



NOTICE OF REGULAR MEETING

April 24, 2019

SHENANDOAH MUNICIPAL DEVELOPMENT DISTRICT

STATE OF TEXAS  
COUNTY OF MONTGOMERY  
CITY OF SHENANDOAH

AGENDA

NOTICE IS HEREBY GIVEN that a Meeting of the Shenandoah Municipal Development District will be held on Wednesday, April 24, 2019 at 6:00 p.m., at the City of Shenandoah Municipal Complex, 29955 IH-45 North, Shenandoah, Texas for the purpose of considering the following:

1. CALL TO ORDER

2. CALL OF ROLL

3. CITIZENS INQUIRY

*Responses to inquiries are limited by state law to a recitation of existing policy or a statement of specific factual information given in response to the inquiry. Any deliberation or decision by the Board shall be limited to a proposal to place the subject on the agenda of a future meeting.*

4. Discussion and possible action regarding the Ed English Water and Sanitary Improvements Project.

5. Discussion and possible action to approve the minutes of the January 23, 2019 and the February 27, 2019 meetings.

6. Ratify the accounts payable for March, 2019.

DIRECTORS' INQUIRY

*Pursuant to Texas Government Code Sect. 551.042, the Directors may inquire about a subject not specifically listed on this Agenda. Responses are limited to a recitation of existing policy or a statement of specific factual information given in response to the inquiry. Any deliberation or decision shall be limited to a proposal to place the subject on the agenda of a future meeting.*

EXECUTIVE SESSION

*Public notice is given that the Municipal Development District Board may elect to go into Executive Session at any time during the meeting in order to discuss any matters listed on the Agenda when authorized by the provisions of the Open Meeting Act, Chapter 551 of the Texas Government Code, to receive advice from legal counsel, to discuss matters of land acquisition, personnel matters or other lawful matters that are specifically related to items listed on this Agenda. Prior to any such closed session, the President, in open session, will identify the agenda item to be discussed and the Section or Sections of Chapter 551 under which the closed discussion is authorized.*

ADJOURN

**There is the potential for a quorum of City Council members at this meeting.**

City Hall is wheelchair accessible. A sloped entry is available at the entrance with specially marked parking spaces available. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Secretary's office at (281) 298-5522 or Fax (281) 367-2225 for further information.

I certify that the attached notice of meeting was posted on the bulletin board at City of Shenandoah Municipal Complex, 29955 IH-45 North, Shenandoah, Texas, on the 18 day of April 2019 at 4:00 o'clock p.m.

  
\_\_\_\_\_  
Courtney Clary, Assistant Secretary





# Shenandoah Municipal Development District AGENDA REPORT

AGENDA DATE: <u>April 24, 2019</u>	ITEM NUMBER: <u>4</u>
DEPARTMENT: <u>Water and Sewer</u>	PREPARED BY: <u>Kenny Eickelberg</u>
PRICING: _____	EXHIBITS: <u>Bid Summaries</u>
	<u>Recommendation, Bid Proposal</u>

**SUBJECT/PROCEEDING:**

Award of Ed English Sewer Upsizing Project

**RECOMMENDED ACTION:**

Staff recommends funding the project at 70/30 split, MDD portion is \$319,673.20.

**BACKGROUND/DISCUSSION:**

The design of the sewer line upsizing and to connect the waterline in Ed English to David Memorial waterline (to loop the system) is complete and is currently out to bid, which are due April 18, 2019. Council approved a budget of \$50,000.00 for the planning and design phase. The construction phase of the project has not been funded.

The project had four bids with the lowest bidder being DL Glover Inc. at \$456,676.00. The bidder's references were checked by Bleyl Engineering and were found to meet city standards. Staff recommends award of the contract to DL Glover, Inc. for \$456,676.00. MDD, staff recommends funding the project at 70%, \$319,673.20. The Engineer's estimate was \$471,000 and the low bid just under at \$456,676, about 3% below.

