



AGENDA
DRAINAGE DISTRICT
BOARD OF DIRECTORS
September 6, 2016
9:00 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Drainage District #1 Board of Directors will be held 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:

1. **Roll Call**
2. **Prayer**
3. **Open Forum**
4. **Approval of Consent Agenda**
5. Discussion on Hidalgo County Drainage District No. 1 Drainage projects, maintenance and operations
6. **AI -56215** First Public Hearing on 2016 Proposed Tax Rate of \$0.0951 per \$100 valuation.
7. **AI -56197** Presentation for discussion acceptance and approval to exercise the "thirty (30) day written notice of termination of contract" with LeFevre Engineering & Management Consulting, LLC in connection with the Agreement for Professional Services related to: "Pct. 4 Rural Drainage Kenyon / Mile 17 1/2 Area Drainage Improvements".
8. **AI -56156** 2013 Bonds
Budget: 300-J09 Project

Approval of Application for Payment No. 1 in the amount of \$192,678.12 from Texas Cordia Construction, LLC pertaining to Construction Contract No. HCDD1-16-006-04-26 -J09 Drain Improvements Ph.2-Construction Rio Grande Care Rd to NMD.

Project Engineer: Jose A. Sanchez, P.E.-Tedsi Infrastructure Group
PO#629475

9. **AI -56186** Requesting approval to accept and execute final negotiated Professional Services Agreement (C-13-021-04-029B) from Raba Kistner Consultants, Inc. as it relates to Pct. 1 On-Call Construction Material Testing Services . Approved for negotiations by HCDD1 Board on August 30, 2016. (Subject to HB1295)

10. **AI -56205** 2013 Bonds
Budget: 300 J-09 Project
Pct.4

Approval to issue payment on the following item:
Invoice No. PP10-12-2016 in the amount of \$146,455.81 from Hidalgo County Precinct No. 4 for reimbursement of labor, machine hours and fuel related to the construction of the J-09 project.

Project Engineer: Tedsi Infrastructure Group

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

A. **Real Estate Acquisition**

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

C. **AI -56159** C-3877-16-C; Esau Zuniga-Gallegos v Hidalgo County, Texas, Hidalgo County Drainage District, et al

D. **AI -56221** Claim of Rodolfo Garza III, Rodolfo Garza, Jr. Maria S. Garza et al v. Hidalgo County

12. **Open Session:**

A. **Real Estate Acquisition**

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

- C. **AI -56160** C-3877-16-C; Esau Zuniga-Gallegos v Hidalgo County, Texas, Hidalgo County Drainage District, et al
- D. **AI -56222** Claim of Rodolfo Garza III, Rodolfo Garza, Jr. Maria S. Garza et al v. Hidalgo County

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

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

15. Adjourn

AI -56215

6.

DRAINAGE DISTRICT

Meeting Date: 09/06/2016

Submitted By: Sandra Jara, BUDGET &
MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

First Public Hearing on 2016 Proposed Tax Rate of \$0.0951 per \$100 valuation.

BACKGROUND

Fiscal Impact

Attachments

tax

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/02/2016 02:47 PM
Budget & Management	Veronica Ortiz	09/02/2016 03:19 PM
Final Approval	Monica Badillo	09/02/2016 04:30 PM
Form Started By: Sandra Jara		Started On: 09/02/2016 02:42 PM
Final Approval Date: 09/02/2016		

2016 Planning Calendar

HIDALGO COUNTY DRAINAGE DISTRICT #1

Date: 09/05/2016 01:55 PM

Date	Activity
April-May	Mailing of notices of appraised value by chief appraiser.
April 30*	The chief appraiser prepares and certifies to the tax assessor for each county, municipality, and school district participating in the appraisal district an estimate of the taxable value .
May 15*	Deadline for submitting appraisal records to ARB.
July 20 (Aug. 30)	Deadline for ARB to approve appraisal records.
July 25	Deadline for chief appraiser to certify rolls to taxing units.
July 25, 2016	Certification of anticipated collection rate by collector.
August 3, 2016	Calculation of effective and rollback tax rates.
August 14, 2016	Publication of effective and rollback tax rates, statement and schedules; submission to governing body.
	72-hour notice for meeting (<i>Open Meetings Notice</i>).
August 16, 2016	Meeting of governing body to discuss tax rate; if proposed rate tax rate will exceed the rollback rate or the effective tax rate (whichever is lower), take record vote and schedule public hearing.
August 28, 2016	Notice of Public Hearing on Tax Increase is the first quarter-page notice in newspaper and on TV and website, if available, published at least seven days before public hearing.
	72-hour notice for public hearing (<i>Open Meetings Notice</i>)
September 6, 2016	Public hearing.
	72-hour notice for second public hearing (<i>Open Meetings Notice</i>)
September 20, 2016	Second public hearing (may not be earlier than 3 days after first public hearing); schedule and announce meeting to adopt tax rate 3-14 days from this date.
	Notice of Tax Revenue Increase published before meeting** to adopt tax rate is the second quarter-page notice in newspaper before meeting and published on TV and website (if available, at least seven days before meeting).
	72-hour notice for meeting at which governing body will adopt tax rate (<i>Open Meetings Notice</i>)
September 27, 2016	Meeting to adopt tax rate. Meeting is 3 to 14 days after second public hearing. Taxing unit must adopt tax rate by Sept. 30 or 60 days after receiving certified appraisal roll, whichever is later.

*Tax Code Section 81.06 directs that if a date falls on a weekend, the deadline is extended to the following regular business day

**Advice of taxing unit legal counsel should be sought to determine which approach to take in notifying the public of the meeting at which the governing body will vote on the tax rate.

Notice of Public Hearing on Tax Increase

The HIDALGO COUNTY DRAINAGE DISTRICT #1 will hold two public hearings on a proposal to increase total tax revenues from properties on the tax roll in the preceding tax year by 3.71 percent (percentage by which proposed tax rate exceeds lower of rollback tax rate or effective tax calculated under Chapter 26, Tax Code). Your individual taxes may increase at a greater or lesser rate, or even decrease, depending on the change in the taxable value of your property in relation to the change in taxable value of all other property and the tax rate that is adopted.

The first public hearing will be held on September 6, 2016 at 9:00AM at Hidalgo County Commissioners Court, Administration Bldg., 100 E. Cano, Edinburg, Texas.

The second public hearing will be held on September 20, 2016 at 9:00AM at Hidalgo County Commissioners Court, Administration Bldg., 100 E. Cano, Edinburg, Texas.

The members of the governing body voted on the proposal to consider the tax increase as follows:

FOR: Hidalgo County, Judge Ramon Garcia Hidalgo Co. Comm, A C Cuellar
Hidalgo Co. Comm, Eduardo (Eddie) Hidalgo Co. Comm, Joe Flores
Cantu
Hidalgo Co. Comm, Joseph Palacios

AGAINST: NONE

PRESENT and not voting: NONE

ABSENT: NONE

The average taxable value of a residence homestead in HIDALGO COUNTY DRAINAGE DISTRICT #1 last year was \$94,877. Based on last year's tax rate of \$0.0951 per \$100 of taxable value, the amount of taxes imposed last year on the average home was \$90.23.

The average taxable value of a residence homestead in HIDALGO COUNTY DRAINAGE DISTRICT #1 this year is \$97,841. If the governing body adopts the effective tax rate for this year of \$0.0917 per \$100 of taxable value, the amount of taxes imposed this year on the average home would be \$89.72.

If the governing body adopts the proposed tax rate of \$0.0951 per \$100 of taxable value, the amount of taxes imposed this year on the average home would be \$93.05.

Members of the public are encouraged to attend the hearings and express their views.

2016 Governing Body Summary #1A*

Benchmark 2016 Tax Rates

HIDALGO COUNTY DRAINAGE DISTRICT #1

Date: 09/05/2016 01:58 PM

DESCRIPTION OF TAX RATE	TAX RATE PER \$100	THIS YEAR'S TAX LEVY**	ADDITIONAL TAX LEVY
Effective Tax Rate	\$0.0917	\$29,165,589	
One Percent \$100 Tax Increase***	\$0.0926	\$29,451,838	\$286,249
One Cent per \$100 Tax Increase***	\$0.101700	\$32,346,133	\$3,180,544
Notice & Hearing Limit****	\$0.0917	\$29,165,589	\$0
Rollback Tax Rate	\$0.0956	\$30,406,001	\$1,240,412
Last Year's Tax Rate	\$0.095100	\$30,246,974	\$1,081,385
Proposed Tax Rate	\$0.0951	\$30,246,974	\$1,081,385

*These figures are provided as estimates of possible outcomes resulting from varying the tax rate. Please be aware that these are only estimates and should not be used alone in making budgetary decisions.

**Tax levies are calculated using line 19 of the Effective Tax Rate Worksheet and this year's frozen tax levy on homesteads of the elderly or disabled.

***Tax increase compared to effective tax rate.

****The Notice and Hearing Limit is the highest tax rate that may be adopted without notices and a public hearing. It is the lower of the rollback tax rate or the effective tax rate.

AI -56197

7.

DRAINAGE DISTRICT

Meeting Date: 09/06/2016

Submitted For: Jaime Salazar

Submitted By: Moises Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Presentation for discussion acceptance and approval to exercise the "thirty (30) day written notice of termination of contract" with LeFevre Engineering & Management Consulting, LLC in connection with the Agreement for Professional Services related to: "Pct. 4 Rural Drainage Kenyon / Mile 17 1/2 Area Drainage Improvements".

BACKGROUND

-Agreement for Professional Services with LeFevre Engineering was approved by BOD on November 10th, 2014

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Badillo	09/02/2016 04:57 PM
Form Started By: Moises Salazar		Started On: 09/02/2016 10:48 AM
Final Approval Date: 09/02/2016		

AI -56156

8.

DRAINAGE DISTRICT

Meeting Date: 09/06/2016

Submitted By: Claudette Guerrero,
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bonds

Budget: 300-J09 Project

Approval of Application for Payment No. 1 in the amount of \$192,678.12 from Texas Cordia Construction, LLC pertaining to Construction Contract No. HCDD1-16-006-04-26 -J09 Drain Improvements Ph.2-Construction Rio Grande Care Rd to NMD.

Project Engineer: Jose A. Sanchez, P.E.-Tedsi Infrastructure Group
PO#629475

BACKGROUND

Fiscal Impact

Attachments

TxCordia-PMT#1

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/02/2016 01:49 PM
Final Approval	Monica Badillo	09/02/2016 04:30 PM
Form Started By: Claudette Guerrero		Started On: 09/01/2016 10:38 AM
Final Approval Date: 09/02/2016		



Hidalgo County Drainage District No. 1

902 North Doolittle Road, Edinburg, TX 78542 Office: 956-292-7080

Invoice Processing Routing Slip Invoice/ Backup

Date Received: 8/26/2016

Engineer/Firm Name: Texas Cordia Construction, LLC

Project Name/Number: J-09 Drain Improvements Phase II

Invoice No.: Payment Application No. 1

Invoice Date: 8/24/2016

Due Date: 9/25/2016

Purchase Order No.: 629475

Amount: \$192,678.12

Total # of Pages Submitted: 21

Attachments: CD USB Plans Other: _____

Engineering:

Construction:

Received By: Maria Perez

Forwarded to:

Nora D. Cavazos _____ Date: _____

Esther Layton _____ Date: _____

Claudette Guerrero _____ Date: _____

Jose N. Saldivar _____ Date: _____

Lora Briones _____ Date: _____

Additional Comments: _____



APPLICATION FOR PAYMENT NO. 1

AUG 26 2016

1:45 AM/PM

To: Hidalgo County Drainage District No. 1 (OWNER)
 From: Texas Cordia Construction, LLC (CONTRACTOR)
 Contract: HCDD1-16-006-04-26
 Project: J-09 Drain Improvements Phase II Construction Rio Grande Care Rd to North Main Drain
 Owner's Contract No. HCDD1-16-006-04-26 Engineer's Project No. _____
 For Work accomplished through the date of: July 27, 2016

BY: [Signature]

1. Original Contract Price:	\$	615,970.00
2. Net change by Change Order and Written Agreements(+or-):	\$	-
3. Current Contract Price (1 plus 2):	\$	615,970.00
4. Total completed and stored to date:	\$	214,086.80
5. Retainage (per Agreement):		
10% of completed Work:	\$	21,002.60
10% of stored material	\$	406.08
Total Retainage:	\$	21,408.68
6. Total completed and stored to date less retainage (4 minus 5)	\$	192,678.12
7. Less previous Application for Payments:	\$	
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$	192,678.12

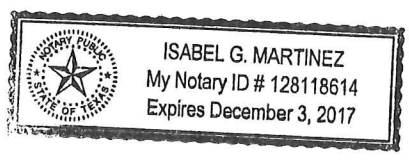
Accompanying Documentation:

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

CONTRACTOR:

BY: Texas Cordia Construction, LLC [Signature]

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 17th day of August, 2016



Notary Public [Signature]
 My Commission expires: 12/31/17

CERTIFICATE FOR PAYMENT:

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

AMOUNT CERTIFIED \$ 192,678.12

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

ENGINEER:

By: [Signature]
 Project Engineer

Date: 08/24/2016

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

BOARD:

Board of Director's Meeting: _____


Ramon Garcia, Chairman of the Board

Texas Cordia Construction, LLC Contractor Name
 07/07/2016 Starting Date
 12/18/2016 Project Ending Date
 10% Retainage Percent

Application No: 1
 Application Date: 07/28/2016
 Period To: 07/28/2016
 Engineer Firm: TESI Infrastructure Group Inc.

