



**Amendment No. 5**  
**GLO Contract No. 12-406-000-6453**

THE GENERAL LAND OFFICE (the "GLO") and COUNTY OF HIDALGO ("Grantee"), each a "Party" and collectively "the Parties" to that certain contract denominated GLO Contract No. 12-406-000-6453 (the "Contract"), now desire to amend the Contract.

WHEREAS, the Parties desire to amend the Contract to add funding for additional services; and

WHEREAS, the Parties desire to revise the Revised Project Budget to reflect an increase in the amount of grant funds; and

WHEREAS, the Parties desire to revise the Revised Performance Statement and Implementation Schedule to reflect the additional services required;

NOW, THEREFORE, the Parties hereby agree as follows:

1. SECTION 1.01 (b) of the Contract, GRANT AWARD, is hereby amended and modified by adding funding in the amount of \$296,397.46 for a total amount not to exceed \$21,787,880.09 for the duration of this Contract.
2. ATTACHMENT A-2 of the Contract, Revised Performance Statement and Implementation Schedule, is hereby deleted and replaced by the Revised Performance Statement and Implementation Schedule, attached hereto and incorporated herein for all purposes as Attachment A-3.
3. ATTACHMENT B-2 of the Contract, Revised Project Budget, is hereby deleted and replaced by the Revised Project Budget, attached hereto and incorporated herein for all purposes as Attachment B-3.
4. This Amendment shall be effective May 9, 2017.
5. The terms and conditions of the Contract not amended herein shall remain in force and effect.
6. Further material revisions to the Contract shall be by written agreement of the Parties.

SIGNATURE PAGE FOLLOWS

**SIGNATURE PAGE FOR AMENDMENT NO. 5  
UNDER GLO CONTRACT NO. 12-406-000-6453**

**GENERAL LAND OFFICE**

**COUNTY OF HIDALGO**

\_\_\_\_\_  
Mark A. Havens, Chief Clerk/  
Deputy Land Commissioner

\_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Date of execution: \_\_\_\_\_

Date of execution: \_\_\_\_\_

OGC <sup>DS</sup> gm \_\_\_\_\_  
DD <sup>DS</sup> HL \_\_\_\_\_  
SDB <sup>DS</sup> GP \_\_\_\_\_  
DGC <sup>DS</sup> MB \_\_\_\_\_  
GC <sup>DS</sup> JG \_\_\_\_\_

**ATTACHED TO THIS AMENDMENT:**

- ATTACHMENT A-3: Revised Performance Statement and Implementation Schedule**
- ATTACHMENT B-3: Revised Project Budget**

**ATTACHMENTS FOLLOW**

**PERFORMANCE STATEMENT  
COUNTY OF HIDALGO  
12-406-000-6453**

Grantee shall carry out the following activities in the target area identified in its 2008 Texas CDBG Disaster Recovery Supplemental Grant application to aid areas most impacted and distressed by Hurricanes Ike or Dolly. The persons to benefit from the activities described in this Performance Statement must be receiving service or a benefit from the use of the new or improved facilities and activities for the contract obligations to be fulfilled. Grantee shall ensure that the amount of funds expended for each activity described does not exceed the amount specified for such activity in the budget.

As a result of Hurricane Dolly on July 23, 2008, the County sustained flooding that resulted in drainage infrastructure failure. The existing drainage system infrastructure failed to function because the current systems were unable to convey the volume of water generated during Hurricane Dolly. The failure of the drainage systems to function threatened the public health, safety, and welfare of all served by these facilities due to flooding. The County is in need of adequately-sized drainage infrastructure to reduce flooding.

Flood and Drainage Facilities-5

Penitas Drain

Grantee shall construct a new storm sewer collection system. Work will include the installation of underground drainage lines, manholes, driveway and pavement repairs, ditch excavation, concrete riprap, headwalls, grate inlets, associated appurtenances, and perform site work associated with the construction. Construction shall take place in Hidalgo County, Texas, from Rodriguez Road to U.S. Expressway 83. Proposed improvements will significantly increase the capacity of the storm sewer system and reduce flooding.

<u>Flood and Drainage Facilities:</u>	<u>Location:</u>	<u>HUD Performance Measure</u>	<u>Approximate Units</u>
Phase I	Colonias of Puerta Blanca, Daniel Ozuna Subdivision, Reina Subdivision and Ramona Subdivision	Linear Feet	10,925
Phase II	From US Highway 83 (Lat 55618.6/Long 2902714.7) North to the Irrigation District No. 6 Canal (Lat 556252.2/Long 2903594.0).	Linear Feet	2,064

Phase III	From Regional Detention Facility (Lat 556277.3/Long 2905379.1) South to an Irrigation Canal (Lat 556002.6/Long 2903665.0).	Linear Feet	10,925
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These activities shall benefit six thousand two hundred eighty-three (6,283) persons, of which four thousand four (4,004), or sixty-three percent (63%), are of low to moderate income.

South Fork Drain

Grantee shall purchase and install drain check valves for existing outfall structures in the South Floodwater Channel and provide a new storm lateral of approximately ten thousand six hundred eighty-five linear feet (10,685 l.f.) to drain the South Fork Colonia and surrounding area. The work will also include improvements to the South Floodwater Channel’s outfall into the US IBWC Floodway. Work will also include existing ditch clearing/grubbing, channel and trench excavation, riprap, installation of storm and irrigation pipe (box and RCP), headwalls, concrete weir, associated appurtenances, and perform site work associated with the construction. Construction shall take place in Hidalgo County, Texas, from west Cage Boulevard (26° 07’ 09.35” N, 98° 12’ 03.09” W) to the USIBWC Floodway (26° 07’ 05.22” N, 98° 06’ 05.60” W). Proposed improvements will increase the capacity of the drainage system and reduce flooding.