**PROJECT BACKGROUND**

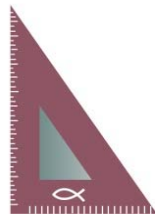
A length of sewer pipe was found to be at or over capacity when development builds out. A desktop study was completed to review the system to find out if additional capacity was going to be needed in the future. This planning phase concluded that the sewer pipeline needs additional capacity (Shenandoah Park Dr. south to the wastewater treatment plant, south of Ed English). During the planning phase it was determined that it cost less to move the sewer line to David Memorial and avoid the standing water between Shenandoah Park Dr. and Ed English Dr. City worked with Even Hotel owners to get a sewer easement. Even Hotel will now tie into the new proposed sewer line route.

With the MDD and City sharing at a 70/30 split the finding would be as follows:

	<u>Engineering (Funded)</u>	<u>Construction</u>
MDD:	\$27,825.00	\$319,673.20
City (Water/Sewer)	\$11,925.00	<u>\$137,002.80</u>
Total Costs:	\$39,750.00	\$456,676.00

**APPROVALS:**

DEPARTMENT HEAD		DATE: <u>April 18, 2019</u>
CITY ADMINISTRATOR		DATE: <u>April 18, 2019</u>



# BLEYL ENGINEERING

PLANNING • DESIGN • MANAGEMENT

Firm No. 678

## BID TABULATION

Date: 4/18/2019  
 Job No: 12388  
 OWNER: City of Shenandoah

Bid No. 1	Bid No. 2	Bid No. 3	Bid No. 4
DL Glover, Inc.	Blazey Construction Services LLC	D.L. Elliot Enterprises, Inc.	MMG Contractor, LLC
PO Box 1852	521 N. Sam Houston Pkwy E Ste 550	16535 Hollister St. Ste A	1900 Charles Rd
Humble, TX 77347	Houston, TX 77060	Houston, TX 77066	Houston, TX 77093
281-354-6081	281-272-9000	281-895-0924	832-649-7937

### B. BASE UNIT PRICE TABLE:

ITEM NO.	QTY	Unit	DESCRIPTION OF WORK	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
B.1	1	LS	Project mobilization, including payment bond, performance bond, required insurance, surveying, and construction staking not to exceed 5% of base bid.	\$ 37,200.00	\$ 37,200.00	\$ 29,375.00	\$ 29,375.00	\$ 21,000.00	\$ 21,000.00	\$ 10,000.00	\$ 10,000.00
B.2	1	LS	Specification 01 32 33: Provide the photographic documentation in accordance with the specifications.	\$ 8,500.00	\$ 8,500.00	\$ 3,125.00	\$ 3,125.00	\$ 2,800.00	\$ 2,800.00	\$ 1,000.00	\$ 1,000.00
B.3	2	EA	Remove and replace exist 24-inch SET, complete and in place as shown on the plans.	\$ 2,385.00	\$ 4,770.00	\$ 1,860.00	\$ 3,720.00	\$ 1,300.00	\$ 2,600.00	\$ 1,776.00	\$ 3,552.00
B.4	561	LF	Specification 33 11 00: Provide and install 8-inch C-900 water main with all necessary appurtenances complete and in place in accordance with the plans and specifications. Tracer wire, removal and replacement of water valves and water meters, and disinfection are incidental.	\$ 37.00	\$ 20,757.00	\$ 100.00	\$ 56,100.00	\$ 48.00	\$ 26,928.00	\$ 43.00	\$ 24,123.00
B.5	15	LF	Specification 33 11 00: Provide and install 8-inch C-900 water main via wet bore, complete and in place in accordance with the plans and specifications. Tracer wire and disinfection are incidental.	\$ 171.00	\$ 2,565.00	\$ 600.00	\$ 9,000.00	\$ 175.00	\$ 2,625.00	\$ 54.00	\$ 810.00