Summary

Contract No.	Project Name	Original Schedule Value	Revised Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Material on Hand (MOH)	Retainage for MOH	Payment for MOH	Payment for Application #1 Plus MOH	Total Complete to Date	Retainage to Date	Total Complete Less Retainage	Previous Payment	Balance to Finish
HCDD1-16-006-04-26	J-09 Drain Improvements Phase II Construction Rio Grande Care Rd to North Main Drain	\$ 615,970.00	\$ 615,970.00	\$ 210,026.00	\$ 21,002.60	\$ 189,023.40	\$ 4,060.00	\$ 406.00	\$ 3,654.00	\$ 192,677.40	\$ 214,086.00	\$ 21,408.60	\$ 192,677.40		\$ 401,884.00


 Project Engineer
 08/24/2016

Texas Cordia Construction, LLC
 7/7/2016
 12/18/2016

Contractor Name
 Starting Date
 Project Ending Date
 Engineer's / County Project Description

Application No.: 1
 Application Date: 7/28/2016
 Period To: 7/28/2016
 Engineer's / County Project No.: HCDD1-16-006-04-26

Item No.	Description	Unit	Original Schedule Value			Revised Schedule Value			Material			RFP 1			RFP 2			RFP 3			Total to Date	Balance To Finish	
			Rates	Quan	Dollars	Rates	Quan	Dollars	QTY to Date	Item Cost	Item Cost (Total)	MON 1 Quan	QTY to Date	Item Cost (Monthly)	MON 2 Quan	QTY to Date	Item Cost (Monthly)	MON 3 Quan	QTY to Date	Item Cost (Monthly)		Quan	Dollars
BASE BID																							
311000	PREPARING ROW	STA	\$ 990.00	8.00	\$ 7,920.00			\$ -				8.00	8.00	\$ 7,920.00		8.00	\$ -		8.00	\$ -	\$ 7,920.00	-	\$ -
351000	EXCAVATION (CHANNEL)	CY	\$ 3.50	16232.00	\$ 56,812.00			\$ -				7546.00	7546.00	\$ 26,411.00		7,546.00	\$ -		7,546.00	\$ -	\$ 26,411.00	8,686.00	\$ 30,401.00
313200	EMBAKMENT (FINAL)(ORD COMP)(TY D)	CY	\$ 4.50	226.00	\$ 1,017.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	226.00	\$ 1,017.00
316400	CELL FBR MLCH SEED (PERM)(RURAL)(CLAY)	STA	\$ 3,500.00	8.00	\$ 28,000.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	8.00	\$ 28,000.00
502000	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	CY	\$ 40.00	93.00	\$ 3,720.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	93.00	\$ 3,720.00
502500	CUT & RESTORING PAV	SY	\$ 40.00	318.00	\$ 12,720.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	318.00	\$ 12,720.00
0423-6005	RETAINING WALL (SPREAD FOOTING)	EA	\$ 30,000.00	1.00	\$ 30,000.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	1.00	\$ 30,000.00
0432-6007	RIP RAP (CONC)(CL C)	CY	\$ 315.00	193.00	\$ 60,795.00			\$ -				193.00	193.00	\$ 60,795.00		193.00	\$ -		193.00	\$ -	\$ 60,795.00	-	\$ -
0464-6038	RC PIPE (CL III)(18 IN)(SPL)	LF	\$ 42.00	96.00	\$ 4,032.00			\$ -	96.00	\$ 21.15	\$ 2,030.40		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	96.00	\$ 2,001.60
0464-6039	RC PIPE (CL III)(24 IN)(SPL)	LF	\$ 54.00	172.00	\$ 9,288.00			\$ -				172.00	172.00	\$ 9,288.00		172.00	\$ -		172.00	\$ -	\$ 9,288.00	-	\$ -
609600	REMOV STR (PIPE)	LF	\$ 11.00	220.00	\$ 2,420.00			\$ -				220.00	220.00	\$ 2,420.00		220.00	\$ -		220.00	\$ -	\$ 2,420.00	-	\$ -
15700	ROCK FILTER DAMS (INSTALL)(TY 2)	LF	\$ 9.00	300.00	\$ 2,700.00			\$ -				30.00	30.00	\$ 270.00		30.00	\$ -		30.00	\$ -	\$ 270.00	270.00	\$ 2,430.00
15700	ROCK FILTER DAMS (REMOVE)	LF	\$ 2.00	300.00	\$ 600.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	300.00	\$ 600.00
5030-6005	DRIVEWAYS (ACP)	SY	\$ 50.00	96.00	\$ 4,800.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	96.00	\$ 4,800.00
0556-6007	PIPE UNDERDRIANS (TY 7)(6")	LF	\$ 80.00	26.00	\$ 2,080.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	26.00	\$ 2,080.00
0556-6008	PIPE UNDERDRIANS (TY 8)(6")	LF	\$ 84.00	100.00	\$ 8,400.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	100.00	\$ 8,400.00
0760-6001	DITCH CLEANING AND RESHAPING (FOOT)	LF	\$ 18.00	220.00	\$ 3,960.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	220.00	\$ 3,960.00
602000	CONCRETE WALL	CY	\$ 660.00	4.00	\$ 2,640.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	4.00	\$ 2,640.00
606500	DROP INLET - 18" RCP	EA	\$ 2,000.00	6.00	\$ 12,000.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	6.00	\$ 12,000.00
606500	DROP INLET - 24" RCP	EA	\$ 2,100.00	2.00	\$ 4,200.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	2.00	\$ 4,200.00
606800	SLUICE GATE - 60" PIPE	EA	\$ 2,000.00	1.00	\$ 2,000.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	1.00	\$ 2,000.00
SUBTOTAL BASE BID					\$ 260,104.00		\$ -		\$ 2,030.40		\$ 107,104.00		\$ -		\$ -	\$ 107,104.00		\$ -		\$ -	\$ 107,104.00		\$ 150,969.60
ALTERNATE BID NO. 1																							
31 10 00	PREPARING ROW	STA	\$ 1,350.00	6.00	\$ 8,100.00			\$ -				3.00	3.00	\$ 4,050.00		3.00	\$ -		3.00	\$ -	\$ 4,050.00	3.00	\$ 4,050.00
35 10 00	EXCAVATION (CHANNEL)	CY	\$ 4.00	5619.00	\$ 22,476.00			\$ -				1623.00	1623.00	\$ 6,492.00		1,623.00	\$ -		1,623.00	\$ -	\$ 6,492.00	3,996.00	\$ 15,984.00
31 32 00	EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	\$ 5.00	234.00	\$ 1,170.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	234.00	\$ 1,170.00
31 64 00	CELL FBR MLCH SEED (PERM)(RURAL)(CLAY)	STA	\$ 3,000.00	6.00	\$ 18,000.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	6.00	\$ 18,000.00
50 25 00	CUT & RESTORING PAV	SY	\$ 55.00	168.00	\$ 9,240.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	168.00	\$ 9,240.00
0432-6007	RIPRAP (CONC)(CL C)	CY	\$ 300.00	127.00	\$ 38,100.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	127.00	\$ 38,100.00
0462-6007	CONC BOX CULV (5 FT X 3 FT)	LF	\$ 430.00	312.00	\$ 134,160.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	312.00	\$ 134,160.00
60 64 00	RC PIPE (CL III)(18 IN)(SPL)	LF	\$ 40.00	96.00	\$ 3,840.00			\$ -	96.00	\$ 21.15	\$ 2,030.40		0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	96.00	\$ 1,809.60
60 64 00	RC PIPE (CL III)(24 IN)(SPL)	LF	\$ 52.00	120.00	\$ 6,240.00			\$ -				120.00	120.00	\$ 6,240.00		120.00	\$ -		120.00	\$ -	\$ 6,240.00	-	\$ -
01 57 00	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$ 10.00	150.00	\$ 1,500.00			\$ -				30.00	30.00	\$ 300.00		30.00	\$ -		30.00	\$ -	\$ 300.00	120.00	\$ 1,200.00
01 57 00	ROCK FILTER DAMS (REMOVE)	LF	\$ 4.00	150.00	\$ 600.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	150.00	\$ 600.00
0530-6005	DRIVEWAYS (ACP)	SY	\$ 50.00	96.00	\$ 4,800.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	96.00	\$ 4,800.00
0760-6001	DITCH CLEANING AND RESHAPING (FOOT)	LF	\$ 20.00	220.00	\$ 4,400.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	220.00	\$ 4,400.00
60 65 00	DROP INLET - 18" RCP	EA	\$ 2,000.00	4.00	\$ 8,000.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	4.00	\$ 8,000.00
60 65 00	DROP INLET - 24" RCP	EA	\$ 2,200.00	2.00	\$ 4,400.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	2.00	\$ 4,400.00
	IRRIGATION SIPHON - 18" TO 36" DIAMETER	EA	\$ 5,000.00	1.00	\$ 5,000.00			\$ -				0.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	\$ -	1.00	\$ 5,000.00
SUBTOTAL ALTERNATE BID NO. 1					\$ 270,026.00		\$ -		\$ 2,030.40		\$ 17,082.00		\$ -		\$ -	\$ 17,082.00		\$ -		\$ -	\$ 17,082.00		\$ 250,913.60
ALTERNATE BID NO. 2																							
60 64 00	RC PIPE (CL III)(48 IN)(SPL)	LF	\$ 260.00	168.00	\$ 43,680.00			\$ -				168.00	168.00	\$ 43,680.00		168.00	\$ -		168.00	\$ -	\$ 43,680.00	-	\$ -
60 64 00	RC PIPE (CL III)(60 IN)(SPL)	LF	\$ 310.00	136.00	\$ 42,160.00			\$ -				136.00	136.00	\$ 42,160.00		136.00	\$ -		136.00	\$ -	\$ 42,160.00	-	\$ -
SUBTOTAL ALTERNATE BID NO. 2					\$ 85,840.00		\$ -		\$ -		\$ 85,840.00		\$ -		\$ -	\$ 85,840.00		\$ -		\$ -	\$ 85,840.00		\$ -
TOTAL AMOUNTS:					\$ 615,970.00		\$ -		\$ 4,060.80		\$ 210,026.00		\$ -		\$ -	\$ 210,026.00		\$ -		\$ -	\$ 210,026.00		\$ 401,883.20

ORIGINAL CONTRACT	\$ 615,970.00
CHANGE TO DATE	\$ -
CURRENT CONTRACT VALUE	\$ 615,970.00

TOTAL TO DATE	\$ 210,026.00
TOTAL MATERIAL TO DATE	\$ 4,060.80
TOTAL COMPLETE AND STORE TO DATE	\$ 214,086.80
LESS RETAINAGE	\$ 21,408.68
NET AMOUNT EARNED TO DATE	\$ 192,678.12
PREVIOUS PAYMENTS	\$ -
NET AMOUNT EARNED THIS PERIOD	\$ 192,678.12

INVOICE



3609 W PALMA VISTA DR.
 PALMVIEW, TX 78572
 PHONE: 956-580-2502
 FAX: 956-585-8675

RECEIVED

JUL 22 2016

BY: _____

INVOICE NUMBER	13370
INVOICE DATE	7/18/2016
PAGE #	

TEXAS CORDIA CONSTRUCTION
 3149A CENTER POINT DR.
 EDINBURG, TEXAS 78539

J-09 DRAIN IMPROVEMENTS
 PHASE II
 EDINBURG, TX

B
I
L
L
T
O

S
H
I
P
T
O

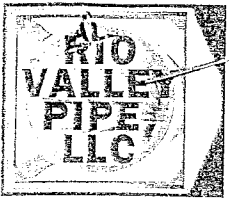
CUSTOMER ID #	P.O. No	Terms
CUSTOMER PO #		10 OF NEXT MONTH
SALES REP ID #	SHIPPING METHOD	SHIP DATE Ship Date DUE DATE
		7/18/2016 8/10/2016

QUANTITY	ITEM	DESCRIPTION	BACKORDER QTY	UNIT PRICE	EXTENSION
Item	Description	S.O. Order Prev. In	Backo Invoiced	U/M Rate	Amount
24" Gaske...	24 Gasket Pipe CL III (LF)	108209 16 0	0 16 ft	29.60	473.60
GASKET...	GASKET 24" O-RINGS	108209 2 0	0 2 ea	0.00	0.00
18" Gaske...	18 Gasket Pipe CL III (LF)	108209 96 0	0 96 ft	21.15	2,030.40
GASKET...	GASKET 18" O-RINGS	108209 12 0	0 12 ea	0.00	0.00
SOAP LU...	SOAP LUB 3.5 GAL. BUCKET	108209 1 0	0 1 ea	0.00	0.00
24" Gaske...	24 Gasket Pipe CL III (LF)	108210 112 0	0 112 ft	29.60	3,315.20
GASKET ...	GASKET 24" O-RINGS	108210 14 0	0 14 ea	0.00	0.00
SOAP LU...	SOAP LUB 3.5 GAL. BUCKET	108210 1 0	0 1 ea	0.00	0.00

There will be a 1½% finance charge on all invoices over 30 days.

