WEIR #5	
				UNIT	ESTIMATE	FINAL	ESTIMATE
3a	BACKFILL FOR COFFER DAMS	134	COFFER DAMS	CY	210		170
4a	VEG WALL (2)		VEGETATED WALL SYSTEM	TON	980		800

NOTES:

- PAYMENT FOR RIPRAP SHALL BE FOR MATERIAL IN PLACE INCLUDING REMOVAL OF EXISTING RIPRAP, SALVAGE, HAULING, STORAGE AND SPECIFIED FILTER FABRIC AS REQUIRED. NO ADDITIONAL PAYMENTS OF ANY KIND WILL BE MADE.
- VEGETATED WALL SYSTEM IS AN OPTIONAL ITEM TO BE USED IN LIEU OF RIPRAP. PAYMENT FOR THE VEGETATED WALL SYSTEM SHALL INCLUDE BAGS, MATERIALS, STORAGE, PLACEMENT, FILTER FABRIC AND ANY OTHER ITEMS INCIDENTAL TO THE PLACEMENT OF THE SYSTEM. NO ADDITIONAL PAYMENTS WILL BE MADE.
- CONTRACTOR MAY ELECT TO USE TEMPORARY EARTHEN COFFER DAMS IN LIEU OF PERMANENT CONCRETE COFFER DAMS. PERMANENT DAMS WITH QUANTITIES AND UNIT PRICE SHALL INCLUDE MATERIALS, PLACEMENT AND REMOVAL OF COFFER DAMS.

Handwritten signature and date: 5/12/12



16322
CONTRACTOR
CIVIL ENGINEERING INC.
 16300 Park Lane Plz, Suite 230
 Dallas, Texas 75244
 214-343-0088 Fax
 214-343-0081 Ext. 14

PROJECT TITLE: WEIRS NO. 3 & NO. 5
 SHEET-DESCRIPTION: SLOPE-REPAIR
 SHEET NO.: ESTIMATE & QUANTITIES
 DATE: 2/18/2015
 SCALE: AS SHOWN
 DRAWN BY: [Name]
 CHECKED BY: [Name]

2/18/2015 2:15:02 PM
 M:\004113-00\00910101\01.dwg



**HIDALGO COUNTY
DRAINAGE
DISTRICT No. 1**

RAUL E. SESIN, PE, CFM
General Manager
Floodplain Administrator

902 N. Doolittle Road
Edinburg, Texas 78542
Off 956 292.7080
Fax 956 292.7089

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Chairman of the Board

A.C. CUELLAR, JR.
Board Member

EDUARDO "EDDIE" CANTU
Board Member

JOE M. FLORES
Board Member

JOSEPH PALACIOS
Board Member

March 25, 2015

Lora Briones
Financial Officer

Re: Invoice

1.) Entech Civil Engineers, Inc. /Invoice# W3ENT624244-2/ 03-09-2015 / \$18,403.81

I have reviewed the invoice referenced above, and have no issues for payment based on the digital / back up information, and complete percentages they are billing the Drainage District. Should you have any questions, please feel free to contact me.

