



**CONSENT AGENDA
DRAINAGE DISTRICT
BOARD OF DIRECTORS
September 29, 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 in the Commissioners' Courtroom of the Administration Building, 100 E. Cano, 1st floor, 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being discussed separately unless requested by a Board Member, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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 -51456** Melden & Hunt - Las Villas Del Rio
3. **AI -50609** 2013 Bonds:
Pct.1 Rural Drainage Development Projects:
Change Order No. 1 in the amount of \$1,700.00 from PEGA JPS Utilities, LLC for Construction Contract No. HCDD1-15-007-05-19B Delta West Rural Development Drainage Improvement Project. Project Engineer: Noe Saldivar, P.E. for Hidalgo County Drainage District No. 1. Item has been reviewed and approved by District's General Manager, Raul E. Sesein.
4. **AI -51555** Change Order No. 2 in the amount of \$9,804.00 from PEGA JPS Utilities, LLC for Construction Contract No. HCDD1-15-007-05-19B Delta West Rural Development Drainage Improvement Project. Project Engineer: Noe Saldivar, P.E. for Hidalgo County Drainage District No. 1. Item has been reviewed and approved by District's General Manager, Raul E. Sesein.

AI -51456

2.

DRAINAGE - CONSENT

Meeting Date: 09/29/2015

Submitted By: Sylvia Sanchez, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Melden & Hunt - Las Villas Del Rio

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/18/2015 04:07 PM
Final Approval	Monica Badillo	09/25/2015 05:21 PM
Form Started By: Sylvia Sanchez		Started On: 09/18/2015 03:49 PM
Final Approval Date: 09/25/2015		

AI -50609

3.

DRAINAGE - CONSENT

Meeting Date: 09/29/2015

Submitted By: Claudette Guerrero,
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bonds:

Pct.1 Rural Drainage Development Projects:

Change Order No. 1 in the amount of \$1,700.00 from PEGA JPS Utilities, LLC for Construction Contract No. HCDD1-15-007-05-19B Delta West Rural Development Drainage Improvement Project. Project Engineer: Noe Saldivar,P.E. for Hidalgo County Drainage District No. 1. Item has been reviewed and approved by District's General Manager, Raul E. Sesin.

BACKGROUND

Fiscal Impact

Attachments

CO#1

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/25/2015 11:50 AM
Final Approval	Monica Badillo	09/25/2015 05:21 PM
Form Started By: Claudette Guerrero		Started On: 07/23/2015 01:26 PM
Final Approval Date: 09/25/2015		



CHANGE ORDER NO. 1

Project: Delta West Rural Development Drainage Improvements Project
 DATE OF ISSUANCE: July 17, 2015 EFFECTIVE DATE: July 17, 2015
 OWNER: HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
 OWNER'S CONTRACT NO.: HCDD1-15-007-05-19B
 CONTRACTOR: PEGA JPS Utilities, LLC ENGINEER: Jose N. Saldivar, P.E.
24105 Brushline Road 902 North Doolittle Road
Edinburg, TX 78542-0937 Edinburg, TX 78542

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

Description: 1. Concrete Collars for Manholes
 2.
 3.
 4.
 5.
 6.

Reason for Change Order: 1. District General Manager recommendations
 2.
 3.
 4.
 5.
 6.

Attachments

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price	\$ 196,404.00 ✓	Original Contract Time for	
Net Changes from previous Change Order	\$	Substantial Completion	90 ✓ <small>calendar days or dates</small>
Contract Price prior to this Change Order	\$ 196,404.00 ✓	Net Change from previous Change Orders	0 <small>calendar days</small>
Net Increase(decrease) of this Change Order	\$ 1,700.00 ✓	Contract Time prior to this Change Order	
Contract Price with all approved Change Orders	\$ 198,104.00 (1.01%)	Substantial Completion	90 ✓ <small>calendar days or dates</small>
Net % increase(decrease) from original contract price.	1.01%	Net Increase(decrease) of this Change Order	0 <small>calendar days</small>
		Contract Time with all approved Change Orders	
		Substantial Completion	90 <small>calendar days or dates</small>

RECOMMENDED:
 By: [Signature]
 Engineer (Authorized Signature)
 Date: 7/23/15

APPROVED:
 By: [Signature]
 Owner (Authorized Signature)
 Date: 7/23/15

ACCEPTED:
 By: [Signature]
 Contractor (Authorized Signature)
 Date: July 17, 2015