SUBTOTAL	\$5,819.20
SALES TAX	\$0.00
FREIGHT	
TOTAL INVOICE AMOUNT	\$5,819.20
PAYMENT RECEIVED	\$0.00
TOTAL	\$5,819.20

Remittances Made by Mail:
 Wells Fargo Bank, O.K.A.
 c/o Wells Fargo Business Credit
 P.O. Box 202056
 Dallas, TX 75320-2056



3 1/2 Miles North Tom Gill Road
 Penitas, TX 78573
 PHONE: 956-519-6126 > 956-519-4060
 FAX: 956-519-6889

108209
DELIVERY TICKET

DATE:	
INVOICE #:	
CUST. #:	
CUST. PO #:	
TERMS:	
STATUS:	

B
I
L
L
T
O

S
H
I
P
T
O

TERMS: NET 30 DAYS
 ALL VALLEY TRUCKING
 1100 W. 10TH STREET
 EDWING, TX 78542

ALL VALLEY TRUCKING
 1100 W. 10TH STREET
 EDWING, TX 78542

ITEM	DESCRIPTION	FEET/METER/EACH
18	1/2" SCH 40 GALV. PIPE	96.00
18	1/2" SCH 40 GALV. PIPE	2.00
		12.00
		1.00
		29.00
		21.15

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: _____

OUT: _____

Driver: Victor

IN: _____

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

47241

Juan U. Tello

SIGNATURE

108210

DELIVERY TICKET



3 1/2 Miles North Tom Gill Road
Ponitas, TX 78573
PHONE: 956-519-6126 > 956-519-4060
FAX: 956-519-6889

DATE:	
INVOICE #:	
CUST. #:	
CUST. PO #:	
TERMS:	
STATUS:	

B
I
L
L
T
O

S
H
I
P
T
O

ITEM	DESCRIPTION	FEET/METER/EACH
403		2900

SHIPPING VIA ALL VALLEY TRUCKING

Number: _____

OUT: _____

Nacho _____

IN: _____

RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ is carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

7240

Juan M. Tello

SIGNATURE



3609 W PALMA VISTA DR.
 PALMVIEW, TX 78572
 PHONE: 956-580-2561
 FAX: 956-585-8675

RECEIVED
 JUL 27 2016

59

INVOICE

INVOICE NUMBER	13388
INVOICE DATE	7/19/2016
PAGE #	

BY: _____

Sales Order Number 108244

B
I
L
L
T
O

TEXAS CORDIA CONSTRUCTION
 3149A CENTER POINT DR.
 EDINBURG, TEXAS 78539

S
H
I
P
T
O

J-09 DRAIN IMPROVEMENTS
 PHASE II
 EDINBURG, TX

CUSTOMER ID #	CUSTOMER PO #	PAYMENT TERMS	
		10 OF NEXT MONTH	
SALES REP ID #	SHIPPING METHOD	SHIP DATE	DUE DATE
02-SB		7/19/2016	8/10/2016

QUANTITY	ITEM	DESCRIPTION	BACKORDER QTY	UNIT PRICE	EXTENSION
96	18" Gasket Pipe CL ...	18 Gasket Pipe CL III (LF)		21.15	2,030.40
12	GASKET 18" O-RING	GASKET 18" O-RINGS		0.00	0.00
1	SOAP LUB 3.5 GAL...	SOAP LUB 3.5 GAL. BUCKET		0.00	0.00

There will be a 1½% finance charge on all invoices over 30 days.

SUBTOTAL	\$2,030.40
SALES TAX	\$0.00
FREIGHT	
TOTAL INVOICE AMOUNT	\$2,030.40
PAYMENT RECEIVED	
TOTAL	\$2,030.40

Remittances **CHECK #** Made by Mail:
 Wells Fargo Bank, N.A.
 c/o Wells Fargo Business Credit
 P.O. Box 202056
 Dallas, TX 75320-2056



3 1/2 Miles North Tom Gill Road
 Penitas, TX 78573
 PHONE: 956-519-6126 > 956-519-4060
 FAX: 956-519-6889

108244
DELIVERY TICKET

DATE: _____
 INVOICE #: 7113
 CUST. #: 7/19/201
 CUST. PO #: 12 08 PM
 TERMS: _____
 STATUS: 2000

**B
I
L
L
T
O**
 TEXAS CORDIA CONSTRUCTION
 J-09 DRAIN IMPROVEMENTS PHASE II
 EDINBURG, TX

**S
H
I
P
T
O**
 J-09 DRAIN IMPROVEMENTS PHASE II
 RIO GRANDE CARE RD TO NORTH
 DRAIN JOB#1047

ITEM	DESCRIPTION	FEET/METER/EACH
4127 4375 4403	Liter Ton Ton 18" GASKET PIPE CL 3 18" O RING GASKET POLYURE PIPE JOINT LUBRICANT 15# CAN	96.00 12.00 1.00 2115

SHIPPING VIA ALL VALLEY TRUCKING

Truck Number: _____

OUT: _____

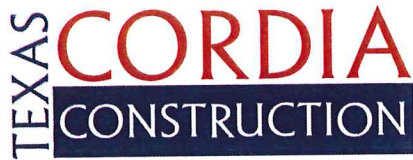
Driver: Abram

IN: _____

RECEIPT & RELEASE: The undersigned authorized representative of customer acknowledges receipt of the above material/ product has carefully inspected same and by acceptance acknowledges same to be free of defect or damage and releases seller from any and all liability on account thereof, provided same was manufactured in accordance with specifications.

47223

Juan M. Tello
 SIGNATURE



3149-A Center Pointe Drive
Edinburg, TX 78539
O: 956-627-6181
F: 956-386-0289

July 28, 2016

TEDSI Infrastructure Group Inc.
Jose A. Sanchez, P.E.
Project Manager
1201 E. Expressway 83
Mission TX 78572

RE: Contract No. HCDD1-16-006-04-26
J-09 Drain Improvements Phase II Construction Rio Grande Care Rd

Dear Mr. Sanchez:

The following is a list of suppliers and/or subcontractors used in the above mentioned project as per the County's request:

- Rio Valley Pipe, LLC (Supplier)
- Subcontractor (none)

If you have any questions, please contact me at (956) 627-6181.

Thank you,

A handwritten signature in blue ink, appearing to read "Yara M. Corbitt".

Yara M. Corbitt, P.E.
Texas Cordia Construction

Certified Payroll Report

Contractor Texas Cordia Construction, LLC
 3149-A Center Pointe Drive
 Edinburg, TX 78539-7102

Project J-09 Drain Improvements Phase II
 Construction Rio Grande Care Rd
 to North Main Drain, Edinburg, TX

Project/Contract # HCDD1-16-006-04-26
Payroll Number 1
For Week Ending 7/9/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				3	4	5	6	7	8	9													
Carlos A. Cavazos	0976	Excavator, 50,000 or less	RT OT					4.50	9.00		13.50	13.50	14.00	189.00	0.00	560.00	34.72	8.12	16.00	0.00	0.00	58.84	501.16
Eliazar Lopez	9338	Common Laborer	RT OT				4.50	9.00	4.00		17.50	17.50	11.00	209.00	0.00	456.50	28.30	6.62	53.00	0.00	0.00	87.92	368.58
Felix Hernandez	0012	Common Laborer	RT OT					4.00	4.00		8.00	8.00	10.25	82.00	0.00	389.51	24.15	5.65	0.00	0.00	0.00	29.80	359.71
Mario Vigil	8091	Common Laborer	RT OT					4.50	9.00		13.50	13.50	11.00	148.50	0.00	396.00	24.55	5.74	0.00	0.00	0.00	55.29	340.71
Miguel Arenas	9121	Scraper	RT OT					5.00	10.00		15.00	15.00	11.50	172.50	0.00	454.25	28.16	6.58	0.00	0.00	0.00	84.74	369.51
Oziel Contreras	9147	Common Laborer	RT OT						9.00		9.00	9.00	10.50	94.50	0.00	378.00	23.43	5.48	25.00	0.00	0.00	103.91	274.09

Certified Payroll Report

Contractor Texas Cordia Construction, LLC
3149-A Center Pointe Drive
Edinburg, TX 78539-7102

Project J-09 Drain Improvements Phase II
Construction Rio Grande Care Rd
to North Main Drain, Edinburg, TX

Project/Contract # HCDD1-16-006-04-26
Payroll Number 2
For Week Ending 7/16/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Sun	Mon	Tue	Wed	Thu	Fri	Sat													
Adrian Gomez	0613	Common Laborer	RT OT						4.00	4.00	4.00	11.00	126.50	0.00	522.50	32.40	7.57	0.00	0.00	0.00	39.97	482.53	
Carlos A. Cavazos	0976	Excavator 50000 or less	RT OT	10.00	10.00	10.00	9.50	0.50		40.00	40.00	14.00	738.50	0.00	759.50	47.09	11.01	36.00	0.00	0.00	94.10	665.40	
Chain Rodriguez	4423	Pipe Layer	RT OT					10.00	4.00	14.00	14.00	12.00	276.00	0.00	606.00	37.58	8.79	5.00	0.00	0.00	51.37	554.63	
Eliazar Lopez	9338	Common Laborer	RT OT	10.00	10.00	10.00	9.50	0.50		40.00	40.00	11.00	580.25	0.00	596.75	37.00	8.66	74.00	0.00	0.00	119.66	477.09	
Felix Hernandez	0012	Common Laborer	RT OT					6.00		6.00	0.00	10.25	92.28	0.00	732.99	45.44	10.63	33.00	0.00	0.00	89.07	643.92	
Guadalupe Garcia	8787	Scraper	RT OT					10.00	3.00	13.00	13.00	11.50	270.25	0.00	580.75	36.01	8.42	10.00	0.00	0.00	79.43	501.32	
Jesus J Salas	7935	Common Laborer	RT OT					10.00	2.00	12.00	12.00	10.00	225.00	0.00	505.00	31.31	7.33	18.00	0.00	0.00	56.64	448.36	
Jorge Maldonado	0506	Common Laborer	RT OT	10.00				9.00	2.00	21.00	21.00	10.00	315.00	0.00	520.00	32.24	7.54	4.00	0.00	0.00	43.78	476.22	
Juan M. Soliz	3104	Pipe Layer	RT OT					10.00	3.00	13.00	13.00	12.00	282.00	0.00	606.00	37.57	8.79	0.00	0.00	0.00	46.36	559.64	
Mario Vigil	8091	Common Laborer	RT OT		10.00	10.00				20.00	20.00	11.00	220.00	0.00	596.75	37.00	8.65	12.00	0.00	0.00	82.65	514.10	
Miguel Arenas	9121	Scraper	RT OT	11.00	10.00	10.00	9.00	0.50	9.00	40.00	40.00	11.50	623.88	0.00	641.13	39.75	9.30	0.00	0.00	0.00	99.05	542.08	
Oliverio Rios	0659	Pipe Layer	RT OT					10.00	4.00	14.00	14.00	12.00	276.00	0.00	606.00	37.57	8.78	29.00	0.00	0.00	75.35	530.65	
Oziel Contreras	9147	Common Laborer	RT OT		10.00	10.00	9.50	1.00		30.50	30.50	10.50	446.25	0.00	561.75	34.83	8.14	26.00	0.00	0.00	118.97	442.78	

Date: Jul-20, 2016

I, **Minerva Luna, Office Manager**, do hereby state:

(1) That I pay or supervise the payment of the persons employed by Texas Cordia Construction, LLC on the project 1047 - J-09 Drainage; that during the payroll period commencing on Jul-10, 2016 and ending on Jul-16, 2016 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Texas Cordia Construction, LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination Incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

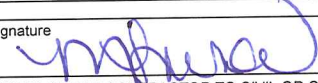
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Craft)	Explanation

Remarks:

Name and Title Minerva Luna, Office Manager	Signature 
--	--

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report

Contractor Texas Cordia Construction, LLC
3149-A Center Pointe Drive
Edinburg, TX 78539-7102

Project J-09 Drain Improvements Phase II
Construction Rio Grande Care Rd
to North Main Drain, Edinburg, TX

Project/Contract #
Payroll Number
For Week Ending

HCDD1-16-006-04-26
3
7/23/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Sat 23													
Adrian Gomez	0613	Common Laborer	RT OT		5.00	5.00	10.00			20.00	20.00	11.00 16.50	220.00	0.00	596.75	37.00	8.65	4.00	0.00	0.00	49.65	547.10	
Carlos A. Cavazos	0976	Excavator 50000 or less	RT OT		12.50	9.50	11.00	7.00		40.00	40.00	14.00 21.00	770.00	0.00	770.00	47.74	11.16	38.00	0.00	0.00	96.90	673.10	
Chain Rodriguez	4423	Pipe Layer	RT OT		5.00	5.00	10.00			20.00	20.00	12.00 18.00	240.00	0.00	687.00	42.59	9.96	13.00	0.00	0.00	65.55	621.45	
Cornelio Rodriguez	5259	Pipe Layer	RT OT			5.00	10.00			15.00	15.00	12.00 18.00	180.00	0.00	615.00	38.13	8.92	14.00	0.00	0.00	70.05	544.95	
Eliazar Lopez	9338	Common Laborer	RT OT		12.50	9.50	10.00			32.00	32.00	11.00 16.50	484.00	0.00	605.00	37.51	8.77	75.00	0.00	0.00	121.28	483.72	
Felix Hernandez	0012	Common Laborer	RT OT			5.00		0.50		5.50	5.50	10.25 15.38	71.76	0.00	586.88	36.39	8.51	19.00	0.00	0.00	63.90	522.98	
Guadalupe Garcia	8787	Scraper	RT OT		5.00	5.00	10.00			20.00	20.00	11.50 17.25	230.00	0.00	658.38	40.81	9.55	18.00	0.00	0.00	93.36	565.02	
Jesus J Salas	7935	Common Laborer	RT OT		5.00	5.00	10.00			20.00	20.00	11.00 16.50	220.00	0.00	596.75	37.00	8.65	28.00	0.00	0.00	73.65	523.10	
Juan M. Soliz	3104	Pipe Layer	RT OT		5.00	5.00	10.00			20.00	20.00	12.00 18.00	240.00	0.00	687.00	42.59	9.96	6.00	0.00	0.00	58.55	628.45	
Mario Vigil	8091	Common Laborer	RT OT		12.50	9.50	10.00			32.00	32.00	11.00 16.50	352.00	0.00	605.00	37.51	8.77	13.00	0.00	0.00	84.28	520.72	
Miguel Arenas	9121	Scraper	RT OT		12.50	10.00		7.50		30.00	30.00	11.50 17.25	508.88	0.00	623.88	38.68	9.05	0.00	0.00	0.00	97.73	526.15	
Oliverio Rios	0659	Pipe Layer	RT OT		5.00	5.00	10.00			20.00	20.00	12.00 18.00	240.00	0.00	633.00	39.25	9.18	31.00	0.00	0.00	79.43	553.57	
Oziel Contreras	9147	Common Laborer	RT OT		12.50					12.50	12.50	10.50 15.75	131.25	0.00	577.50	35.80	8.38	27.00	0.00	0.00	121.18	456.32	