B.6	2	EA	Specification 33 11 00: Provide and install fire hydrant assembly complete and in place in accordance with the plans and specifications.	\$ 4,780.00	\$ 9,560.00	\$ 5,075.00	\$ 10,150.00	\$ 3,800.00	\$ 7,600.00	\$ 4,361.00	\$ 8,722.00
B.7	505	LF	Remove existing 12-inch gravity sanitary line and dispose of in a legal manner in accordance with the plans.	\$ 22.00	\$ 11,110.00	\$ 18.75	\$ 9,468.75	\$ 10.00	\$ 5,050.00	\$ 45.00	\$ 22,725.00
B.8	505	LF	Specification 33 31 00: Provide and install 12-inch gravity sanitary line via open cut, complete and in place in accordance with the plans and specifications.	\$ 90.00	\$ 45,450.00	\$ 103.00	\$ 52,015.00	\$ 82.00	\$ 41,410.00	\$ 101.00	\$ 51,005.00
B.9	838	LF	Specification 33 31 00: Provide and install 15-inch gravity sanitary line via open cut, complete and in place in accordance with the plans and specifications. Casing is paid for in Item B.9.	\$ 100.00	\$ 83,800.00	\$ 110.00	\$ 92,180.00	\$ 90.00	\$ 75,420.00	\$ 205.00	\$ 171,790.00
B.10	457	LF	Specification 33 31 00: Provide and install 15-inch gravity sanitary line via trenchless construction, complete and in place in accordance with the plans and specifications. Casing is paid for in Item B.10.	\$ 157.00	\$ 71,749.00	\$ 233.00	\$ 106,481.00	\$ 146.00	\$ 66,722.00	\$ 205.00	\$ 93,685.00
B.11	45	LF	Specification 33 05 23: Provide and install 20-inch steel casing, complete and in place, in accordance with the plans and specifications.	\$ 83.00	\$ 3,735.00	\$ 333.00	\$ 14,985.00	\$ 163.00	\$ 7,335.00	\$ 247.00	\$ 11,115.00
B.12	328	LF	Specification 33 05 23: Provide and install 24-inch steel casing, complete and in place, in accordance with the plans and specifications.	\$ 108.00	\$ 35,424.00	\$ 401.00	\$ 131,528.00	\$ 420.00	\$ 137,760.00	\$ 561.00	\$ 184,008.00
B.13	2	EA	Remove existing manhole and dispose of in a legal manner in accordance with the plans.	\$ 1,480.00	\$ 2,960.00	\$ 1,875.00	\$ 3,750.00	\$ 450.00	\$ 900.00	\$ 1,500.00	\$ 3,000.00
B.14	4	EA	Specification 33 31 00: Provide and install 5-foot diameter manhole, complete and in place, in accordance with the plans and specifications.	\$ 11,290.00	\$ 45,160.00	\$ 10,200.00	\$ 40,800.00	\$ 7,200.00	\$ 28,800.00	\$ 9,776.00	\$ 39,104.00