Thank you,

J. Noe Saldivar, P.E.
Hydraulic Engineer

Date: 03/26/15 Time: 8:10 AM

LB
3/24/2014
2/27/2015

Cc: Raul E. Sesin, PE, CFM

AJ# 49442
BoD 4/28/15



COVERSHEET
APPROVED-BOND INVOICES

Submitted to Noe

DATE: 3/17/2015
Prepared By: Joey Garza

Vendor	Unit #	Invoice #	Invoice Date	Invoice Amount	Received By	Received Date	COMMENTS
ENTECH CIVIL ENGINEERS, INC.	HCDD NO.1 -WEIR #5 CONTRACT NO: 12-016-03-27	0041-12-001-7	03/09/15	\$1,546.20	R. ARCE	03/12/15	ANS 03/25/15 NO PO ATTACHED NOT FOUND IN SCANS
ENTECH CIVIL ENGINEERS, INC.	NORTH MAIN DRAIN WEIR #3 & SMD WEIR #5 PCT. 4 WA #5-WEIR #3	W3ENT624244-2	03/09/15	\$18,403.81	R. ARCE	03/12/15	ANS 03/25/15 ATTACHED PO #624244
ENTECH CIVIL ENGINEERS, INC.	NORTH MAIN DRAIN WEIR #3 & SMD WEIR #5 PCT. 4 WA #6-WEIR #5	W5ENT624245-2	03/09/15	\$16,814.74	R. ARCE	03/12/15	ANS 03/25/15 ATTACHED PO #624245
TEDSI INFRASTRUCTURE	PCT. 1 BOND REFER. WA NO. 16 DITCH 23, BOD CORRECTION APPROVED ON 7/29/2014	20152260	03/12/15	\$33,004.18	R. ARCE	03/13/15	ANS 03/25/15 ATTACHED PO #625166 INVOICE DISK #201523260



Hidalgo County Drainage District No. 1

902 North Doolittle Road Edinburg, Texas 78542 Office: (956) 292-7080 Fax: (956) 292-7089

Invoice Processing Checklist

Date Received: March 23, 2015

Engineer/Firm Name: Entech Civil Eng., Inc.

Project Name/Number: HCDD1-Weir No. 5

Invoice No.: 0041-12-001-7

Purchase Order No.: 621259-R

Received By: Rosa Orce

Forwarded to: Joey Garza

Additional Comments:

E-Mail by: Lora Briones

ENTECH CIVIL ENGINEERS, INC.
CONSULTING ENGINEERS • PROJECT MANAGERS

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

MAR 23 2015

12:50 AM / PM

BY: Rosa Arce

INVOICE

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

INVOICE NUMBER: 0041-12-001-7
DATE: 3/9/2015
PURCHASE ORDER NO. 621259-R

Re: Hidalgo County Drainage District No. 1 - Weir #5
Contract No: 12-016-03-27
Entech Project No. 0041-12-001

Description	Amount
Invoice for	
7/1/2014 To 2/28/2015	\$1,546.20
Total	\$1,546.20

Thank you,



Nick Alanis
Vice President

ENTECH CIVIL ENGINEERS, INC.

**Hidalgo County Drainage District No. 1 - Weir #5
Contract No. 12-016-03-27**

Date of Invoice: 7/15/2014
 Contract No. 12-016-03-27
 Invoice No.: 0041-12-001-7
 Entech Job No.: 0041-12-001
 Period of Services: June 30, 2015 to February 28, 2015

LABOR COSTS

Contract Task Code Description	Task Value (\$)	% Completed To Date	% Previously Completed	% Completed This Period	Amount Completed To Date (\$)	Amount Previously Completed	Amount Completed This Period
Phase II Final Design							
Entech Civil Engineers, Inc.							
Final Design	56,622.00						
Coordination	2,250.00						
	<u>\$ 58,872.00</u>	100.00%	100.00%		\$58,872.00	\$58,872.00	\$0.00
DOS Land Surveying LLC							
Phase II Surveying	\$15,000.00	90.00%	90.00%		\$13,500.00	\$13,500.00	\$0.00
Phase III Construction Services							
Entech Civil Engineers, Inc.							
Construction Services	\$30,924.00	5.00%	0.00%	5.00%	\$1,546.20	\$0.00	\$1,546.20
TOTAL LABOR COSTS	<u>\$104,796.00</u>	70.54%	69.06%	1.48%	\$73,918.20	\$72,372.00	\$1,546.20

Invoice this Period \$1,546.20
 Contract Amount \$104,796.00
 Remaining Amount \$30,877.80

HIDALGO COUNTY DRAINAGE DISTRICT NO 1
WEIR NO 5
HCDD1-14-032-12-17

Progress Report

Through February 28, 2015

1. Prepared Final Plans
2. Prepared Final Project manual
3. Submitted final Plans and Specifications December 2014
4. Developed advertisement for project
5. Distributed plans and specification to prospective bidders (14)
6. Attended pre-bid meeting on January 26, 2015
7. Reviewed bid for correctness and statutory requirements
8. Provided tabulation of bid
9. Submitted recommendation for award of contract
10. Preparing final contract for HCDD1 and contractor signature

ENTECH CIVIL ENGINEERS, INC.
CONSULTING ENGINEERS • PROJECT MANAGERS

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.