Certified Payroll Report

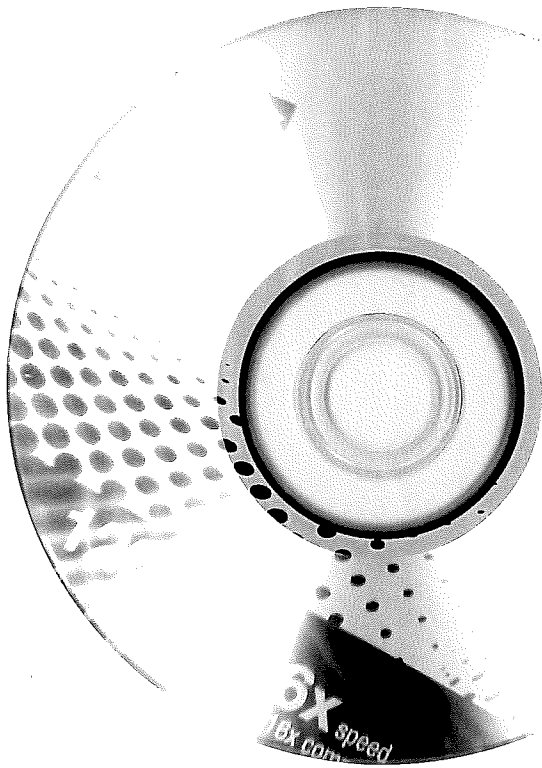
Contractor Texas Cordia Construction, LLC
 3149-A Center Pointe Drive
 Edinburg, TX 78539-7102

Project J-09 Drain Improvements Phase II
 Construction Rio Grande Care Rd
 to North Main Drain, Edinburg, TX

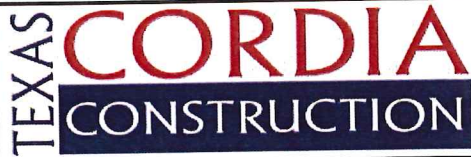
Project/Contract #
Payroll Number
For Week Ending

HCDD1-16-006-04-26
 4
 7/30/2016

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Sat 30													
Adalberto P Ramirez	0423		RT OT	11.00	9.50	10.00	5.00			35.50	35.50	13.00	461.50	0.00	685.75	42.52	9.94	10.00	0.00	0.00	62.46	623.29	
Adrian Gomez	0613	Common Laborer	RT OT		5.00	4.50	10.00	5.00	1.00		25.50	25.50	11.00	338.25	0.00	572.00	35.46	8.30	2.00	0.00	0.00	45.76	526.24
Chain Rodriguez	4423	Pipe Layer	RT OT		5.00	5.00	10.00	5.50			25.50	25.50	12.00	405.00	0.00	714.00	44.27	10.35	16.00	0.00	0.00	70.62	643.38
Felix Hernandez	0012	Common Laborer	RT OT						1.00		1.00	0.00	10.25	15.38	0.00	579.19	35.91	8.39	18.00	0.00	0.00	62.30	516.89
Guadalupe Garcia	8787	Scraper Operator	RT OT		5.00	5.00	5.00	5.00			20.00	20.00	11.50	307.63	0.00	615.26	38.15	8.92	14.00	0.00	0.00	86.07	529.19
Jesus J Salas	7935	Common Laborer	RT OT		5.00	5.00	10.00	4.50			24.50	24.50	11.00	360.25	0.00	605.00	37.51	8.77	28.00	0.00	0.00	74.28	530.72
Juan M. Soliz	3104	Pipe Layer	RT OT		5.00	5.00	10.00	5.50			25.50	25.50	12.00	387.00	0.00	660.00	40.92	9.57	3.00	0.00	0.00	53.49	606.51
Oliverio Rios	0659	Pipe Layer	RT OT		5.00						5.00	5.00	12.00	60.00	0.00	588.00	36.45	8.53	27.00	0.00	0.00	71.98	516.02



TCC-509



Letter of Transmittal

Hidalgo County Drainage District No. 1
 Raul E. Sestin, PE, CFM
 General Manager
 902 N. Doolittle Road
 Edinburg, Texas 78542

Date: 08/25/2016

REF: Contract No. CDD1-16-006-04-26
 J-09 Drain Improvements Phase II Construction Rio Grande Care Rd to North Main Drain

TRANSMITTED:

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input checked="" type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below
VIA:		
<input type="checkbox"/> USPS Mail	<input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand Delivered
<input type="checkbox"/> E-Mail	<input type="checkbox"/> Overnight Delivery	<input type="checkbox"/> Pick up
COPIES	DESCRIPTION	

1	APPLICATON FOR PAYMENT #1
	RECEIVED HIDALGO COUNTY DRAINAGE DISTRICT #1
	AUG 26 2016
	1:45 AM (PM)
	BY: <u>IMM</u>

REMARKS:

Mr. Sestin,

Attached please find the Applicaton for Payment #1 for the J-09 Drain Improvements Phase II Construction Rio Grande Care Rd to North Main Drain Project.

Should you have any questions or comments feel free to contact me at (956) 627-6181.

Thank you,

Isabel Martinez
 Texas Cordia Construction, LLC

Received by: _____ Date: _____



TEDSI
TBPE F-1640

TEDSI INFRASTRUCTURE GROUP

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

Letter of Transmittal

TO:
Mr. Raul E. Segin, P.E, CFM
HCDD 1 General Manager
902 N. Doolittle Rd
Edinburg TX 78542

DATE:
08-24-2016

REF.:
J-09 Drain Improvements Phase 2 Construction RGC to NMD - RFP 01

TEDSI PROJECT NO.:
2016-1194-04

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"/> | |

COPIES	DESCRIPTION
1	LOT
1	Application for Payment 1
1	Contract Time Statement
1	Schedule of Values
1	Estimate and Quantity
5	MOH backup
1	List of Vendors and Subcontractors
8	Certified Payroll
1	CD: Contract, Plans, NTP, Preconstruction Minutes

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

AUG 26 2016

1:45 AM PM

BY: *WSP*

REMARKS:

Signed : _____

If enclosures are not as stated, please notify us.



TEDSI INFRASTRUCTURE GROUP

TEDSI

Consulting Engineers

1201 E. Expressway 83 ♦ Mission, Texas 78572
(956) 424-7898

Letter of Transmittal

TO:
Texas Cordia Construction
3149-A Center Pointe Dr.
Edinburg, Tx. 78539

DATE:
August 24, 2016

REF.:
J-09 Lateral Drain Improvements Phase 2 Construction RGC to NMD - REP 01

TEDSI PROJECT NO.:
2016-1194-04

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

COPIES	DESCRIPTION
1	LOT
1	Application for Payment 1
1	Contract Time Statement
1	Schedule of Values
1	Estimate and Quantity
5	MOH backup
1	List of Vendors and Subcontractors
8	Certified Payroll
1	CD: Contract, Plans, NTP, Preconstruction Minutes

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

AUG 26 2016

1:45 AM (PM)

BY: *[Signature]*

REMARKS:

Picked up by: (Print) _____

(Sign) _____

Date: _____

Time: _____

Thank you,

Signed: *For: R. Torar*

Jose A. Sanchez, P.E.

AI -56186

9.

DRAINAGE DISTRICT

Meeting Date: 09/06/2016

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Requesting approval to accept and execute final negotiated Professional Services Agreement (C-13-021-04-029B) from Raba Kistner Consultants, Inc. as it relates to Pct. 1 On-Call Construction Material Testing Services . Approved for negotiations by HCDD1 Board on August 30, 2016. (Subject to HB1295)

BACKGROUND

Fiscal Impact

Attachments

Professional Agreement

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/02/2016 01:27 PM
Final Approval	Monica Badillo	09/02/2016 04:30 PM
Form Started By: Jaime Salazar		Started On: 09/02/2016 08:45 AM
Final Approval Date: 09/02/2016		

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

**PROFESSIONAL SERVICES AGREEMENT
C-13-021-04-029B**

THIS AGREEMENT is made effective the 18th day of **August, 2016** by and between **HIDALGO COUNTY DRAINAGE DISTRICT NO 1, TEXAS**, ("District") and **Raba Kistner Consultants, Inc.**, a Texas Corporation ("Laboratory").

WITNESSETH:

WHEREAS, the District is vested with the responsibility of providing "**CONSTRUCTION MATERIALS TESTING SERVICES**" (**on call on an as needed basis**) for projects within **HIDALGO COUNTY PRECINCT NO. 1** (the "Services");

WHEREAS, the District has determined that the services of a professional laboratory company is necessary to carry out the required Services;

WHEREAS, pursuant to Texas Government Code Chapter 2254.002, (the "Texas Professional Services Procurement Act"), the District requested Statements of Qualifications (SOQ's) from a professional laboratory to assist the District by providing the Services;

WHEREAS, District has selected the Laboratory to provide the Services within **Hidalgo County Precinct No. 1**, in accordance to Exhibit "A-1" Request for Qualifications (RFQ) Procurement Packet.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, District and Laboratory do mutually agree as follows:

1. Scope of Services. The District will provide to Laboratory the services described in Exhibit "A" attached hereto and entitled "Services to be Performed by District." Laboratory agrees to provide to District with the work described in Exhibit "B", "Services to be Performed by the Laboratory".

2. Term. This Agreement is for a period of **one (1) year**, effective **August 18, 2016** and will expire **August 18, 2017** or unless sooner terminated as provided herein. The Laboratory will not begin to work or incur costs until authorized in writing by the District with each "Work Authorization".

3. Compensation. The maximum amount payable under this Agreement shall not exceed the amount for each work authorization unless an amendment is executed as provided hereinafter. The Laboratory shall submit periodic requests for payment within (30) thirty days after completion of each Work Authorization. The request for payment shall be made using forms acceptable to the District and shall show the total amount earned to the date of submission and the amount due and payable as of the date of the current billing. Upon receipt of said request for payment, District shall submit a requisition for payment for said Services in the customary manner provided for payments utilized by Hidalgo County, Texas. Laboratory agrees to separately account for the receipt and/or expenditure of funds received pursuant to this Agreement and to keep accurate books and records of all such receipts and/or expenditures. All payments to Laboratory shall be mailed to the address shown in numbered paragraph 23 herein.

4. Inspection of Work. The District has the right at all reasonable times to inspect or otherwise evaluate the work performed hereunder and the premises in which it is being performed. If any inspection or evaluation is made on the premises of the Laboratory, or of a subcontractor, the Laboratory shall provide and require its subcontractor to provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties. All inspections and evaluations shall be performed in such a manner as will not unduly delay their work.

5. Amendments. If it becomes necessary at any time during this Agreement to change the scope of Services, the Agreement period, the maximum amount payable, the complexity, or the character of this Agreement, an amendment shall be executed by use of a (Supplemental

Agreement Form) more particularly described in Exhibit "E" within the agreement. The District retains the right to reject any such amendment proposed by the Laboratory. Any such amendments shall be made in writing, agreed to by all parties hereto, and duly executed before the end of the Agreement as specified. If the District finds it necessary to require changes in completed work because of errors made by the Laboratory, the District shall require the Laboratory to correct the work at no cost to the District and without amendment to the Agreement. If the changes are made at the request of the District and are not due to errors of the Laboratory, the District will reimburse the Laboratory for the additional work at the same rate of pay established in Exhibit "C," "Laboratory Rates." If payment for the additional work will cause the maximum amount payable under this Agreement to be exhausted, an amendment shall be proposed in accordance with all State procurement laws.

6. Reporting. The Laboratory shall promptly advise the District in writing of events which have a significant impact upon the Agreement, including:

- a. Problems, delays, or adverse conditions which will materially affect the ability to meet time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated and any District or, if Federal Funds are involved, Federal assistance needed to resolve the situation.
- b. Favorable developments or events which enable meeting time schedules and goals to be met sooner than anticipated or which are producing more work units than originally projected.

7. Ownership of Documents. Upon completion or termination of this Agreement, all documents prepared by the Laboratory or furnished to the Laboratory by the District shall be delivered to and become the property of the District. All sketches, photographs, calculations, and other data prepared under this Agreement shall be made available, upon request, to the District without restriction or limitation on their further use. The Laboratory may, at its own

expense, have copies made of the documents or any other data furnished to the District under this Agreement.

8. Suspension of Work. Should District desire to suspend the work under this Agreement, but not terminate this Agreement, the District shall provide thirty (30) calendar days verbal notification to Laboratory, followed by written confirmation from the District to Laboratory to that effect. The thirty-day notice may be waived as agreed in writing by both the District and Laboratory to that effect. The work under this Agreement may be reinstated and resumed in full force and effect within sixty (60) days of receipt of written notice from the District to the Laboratory. The sixty-day notice may be waived as agreed in writing by both the District and Laboratory. If the District suspends the work, the Termination Date as identified above is not affected and this Agreement will terminate on the date specified.

9. Progress and Coordination. The Laboratory shall, from time to time during the progress of the work, confer with the District. The Laboratory shall prepare and present such information as may be pertinent and necessary, or as may be requested by the District, in order to evaluate features of the Laboratory's services and work.