These activities shall benefit fourteen thousand six hundred twenty-five (14,625) persons, of which eleven thousand three hundred seventy-five (11,375), or seventy-seven percent (77%), are of low to moderate income.

Delta Area Connector and Lateral

Phase 1: Acre Tract, Chapa North, and Chapa South

Grantee shall construct new storm sewer collection systems, swales, culverts, and outfalls. Work will include installation of box culverts, a gated box structure, concrete headwalls and weirs, irrigation pipes, and associated appurtenances. In addition, Grantee shall clear and grub existing drainage system, excavate channel, install concrete riprap for erosion protection, and perform pavement repair and other site work associated with the construction. Construction shall take place at:

<u>Flood and Drainage Facilities:</u>	<u>Location:</u>	<u>HUD Performance Measure</u>	<u>Approximate Units</u>
Acre Tract	On existing unnamed roadway from its south most intersection (having GPS coordinates N:16607980.6004, E:1162222.3860) to the intersection at north end of unnamed roadway and E. Barrera Street; on E. Barrera Street from	Linear feet	1,372

	unnamed roadway eastward to N. Barrera Street; On N. Barrera Street from E. Barrera Street northward to Mile 12 N; On Mile 12 N from N. Barrera Street (223 LF) eastward to existing ditch.		
Chapa North & Chapa South	On County Road 7507 from Mile 12 ½ North to the end, on mile 12 ½ North from County Road 7507 to County Road 7506, and on County Road 7506 from Mile 12 ½ North.	Linear feet	2,722

Phase 2: Bernal Heights #1 & #2, Bar 3

Grantee shall construct new storm sewer collection systems, swales, culverts, and outfalls. Work will include installation of box culverts, a gated box structure, concrete headwalls and weirs, irrigation pipes, and associated appurtenances. In addition, Grantee shall clear and grub existing drainage system, excavate channel, install concrete riprap for erosion protection, and perform pavement repair and other site work associated with the construction. Construction shall take place at:

<u>Flood and Drainage Facilities:</u>	<u>Location:</u>	<u>HUD Performance Measure</u>	<u>Approximate Units</u>
Bernal Heights #1	1,925 ft. North of Monte Cristo and West of Mile 4 W on Bernal Circle	Linear feet	350
Bernal Heights #2	1,925 ft. North of Monte Cristo and West of Mile 4 W	Linear feet	986
Bar 3	On Mile 4 West from Monte Cristo Road to Houston Street, on Houston Street from 4 Mile West to Main Street, on Texas Street from 4 Mile West to Main Street, on Dallas Street from 4 Mile West to Main Street, on Main Street from Houston Street to Dallas Street, and within proposed easement, located east of Bar #3, from Houston Street south to existing ditch (108 LF) beyond Monte	Linear feet	9,268

	Cristo Road. Existing ditch cleaning begins 725 ft west of proposed easement outfall at existing ditch, continues east, parallel to Monte Cristo Rd for 1,250 lf, continues south for 2,115 lf, then continues east, parallel to Mile 17 ½ Rd N for 1040 lf.		
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Phase 3: Olivarez #9, Olivarez #7, and Olivarez #18

Grantee shall construct new storm sewer collection systems, swales, culverts, and outfalls. Work will include installation of box culverts, a gated box structure, concrete headwalls and weirs, irrigation pipes, and associated appurtenances. In addition, Grantee shall clear and grub existing drainage system, excavate channel, install concrete riprap for erosion protection, and perform pavement repair and other site work associated with the construction. Construction shall take place at:

<u>Flood and Drainage Facilities:</u>	<u>Location:</u>	<u>HUD Performance Measure</u>	<u>Approximate Units</u>
Olivarez #9	Arboledas Road from Mile 14 North Road North	Linear feet	678
Olivarez #7	Mile 14 North Road from Mile 4 West Road	Linear feet	590
Olivarez #18	Mile 14 North Road from Mile 4 West Road	Linear feet	1,425

Phase 4: Olivarez #4, Olivarez #10, Sunrise Subdivision

Grantee shall construct new storm sewer collection systems, swales, culverts, and outfalls. Work will include installation of box culverts, a gated box structure, concrete headwalls and weirs, irrigation pipes, and associated appurtenances. In addition, Grantee shall clear and grub existing drainage system, excavate channel, install concrete riprap for erosion protection, and perform pavement repair and other site work associated with the construction. Construction shall take place at:

<u>Flood and Drainage Facilities:</u>	<u>Location:</u>	<u>HUD Performance Measure</u>	<u>Approximate Units</u>
Olivarez #4	Hernandez Road from Mile 3 West Road west and CR 14766 Road from Hernandez	Linear feet	1,500

	Road South		
Olivarez #10	North and South Unnamed Street and east to "E" Street	Linear feet	120
Sunrise Subdivision	Joe Olivarez Drive from Mile 3 North Road to "E" Street, on Ramiro Guerra Drive from Mile 3 North Road to "D" Street, on Raul Gonzalez Drive from Mile 3 North Road to "D" Street, on "E" Street from Joe Olivarez Drive North, on "D" Street from Drain Ditch on South Side, on "C" Street from Raul Gonzalez Drive North, on "B" Street from Raul Gonzalez North, and on "A" Street from Raul Gonzalez Drive North	Linear feet	10,444

Phase 5: Puesta del Sol and Mesquite Acres

Grantee shall construct new storm sewer collection systems, swales, culverts, and outfalls. Work will include installation of box culverts, a gated box structure, concrete headwalls and weirs, irrigation pipes, and associated appurtenances. In addition, Grantee shall clear and grub existing drainage system, excavate channel, install concrete riprap for erosion protection, and perform pavement repair and other site work associated with the construction. Construction shall take place at:

<u>Flood and Drainage Facilities:</u>	<u>Location:</u>	<u>HUD Performance Measure</u>	<u>Approximate Units</u>
Puesta del Sol	Sylvia Handy Street from Mile 12 North Road South, on George Bush Street from Sylvia Handy Street east, on Bill Clinton Street from Abraham Lincoln Street south, on Abraham Lincoln Street, Sylvia Handy Street to Mile 3 ½ West Road, on John F Kennedy Street from Sylvia Handy Street to Bill Clinton	Linear feet	7,255

	Street, on Jimmy Carter Street from Sylvia Handy Street to Bill Clinton Street, on George Washington Street from Sylvia Handy Street to Bill Clinton Street		
Mesquite Acres	Ebano Street from Mile 3 West Road East	Linear feet	1,260

Phase 6: Delta Area Connector/East Lateral Ph.1

Grantee shall construct new storm sewer collection systems, swales, culverts, and outfalls. Work will include installation of box culverts, a gated box structure, concrete headwalls and weirs, irrigation pipes, and associated appurtenances. In addition, Grantee shall clear and grub existing drainage system, excavate channel, install concrete riprap for erosion protection, and perform pavement repair and other site work associated with the construction. Construction shall take place in:

<u>Flood and Drainage Facilities:</u>	<u>Location:</u>	<u>HUD Performance Measure</u>	<u>Approximate Units</u>
Hidalgo County, Texas	From 300 feet North of Mile 14 ½ North Road to 300 feet South of FM 107, between Mile 1 West Road and Mile 2 West Road	Linear feet	11,140

Phase 7: Delta Area Connector/East Lateral Ph.2

Grantee shall construct new storm sewer collection systems, swales, culverts, and outfalls. Work will include installation of box culverts, a gated box structure, concrete headwalls and weirs, irrigation pipes, and associated appurtenances. In addition, Grantee shall clear and grub existing drainage system, excavate channel, install concrete riprap for erosion protection, and perform pavement repair and other site work associated with the construction. Construction shall take place in:

<u>Flood and Drainage Facilities:</u>	<u>Location:</u>	<u>HUD Performance Measure</u>	<u>Approximate Units</u>
Hidalgo County, Texas	300 feet South of FM 107 to North Flood Water Channel between Mile 1 West Road and Mile 2 West Road	Linear feet	14,261

Phase 8: Tijerina Estates

Grantee shall construct new storm sewer collection systems, swales, culverts, and outfalls. Work will include installation of box culverts, a gated box structure, concrete headwalls and weirs, irrigation pipes, and associated appurtenances. In addition, Grantee shall clear and grub existing drainage system, excavate channel, install concrete riprap for erosion protection, and perform pavement repair and other site work associated with the construction. Construction shall take place at:

<u>Flood and Drainage Facilities:</u>	<u>Location:</u>	<u>HUD Performance Measure</u>	<u>Approximate Units</u>
Tijerina Estates	San Rafael Drive from F.M. 1015 east for a distance of approximately one thousand three hundred twenty feet (1,320 ft.) and Angel Drive from San Rafael Drive to Mile 13 ½ North Road.	Linear feet	1,320

These activities shall benefit sixty-four thousand six hundred ninety (64,690) persons, of which forty-four thousand three hundred twenty-one (44,321), or sixty-eight percent (68%), are of low to moderate income.

Acquisition-24

Grantee shall acquire easements as needed to accommodate proposed drainage system improvements. Grantee shall carry out all acquisition of needed real property, easements, and/or rights-of-way in compliance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. 4601 *et seq.*) and HUD implementing regulations (24 CFR Part 42).

Engineering-30

Grantee shall ensure the amount of the funds expended for all eligible project-related engineering services, including preliminary and final design plans and specifications, all interim and final inspections, and all special services, does not exceed the amount specified for engineering in the budget.

Planning / Project Delivery-33

Grantee shall ensure the amount of the funds expended for all eligible project-related "planning / project delivery" administration activities, including the required annual program compliance and fiscal audit, does not exceed the amount specified for Planning / Project Delivery in the Budget.

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Grantee: Hidalgo County		Grant Contract Year: 12		13												14												15																																			
Grant Contract No.: DR5210668		Grant Contract Start: 04/12/12		Grant Contract End: 12/31/13		Milestone/Submittal Dates		Start		End		Cal. Days		Description:		12												13												14												15											
Description:		Cal. Days		Start		End		Milestone/Submittal Dates		Description:		12												13												14												15															
Activity: 5 Project: South Fork Drain																Work shall include new check valves, storm lateral and clearing/ grubbing of existing channel.																																															
Engineering Procurement/Contracting		160		4/13/2012		4/13/2012		04/13/12 - 04/13/12																																																							
30% Design & Submittal		30		4/14/2012		9/21/2012		04/14/12 - 09/21/12																																																							
Environmental Procurement/Contracting <sup>1</sup>		120		9/22/2012		10/22/2012		09/22/12 - 10/22/12																																																							
Environmental ERR Preparation & Submittal		49		10/23/2012		2/20/2013		10/23/12 - 02/20/13																																																							
Environmental ERR Certification		7		3/21/2013		3/21/2013		03/21/13																																																							
Acquisition <sup>2</sup>		143		10/6/2012		10/6/2012		10/06/12 - 10/06/12																																																							
60% Design & Submittal <sup>3</sup>		7		10/21/2012		3/13/2013		10/21/12 - 03/13/13																																																							
100% Design & Submittal (Plans/Specs/Permits) <sup>4</sup>		146		8/15/2013		8/15/2013		08/15/13																																																							
Design Acceptance		26		9/11/2013		9/11/2013		09/11/13																																																							
Advertise		61		11/12/2013		11/12/2013		11/12/13																																																							
Bid Opening		665		12/11/2013		10/7/2015		12/11/13 - 10/07/15																																																							
Award		30		12/7/2015		12/7/2015		12/07/15																																																							
Construction <sup>5</sup>																																																															
Closeout Completion <sup>6</sup>																																																															