B.15	1	EA	Remove existing manhole top 2 feet below natural ground and dispose of in a legal manner, including plugging flowlines, in accordance with the plans on sheet 6.	\$ 1,195.00	\$ 1,195.00	\$ 1,640.00	\$ 1,640.00	\$ 450.00	\$ 450.00	\$ 1,500.00	\$ 1,500.00
B.16	2	EA	Specification 33 31 00: Provide and install manhole with drop structure, complete and in place, in accordance with the plans and specifications.	\$ 3,810.00	\$ 7,620.00	\$ 10,815.00	\$ 21,630.00	\$ 8,200.00	\$ 16,400.00	\$ 10,103.00	\$ 20,206.00
B.17	15.5	CY	Specification 31 23 23.33: Provide and install flowable backfill into existing sanitary line and manhole as shown on sheet 6, complete and in place, in accordance with the plans and specifications.	\$ 98.00	\$ 1,519.00	\$ 665.00	\$ 10,307.50	\$ 240.00	\$ 3,720.00	\$ 511.00	\$ 7,920.50
B.18	55	SY	Specification 03 31 00: Remove and replace existing concrete driveway to previous condition, complete and in place as shown on Plans. Coordination with the City to allow access to the WWTP.	\$ 71.00	\$ 3,905.00	\$ 131.00	\$ 7,205.00	\$ 110.00	\$ 6,050.00	\$ 55.00	\$ 3,025.00
B.19	179	LF	Specification 32 31 29: Remove and replace existing wooden fence to match existing, complete and in place, in accordance with the plans and specifications.	\$ 15.00	\$ 2,685.00	\$ 150.00	\$ 26,850.00	\$ 30.00	\$ 5,370.00	\$ 13.00	\$ 2,327.00
B.20	13	EA	Remove and replace existing crepe myrtles complete and in place.	\$ 262.00	\$ 3,406.00	\$ 500.00	\$ 6,500.00	\$ 400.00	\$ 5,200.00	\$ 150.00	\$ 1,950.00
B.21	1	LS	Specification 33 92 13: Provide hydromulch seeding complete and in place in accordance with the plans and specifications.	\$ 2,152.00	\$ 2,152.00	\$ 2,625.00	\$ 2,625.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00
B.22	1,904	LF	Specification 31 50 10: Trench Safety	\$ 5.00	\$ 9,520.00	\$ 1.25	\$ 2,380.00	\$ 1.00	\$ 1,904.00	\$ 1.00	\$ 1,904.00
B.23	930	LF	Specification 01 57 13: Provide, install, and maintain silt fence, complete and in place in accordance with plans and specifications.	\$ 2.00	\$ 1,860.00	\$ 1.60	\$ 1,488.00	\$ 1.25	\$ 1,162.50	\$ 1.50	\$ 1,395.00

B.24	3	EA	Specification 01 57 13: Provide, install, and maintain inlet protection barrier, complete and in place in accordance with plans and specifications.	\$ 52.00	\$ 156.00	\$ 115.00	\$ 345.00	\$ 50.00	\$ 150.00	\$ 90.00	\$ 270.00
<b>TOTAL BASE BID:</b>				416,758.00		643,648.25		469,856.50		666,636.50	

C. EXTRA ITEMS UNIT PRICE TABLE:				Bid No. 1		Bid No. 2		Bid No. 3		Bid No. 4	
ITEM NO.	QTY	Unit	DESCRIPTION OF WORK	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
C.1	1904	LF	Specification 31 50 20: Provide well pointing in accordance with the plans and specifications.	\$ 12.00	\$ 22,848.00	\$ 45.00	\$ 85,680.00	\$ 15.00	\$ 28,560.00	\$ 1.00	\$ 1,904.00
C.2	1	LS	Specification 33 32 10: Provide sanitary bypass pumping for Even Hotels property.	\$ 4,725.00	\$ 4,725.00	\$ 12,500.00	\$ 12,500.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
C.3	1	LS	Specification 33 32 10: Provide sanitary bypass pumping for properties to the north of Shenandoah Park Drive.	\$ 8,925.00	\$ 8,925.00	\$ 12,500.00	\$ 12,500.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
Extra Unit Total				\$36,498.00		\$110,680.00		\$48,560.00		\$11,904.00	

D. ALTERNATES UNIT PRICE TABLE:				Bid No. 1		Bid No. 2		Bid No. 3		Bid No. 4	
ITEM NO.	QTY	Unit	DESCRIPTION OF WORK	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
D.1	45	LF	Specification 33 31 00: If selected, deduct 45 LF from Item B.8. Provide and install 12-inch gravity sanitary line via trenchless construction along Shenandoah Park Drive, complete and in place in accordance with the plans and specifications. Casing is paid for in Item B.11.	\$76.00	\$ 3,420.00	\$260.00	\$ 11,700.00	\$ 265.00	\$ 11,925.00	\$ 101.00	\$ 4,545.00
Cash Allowance Total					\$3,420.00		\$11,700.00		\$11,925.00		\$4,545.00