At the request of the District or the Laboratory, conferences shall be provided at the Laboratory's office, the offices of the District, or at other locations designated by the District. These conferences shall also include evaluation of the Laboratory's services and work when requested by the District.

All applicable study reports shall be submitted in preliminary form for approval by the District before the final report is issued. The District's comments regarding the Laboratory's preliminary report will be addressed by the Laboratory in the final report.

If funds by other agencies or entities are to be used for the development of the project under this Agreement, the Laboratory's Services and work will be subject to periodic review and approval by other agencies or entities, including those of the city, county, state and/or federal agencies.

Should it be determined that the progress in the production of the Laboratory's Services and work does not satisfy the requirements of the approved Work Authorization as provided by Exhibit "D", attached hereto, the District shall review the approved Work Authorization with the Laboratory to determine the corrective action needed by either the District or the Laboratory.

The Laboratory shall promptly advise the District in writing of events which have a significant impact upon the progress of the Laboratory's Services and work and the approved Work Schedule, including:

- a. problems, delays, adverse conditions which will materially affect the ability to attain Agreement objectives, prevent the meeting of time schedules and goals, or preclude the timely completion and submittal of Project deliverables by the Laboratory within established time periods; this disclosure will be accompanied by a statement by the Laboratory of recommended or immediate action taken, or contemplated, and any Owner or other agency or entity assistance needed to resolve the situation: and
- b. favorable developments or events which enable meeting the Work Schedule goals sooner than anticipated.

10. Independent Contractor. Laboratory must comply with all applicable Hidalgo County Drainage District No 1 policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the Services provided by Laboratory under this Agreement. Notwithstanding the foregoing sentence, Laboratory represents and maintains that it is an Independent Contractor and is not an employee of Hidalgo County Drainage District No 1, Texas or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Hidalgo County Drainage District No 1, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's Drainage District No 1 civil service program. Laboratory agrees to be responsible for

any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

11. Subcontracting and Assignment. The Laboratory shall not assign subconsultant or transfer the Laboratory's interest in this Agreement without the prior written consent of the District. The Laboratory shall bind every subconsultant by written agreement to observe all the terms of this Agreement to the extent that they may be applicable to each subconsultant. No subcontractor relieves the Laboratory of any responsibilities under this Agreement.

12. Voluntary Termination. District may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days prior written notice to the Laboratory.

13. Insurance. Laboratory agrees to provide liability insurance covering its activities in providing the Services for District in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish District a certificate issued by the insurer that such insurance is in full force and effect.

14. Payment of Franchise Tax. The Laboratory hereby certifies that the Laboratory is not delinquent in Texas franchise tax payments, or that the Laboratory is exempt from, or not subject to, such tax. A false statement concerning corporation's franchise tax status shall constitute grounds for termination of the Agreement at the sole option of the District.

15. No Assignment. Except as otherwise herein provided, Laboratory may not assign the obligations or rights under this Agreement to any person without the prior written consent of District.

16. Conflict. Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the

parties have no legal right to Agreement, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them the legal requirements and only during the time such conflict exists.

17. Termination by District. If Laboratory fails to deliver quality Services, fails to achieve the defined goals, outcomes, strategies and outputs required by District, or if Laboratory fails to comply with any conditions in this Agreement, then District shall have the right to terminate this Agreement upon the giving of ten (10) days prior written notice to Laboratory.

18. No Waiver. No waiver by District of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

19. Entire Agreement. This Agreement contains the entire agreement between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by District and Laboratory, and not otherwise.

20. Venue. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

21. Hold Harmless. In the event Laboratory should cause, either directly or indirectly, damage, loss, destruction, liability, or claims against the other party as a result of intentional conduct, negligence or otherwise, Laboratory shall hold harmless and indemnify District from any and all obligations, liabilities, cause of action, lawsuits, damages, and assessments, including legal fees, etc., that from the Laboratory's intentional actions or

negligence. This indemnification clause shall survive this Agreement and be enforceable as a separate agreement in the event its survival and enforcement becomes necessary.

22. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation, or enforcement of this Agreement, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including, but not limited to, court costs, deposition fees, expert witness fees, out-of-pocket expenses and travel expenses which are incurred by the prevailing party.

23. Notices. Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by a registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to District: Hidalgo County Drainage District No 1
Attention: Raul Sese, PE, CFM General Manager
Floodplain Administrator
902 North Doolittle Road
Edinburg, Texas 78542

If to Laboratory: Raba Kistner Consultants, Inc.
Attention: Isidoro Arjona, P.E., PMP, Vice President
800 E. Hackberry Avenue
McAllen, Texas 78501

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addresses or, if mailed at such time as it is deposited in the United States mail.

24. Executions of Documents. The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

25. Binding Agreement. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

26. Gender. All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neutral gender, and the singular shall include the plural whenever and as often as may be appropriate.

27. Authority. The execution and performance of this Agreement by District and Laboratory have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of District and Laboratory in accordance with its terms.

28. Professional Seal. All documents and data furnished by the Laboratory to the District shall bear Professional seal of a licensed Engineer employed by the Laboratory.

29. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

30. Immunities. Nothing in this Agreement is intended to and District does not hereby waive, release or relinquish any right to assert any of the defenses District enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or

qualified immunity available to District as to any claim or action of any person, entity, or individual against District.

EXECUTED as of the day and year first written above.

HIDALGO COUNTY DRAINAGE DISTRICT NO 1, TEXAS

By: _____
Ramon Garcia
CHAIRMAN OF THE BOARD

LABORATORY:

By: _____

Printed Name _____

Title: _____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By: _____

ATTACHMENTS:

- EXHIBIT A** -Scope of Services to be provided by the County
- EXHIBIT B** -Scope of Services to be provided by the Laboratory
- EXHIBIT C** -Laboratory's Rates
- EXHIBIT D** -Work Authorization Form
- EXHIBIT E** -Supplemental Agreement Form
- EXHIBIT F** -Certificates of Insurance

Approved by Board of Directors on: _____, 2015

EXHIBIT A-1

-Request for Qualifications (RFQ) Procurement Packet

EXHIBIT A

-Scope of Services to be provided by the District

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

- 1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
- 2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
- 3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
- 4) Provide any available relevant data the Owner may have on file concerning the projects.
- 5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
- 6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
- 7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

EXHIBIT C
-Laboratory's Contract Rates

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by Hidalgo County Drainage District No 1, General Manager, Raul E. Segin, PE, CFM, as to content and detail of this Work Authorization No. ____.

**HIDALGO COUNTY DRAINAGE DISTRICT NO 1
General Manager**

BY: _____
Raul E. Segin, PE, CFM

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Drainage District No 1 Board of Directors Court on ____ (approval date) as indicated below and effective as of ____ day of _____, 2015.

THE LABORATORY:

**HIDALGO COUNTY DRAINAGE
DISTRICT NO 1**

By:

Ramon Garcia
CHAIRMAN OF THE BOARD

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By: _____

EXHIBIT E
-Supplemental Agreement Form

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT NO. _____
TO AGREEMENT FOR PROFESSIONAL CONSTRUCTION MATERIAL TESTING
SERVICES

THIS SUPPLEMENTAL AGREEMENT is made pursuant to the terms and conditions of paragraph 5 of the Agreement made by and between **HIDALGO COUNTY DRAINAGE DISTRICT NO 1**, acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and _____, Professional Laboratory of, _____, Texas, hereinafter called the "**Laboratory**".

WITNESSETH

WHEREAS, the **Owner** and the **Laboratory** executed the **Agreement** on the ____ day of _____ **20**____ concerning Laboratorying for _____ (hereinafter referred to as the "**Project**"); and,

WHEREAS, Paragraph ____ of the **Agreement**, (paragraph title), establishes _____; and,

WHEREAS, it has become necessary to amend the Agreement to _____

A. AGREEMENT

NOW THEREFORE, premises considered, the **Owner** and the **Laboratory** agree that said **Agreement** is amended as follows:

I. Paragraph ____ of the **Agreement**, (paragraph title), is revised to

All other provisions are unchanged and remain in full force and effect.

IN WITNESS WHEREOF, the Laboratory and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the _____ day of _____, 20__.

THE LABORATORY:

BY: _____

Address for Giving Notices:

**THE OWNER:
HIDALGO COUNTY DRAINAGE DISTRICT NO 1**

BY: _____

Ramon Garcia
CHAIRMAN OF THE BOARD

LIST OF ATTACHMENTS

(as required)

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By: _____

EXHIBIT F
-Certificates of Insurance

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

ASPHALTIC CONCRETE				
REFERENCE	FIELD SERVICES			
ASTM D 75	Sampling Raw Materials of Composite Mix Technician Time	5QT00	\$ 51.00	/hr
Asphalt Institute Manual	Asphaltic Plant Observation - To Verify Aggregate Size and Quality, Batch Weights and Temperature Technician Time	5Q401	\$ 61.25	/hr
Asphalt Institute Manual	Asphaltic Site Observation - To Observe Preparation, Laydown Operations, Asphaltic Concrete Temperatures, Mat Thickness and Mat Density Determination Technician Time	5Q419	\$ 61.25	/hr
ASTM D 2950	Nuclear Density Test with Inspection	5Q0R5	\$ 17.00	/ea
	Nuclear Density Test	5Q0M0	\$ 21.75	/ea
	Coring (See Coring Fee Schedule)			
REFERENCE	LABORATORY SERVICES			
ASTM D 2172; TxDOT, TEX-210-F	Extraction Test, Bitumen Content, Aggregate Sieve Analysis and Laboratory Density of Asphaltic Concrete	5UBMH	\$ 295.00	/ea
ASTM D 2172; TxDOT, TEX-210-F	Extraction Test, Bitumen Content Only	5UBMF	\$ 151.00	/ea
Hveem, TxDOT, TEX-206-F; Marshall, ASTM D 1559	Molding Specimens Hveem or Marshall	5UBW3	\$ 66.25	/set
TxDOT, TEX-207-F; ASTM D 2726	Laboratory Density Test a) Molded Specimen b) Asphalt Core (Technician Time)	5UBJ0 5UBW3 5Q411	\$ 66.25 \$ 66.25 \$ 51.00	/set /set /hr
	Laboratory Core Density	5X129	\$ 22.00	/ea
Hveem, TxDOT, TEX-208-F; Marshall, ASTM D 1559	Stability Test Hveem or Marshall (Hand Compactor) Hveem (Gyro Compactor)	5UB6L 5UB6Q	\$ 70.75 \$ 90.00	/set /set
Asphalt Institute Manual and TxDot;	Corp of Engineers or FAA TxDOT Quality Control/Quality Assurance TxDOT CMHB	2QWZW 2QWZX 2UKV0	\$ 2,308.75 \$ 2,308.75 \$ 3,281.25	/ea /ea /ea

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

Mix Designs	TxDOT Calibration Mix and Pans	2WC1N	\$ 385.75	/ea
	TxDOT Black Base Design, Item 345	2WC1P	\$ 1,729.50	/ea
ASPHALTIC CONCRETE (Continued)				
REFERENCE	LABORATORY SERVICES			
TxDOT, TEX-200-F; ASTM C 136	Sieve Analysis of Aggregate	5UB4B	\$ 60.75	/ea
TxDOT, TEX-203-F; ASTM D 2419	Sand Equivalent Test	5UPL0	\$ 93.25	/ea
AASHTO TP 33	Fine Aggregate Angularity	5WCNC	\$ 59.00	/ea
ASTM D 4791-95	Flat and Elongated Particles	5UB6B	\$ 59.00	/ea
TxDOT, TEX-201-F; ASTM C 127	Specific Gravity (Coarse or Fine Aggregate)	5UB5B	\$ 50.00	/ea
TxDOT, TEX-201-F; ASTM C 127	Absorption (Coarse or Fine Aggregate)	5UBAB	\$ 72.25	/ea
TxDOT, TEX-411-A; ASTM C 88	Sulfate Soundness (Time and Test) Preparation Time	2U002	\$ 57.25	/hr
	a) Magnesium - 5 Cycle	2UB3S	\$ 583.50	/ea
	b) Sodium - 5 Cycle	2UB3T	\$ 520.00	/ea
ASTM C 131; ASTM C 535	Los Angeles Abrasion Test (Time and Test) Los Angeles Abrasion Test (Small or Large Coarse Aggregate)	2UQR0	\$ 225.75	/ea
Asphalt Inst. SP-2 TxDOT, Item 3066 AASHTO PP 28-95	Superpave TM Mix Design (Includes Aggregate, Specific Gravity and Sieve Analysis) (Does Not Include TSR)	2VREA	\$ 7,135.50	/ea
TxDOT, TEX-227-F; ASHTO T 209; ASTM D 2041	Maximum Theoretical Specific Gravity (Rice Gravity)	5UBS0	\$ 108.00	/ea
TxDOT, TEX-226-F; AASHTO T 283; ASTM D 4867	Moisture Sensitivity Test (Tensile Strength Ratio Test) with Freeze/Thaw without Freeze/Thaw	2VRE0 2VRD0	\$ 618.75 \$ 483.50	/ea /ea
TxDOT, Item 3157	Cold Processed - Recycled Paving Material (RPM) Mixture Design Mixture Verification (QC) Strength, Stability (Hveem, Modified Marshall)	2UB6S 2UB6R	Upon Request \$ 911.00	 /set
TxDOT, TEX-126-E	Molding and Strength	2UB61	\$ 443.00	/set