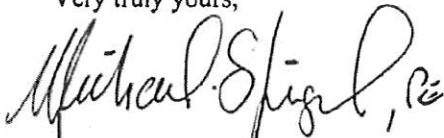
Item 4. Riprap (24"): The Bidder's quote is 150% of the 2014 statewide average for riprap.

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: HCD01
 PROJECT: Main Floodwater Channel "Weir No 5" Slope Repair

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

Number of Bids Received: 1
 Number of Items: 4
 BID NO 1
 FOREMOST PAVING INC
 PO BOX 29, WESTLACO, TEXAS
 78599

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						\$ 285,730.00

Alternate Items						
3a	134	Backfill Material for Cofferdam	CY	360		
5		Vegetated Wall System	Ton	380		
Total Alternate Items Prices						\$0.00

TOTAL BID \$285,730.00

Bid Form: Con Signed and sealed

1.

Karen Sesters
Virtual Builders Exchange
4047 Naco Perrin, Suite 100
San Antonio, TX 78217

2.

Robert Casillas
Foremost Paving Inc.
4700 N Ware Rd
McAllen, Texas 78504

3.

Linda J. Touchet
Rhyner Construction Services, Inc.
P.O. Box 309
Rio Hondo, TX 78583

4.

Isabel Martinez
Texas Cordia Construction, LLC / Cortran Engineering, PLLC
3149-A Center Pointe Dr., Edinburg, TX 78539

5.

Albert Garza
Mor-Wil LLC
808 S Shary Rd
Mission, TX 78472

6.

NATHAN CRANFORD
REPORTER
Direct (512) 634-5977 | Phone (800) 872-7878 ext. 2427
Fax (800) 487-7878

CONSTRUCTION DATA

7.

Sanjuana Schwarz
RGV-AGC
Ph: 956-423-4091
Fax: 956-423-0174



Rio Grande Valley Chapter - AGC

8.

Eunice Pena



2045 E. Hwy 380, Suite 100
Decatur, TX 76234

9.

CMD Document Processing Center
30 Technology Parkway South, Ste 100
Norcross, GA 30092-2912

10.

Todd Roberts, President
ERS, Inc.
4526 Office Park Drive, Suite 2
Jackson, MS 39206

11.

John M. Rugh
AMTEK Information Services

Max Harkavy | Government Research Reporter | BidClerk

12.



Raba Kistner Consultants, Inc.
800 E. Hackberry • McAllen, TX 78501

13.

Mark Marroquin
Jimmy Closner & Sons Construction Co., Inc.
2171 N. FM 491
P.O. Box 170
Mercedes, TX 78570

14.

Rhyner Construction Services, Inc.
PO Box 309
Rio Hondo, TX 78583



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Financial Officer
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Thank you,

J. Noe Saldivar, P.E.
Hydraulic Engineer

JB
2/24/2015
3/27/2015

Date: 03/26/15 Time: 8:10 AM

Cc: Raul E. Sesin, PE, CFM

AI # 49442
300 4/28/15



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APPROVED-BOND INVOICES

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AI -49470

4.

DRAINAGE - CONSENT

Meeting Date: 04/28/2015

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Change Order No. 2 for Construction Contract: HCDD1-14-011-04-29 "Pct. 4 - North Seminary Drainage" recommended by Project Engineer, reviewed and signed by District General Manager Increase in the amount of \$25,534.00.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/24/2015 09:05 AM
Final Approval	Monica Badillo	04/24/2015 03:38 PM
Form Started By: Jaime Salazar		Started On: 04/24/2015 08:46 AM
Final Approval Date: 04/24/2015		