Royal Ready Mix

5361 N Abram RD
Mission, TX 78574
(956)581-0044
office@royalreadymix.com



BILL TO
Pedro Saenz
Pega JPS Utilities LLC
24105 Brushline Rd
Edinburg, TX 78542

INVOICE # 2085
DATE 07/17/2015
DUE DATE 07/17/2015
TERMS Due on receipt

PROJECT ADDRESS DESCRIPTION
HCDD # 1 493 & MILE 18 IMPROVEMENTS
PRESINCT 1 1/2 DELTA
DELTA WEST WEST

ACTIVITY	DATE	QUANTITY	RATE	AMOUNT
3000 3024 Mix Design / 3000 PSI Performance Concrete	07/16/2015	12	96.00	1,152.00

Thank you for your business!

BALANCE DUE

\$1,152.00

RECEIVED JUL 17 2015



ROYAL

READY MIX

5361 N Abram Rd
Mission, TX 78574
Phone: (956) 581-0044
Cell: (956) 739-5189

DELIVERY TICKET

13008

PLANT: Mission TIME: 03:02PM DATE: 07/16/15 TRUCK: 07 DRIVER: NATI E. JOB NO: 703

CUSTOMER NAME: PEGA JFS DELIVERY DIRECTIONS: MONTE CRISTO (1/2 MILE WEST OF EDINBURG TO) 1/2 MILE WEST OF EDINBURG TO 1/2 MILE WEST OF EDINBURG TO

QUANTITY	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	SLUMP
8.00	2025	3000psi R E A D Y	8.00	8.00	4.5

RECEIVED JUL 17 2015

Water Added: _____ gallons Truck Arrival Time: _____ AM/PM

Dispatcher Signature: _____

Received by: Luis Flores

Conditions of delivery and delivery receipt
 Purchaser has ordered ready mix concrete from Royal Ready Mix, Seller, and Seller hereby delivers the ready mix concrete in accordance with the following conditions, the terms of which are set out below, which are agreed to by purchaser as evidenced by the signing of the Delivery Ticket.
 Signature - The signature above signifies the concrete was received as per Seller's specifications. Any changes to these specifications requested by the signer are made at the said signer's and/or Purchaser's risk. Signature signifies purchaser is accepting the concrete in the condition as originally formulated and/or with changes made at Signer/Purchaser's request. Signer/Purchaser agrees to indemnify and hold harmless the Seller from any and all risk associated with said changes. Signature also signifies proof of conformity of concrete provided by Seller. If Signer/Purchaser believes the concrete is not in conformity, Signer/Purchaser must make claim before pouring. Seller will not accept claims after pouring.
 Addition of Water - The ready mix concrete above described has been prepared in accordance with a specific recipe mix to produce the specified strength 28 days after the concrete has been poured. Seller's drivers are not authorized to add any water to the ready mix concrete because the addition of water will reduce the strength of the concrete. If Signer/Purchaser requests that any water be added to the ready mix concrete, Signer/Purchaser makes such request at its own risk with the understanding that if any water is added, Seller will no longer guarantee that the concrete will produce the specified strength and any representation made by Seller or any agreement made as to the strength of the concrete is null and void.
 Demurrage - The normal time for the ready mix truck to discharge concrete at the job site is one hour. If the truck is required to remain on job site longer than one hour Purchaser agrees to pay an additional \$140.00 as demurrage.
 Liability - Upon arrival at the job site, the Purchaser or Purchaser's Agent will direct the driver as to where to drive the truck, where to park the truck, where to place the chute to discharge the ready mix concrete and where to wash the truck. Purchaser therefore assumes all liability for damage to any property such as sidewalks, driveways, pipelines, septic tanks, or other property caused by driving the truck on to such property at the directions of Purchaser, and purchaser agrees to indemnify and hold Seller harmless for all claims against Seller for such damages.
 Finish - Seller is not responsible for changes to concrete after pouring. Poured concrete can be affected by weather, land preparation, improper finishing, and other conditions beyond the Seller's control. Purchaser agrees to indemnify and hold harmless Seller from the appearance of said concrete.