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

<u>CEMENT TREATED BASE / SUBGRADE</u>				
<u>REFERENCE</u>	<u>FIELD SERVICES</u>			
PCA	Sampling Raw Materials for Mix Verification			
	Technician Time	5QT00	\$ 51.00	/hr
	Sampling Contractor Processed Material			
	Technician Time	5QT00	\$ 51.00	/hr
<u>REFERENCE</u>	<u>LABORATORY SERVICES</u>			
PCA	Molding Controlled Processed Material	5VST5	\$ 81.50	/ea
PCA	Unconfined Compressive Strength Testing	5VSGR	\$ 37.50	/ea
ASTM D 559;	Durability (2 Specimens Per Set) (Percent Loss in 12 Cycles)			
ASTM D 560	Wet Dry/Freeze Thaw	2VS90	\$ 710.25	/set
TxDOT, TEX-120-E	Cement Series Curve Determination Including Five Atterberg			
	Limits	2VSRS	\$ 506.75	/ea
	<u>Mix Design</u>			
PCA	Mix Design - Cement Treated Base (Does Not Include			
TxDOT, TEX-120-E	Durability)	2VSRR	\$ 1,411.75	/ea

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

CONCRETE				
REFERENCE	FIELD SERVICES			
ASTM C 31; ASTM C 172; ASTM C 143	Sampling Concrete to Conduct Slump Tests, Measure Concrete Temperature, Cast Test Specimens and Transport Test Specimens to Laboratory Next Day			
	Technician Time	5QT00	\$ 51.00	/hr
	Pick-Up of Test Specimens	5Q055	\$ 51.00	/hr
	Standby Time	5Q600	\$ 51.00	/hr
ASTM C 39; ASTM C 617	Cylinder Compressive Strength Testing and Reporting (In Conjunction with Sampling)			
	a) 6x12 or 4x8 - Normal Weight or Lightweight Structural (Minimum of 4)	5QFXE	\$ 16.00	/ea
	b) 3x6 - Lightweight Insulating Cellular (Minimum of 6 - Includes Two Dry Densities)	5QNL0	\$ 29.25	/ea
	c) "Hold" Cylinder (Additional Charge)	5QGP0	\$ 11.00	/ea
	d) "Strip" Cylinder (Additional Charge)	5QGY0	\$ 14.00	/ea
	e) Compressive Strength – 2"x2" Cubes (Min. of 3)	5QFXG	\$ 19.00	/ea
	f) Compressive Strength – Grout Prizms (Min. of 3)	5QFXG	\$ 19.00	/ea
	g) Dry Density - Concrete Cylinder	5QGMH	\$ 53.25	/ea
ASTM C 78	Flexural Strength Testing and Reporting (In Conjunction with Sampling Beams)	5QMXC	\$ 46.75	/ea
	Air Content (In Conjunction with Sampling)			
ASTM C 231	a) Pressure	5QBT0	\$ 30.00	/ea
ASTM C 173	b) Volumetric	5QB40	\$ 39.50	/ea
AASHTO T 199	c) Chase	5QBE0	\$ 18.50	/ea
ASTM C 138	Unit Weight	5QX00	\$ 34.00	/ea
ASTM C 143	Additional Slump Test	5QGWA	\$ 24.00	/ea
ACI 311; ACI 304	Concrete Plant Observation - To Observe and Record Aggregate Types, Batch Weights, Concrete Consistency and Mixing Time			
	Technician Time	5Q422	\$ 61.25	/hr
ACI 311; ACI 304	Concrete Site Observation - To Record the Consistency of Concrete, Verify and Adjust Slump within Project Specifications and Sample for Test Specimens			
	Technician Time	5Q422	\$ 61.25	/hr
REFERENCE	LABORATORY SERVICES			
ACI 211.1	Hardrock Concrete Mix Design Calculations and Proportioning to Include Six Confirmatory Cylinders (Physical Properties Not Included)	5VUR0	\$ 356.50	/ea

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

CONCRETE (Continued)				
REFERENCE	LABORATORY SERVICES			
ACI 211.1 (303.R)	Architectural Mix Design	2VAR0	\$ 398.25	/ea
ACI 211.2	Lightweight Structural Mix Design	2VLR0	\$ 374.50	/ea
ASTM C 270	Masonry Mortar Mix Design Including Six Cubes and Water Retention (Physical Properties Not Included)	2VMVT	\$ 398.25	/ea
ASTM C 1202	Chloride Ion Permeability	2QAOA	\$ 316.00	/set
ASTM C 39	Cylinder Compressive Strength Testing and Reporting F.O.B. Cylinders to Our Laboratory	5VGGK	\$ 33.25	/ea
ASTM C 496	Splitting Tensile Strength of Concrete Cylinders Tensile Test	2VT5B	\$ 54.00	/ea
ASTM C 666	Freeze-Thaw Test	5VGLV	\$ 438.75	/set
ASTM C 469	Determination of Young's Modulus of Elasticity (Time, Test and Set-Up)	2VGJB	\$ 100.75	/ea
ASTM C 803	Windsor Probe (includes Surface Preparation)	2VGLW	\$ 103.00	/hr
ASTM C 805	Schmidt Rebound Number	5VGLX	\$ 103.00	/hr
ASTM C 157	Length Change of Mortar or Concrete	5VGNN	\$ 347.25	/set

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

CONCRETE AGGREGATES				
REFERENCE	FIELD SERVICES			
ASTM D 75; TxDOT, TEX-400-A	Sampling Concrete Aggregates Technician Time	5QT00	\$ 51.00	/hr
REFERENCE	LABORATORY SERVICES			
ASTM C 566	Moisture Content	5UQV0	\$ 11.00	/ea
ASTM C 29;	Unit Weight (Coarse or Fine)			
	a) Loose	5UH9N	\$ 43.50	/ea
	b) Rodded	5UH9N	\$ 43.50	/ea
ASTM C 127; ASTM C 128; TxDOT, TEX-201-F	Specific Gravity (Coarse or Fine)	5UB5B	\$ 50.00	/ea
ASTM C 123	Lightweight Particles (Plus Cost of Materials)	5UBMI	\$ 69.00	/test
	Absorption			
ASTM C 127;	a) Normal Weight Aggregate (Coarse or Fine)	5UHAQ	\$ 30.00	/ea
ASTM C 128; TxDOT, TEX-201-F	b) Lightweight Aggregate (Coarse)	5UHAP	\$ 30.00	/ea
ASTM C 136; TxDOT, TEX-401-A	Sieve Analysis (Dry) for ASTM C 33 Specification			
	a) Coarse, Per Sample	5UH4J	\$ 53.50	/ea
	b) Fine, Per Sample	5UH4K	\$ 61.25	/ea
ASTM C 117; TxDOT, TEX-406-A	Amount Finer Than No. 200 (Decantation)	5UH17	\$ 59.00	/ea
ASTM C 131; ASTM C 535	Los Angeles Abrasion (Time and Test)	2UQR0	\$ 225.75	/ea
ASTM C 88; TxDOT, TEX-411-A	Sulfate Soundness (Time and Test)			
	Preparation Time	2U002	\$ 57.25	/hr
	a) Magnesium - 5 Cycle	2UB3S	\$ 583.50	/ea
	b) Sodium - 5 Cycle	2UB3T	\$ 520.00	/ea
ASTM C 117; ASTM C 29; ASTM C 127;	Physical Properties of Aggregates - Includes Decantation, Rodded Unit Weight, Specific Gravity, Absorption, Sieve Analysis and Moisture Content (Per Aggregate Type and Size)			
ASTM C 128; ASTM C 136; ASTM C 566; TxDOT, TEX-406-A; TxDOT, TEX-404-A; TxDOT, TEX-201-F; TxDOT, TEX-401-A	Conducted in Conjunction with Concrete Mix Design	5VGR3	\$ 169.75	/ea
	Conducted Separate from Concrete Mix Design	5VG03	\$ 221.75	/ea

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

CORING				
REFERENCE	FIELD SERVICES			
ASTM C 42;	Technician Time and Equipment			
ACI 318	a) One Man	5Q412	\$ 61.00	/hr
	b) Two Men	5Q413	\$ 105.25	/hr
	c) Reinforcing Steel Detector	5QK0N	\$ 38.75	/day
	d) Coring Rig	5QKJY	\$ 117.75	/day
	e) Generator	5QK0Z	\$ 99.25	/day
	Bit Wear			
	a) Limestone Aggregate	5QD0L	\$ 4.75	/in.-in.
	b) Quartz Aggregate (River Gravel)	5QDU0	\$ 5.50	/in.-in.
REFERENCE	LABORATORY SERVICES			
ASTM C 42	Sawed Ends for Compressive Strength Tests			
	a) Limestone Aggregate	2UL20	\$ 1.29	/sq.in.
ASTM C 39;	Compressive Strength of Concrete Cores Includes			
ASTM C 42;	Measurements, Capping and Testing	5QFXF	\$ 25.25	/ea
ASTM C 174;				
ASTM C 617				
	Report Photographs		Cost +15%	
	Laboratory Air-Dried Unit Weight	5QXAF	\$ 17.75	/ea

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

FLY ASH				
REFERENCE	LABORATORY SERVICES			
ASTM C 311	Moisture Content	2UQV0	\$ 13.50	/ea
ASTM C 311	Loss of Ignition	2WCU0	\$ 38.50	/ea
ASTM C 311	Available Alkalies	2WCE0	\$ 111.25	/ea
ASTM C 430	Fineness, No. 325 Sieve Analysis	2WCN9	\$ 69.75	/ea
ASTM C 311	Soundness, Autoclave	2WCD0	\$ 249.50	/ea
ASTM C 311	Pozzolanic Activity; Portland Cement	2WCXF	\$ 425.25	/ea
ASTM C 311	Pozzolanic Activity; Lime	2WCXR	\$ 178.75	/ea
ASTM C 311	Increase of Drying Shrinkage of Mortar Bar	2WCKU	\$ 324.50	/ea
ASTM C 618	ASTM C 618 Chemical Analysis	2WCCG	\$ 410.75	/ea
ASTM C 618	ASTM C 618 Physical Analysis	2WCCW	\$ 1,001.50	/ea
ASTM C 595	Water-Soluble Fraction	2WC5E	\$ 48.75	/ea
ASTM C 188	Specific Gravity	2UK50	\$ 69.75	/ea

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

GROUND PENETRATING RADAR (GPR) SERVICES				
REFERENCE	FIELD SERVICES			
ASTM D 6432	The following Rates Include Travel Time Charges and Technical Time Charges			
	Hourly Rate	2Q402	\$ 66.50	/hr
	GPR Equipment	QQ80M	\$ 579.25	/day
	Materials Engineer	TS		/hr

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

LIME				
REFERENCE	FIELD SERVICES			
National Lime Association	Continuous Observation to Monitor and Record Equipment Functions, Specific Gravity of the Lime Slurry and Observation of Stabilization Location and Depth			
	Technician Time	5Q402	\$ 64.00	/hr
REFERENCE	LABORATORY SERVICES			
ASTM D 422; TxDOT, TEX-101-E, Pt. II	Sieve Analysis of Pulverized Materials for Gradation Compliance	5UQ4X	\$ 71.75	/ea
ASTM D 4318; TxDOT, TEX-112-E	Lime Series Curve Determination Including Five Atterberg Limits	5VSPN	\$ 429.00	/ea

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

PORTLAND CEMENT				
REFERENCE	LABORATORY SERVICES			
ASTM C 183	Standard Method of Sampling Hydraulic Cement	2U005	\$ 57.25	/hr
ASTM C 109	Compressive Strength of Hydraulic Cement Mortars (Using 2-in. or 50mm Cube Specimen)	2Q403	\$ 29.00	/ea
ASTM C 185	Air Content of Hydraulic Cement Mortar	2WHAU	\$ 60.25	/ea
ASTM C 266; ASTM C 191	Time of Setting of Hydraulic Cement by Gillmore/Vicat Needles	2WHIN	\$ 66.50	/ea
ASTM C 151	Autoclave Expansion of Portland Cement	2WHDO	\$ 237.00	/ea
ASTM C 187	Normal Consistency of Hydraulic Cement	2WHWH	\$ 60.25	/ea
ASTM C 188	Specific Gravity of Hydraulic Cement	2UR50	\$ 69.75	/ea
ASTM C 430	Fineness of Hydraulic Cement by the No. 325 Sieve	2WCN9	\$ 69.75	/ea
ASTM C 451	Early Stiffening of Portland Cement (Paste Method)	2WHM0	\$ 60.25	/ea
ASTM C 114	Chemical Analysis	2WHBG	\$ 435.75	/ea
ASTM C 91	Water Retention of Masonry Cement	2WH52	\$ 111.25	/ea
ASTM C 150	Chemical Analysis	2WHBG	\$ 435.75	/ea
	Physical Analysis	2WHBW	\$ 866.25	/ea

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

SOILS				
REFERENCE	FIELD SERVICES			
ASTM D 75	Sampling Subgrade, Fill or Base			
	Technician Time	5QT00	\$ 51.00	/hr
	In-Place Moisture-Density Tests			
	Technician Time	5QT00	\$ 51.00	/hr
ASTM D 2922	Nuclear Density	5Q0M0	\$ 21.75	/ea
ASTM D 2167; ASTM D 1556	Volumetric Density (Sand Cone or Balloon)	5QUM0	\$ 82.50	/ea
	Fill and Embankment Observation - Testing for Compliance with the Project Specifications to Verify Proper Moisture and Compaction Conditions in Order to Produce a Quality Fill and Uniform Workmanship (Time, Test and Mileage)			
	Technician Time (Hourly Rate)	5QT00	\$ 51.00	/hr
	Proof Rolling Observation	5QT04	\$ 51.00	/hr
ASTM D 2922	Nuclear Density Tests with Observation	5Q0R0	\$ 17.00	/ea
REFERENCE	LABORATORY SERVICES			
ASTM D 2216; TxDOT, TEX-103-E	Moisture Content	5UQV0	\$ 11.00	/ea
	Atterberg Limits			
ASTM D 4318	a) ASTM or TxDOT (TEX-104, TEX-105-E, TEX-106-E)	5VRBG	\$ 87.25	/ea
	Shrinkage Limit in Conjunction with Atterberg Limits			
ASTM D 427	a) Volumetric	5WK2T	\$ 120.50	/ea
	b) Linear (TxDOT, TEX-107-E)	5WK2T	\$ 120.50	/ea
ASTM D 422; TxDOT, TEX-101-E; TxDOT, TEX-110-E	Sieve Analysis			
	a) Washed Through No. 40 (Up to 5 Sieves)	5WKR5	\$ 59.00	/ea
	b) Washed Through No. 200 (Up to 4 Sieves)	5WKR4	\$ 97.75	/ea
	c) Additional Sieves	5WKR8	\$ 13.75	/ea
ASTM D 1140	Amount Finer Than No. 200 Sieve	5WKR8	\$ 59.00	/ea
	Moisture-Density Relationship			
	Preparation Time	5U001	\$ 54.50	/hr
	Corrosivity (pH, Chlorides, Sulfate, Resistivity)	UH6P	\$ 408.75	/ea
	pH	UH5J	\$ 54.00	/ea
	Resistivity	UH5L	\$ 275.50	/ea
	Sulfate Content (colorimetric method)	UKF3	\$ 92.50	/ea