<sup>1</sup> Environmental procurement/contracting is assumed to start the day following the 30% design submittal.  
<sup>2</sup> Acquisition is assumed to start the day following the 30% design submittal.  
<sup>3</sup> 60% design is assumed to start two (2) weeks after the 30% design submittal for review.  
<sup>4</sup> 100% design is assumed to start two (2) weeks after the 60% design submittal for review.  
<sup>5</sup> Construction is assumed to start four (4) weeks after construction award or four (4) weeks after design completion if bidding/award is not applicable.  
<sup>6</sup> Closeout completion is assumed to occur 30 calendar days after closeout documents are submitted for review/approval.

Grantee: Hidalgo County		Year 12		Year 13		Year 14		Year 15	
Grantee Contract No.	Start	End	Start	End	Start	End	Start	End	Start
DRS210968	04/12/12								
123118	04/12/12								
Description: Street improvements		Cal. Days	Start	End	Milestone/Submit Dates				
Activity 5	Project: Ph 1 - Acra Tract, Chapa North & South				Description:	Grantee shall construct a new storm sewer collection system, swales, culverts, and outfalls.			
Engineering Procurement/Contracting			4/13/2012	4/13/2012	04/13/12 - 04/13/12				
30% Design & Submittal		160	4/14/2012	9/21/2012	04/14/12 - 09/21/12				
Environmental Procurement/Contracting <sup>1</sup>		30	9/22/2012	10/22/2012	09/22/12 - 10/22/12				
Environmental ERR Preparation & Submittal		120	10/23/2012	2/20/2013	10/23/12 - 02/20/13				
Environmental ERR Certification		49	4/11/2013	4/11/2013	04/11/13				
Acquisition <sup>2</sup>									
60% Design & Submittal <sup>3</sup>		143	10/6/2012	10/6/2012	10/06/12 - 10/06/12				
100% Design & Submittal (Plans/Specs/Permits) <sup>4</sup>		7	10/21/2012	3/13/2013	10/21/12 - 03/13/13				
Design Acceptance		245	3/21/2013	3/21/2013	03/21/13				
Advertise		18	11/22/2013	11/22/2013	11/22/13				
Bid Opening		82	12/11/2013	12/11/2013	12/11/13				
Award		465	3/4/2014	3/4/2014	03/04/14				
Construction <sup>5</sup>		60	4/2/2014	7/11/2015	04/02/14 - 07/11/15				
Closeout Completion <sup>6</sup>			10/10/2015	10/10/2015	10/10/15				

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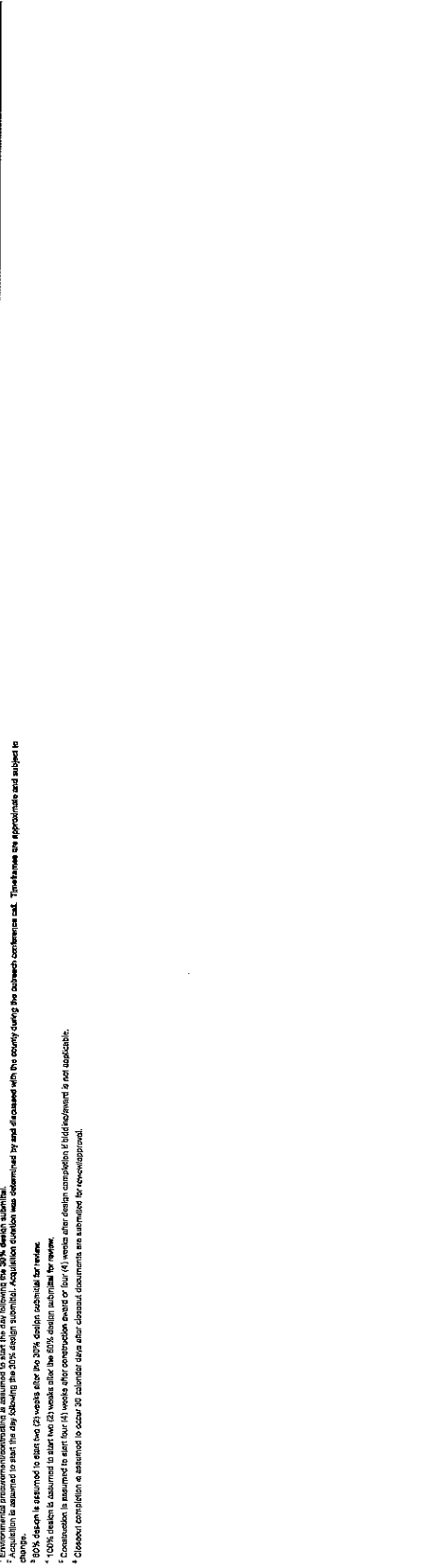