Bid No. 1	Bid No. 2	Bid No. 3	Bid No. 4
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**E. BID PRICE SUMMARY:**

1. TOTAL BASE BID: (Add totals fro Sections A and B)	\$ 416,758.00	\$ 643,648.25	\$ 469,856.50	\$ 666,636.50
2. TOTAL BASE BID WITH EXTRA ITEMS: (Add totals from Sections A, B, and C)	\$ 453,256.00	\$ 754,328.25	\$ 518,416.50	\$ 678,540.50
3. TOTAL BASE WITH ALTERNATE ITEMS: (Add totals from Sections A, B, and D)	\$ 420,178.00	\$ 655,348.25	\$ 481,781.50	\$ 671,181.50
4. TOTAL BASE BID WITH EXTRA & ALTERNATE ITEMS: (Add totals from Sections A, B, C, and D)	\$ 456,676.00	\$ 766,028.25	\$ 530,341.50	\$ 683,085.50

Note: Math error. Corrected bid shown.



SECTION 00 41 43

BID FORM

OWNER: City of Shenandoah
29955 IH-45 N
Shenandoah, Texas 77381
Attn: Kenny Eickelberg

Project Name: Ed English Water and Sanitary Improvements
Project No: 12388

BIDDER: DL Glover, Inc

1.0 OFFER

- A. Total Bid Price: Having examined the Project location and all matters referred to in Bid Documents for the Project, we, the undersigned, offer to enter into a Contract to perform the Work for the Total Bid Price shown on the signature page of this Document.
B. Period for Bid Acceptance: This offer is open to acceptance and is irrevocable for 60 days from Bid Date. The period for bid acceptance may be extended by mutual written agreement of the OWNER and BIDDER.
C. Addenda: All Addenda have been received. Modifications to Bid Documents have been considered and all related costs are included in the Total Bid Price.

BIDDER acknowledges receipt of the following ADDENDA:

Addendum No.: 1 Date: 4/11/2019 Addendum No.: Date:
Addendum No.: 2 Date: 4/16/2019 Addendum No.: Date:
Addendum No.: Date: Addendum No.: Date:
Addendum No.: Date: Addendum No.: Date:

D. Bid Supplements: The following documents are attached:

- [ ] Security Deposit (as defined in Document 00 21 13 -- Instructions to BIDDERS)
[ ] Others as listed:

2.0 CONTRACT TIME

A. If offer is accepted, CONTRACTOR shall achieve Date of Substantial Completion within seventy-five [75] days after Date of Commencement of the Work, subject to adjustments of Contract Time as provided in the Contract.

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

A. STIPULATED PRICE: \$ N/A
(Total Bid Price; minus Base Unit Prices, Extra Unit Prices, Cash Allowances and All Alternates, if any)