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

	Chloride Content		\$	53.50	/ea
--	------------------	--	----	-------	-----

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

SOILS (Continued)				
REFERENCE	LABORATORY SERVICES			
ASTM D 698; ASTM D 1557	ASTM	5VRSF	\$ 239.00	/ea
AASHTO T 99; AASHTO T 180	AASHTO	5VRSF	\$ 239.00	/ea
TxDOT, TEX-113-E; TxDOT, TEX-114-E	TxDOT	5VRSQ	\$ 283.50	/ea
MIL STD CE 55A	Corps of Engineers	5VRSQ	\$ 283.50	/ea
ASTM C 131; ASTM D 535	Los Angeles Abrasion (Time and Test)	2UQR0	\$ 225.75	/ea
ASTM D 1883	California Bearing Ratio - Short Method; Includes Moisture-Density Relationship and Three Test Specimens	5VRF1	\$ 936.00	/set
	Each Additional Specimen	5VRFD	\$ 215.75	/ea
TxDOT, TEX-117-E	TxDOT Triaxial – Short Method; Includes Moisture-Density Relationship and Up to Six Test Specimens			
	Part I	2VR62	\$ 1,586.00	/set
	Part II	5VR63	\$ 1,455.00	/ea
	Each Additional Specimen	2VR6D	\$ 178.75	/ea
ASTM D 854; TxDOT, TEX-108-E	Specific Gravity	5UQ50	\$ 97.75	/ea
ASTM D 422; TxDOT, TEX-110-E	Hydrometer Analysis (Includes Sample Preparation and Grain Size Curve)	5WKRQ	\$ 323.00	/ea
ASTM D 2166	Unit Weight	5WML0	\$ 33.75	/ea
TxDOT, TEX-116-E	Wet Ball Mill	5WK60	\$ 245.00	/ea
TxDOT, TEX-107-E	Shrinkage Limit	5WK2T	\$ 120.50	/ea
	Water Content and Visual Classification	5W050	\$ 15.25	/ea
	Unconfined Compression (includes unit dry weight)			
	a) Soil Shelby Tube Specimens	5VP7L	\$ 51.00	/ea
	b) Rock Core Specimens	5VN7L	\$ 55.50	/ea
	(1) Sawed Specimen Ends	5UL21	\$ 12.75	/end
	Triaxial Compression			
	a) Unconsolidated-Undrained, Per Specimen	2W046	\$ 94.75	/ea
	b) Unconsolidated-Undrained, Multistage	2WF46	\$ 330.75	/ea
	Direct Shear			

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

STEEL				
REFERENCE				
AISC				
FIELD SERVICES				
Observation - Fabrication Shop or Field Erection				
AWS D1.1	Certified Welding Inspector	TS	\$ 116.50	/hr
	Technician Time	5Q423	\$ 65.00	/hr
Weldment Observation				
AISC	Certified Welding Inspector	TS	\$ 116.50	/hr
	Technician Time/Certified Associate Welding Inspector	5Q424	\$ 66.25	/hr
Bolt Torque Testing				
CRSI; ASTM A 615	Technician Time	5Q423	\$ 65.00	/hr
<u>Reinforcing Steel</u>				
CRSI, ACI 318	Sampling for Subsequent Lab Testing Technician Time	5QK5N	\$ 51.00	/hr
Placement and Cross-Section Observation				
	Materials Engineer	5Q425	\$ 165.50	/hr
PTI; ACI 318	Technician Time	5Q423	\$ 65.00	/hr
<u>Pre-Tensioning Strands/Post-Tensioning Tendons</u>				
Placement and Stressing Observation				
	Materials Engineer	5Q425	\$ 165.50	/hr
AWS D1.1; ASME Sec. IX	Technician Time	5Q423	\$ 65.00	/hr
<u>Welders Tests</u>				
	Witness Qualification Welding	2QZ00	\$ 124.25	/hr
Qualification Welding Coupons				
AWS D1.1	a) 3/8-in. Coupon		Cost +15%	
	b) 1-in. Coupon		Cost +15%	
Guided Bend Tests				
AWS D1.1	Bend Tests	5QWC0	\$ 32.25	/ea
	Set-Up Charge, Per Day	2QJS0	\$ 63.50	/day
Tensile Tests (Test and Set-Up)				
	Tensile Tests		Cost +15%	

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

CONSULTANTS AND COORDINATION			
Principal Engineer		\$202.75 to 343.00	/hr
Managing Engineer		\$131.00 to 223.50	/hr
Staff Engineer		\$104.00 to 182.00	/hr
Laboratory Manager		\$82.00 to 161.00	/hr
Construction Services Manager		\$82.00 to 161.00	/hr
Project Management/Coordination Time		\$52.00 to 120.00	/hr
Outside Professional Services		Cost + 15%	
Additional Insured		\$241.00	/ea
Secretarial		\$52.00 to 90.50	/hr
Word Processing		\$50.00/hr	
Report Preparation and Administration		\$52.00 to 90.50	/hr

EXHIBIT "C"
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
SCHEDULE OF FEES

BASIC CHARGE				
1. A Vehicle travel charge (refer to "Zone Chart" above) will be assessed for round trip travel from our office to the project site, material supplier, etc. and back to our office.				
2. Service charges are based on the hourly rates stated herein and will be assessed from the time the Engineer or Technician leaves our office until he/she returns from the project site.				
3. Any engineering and/or technician services provided on Saturday and all work in excess of "Normal" work hours, as stated herein, Monday through Friday, will be charged at an overtime rate of 1.5 times the appropriate hourly rate. Our total cost of services is based upon the assumption that most services will be provided during "normal" work hours. Providing an excessive amount of services during days and/or hours requiring overtime rates may significantly increase the total cost of services shown herein.				
4. "Normal" work hours are between 7:00 a.m. and 6:00 p.m., including travel time to and from the site unless stated otherwise. Overtime charges will be assessed after eight (8) continuous hours of services rendered during "normal" work hours.				
5. Minimum of 2 hours billing per visit to project site.				
6. A ten (10) percent project management and administration cost will be added to all invoices.				
7. Our opinion of probable cost for each proposal to be submitted is based upon an estimate of the construction materials engineering and testing services required to meet the project requirements. Because the general contractor has control over the project and determines the means and methods used to build/construct the project, our proposed scope of services is an estimate. On the basis of the general contractor's schedule, potential retesting of non-compliance items, weather related issues, the actual total services and fees may be higher or lower than the estimates in our proposal. R-K will keep you CLIENT apprised of our billing in comparison to our opinion of probable cost (project budget) over the life of the project. All tests noted as retests of previously non-complaint areas will be billed to the CLIENT. R-K will invoice these tests separately to allow CLIENT to segregate the charges from our normal charges. This will allow CLIENT to back charge the general contractor as necessary. CLIENT will be responsible for payment of all services rendered by R-K for the project				
8. R-K will utilize the on-site initial field curing facilities provided by the contractor. The cost of providing and maintaining these initial curing facilities is not included in our proposal.				

AI -56205

10.

DRAINAGE DISTRICT

Meeting Date: 09/06/2016

Submitted For: Raul Sesin

Submitted By: Claudette Guerrero,
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bonds

Budget: 300 J-09 Project

Pct.4

Approval to issue payment on the following item:

Invoice No. PP10-12-2016 in the amount of \$146,455.81 from Hidalgo County Precinct No. 4 for reimbursement of labor, machine hours and fuel related to the construction of the J-09 project.

Project Engineer: Tedsi Infrastructure Group

BACKGROUND

Fiscal Impact

Attachments

Pct.4 Inv#PP10-12-2016

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/02/2016 01:49 PM
Final Approval	Monica Badillo	09/02/2016 04:30 PM
Form Started By: Claudette Guerrero		Started On: 09/02/2016 11:43 AM
Final Approval Date: 09/02/2016		



Hidalgo County Drainage District No. 1

902 North Doolittle Road, Edinburg, TX 78542 Office: 956-292-7080

Invoice Processing Routing Slip

Invoice/ Backup

Date Received: 8/12/2016

Engineer/Firm Name: Pct. 4

Project Name/Number: J-09 Project

Invoice No.: PP10-12-2016 (Pay Period 10-12)

Invoice Date: 8/12/2016

Due Date: 9/11/2016

Purchase Order No.: _____

Amount: \$146,455.81

Total # of Pages Submitted: 3

Attachments: CD USB Plans Other: _____

Engineering: Construction:

Received By: Maria Perez

Forwarded to:

Nora D. Cavazos _____ Date: _____

Esther Layton _____ Date: _____

Claudette Guerrero _____ Date: _____

Jose N. Saldivar _____ Date: _____

Lora Briones _____ Date: _____

Additional Comments: _____

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

AUG 12 2016

4:39 AM (PM)

BY: *[Signature]*

Pct. 4 INVOICE

Hidalgo County Precinct 4
1051 N. Doolittle Rd.
Edinburg, TX 78542
Ph #: (956) 383-3112
Fax #: (956) 381-5905



Name: Nick Perez Date: 8/12/2016
Attention: Jaime J. Salazar Project: J-09
Address: 902 N Doolittle Rd, Edinburg, TX 78542 Invoice #: PP10-12-2016

Description	Amount
J-09 Project Total Per Pay Period for 2016	
Pay Period 10	\$ 59,389.29
Pay Period 11	\$ 61,309.13
Pay Period 12	\$ 25,757.39
Total-	\$ 146,455.81

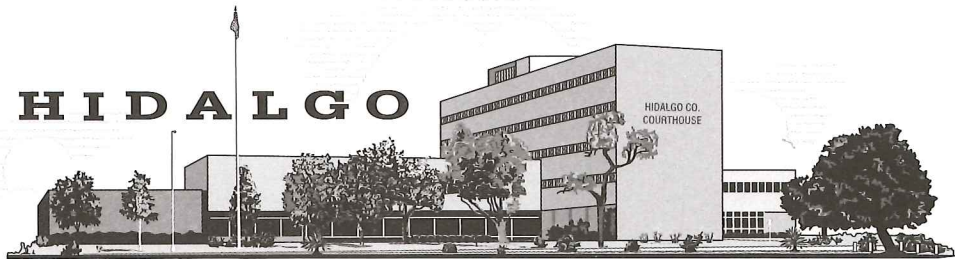
MAKE CHECK PAYABLE TO: HIDALGO COUNTY PCT. NO. 4

J-09 Drainage Project

2016	<u>Original Request</u>	<u>Allowed</u>	<u>Disallowed Amount</u>	<u>Total Due From DD#1</u>
PP10				
4/18/2016-5/1/2016				
Labor	\$ 17,743.44	\$ 17,743.44	\$ -	\$ 17,743.44
Equipment	38,996.54	38,996.54	-	38,996.54
Fuel	2,679.60	2,649.31	30.29	2,649.31
Total	<u>59,419.58</u>	<u>59,389.29</u>	<u>30.29</u>	<u>59,389.29</u>
PP11				
5/2/2016-5/15/2016				
Labor	\$ 17,571.46	\$ 17,571.46	\$ -	\$ 17,571.46
Equipment	40,605.32	40,605.32	-	40,605.32
Fuel	3,161.10	3,132.35	28.75	3,132.35
Total	<u>61,337.88</u>	<u>61,309.13</u>	<u>28.75</u>	<u>61,309.13</u>
PP12				
5/16/2016-5/29/2016				
Labor	\$ 6,271.18	\$ 6,271.18	\$ -	\$ 6,271.18
Equipment	17,930.45	17,930.45	-	17,930.45
Fuel	1,624.26	1,555.76	68.50	1,555.76
Total	<u>25,825.89</u>	<u>25,757.39</u>	<u>68.50</u>	<u>25,757.39</u>
Grand Total	<u>\$ 146,583.35</u>	<u>\$ 146,455.81</u>	<u>\$ 127.54</u>	<u>\$ 146,455.81</u>

Labor	\$ 41,586.08
Equipment	97,532.31
Fuel	7,337.42
	<u>\$ 146,455.81</u>

COUNTY *of* HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

August 11, 2016

Honorable Joseph Palacios
Hidalgo County Commissioner Pct. 4
1051 North Doolittle
Edinburg, Texas 78541


Dear Commissioner Palacios:

The Auditor's Office has concluded the review of the J-09 Project for pay periods 10, 11, and 12 for 2016. The amount calculated as allowable costs for the project, based on supporting documentation provided by your department, is \$146,455.81.

The total amount to be invoiced to Hidalgo County Drainage District Number 1 is \$146,455.81 for the pay periods stated above. Enclosed is a CD which includes the supporting documentation.