 COPY

ROYAL

READY MIX

5361 N Abram Rd
Mission, TX 78574
Phone: (956) 581-0044
Cell: (956) 739-5189

DELIVERY TICKET

13010

PLANT TIME DATE TRUCK DRIVER JOB NO.
Mission, 05:58PM 07/16/15 32 STEVE 703

CUSTOMER NAME DELIVERY DIRECTIONS
PERRA JPS MONTE CRISTO & 493 (LA BLANCA)
493 & MILE 18 1/2 DELTA WEST S. MILE 18 1/2 E.
EDINBURG TX

QUANTITY	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	SLIMP
4.00	3023	3000psi READY MIX	12.00	12.00	4.5

RECEIVED JUL 17 2015

Water Added: 10 gallons Truck Arrival Time: _____ AM PM

Dispatcher Signature _____

Received by: Silverita Sano

Conditions of delivery and delivery receipt
Purchaser has ordered ready mix concrete from Royal Ready Mix, Seller, and Seller hereby delivers the ready mix concrete in accordance with the following conditions, the terms of which are set out below, which are agreed to by Purchaser as evidenced by the signing of the Delivery Ticket.

Signature - The signature above signifies the concrete was received as per Seller's specifications. Any changes to these specifications requested by the signer are made at the said signer's and/or Purchaser's risk. Signature signifies Purchaser is accepting the concrete in the condition as originally formulated and/or with changes made at Signer's/Purchaser's request. Signer/Purchaser agrees to indemnify and hold harmless the Seller from any and all risk associated with said changes. Signature also signifies proof of conformity of concrete provided by Seller. If Signer/Purchaser believes the concrete is not in conformity, Signer/Purchaser must make claim before pouring. Seller will not accept claims after pouring.

Addition of Water - The ready mix concrete above described has been prepared in accordance with a specific recipe mix to produce the specified strength 28 days after the concrete has been poured. Seller's drivers are not authorized to add any water to the ready mix concrete because the additions of water will reduce the strength of the concrete. If Signer/Purchaser requests that any water be added to the ready mix concrete, Signer/Purchaser makes such request at its own risk with the understanding that if any water is added, Seller will no longer guarantee that the concrete will produce the specified strength and any representation made by Seller or any agreement made as to the strength of the concrete is null and void.

Demurrage - The normal time for the ready mix truck to discharge its concrete at the job site is one hour. If the truck is required to remain on job site longer than one hour Purchaser agrees to pay an additional \$140.00 as demurrage.

Indemnity - Upon arrival at the job site, the Purchaser or Purchaser's Agent will direct the driver as to where to drive the truck, where to park the truck, where to place the chute to discharge the ready mix concrete and where to wash the truck. Purchaser therefore assumes all liability for damage to any property such as sidewalks, driveways, pipelines, septic tanks, or other property caused by driving the truck on to such property at the directions of Purchaser, and Purchaser agrees to indemnify and hold Seller harmless for all claims against Seller for such damages.

Finish - Seller is not responsible for changes to concrete after pouring. Poured concrete can be affected by weather, land preparation, improper finishing, and other conditions beyond the Seller's control. Purchaser agrees to indemnify and hold harmless Seller from the appearance of said concrete.

 **COPY**



Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

Invoice Processing Checklist/Routing Slip Invoice/ Backup

Date Received: 7/20/2015

Engineer/Firm Name: PEGA JPS Utilities, LLC

Project Name/Number: Delta West Rural Dev. Drainage Imp. Proj.

Invoice No.: CHANGE ORDER # 1

Purchase Order No.: _____

Received By: Rosa Arce

Forwarded to: Nora D. Cavazos Date: _____
Claudette Cavazos [Signature] Date: 7/20/15
3:30 PM.

Total # of Pages Submitted: 5

Attachments: _____

Forwarded to: Jose N. Saldivar Date: _____

Forwarded to: Lora Briones Date: _____

Additional Comments: _____



PEGA JPS Utilities, LLC
 24105 Brushline Road
 Edinburg, TX 78542-0937
 Phone: (956) 380-1509
 Fax: (956) 380-1593
 E-mail: omarpegajps@yahoo.com

Date: Monday, July 20, 2015
 Job Name: HCDDI (Delta West Rural Development Drainage Improvements Project)

Re: Change Order #1

Attn.: Mr. Raul E. Sesin, PE, CFM

We are sending you: _____ Attached _____ Under Separate Cover Via The following items

_____ Shop Drawings _____ Pay Request _____ Payroll Report _____ Copy of Letter
 Change Order _____ Submittal Date _____ Plans _____ Specifications
 _____ SW3P _____ Submittals _____ Traffic Control Plan

Copies	Date	Description
1	7/17/2015	Change Order #1

THESE ARE TRANSMITTED as checked below:

For Approval _____ Approved as Submitted _____ Resubmit _____ Copies for Distribution
 _____ For Your Perusal _____ Approved as Noted _____ Submit _____ For Review and Comment
 _____ As Requested _____ Returned for Corrections _____ Copies for Approval
 _____ For Your Files _____ Return _____ Copies

COMMENTS:

Call if there are any questions.