**B. BASE UNIT PRICE TABLE:**

**NOTE: Any damage to roadways and shoulders shall be repaired by the CONTRACTOR and is incidental to the work.**

Item No.	Item Description	Unit Quantity	Unit Measure	Unit Price	Total
B.1	Project mobilization, including payment bond, performance bond, required insurance, surveying, and construction staking not to exceed 5% of base bid.	1	LS	\$ <u>37,200.00</u>	\$ <u>37,200.00</u>
B.2	<b>Specification 01 32 33:</b> Provide the photographic documentation in accordance with the specifications.	1	LS	\$ <u>8,500.00</u>	\$ <u>8,500.00</u>
B.3	Remove and replace exist 24-inch SET, complete and in place as shown on the plans.	2	EA	\$ <u>2,385.00</u>	\$ <u>4,770.00</u>
B.4	<b>Specification 33 11 00:</b> Provide and install 8-inch C-900 water main with all necessary appurtenances complete and in place in accordance with the plans and specifications. Tracer wire, removal and replacement of water valves and water meters, and disinfection are incidental.	561	LF	\$ <u>37.00</u>	\$ <u>20,757.00</u>
B.5	<b>Specification 33 11 00:</b> Provide and install 8-inch C-900 water main via wet bore, complete and in place in accordance with the plans and specifications. Tracer wire and disinfection are incidental.	15	LF	\$ <u>171.00</u>	\$ <u>2,565.00</u>
B.6	<b>Specification 33 11 00:</b> Provide and install fire hydrant assembly complete and in place in accordance with the plans and specifications.	2	EA	\$ <u>4,780.00</u>	\$ <u>9,560.00</u>
B.7	Remove existing 12-inch gravity sanitary line and dispose of in a legal manner in accordance with the plans.	505	LF	\$ <u>22.00</u>	\$ <u>11,110.00</u>
B.8	<b>Specification 33 31 00:</b> Provide and install 12-inch gravity sanitary line via open cut, complete and in place in accordance with the plans and specifications.	505	LF	\$ <u>90.00</u>	\$ <u>45,450.00</u>

B.9	<b>Specification 33 31 00:</b> Provide and install 15-inch gravity sanitary line via open cut, complete and in place in accordance with the plans and specifications. Casing is paid for in Item B.9.	838	LF	\$ <u>100.00</u>	\$ <u>83,800.00</u>
B.10	<b>Specification 33 31 00:</b> Provide and install 15-inch gravity sanitary line via trenchless construction, complete and in place in accordance with the plans and specifications. Casing is paid for in Item B.10.	457	LF	\$ <u>157.00</u>	\$ <u>71,749.00</u>
B.11	<b>Specification 33 05 23:</b> Provide and install 20-inch steel casing, complete and in place, in accordance with the plans and specifications.	45	LF	\$ <u>83.00</u>	\$ <u>3,735.00</u>
B.12	<b>Specification 33 05 23:</b> Provide and install 24-inch steel casing, complete and in place, in accordance with the plans and specifications.	328	LF	\$ <u>108.00</u>	\$ <u>35,424.00</u>
B.13	Remove existing manhole and dispose of in a legal manner in accordance with the plans.	2	EA	\$ <u>1,480.00</u>	\$ <u>2,960.00</u>
B.14	<b>Specification 33 31 00:</b> Provide and install 5-foot diameter manhole, complete and in place, in accordance with the plans and specifications.	4	EA	\$ <u>11,290.00</u>	\$ <u>45,160.00</u>
B.15	Remove existing manhole top 2 feet below natural ground and dispose of in a legal manner, including plugging flowlines, in accordance with the plans on sheet 6.	1	EA	\$ <u>1,195.00</u>	\$ <u>1,195.00</u>
B.16	<b>Specification 33 31 00:</b> Provide and install manhole with drop structure, complete and in place, in accordance with the plans and specifications.	2	EA	\$ <u>3,810.00</u>	\$ <u>7,620.00</u>
B.17	<b>Specification 31 23 23.33:</b> Provide and install flowable backfill into existing sanitary line and manhole as shown on sheet 6, complete and in place, in accordance with the plans and specifications.	15.5	CY	\$ <u>98.00</u>	\$ <u>1,519.00</u>