Grantee Contract No. DRS210068		Grantee Contract Year 12																			
Grantee Contract Start: 04/12/12		13																			
Grantee Contract End: 12/31/18		14																			
Description: Street Improvements		15																			
Activity	Project: Ph 5: Puesta del Sol and Mesquite Acres	Cal. Days	Start	End	Milestone/Submittal Dates	Description:	Grantee shall construct a new storm sewer collection system, swales, culverts, and outfalls.														
Engineering Procurement/Contracting		160	4/13/2012	4/13/2012	04/13/12 - 04/13/12																
30% Design & Submittal		30	4/14/2012	9/21/2012	04/14/12 - 09/21/12																
Environmental Procurement/Contracting <sup>1</sup>		120	9/22/2012	10/22/2012	09/22/12 - 10/22/12																
Environmental ERR Preparation & Submittal		49	10/23/2012	2/20/2013	10/23/12 - 02/20/13																
Environmental ERR Certification Acquisition <sup>2</sup>			4/11/2013	4/11/2013	04/11/13																
60% Design & Submittal <sup>3</sup>		230	10/6/2012	10/6/2012	10/06/12 - 10/06/12																
100% Design & Submittal (Plans/Specs/Permits) <sup>4</sup>		7	10/21/2012	6/8/2013	10/21/12 - 06/08/13																
Design Acceptance		280	6/16/2013	6/16/2013	06/16/13																
Advertise		20	4/3/2014	4/3/2014	04/03/14																
Bid Opening		45	4/24/2014	4/24/2014	04/24/14																
Award		210	6/9/2014	6/9/2014	06/09/14																
Construction <sup>5</sup>		45	9/28/2014	4/26/2015	09/28/14 - 04/26/15																
Closeout Completion <sup>6</sup>			7/11/2015	7/11/2015	07/11/15																

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<sup>5</sup> Construction is assumed to start four (4) weeks after construction award or four (4) weeks after design completion if bidding/award is not applicable.  
<sup>6</sup> Closeout completion is assumed to occur 30 calendar days after closeout documents are submitted for review/approval.



Grawlin		Midvale County		Garage Contract		Year	
Contract No.	Contract Ext.	Start	End	Start	End	Start	End
055310058	1251113	4/15/2012	9/7/2012	04/15/12	04/15/12		
055310058	1251113	02/22/2012	10/22/2012	04/14/12	09/21/12		
055310058	1251113	10/23/2012	3/25/2013	09/22/12	10/22/12		
055310058	1251113	4/11/2013	4/11/2013	10/23/12	02/20/13		
055310058	1251113	8/22/2012	7/21/2015	06/22/12	07/21/15		
055310058	1251113	10/9/2012	10/6/2012	10/08/12	10/06/12		
055310058	1251113	10/21/2012	2/26/2014	10/21/12	02/26/14		
055310058	1251113	3/6/2014	3/6/2014	03/06/14	03/06/14		
055310058	1251113	7/22/2015	7/22/2015	07/22/15	07/22/15		
055310058	1251113	7/21/2015	7/21/2015	07/21/15	07/21/15		
055310058	1251113	9/1/2015	9/1/2015	09/01/15	09/01/15		
055310058	1251113	9/30/2015	10/4/2018	09/30/15	10/04/18		
055310058	1251113	12/29/2018	12/29/2018	12/29/18	12/29/18		



Grawlin shall construct a new storm sewer collection system, swales, culverts, and outfalls.

1. Environmental Procurement/Contracting is assumed to start the day following the 30% design submittal.

2. Acquisition is assumed to start the day following the 30% design submittal. Acquisition duration was determined by and discussed with the county during the bid/contract award and subject to change.

3. 30% design is assumed to start two (2) weeks after the 30% design submittal for review.

4. 100% design is assumed to start two (2) weeks after the 50% design submittal for review.

5. Construction is assumed to start 45 (forty five) days after the award of bid. 45 (forty five) days after the design completion if bid/contract award is not applicable.

6. Closeout completion is assumed to start 90 (ninety) days after design completion and assumed to be non-consequential.

Grantee: Hidalgo County		Grantee Contract: Year 12																	
Grantee Contract No.: DR5210068		Year 12																	
Grantee Contract Start: 04/12/12		Year 12																	
Grantee Contract End: 12/31/16		Year 12																	
Description: Street Improvements		Year 12																	
Activity: 5 Project: Ph 8: Tijerina Estates		Year 12																	
Cal. Days	Start	End	Milestone/Submittal Dates	Year 12															
			Description:	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
160	4/13/2012	4/13/2012	Engineering Procurement/Contracting																
	4/14/2012	9/21/2012	30% Design & Submittal																
30	9/22/2012	10/22/2012	Environmental Procurement/Contracting <sup>1</sup>																
120	10/23/2012	2/20/2013	Environmental ERR Preparation & Submittal																
49	4/11/2013	4/11/2013	Environmental ERR Certification																
	10/6/2012	10/6/2012	Acquisition <sup>2</sup>																
333	10/21/2012	9/19/2013	60% Design & Submittal <sup>3</sup>																
7	9/27/2013	9/27/2013	100% Design & Submittal (Plans/Specs/Permits) <sup>4</sup>																
580	4/11/2015	4/11/2015	Design Acceptance																
31	5/13/2015	5/13/2015	Advertise																
20	6/3/2015	6/3/2015	Bid Opening																
150	7/2/2015	11/29/2015	Award																
45	2/13/2016	2/13/2016	Construction <sup>5</sup>																
			Closeout Completion <sup>6</sup>																

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<sup>2</sup> Acquisition is assumed to start the day following the 30% design submittal. Acquisition duration was determined by and discussed with the county during the outreach conference call. Timeframes are approximate and subject to change.  
<sup>3</sup> 60% design is assumed to start two (2) weeks after the 30% design submittal for review.  
<sup>4</sup> 100% design is assumed to start two (2) weeks after the 60% design submittal for review.  
<sup>5</sup> Construction is assumed to start four (4) weeks after construction award or four (4) weeks after design completion if bidding/award is not applicable.  
<sup>6</sup> Closeout completion is assumed to occur 30 calendar days after closeout documents are submitted for review/approval.