Should you have any questions or concerns please contact Linda Fong, First Assistant Auditor, at 318-2511 ext. 4668, or me at ext 4604.

Respectfully,


Raymundo Eufrazio, CPA
Hidalgo County Auditor

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY
JUDGE, 92ND D.C.

RODOLFO DELGADO
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

JUAN R. PARTIDA
JUDGE, 275TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.

NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.

AIDA SALINAS FLORES
JUDGE, 398TH D.C.

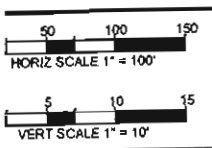
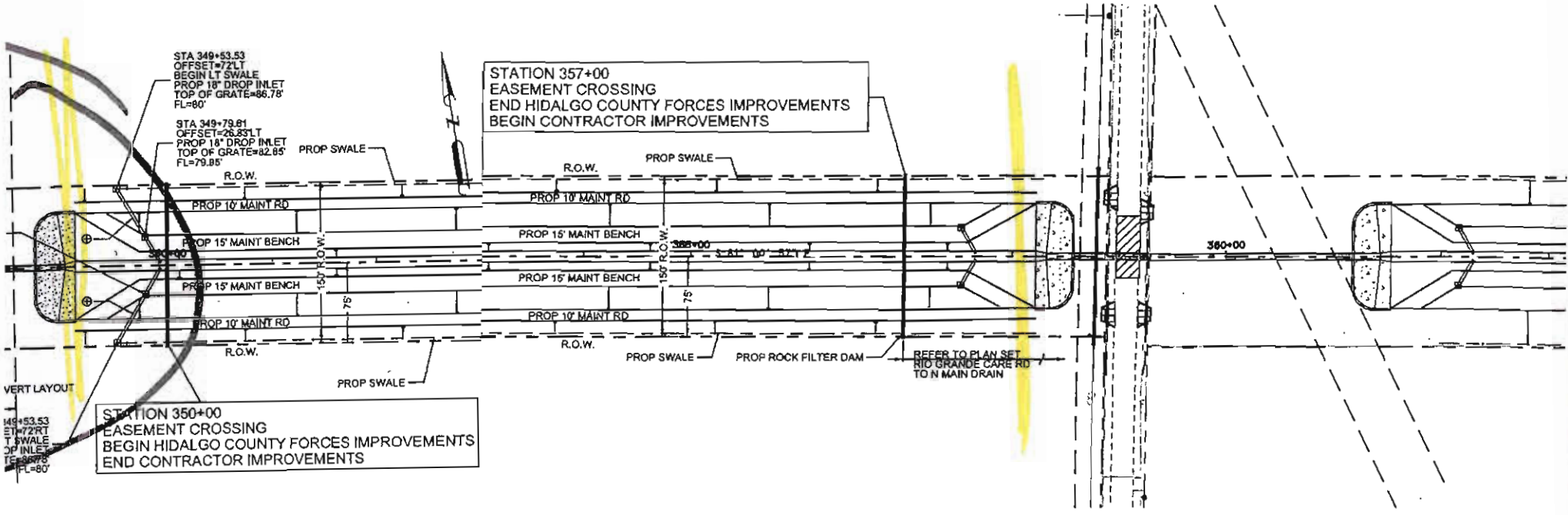
ISRAEL RAMON, JR.
JUDGE, 430TH D.C.

JESSE CONTRERAS
JUDGE, 449TH D.C.

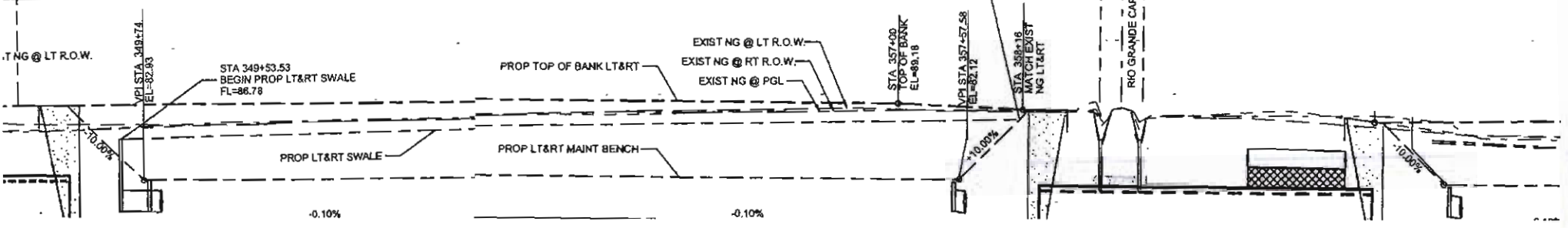
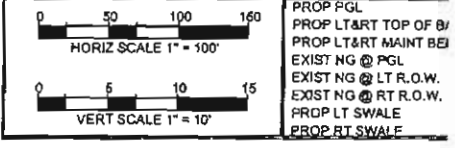


J-09
Pay Period
10-12
FY2016

80 minutes
700 MB
www.i-product.com

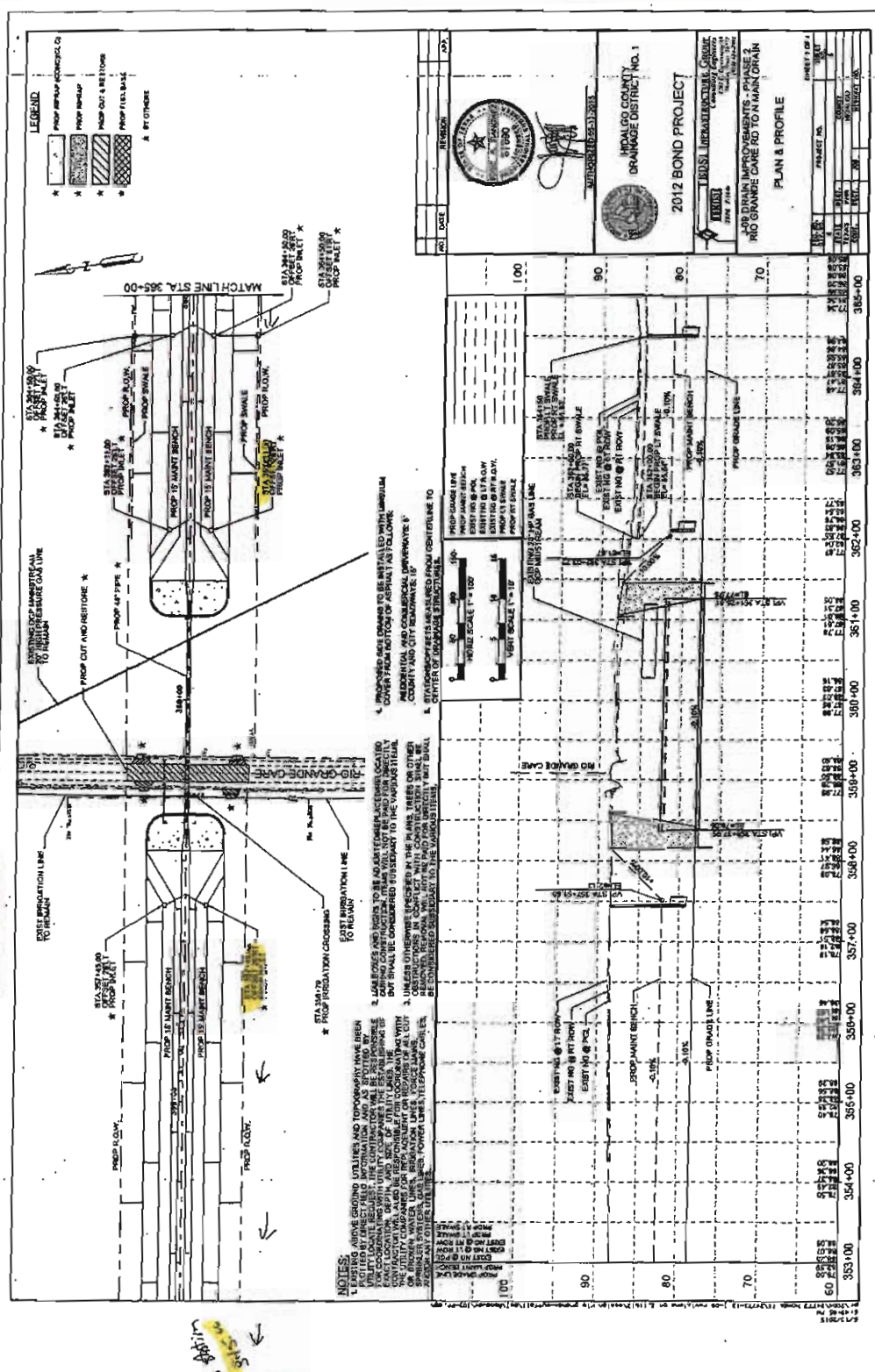


PROF PGL	---	EXIST NG @ LT R.O.W.
PROF LT&RT TOP OF BANK	---	EXIST NG @ LT R.O.W.
PROF LT&RT MAINT BENCH	---	EXIST NG @ RT R.O.W.
EXIST NG @ PGL	---	EXIST NG @ RT R.O.W.
EXIST NG @ LT R.O.W.	---	EXIST NG @ RT SWALE
EXIST NG @ RT R.O.W.	---	EXIST NG @ RT SWALE
PROF LT SWALE	---	
PROF RT SWALE	---	



PROF PGL	---	EXIST NG @ LT R.O.W.
PROF LT&RT TOP OF BANK	---	EXIST NG @ LT R.O.W.
PROF LT&RT MAINT BENCH	---	EXIST NG @ RT R.O.W.
EXIST NG @ PGL	---	EXIST NG @ RT R.O.W.
EXIST NG @ LT R.O.W.	---	EXIST NG @ RT SWALE
EXIST NG @ RT R.O.W.	---	EXIST NG @ RT SWALE
PROF LT SWALE	---	
PROF RT SWALE	---	

PP-12



NOTES:
 1. EXISTING ABOVE GROUND UTILITIES AND TOPOGRAPHY HAVE BEEN
 2. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF ALBUQUERQUE
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY
 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY
 5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY

NO.	DATE	REVISION

FRED J. ROSSI LICENSED PROFESSIONAL ENGINEER
 STATE OF NEW MEXICO
 NO. 12345

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
2012 BOND PROJECT
IMPROVEMENTS TO DRAINAGE INFRASTRUCTURE
 PHASE 2
 NO. 10000 ROAD TO A MAIN DRAIN
 PLAN & PROFILE

SHEET NO.	1 OF 1
DATE	
SCALE	
PROJECT NO.	


Zimbra

claudette.guerrero@hcdd1.org

Re: J-09 Work Stations PP 10-12

From : Nick Perez <nick.perez@co.hidalgo.tx.us>
Subject : Re: J-09 Work Stations PP 10-12
To : Claudette Guerrero <claudette.guerrero@hcdd1.org>
Cc : Maria Lucio <maria.lucio@co.hidalgo.tx.us>

Tue, Aug 16, 2016 09:32 AM

 1 attachment

Please see attached.

Respectfully,

Nick Perez
Fixed Asset Manager

Hidalgo County Pct.#4
1051 N. Doolittle Rd.
Edinburg, TX 78539

Office: (956)383-3112 Ext. 4008
Cell: (956)445-3879
Fax: (956)381-5905
E-Mail: Nick.Perez@co.hidalgo.tx.us

----- Original Message -----

From: "Nick Perez" <nick.perez@co.hidalgo.tx.us>
To: "Claudette Guerrero" <claudette.guerrero@hcdd1.org>
Cc: "Maria Lucio" <maria.lucio@co.hidalgo.tx.us>
Sent: Tuesday, August 16, 2016 9:31:18 AM
Subject: J-09 Work Stations PP 10-12

Attached are the work stations completed for the invoice that was dropped off this past Friday. If you need or have any questions or concerns feel free to contact me. Thank you.

Respectfully,

Nick Perez
Fixed Asset Manager

Hidalgo County Pct.#4
1051 N. Doolittle Rd.
Edinburg, TX 78539

Office: (956)383-3112 Ext. 4008
Cell: (956)445-3879
Fax: (956)381-5905
E-Mail: Nick.Perez@co.hidalgo.tx.us

 **J-09 Work Stations PP 10-12.pdf**
1 MB

AI -56159

11. C.

DRAINAGE DISTRICT

Meeting Date: 09/06/2016

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

C-3877-16-C; Esau Zuniga-Gallegos v Hidalgo County, Texas, Hidalgo County
Drainage District, et al

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Form Started By: Monica Badillo

Started On: 09/01/2016 11:26 AM

Final Approval Date: 09/01/2016

AI -56221

11. D.

DRAINAGE DISTRICT

Meeting Date: 09/06/2016

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Claim of Rodolfo Garza III, Rodolfo Garza, Jr. Maria S. Garza et al v. Hidalgo County

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Form Started By: Monica Badillo

Started On: 09/02/2016 04:48 PM

Final Approval Date: 09/02/2016

AI -56160

12. C.

DRAINAGE DISTRICT

Meeting Date: 09/06/2016

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

C-3877-16-C; Esau Zuniga-Gallegos v Hidalgo County, Texas, Hidalgo County Drainage District, et al

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Form Started By: Monica Badillo
Final Approval Date: 09/01/2016

Started On: 09/01/2016 11:27 AM

AI -56222

12. D.

DRAINAGE DISTRICT

Meeting Date: 09/06/2016

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Claim of Rodolfo Garza III, Rodolfo Garza, Jr. Maria S. Garza et al v. Hidalgo County

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Form Started By: Monica Badillo

Started On: 09/02/2016 04:48 PM

Final Approval Date: 09/02/2016