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

Thank you!

JUL 20 2015

Received By:

1:35 AM @ 2:07 PM
 Rosalva
 [Signature]

Delivered By:

Pedro Saenz, Managing Member [Signature]
 PEGA JPS Utilities, LLC

Hidalgo County Drainage District #1

PRE-CONSTRUCTION CONFERENCE

PROJECT: PCT 1 – DELTA WEST RURAL DEVELOPMENT DRAINAGE IMP. PROJECT
CONTRACTOR: PEGA JPS UTILITIES, LLC
MEETING DATE: JUNE 11, 2015 @ 9:00 AM
LOCATION: HCDD 1 TRAINING FACILITY ROOM
FUNDING:

TOPICS OF DISCUSSION

PROJECT SCOPE

Project limits are from Hidalgo County Drainage District No 1 Drain Ditch J02-00 South to the inner streets of Delta West Subdivision. This project consists of the construction of a new storm grading system with proposed inlets, manholes, headwalls, roadside ditch, traffic control and 18", 24", 30", 36 and 42" storm drain pipe.

PROJECT COORDINATION

a. Drainage District Office		956-292-7080
b. District General Manager	Raul E. Sestin, P.E., CFM	956-566-1974
c. Hydraulic Engineer	Jose Noe Saldivar, P.E.	956-330-3205
d. Buyer	Jaime Salazar	956-522-8095
e. Field M & O Director	Robert De Leon	956-369-2269
f. Construction Inspector	Jesse Alvarez	956-533-3992

CONTRACTOR:

- f. Owner: Pedro Saenz – 956-522-0086
- g. Field Supt. Alvaro Saenz – 956-274-2459
After Hours Numbers (2 people with pagers/cell phone):
1. Pedro Saenz – 956-522-0086
 2. Alvaro Saenz – 956-274-2459
- h. Sub-Contractors (with proof of workers comp on file)
1. NONE
 2. _____

WORK SCHEDULE MUST BE SUBMITTED BY CONTRACTOR PRIOR TO START OF CONSTRUCTION

ENGINEER:

i. Project Engineer	Jose N. Saldivar	Contact Info: 956-478-7531
j. Engineering Tech IV	Eliza Yzaguirre	956-467-9775

1. CONTRACT STATUS:

Notice to Proceed Issued on: JUNE 18, 2015

Time Charge Start Date on/or Before: JUNE 28, 2015

PRE-CONSTRUCTION CONFERENCE

2. CONTRACT TIME:

90 Consecutive Calendar Days

The 90 consecutive calendar days include time for both base bid and add alternate. Sufficient time has been allotted to the project. In the event of non-working days due to bad weather, the contractor shall submit via email a notice explaining the situation.

3. Liquidated Damages

\$500.00 per day for each day in excess of 90 consecutive calendar days.

4. Workers Compensation Coverage from Construction Projects for Government Entities (Includes all Sub- Contractors)

As outlined therein, the Contractor shall be responsible for submitting documentation as proof of workers compensation coverage for any and all sub-contractors used on the project site. The Project Inspector will be observing the job site to determine compliance. Any violation will result in work stoppage for the sub-contractor and withholding of payment to the Contractor, until the documentation is submitted.

5. Change Orders

- a. Perform no authorized Change Order work until it is signed off by the Engineer and/or County.
- b. The Engineer will prepare change orders. Project Engineer shall provide scope, Contractor shall furnish cost estimates.
- c. Change Orders will require Commissioners Court action, which requires approximately two weeks getting on the Commission Agenda in addition to the reviewed time required by the Drainage District No.1 representatives.

6. Wage Rates and Federal Requirements

- a. All applicable Federal wage rates and regulations apply
- b. Bi-weekly submittal of certified Contractor and Sub-Contracts payrolls for work performed on the project are due along with request for payment. These must be submitted to the Engineer. Payrolls must be certified and obtain employee name, social security number, classification, gross pay, deductions and net pay. Periodic interviews will be conducted by the Drainage District with field workers on the job site to determine wage compliance.
- c. Payments will be withheld if payrolls are not submitted.

7. Field Office

This project does not require a field office.

8. Project Signs

Contractor will be required to construct the project sign prior to start of construction operations. Said sign shall be located at the North and South portions of the project.