**COUNTY OF HIDALGO**

<u>LINE</u>	<u>CATEGORIES</u>	<u>CONTRACT FUNDS</u>	<u>OTHER FUNDS</u>	<u>TOTAL</u>
5.	Flood and Drainage Facilities	\$ 16,205,902.88	\$ 2,485,887.16 <sup>1</sup>	\$ 18,691,790.04
24.	Acquisition	\$ 2,553,826.35	\$ 0.00	\$ 2,553,826.35
30.	Engineering/Architectural Serv. (Total for all construction accounts)	\$ 2,163,736.53	\$ 0.00	\$ 2,163,736.52
33.	Planning/Project Delivery	\$ 813,743.33	\$ 0.00	\$ 813,743.33
35.	Environmental	\$ 50,671.00	\$ 0.00	\$ 50,671.00

**TOTALS** \$ 21,787,880.09 \$ 2,485,887.16 \$ 24,273,767.24<sup>1</sup>

**Local Contribution Funds:**

\$515,365.78	Hidalgo County Drainage District No. 1 South Fork (FJW Construction initial contract (gated box structure))
\$223,902.00	Hidalgo County Drainage District No. 1 Penitas Phase I (Saenz Brothers contract Change Order 3)
\$8,690.00	Hidalgo County Drainage District No. 1 Penitas Phase I (HC Irrigation District #16 dba United Irrigation Dist RFP 1)
\$318,973.50	Hidalgo County Drainage District No. 1 Penitas Phase II (Mor-Wil contract Change Order 1)
\$31,500.00	Hidalgo County Drainage District No. 1 Penitas Phase II (Hidalgo County Irrigation District #6 Invoice 17-023)
\$20,360.00	Hidalgo County Drainage District No. 1 Penitas Phase II (Hidalgo County Irrigation District #6 Invoice USDA 0281)
\$76,967.00	Hidalgo County Drainage District No. 1 Penitas Phase II (Mor-Wil Change contract Order 6)
\$180,942.00	Hidalgo County Drainage District No. 1 Tijerina Estates (ICE contract with change orders included)
\$535,900.00	Hidalgo County Drainage District No. 1 DAC/EL Phase 1 (Saenz Brothers contract Change Order 1)
\$133,864.88	Hidalgo County Drainage District No. 1 DAC/EL Phase 1 (Saenz Brothers contract Change Order 4)
\$439,612.00	Hidalgo County Drainage District No. 1 DAC/EL Phase 2 (Saenz Brothers contract Change Order 6)
<b>\$2,485,877.16</b>	



# SUPPORTING DOCUMENTS



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General Items Vendor Address Accounting Routing Attachments(6) Notes(1) Change Orders(7) Reminders Summary

Change Order #:

7

Posted Date:

02/06/2019  
02:50:13  
PM

Comment:

INTERNAL ONLY - UPDATE TO AMENDMENT 5: VENDOR: Hidalgo County. DESCRIPTION: Amendment 5 Add \$296,397.46 Hidalgo County GLO Contract No 12-406-000-6453. FUNDING: IKE Round 2.1 EFFECTIVE DATE: Upon date of last signature. END DATE: January 31, 2019. JUSTIFICATION: Unexpended DRS220068/Round 2.2 grant funds are being transferred into Construction for the Delta Area Connector/East Lateral Drain Phase 1 (P26503C-5) and Phase 2 (P26503G-5) projects to overcome shortages. The Penitas Drain is being split up into Phase I (P26501A-5), Phase II (P26501B-5) and Phase III (P26501C-5) for which a portion of the unexpended Round 2.2 grant funds are also being transferred into Construction, Engineering and Admin. ASSOCIATED AMENDMENTS: Amendment 4 Hidalgo County DRS220068 GLO Contract No 12-589-000-6887 de-obligate \$154,887.96. Amendment 2 Dos Logistics GLO Contract No 12-403-030 Work Order 6986 de-obligate \$141,509.50. Reallocate \$296,397.46 to Hidalgo County GLO Contract No 12-406-000-6453.

Posted User:

Mahsa Azadi

Created User:

Susan Morgan

Created Date:

02/05/2019  
07:44:04  
AM

Note to Vendor:

INTERNAL ONLY - UPDATE TO AMENDMENT 5: VENDOR: Hidalgo County. DESCRIPTION: Amendment 5 Add \$296,397.46 Hidalgo County GLO Contract No 12-406-000-6453. FUNDING: IKE Round 2.1 EFFECTIVE DATE: Upon date of last signature. END DATE: January 31, 2019. JUSTIFICATION: Unexpended DRS220068/Round 2.2 grant funds are being transferred into Construction for the Delta Area Connector/East Lateral Drain Phase 1 (P26503C-5) and Phase 2 (P26503G-5) projects to overcome shortages. The Penitas Drain is being split up into Phase I (P26501A-5), Phase II (P26501B-5) and Phase III (P26501C-5) for which a portion of the unexpended Round 2.2 grant funds are also being transferred into Construction, Engineering and Admin. ASSOCIATED AMENDMENTS: Amendment 4 Hidalgo County DRS220068 GLO Contract No 12-589-000-6887 de-obligate \$154,887.96. Amendment 2 Dos Logistics GLO Contract No 12-403-030 Work Order 6986 de-obligate \$141,509.50. Reallocate \$296,397.46 to Hidalgo County GLO Contract No 12-406-000-6453. Enrollment Date Changes:

Table/Column	Item #	Description	Comment	Update User	Update Date	Show to Vendor
PO_ITEM/ITEM_DESCRIPTION	4			Mahsa Azadi	02/06/2019 02:50:14 PM	No

### Approval Paths

#### Approval Path - DIR26102 - ( INFRASTRUCTURE Director Approval )

Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
1	Cynthia Hudson	Esmeralda Sanchez	1	02/05/2019 08:09 AM	02/05/2019 10:29 AM	Approved	(Esmeralda Sanchez)

Current Org: Texas General Land Office and Veterans Land Board | February 6, 2019 3:01:47 PM CST

**Approval Path - DEP26000 - (Community Development and Revitalization Deputy Approval)**

Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Catalog	Action	Comments
2	Heather Lagrone	Jet Hays	1	02/05/2019 10:29 AM	02/05/2019 11:50 AM		Approved (Jet Hays)	Viewed and approved

**Approval Path - CDR26000 - ( CDR Finance Approval )**

Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
3	Jeffrey Jandt	Bonnie Kuhles	1	02/05/2019 11:50 AM	02/05/2019 03:03 PM	Approved (Jeffrey Jandt)	

**Approval Path - BUDGET - ( Budget Approval )**

Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
4	Kevin Wallace	Paul Botello Susan Dow Adel Barrientos Amy Minor Jason Storey	1	02/05/2019 03:03 PM	02/05/2019 03:11 PM	Approved (Kevin Wallace)	
5	Angie Williams	Brent Nguyen	2	02/05/2019 03:11 PM	02/06/2019 10:05 AM	Approved (Angie Williams)	

**Approval Path - CHIEF - ( CHIEF Clerk Approval )**

Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
6	David Repp		1	02/06/2019 10:05 AM	02/06/2019 01:21 PM	Approved (David Repp)	
7	Mark Havens		2	02/06/2019 01:21 PM	02/06/2019 01:47 PM	Approved (Mark Havens)	

**Approval Path - PROCURE - ( Procurement Approval )**

Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
8	Suzanne Loy		1	02/06/2019 01:47 PM	02/06/2019 02:12 PM	Approved (Suzanne Loy)	

Cancel & Exit      Print      Print Vendor Copy

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**From:** [Cynthia Hudson](#)  
**To:** [Stephen McDonald](#)  
**Cc:** [ROBERT RUIZ](#); [ESMERALDA SANCHEZ](#)  
**Subject:** RE: IMPORTANT: For your review, comment and approval (County of Hidalgo Proposed Actions Rounds 2.2 and 2.1)  
**Date:** Thursday, January 3, 2019 1:14:08 PM  
**Attachments:** [image001.png](#)

---

## RESPONSE:

At the beginning of the Hurricane Dolly program, the GLO followed Method of Distribution guidance regarding the disposition of unused funds. As the program progressed, the various Method of Distribution contracts established between the GLO and the Council of Governments expired and were closed (ranging in time from 2012 to 2016). The disposition of unused funds then became the responsibility of the GLO and requests to move funds were then addressed on a case-by-case basis with Federal Register and Action Plan requirements taken into consideration.

In this instance, Hidalgo County requested to transfer remaining unused funds from their closing Round 2.2 contract to their Round 2.1 contract to make best use of local and federal funding. The request was reviewed and approved by the GLO.

---

Stephen – Let us know if additional information is needed.



*Cynthia Hudson*  
*Manager – Grant Management*  
*Community Development & Revitalization*  
*Texas General Land Office*  
*GEORGE P. BUSH, Commissioner*

**From:** Robert Ruiz  
**Sent:** Wednesday, January 2, 2019 11:35 AM  
**To:** Cynthia Hudson <[Cynthia.Hudson.GLO@recovery.TEXAS.GOV](mailto:Cynthia.Hudson.GLO@recovery.TEXAS.GOV)>; Esmeralda Sanchez <[Esmeralda.Sanchez.GLO@recovery.TEXAS.GOV](mailto:Esmeralda.Sanchez.GLO@recovery.TEXAS.GOV)>  
**Cc:** Robert Ruiz <[Robert.Ruiz.GLO@recovery.TEXAS.GOV](mailto:Robert.Ruiz.GLO@recovery.TEXAS.GOV)>  
**Subject:** IMPORTANT: For your review, comment and approval (County of Hidalgo Proposed Actions Rounds 2.2 and 2.1)

## E-MAIL FROM CONTRACTS:

Robert,

As we discussed this morning, I noticed this documentation from Hidalgo County mentioned they wanted to transfer funds between Rd 2.1 and Rd 2.2 without deobligating it back to the COG.

When I first discussed this with Ginger this morning I was under the impression that the Grantee's would always have to deobligate funding back to the COG for the COG to approve its further use.

Then I looked into the Action Plans this morning and found only Rd 1 and Rd 2 are discussed as Rd 2 is not split up into two separate rounds of funding. So maybe ok to move between Rd 2.1 and 2.2 but then I noticed the COG's have Method's of Distribution (MODs) that are separated by Rd 2.1 and 2.2.

Robert, was there another reason or other documentation you have that explains why we don't need approval from the COG to move funds between Rd 2.1 and 2.2?