B.18	<b>Specification 03 31 00:</b> Remove and replace existing concrete driveway to previous condition, complete and in place as shown on Plans. Coordination with the City to allow access to the WWTP.	55	SY	\$ <u>71.00</u>	\$ <u>3,905.00</u>
B.19	<b>Specification 32 31 29:</b> Remove and replace existing wooden fence to match existing, complete and in place, in accordance with the plans and specifications.	179	LF	\$ <u>15.00</u>	\$ <u>2,685.00</u>
B.20	Remove and replace existing crepe myrtles complete and in place.	13	EA	\$ <u>262.00</u>	\$ <u>3,406.00</u>
B.21	<b>Specification 33 92 13:</b> Provide hydromulch seeding complete and in place in accordance with the plans and specifications.	1	LS	\$ <u>2,152.00</u>	\$ <u>2,152.00</u>
B.22	<b>Specification 31 50 10:</b> Trench Safety	1,904	LF	\$ <u>5.00</u>	\$ <u>9,520.00</u>
B.23	<b>Specification 01 57 13:</b> Provide, install, and maintain silt fence, complete and in place in accordance with plans and specifications.	930	LF	\$ <u>2.00</u>	\$ <u>1,860.00</u>
B.24	<b>Specification 01 57 13:</b> Provide, install, and maintain inlet protection barrier, complete and in place in accordance with plans and specifications.	3	EA	\$ <u>52.00</u>	\$ <u>156.00</u>
<b>TOTAL BASE BID:</b>				\$ <u>416,758.00</u>	

**C. EXTRA ITEMS UNIT PRICE TABLE:**

Item No.	Item Description	Unit Measure	Unit Quantity	Unit Price	Total
C.1	Specification 31 50 20: Provide well pointing in accordance with the plans and specifications.	1,904	LF	\$12.00	\$22,848.00
C.2	Specification 33 32 10: Provide sanitary bypass pumping for Even Hotels property.	1	LS	\$4,725.00	\$4,725.00
C.3	Specification 33 32 10: Provide sanitary bypass pumping for properties to the north of Shenandoah Park Drive.	1	LS	\$8,925.00	\$8,925.00
<b>TOTAL EXTRA ITEMS:</b>					\$36,498.00

**D. ALTERNATES UNIT PRICE TABLE:**

Item No.	Item Description	Unit Measure	Unit Quantity	Unit Price	Total
D.1	Specification 33 31 00: If selected, deduct 45 LF from Item B.8. Provide and install 12-inch gravity sanitary line via trenchless construction along Shenandoah Park Drive, complete and in place in accordance with the plans and specifications. Casing is paid for in Item B.11.	45	LF	\$76.00	\$3,420.00
<b>TOTAL ALTERNATE ITEMS:</b>					\$3,420.00

**E. BID PRICE SUMMARY:**

**1. TOTAL BASE BID**

(Add totals from Sections A and B)

\$416,758.00

**2. TOTAL BASE BID WITH EXTRA ITEMS**

(Add totals from Sections A, B, and C)

\$453,256.00

**3. TOTAL BASE BID WITH ALTERNATE ITEMS**

(Add totals from Sections A, B, and D)

\$420,178.00

**4. TOTAL BASE BID WITH EXTRA & ALTERNATE ITEMS**

(Add totals from Sections A, B, C, and D)

\$456,676.00

**4.0 SIGNATURES: By signing this Document, I agree that I have received and reviewed all Addenda and considered all costs associated with the Addenda in calculating the Total Bid Price.**

**BIDDER:** DL Glover, Inc.  
(Print or type full name of proprietorship, partnership, corporation, or joint venture.)\*

**\*\*By:**  April 18th, 2019  
Signature Date

**Name:** Danny L. Glover President  
(Print or type name) Title

**Address:** PO Box 1852, Humble TX 77347  
(Mailing)

Humble, TX 77347  
(Street Address, if different)

**Telephone:** (281) 354-6081 **Fax:** (281) 354-6071

\* If Bid is a joint venture, add additional Bid Form signature sheets for each member of the joint venture.

\*\* BIDDER certifies that the only person or parties interested in this offer as principals are those named above. BIDDER has not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding.