The project sign must be installed before construction begins and will be maintained throughout the Project period by the Contractor.

PRE-CONSTRUCTION CONFERENCE

Contractor shall be responsible for all traffic control devices, signs, etc. Roadway closures must have proper traffic devices and signs installed to insure adequate notification to the traveling public. Contractor shall coordinate the installation of Project Sign and closure of roads with Project Engineer and Precinct No. 1 representatives.

9. Testing

This project requires construction materials and compaction testing. Contractor will give a 48 hour notice for testing.

L & G Engineers shall conduct all construction materials testing for this project. The County shall pay for the cost of the laboratory testing. In the event that any test fails, that test must be done over after corrective measures have been taken, and the Contractor shall pay for cost of retesting.

10. Payment/Monthly Estimates

- a. Contractor shall submit Application for Payment along with Schedule of Values, Estimate Quantity Worksheets, monthly update on list of suppliers & Contractors, Certified Payroll Reports, Contract time statements and change orders (if applicable).
- b. Partial release of liens need to be provided starting with Pay Application No. 2 by the Contractor for all suppliers and sub-contractors that show that has been paid for the materials or work delivered to the work site.
- c. Estimates shall be reviewed by the Engineer. The Inspector shall review the estimates with the Contractor for agreement/concurrence prior to submission to Engineer, for processing and payment.
- d. Payment will not be processed if items located within (10 a.) are not submitted.

11. Limits of Work and Storage Areas

- a. Access to site shall be through approved routes. Damage due to construction operations shall be the responsibility of the General Contractor.
- b. Security against theft or vandalism is Contractor's responsibility.

12. Submittals

The Contractor shall submit specifications for all construction materials to the Project Engineer for review prior to any construction at the project site.

13. Project Close Out Requirement

- a. Contractor will need to submit an Application for Payment Retainage Release along with a Certificate of Construction Completion and Contractor's Affidavit of Release of Liens, and Final Payrolls.
- b. Final affidavit from Contractor indicating all bills for labor, materials, equipment, etc. have been paid in full signed by an officer of the company and notarized. Any exceptions should be listed where release of retainage are involved.

Contractor

Date

AI -51555

4.

DRAINAGE - CONSENT

Meeting Date: 09/29/2015

Submitted By: Claudette Guerrero,
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Change Order No. 2 in the amount of \$9,804.00 from PEGA JPS Utilities, LLC for Construction Contract No. HCDD1-15-007-05-19B Delta West Rural Development Drainage Improvement Project. Project Engineer: Noe Saldivar, P.E. for Hidalgo County Drainage District No. 1. Item has been reviewed and approved by District's General Manager, Raul E. Sesin.

BACKGROUND

Fiscal Impact

Attachments

CO#2

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/25/2015 11:50 AM
Final Approval	Monica Badillo	09/25/2015 05:21 PM
Form Started By: Claudette Guerrero		Started On: 09/25/2015 10:17 AM
Final Approval Date: 09/25/2015		



CHANGE ORDER NO. 2

Project: Delta West Rural Development Drainage Improvements Project
 DATE OF ISSUANCE: September 1, 2015 EFFECTIVE DATE: September 1, 2015
 OWNER: HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
 OWNER'S CONTRACT NO.: HCDD1-15-007-05-19B
 CONTRACTOR: PEGA JPS Utilities, LLC ENGINEER: Jose N. Saldivar, P.E.
24105 Brushline Road 902 North Doolittle Road
Edinburg, TX 78542-0937 Edinburg, TX 78542

You are directed to make the following changes in the Contract Documents:

Description: 1 Item Code #152 Road Grade Work (Re-Grade Roadside Ditch), additional work
 2 to be done on El Centro Road on both sides of the road by 3,268 LF @ \$3.00/LF,
 3 bringing the total for additional work to \$9,804.00
 4
 5
 6

Reason for Change Order: 1. Mr. Jesse Alvarez, Inspector HCDD1 Recommendation
 2.
 3.
 4.
 5.
 6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price	\$ 196,404.00	Original Contract Time for	90
Net Changes from previous Change Order	\$ 1,700.00	Substantial Completion:	<small>calendar days or dates</small>
Contract Price prior to this Change Order	\$ 198,104.00	Net Change from previous Change Orders	0
Net Increase(decrease) of this Change Order	\$ 9,804.00	<small>calendar days</small>	
Contract Price with all approved Change Orders	\$ 207,908.00	Contract Time prior to this Change Order	90
Net % Increase(decrease) from original contract price.	1.05%	Substantial Completion:	<small>calendar days or dates</small>
		Net Increase(decrease) of this Change Order	0
		<small>calendar days</small>	
		Contract Time with all approved Change Orders	90
		Substantial Completion:	<small>calendar days or dates</small>