-Stephen McDonald

Regards,



***Robert J. Ruiz***  
***Grant Manager | Infrastructure***  
***Community Development & Revitalization***  
***Texas General Land Office***  
***GEORGE P. BUSH, Commissioner***



## MEMORANDUM

TEXAS GENERAL LAND OFFICE • GEORGE P. BUSH • COMMISSIONER

**Date:** January 4, 2019  
**To:** Mark A Havens, Chief Clerk  
**cc:** Jeff Gordon, General Counsel *JG*  
**From:** Cynthia Hudson *CH*  
**Through:** Ginger Mills (Approved as to form: *Gm*)  
**Subject:** Approval to backdate Amendment No. 5 to GLO Contract No. 12-406-000-6453

On April 12, 2012, under GLO Contract No. 12-406-000-6453, and on September 6, 2012, under GLO Contract No. 12-589-000-6887, the GLO contracted with County of Hidalgo ("Grantee") to provide financial assistance with funds appropriated by the Consolidated Security, Disaster Assistance, and Continuing Appropriation Act (Public Law 110-329) enacted on September 30, 2008, to facilitate disaster recovery, restoration, economic revitalization, and to affirmatively further fair housing, in accordance with Executive Order 12892, in areas affected by Hurricanes Dolly and Ike, which are Presidentially-declared major disaster areas under Title IV of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. §5121 *et seq.*).

On August 17, 2018, Grantee communicated to GLO-CDR its intent to reallocate \$296,397.46 remaining in the budget of Contract No. 12-589-000-6887 (Dolly Round 2.2 funding) to Contract No. 12-406-000-6453 (Dolly Round 2.1 funding), to pay for additional services, overcome local budget shortages, and avoid additional local expenditures. Grantee formally submitted its reallocation request to GLO-CDR on November 7, 2018, and upon completion of standard reviewing procedures, the amendment request was communicated to CMD by GLO-CDR on December 11, 2018.

On December 19, 2018, Contract No. 12-589-000-6887 was administratively closed and the funds released. Contract No. 12-406-000-6453 had an existing termination date of December 31, 2018 and on December 28, 2018, a 30-day, no cost time extension to the Contract term was executed to allow for the preparation of amendment documentation.

I am requesting approval to backdate the effective date of this Amendment No. 5 to Contract 12-406-000-6453 to May 9, 2017, the effective date of the last substantive amendment to this Contract, Amendment No. 3, for the following reasons:

1. Amendment No. 3 included a Revised Performance Statement and Implementation Schedule (Att. A-2) that underestimated the time necessary to perform all services under the Contract.
2. All required services under the Contract have been rendered, including the services scheduled to be compensated by the reallocated funds. Accordingly, this Amendment No. 5 will require revisions not only to the grant award amount for Contract, but also the Contract performance statement and budget.

Approved:

  
Mark A. Havens

### Certificate Of Completion

Envelope Id: 1855A30668824CAA5BCC333AA45036

Status: Sent

Subject: \$296K Amendment #5: 12-406-000-6453 County of Hidalgo (Texas GLO)

Source Envelope:

Document Pages: 26

Signatures: 0

Envelope Originator:

Certificate Pages: 4

Initials: 5

Stephen McDonald

AutoNav: Enabled

1700 Congress Ave

Envelope Stamping: Enabled

Austin, TX 78701

Time Zone: (UTC-06:00) Central Time (US & Canada)

stephen.mcdonald@glo.texas.gov

IP Address: 204.65.210.16

### Record Tracking

Status: Original

Holder: Stephen McDonald

Location: DocuSign

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stephen.mcdonald@glo.texas.gov

### Signer Events

Ginger Mills

Ginger.Mills@glo.texas.gov

Attorney

Texas General Land Office, Office of General Counsel

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Heather Lagrone

heather.lagrone.glo@recovery.texas.gov

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Greg Pollock

greg.pollock@glo.texas.gov

Senior Deputy Director

Texas General Land Office

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Marc Barenblat

marc.barenblat@glo.texas.gov

Deputy General Counsel

Texas General Land Office

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

### Signature



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Signature Adoption: Pre-selected Style  
Using IP Address: 104.54.227.24  
Signed using mobile



Signature Adoption: Pre-selected Style  
Using IP Address: 107.77.219.4  
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Signature Adoption: Pre-selected Style  
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Signed: 2/15/2019 4:47:15 PM

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Viewed: 2/15/2019 7:13:43 PM

Signed: 2/15/2019 7:14:21 PM

Sent: 2/15/2019 7:14:23 PM

Viewed: 2/15/2019 7:46:10 PM

Signed: 2/15/2019 7:46:21 PM

Sent: 2/15/2019 7:46:24 PM

Viewed: 2/19/2019 10:20:45 AM

Signed: 2/19/2019 10:22:40 AM

**Signer Events**

Jeff Gordon  
 jeff.gordon@glo.texas.gov  
 General Counsel  
 Texas General Land Office  
 Security Level: Email, Account Authentication  
 (None)

**Signature**

Signature Adoption: Pre-selected Style  
 Using IP Address: 204.65.210.61

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Richard F Cortez  
 richard.cortez@co.hidalgo.tx.us  
 Hidalgo County Judge  
 Security Level: Email, Account Authentication  
 (None)

Sent: 2/19/2019 10:52:56 AM  
 Resent: 3/4/2019 10:38:05 AM

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Mark A. Havens  
 Mark.Havens@GLO.TEXAS.GOV  
 Security Level: Email, Account Authentication  
 (None)

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Kelly McBride  
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 Director of Contract Management  
 Texas General Land Office  
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Mark.Lawley@glo.texas.gov  
Compliance  
Texas General Land Office  
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Stephen McDonald  
stephen.mcdonald@glo.texas.gov  
Contract Manager  
Cardno GS  
Security Level: Email, Account Authentication  
(None)

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Mahsa Azadi  
Mahsa.Azadi@glo.texas.gov  
Contract Specialist  
Texas General Land Office  
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robert.ruiz.glo@recovery.texas.gov  
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Infrastructure Manager  
Texas General Land Office  
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HUB  
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(None)

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Martin Rivera Jr  
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