RECOMMENDED:
 By: [Signature]
 Engineer (Authorized Signature)
 Date: 09/02/15

APPROVED:
 By: [Signature]
 Owner (Authorized Signature)
 Date: 09/05/15

ACCEPTED:
 By: [Signature]
 Contractor (Authorized Signature)
 Date: September 1, 2015

Nora Cavazos

From: Raul Segin <raul.segin@hcdd1.org>
Sent: Wednesday, September 02, 2015 1:35 PM
To: Nora Cavazos
Cc: Jaime Salazar
Subject: Re: Authority to sign off on Change Orders

Noe is authorized this one time to approve the change order request for Delta West project. Please make sure all items noted on the change order have been completed and we have written back up on them.

Any questions let me know.

Thanks.

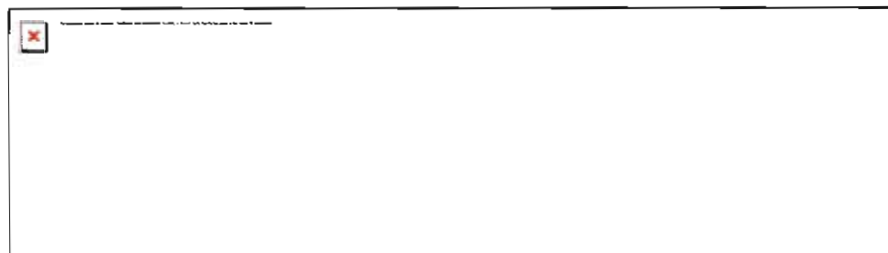
Raul E. Segin, PE, CFM
Sent from my iPhone

On Sep 2, 2015, at 12:50 PM, Nora Cavazos <nora.cavazos@hcdd1.org> wrote:

Raul,

The Board authorized you to proceed with approving Change Orders below \$50,000.00. Please reply to this email giving Noe authority to sign or myself authority to use your stamp to sign off on Change Order No. 2 for the Delta West Rural Development Project.

If you should have any questions, please advise.





PEGA JPS Utilities, LLC
 24105 Brushline Road
 Edinburg, TX 78542-0937
 Phone: (956) 380-1509
 Fax: (956) 380-1593
 E-mail: omarpegajps@yahoo.com

Date: Tuesday, September 1, 2015
 Job Name: HCDD1 (Delta West Rural Development Drainage Improvements Project)

Re: Change Order #2

Attn.: Mr. Raul E. Sesin, PE, CFM

We are sending you: Attached Under Separate Cover Via The following items

Shop Drawings Pay Request Payroll Report Copy of Letter
 Change Order Submittal Date Plans Specifications
 SW3P Submittals Traffic Control Plan

Copies	Date	Description
1	9/1/2015	Change Order #2

THESE ARE TRANSMITTED as checked below:

For Approval Approved as Submitted Resubmit Copies for Distribution
 For Your Perusal Approved as Noted Submit For Review and Comment
 As Requested Returned for Corrections Copies for Approval
 For Your Files Return Copies

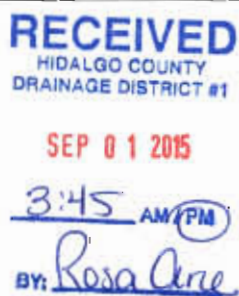
COMMENTS:

Call if there are any questions.

Thank you!

Received By:

Hidalgo County Drainage District #1



Delivered By:

Pedro Saenz, Managing Member
 PEGA JPS Utilities, LLC



Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

Invoice Processing Checklist/Routing Slip

Invoice/ Backup

Date Received: 9/1/2015

Engineer/Firm Name: PEGA JPS Utilities

Project Name/Number: Delta West

Invoice No.: Change Order No. 2

Purchase Order No.: _____

Received By: Rosa Arce

Forwarded to: Nora D. Cavazos [Signature] Date: 9-2-15
Claudette Guerrero Date: 9/3/15

Total # of Pages Submitted: _____

Attachments: 2

Forwarded to: Jose N. Saldivar [Signature] Date: 9/2/15

Forwarded to: Lora Briones _____ Date: _____

Additional Comments: _____

THIS ROUTING SLIP MUST BE KEPT WITH ORIGINAL INVOICE