**END OF SECTION**



## **BLEYL ENGINEERING**

PLANNING • DESIGN • MANAGEMENT

100 Nugent Street  
Conroe, Texas 77301  
Phone: (936) 441-7833  
Fax: (936) 760-3833  
Texas Reg. No. F-678

April 18, 2019

City of Shenandoah  
29955 IH-45 N  
Shenandoah, Texas 77381

Attention: Mr. Kenny Eickelberg

Reference: Recommendation of Award  
Ed English Water and Sanitary Improvements  
Bleyl Project No. 12388

Dear Mr. Eickelberg:

Bids for the above referenced project were received at Shenandoah City Hall and opened on April 18, 2019 at 10:00 a.m. There were four (4) bids submitted for the project. A summary of the bids is presented as follows:

<b>CONTRACTOR</b>	<b>BASE BID</b>	<b>BASE BID WITH EXTRA</b>	<b>BASE BID WITH ALTERNATE</b>	<b>BASE BID WITH EXTRA AND ALTERNATE</b>
<b>DL Glover, Inc.</b>	\$416,758.00	\$453,256.00	\$420,178.00	\$456,676.00
<b>DL Elliot, Inc.</b>	\$469,856.50	\$518,416.50	\$481,781.50	\$530,341.50
<b>Blazey Construction</b>	\$643,648.25	\$754,328.25	\$655,348.25	\$766,028.25
<b>MMG Contractors</b>	\$666,636.50	\$678,540.50	\$671,181.50	\$683,085.50

A copy of the detailed bid tabulation for this project is enclosed with this Recommendation of Award for your review and consideration. Bleyl Engineering was provided four (4) references from DL Glover, Inc. with one (1) response. The reference spoke highly of their communication skills and their ability to complete other jobs of similar size and scope in the City of Houston area.

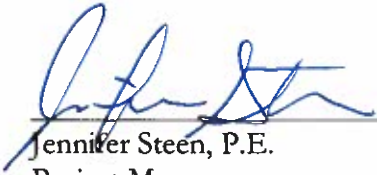
In consideration of the above, Bleyl Engineering recommends the award of the contract to DL Glover, Inc. for the Total Base Bid with Extra and Alternate amount of \$456,676.00

April 18, 2019  
Bleyl Job No. 12388

Page 2

Should you have any questions or require any additional information, please contact me at this office.

Sincerely,

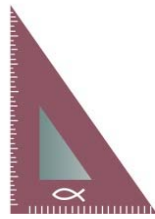


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Jennifer Steen, P.E.  
Project Manager

Attachments: Bid Tabulation  
CC: Derek Wind, Jennifer Steen





# BLEYL ENGINEERING

PLANNING • DESIGN • MANAGEMENT

Firm No. 678

## BID TABULATION

Date: 4/18/2019  
 Job No: 12388  
 OWNER: City of Shenandoah

Bid No. 1	Bid No. 2	Bid No. 3	Bid No. 4
DL Glover, Inc.	Blazey Construction Services LLC	D.L. Elliot Enterprises, Inc.	MMG Contractor, LLC
PO Box 1852	521 N. Sam Houston Pkwy E Ste 550	16535 Hollister St. Ste A	1900 Charles Rd
Humble, TX 77347	Houston, TX 77060	Houston, TX 77066	Houston, TX 77093
281-354-6081	281-272-9000	281-895-0924	832-649-7937

### B. BASE UNIT PRICE TABLE:

ITEM NO.	QTY	Unit	DESCRIPTION OF WORK	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
B.1	1	LS	Project mobilization, including payment bond, performance bond, required insurance, surveying, and construction staking not to exceed 5% of base bid.	\$ 37,200.00	\$ 37,200.00	\$ 29,375.00	\$ 29,375.00	\$ 21,000.00	\$ 21,000.00	\$ 10,000.00	\$ 10,000.00
B.2	1	LS	Specification 01 32 33: Provide the photographic documentation in accordance with the specifications.	\$ 8,500.00	\$ 8,500.00	\$ 3,125.00	\$ 3,125.00	\$ 2,800.00	\$ 2,800.00	\$ 1,000.00	\$ 1,000.00
B.3	2	EA	Remove and replace exist 24-inch SET, complete and in place as shown on the plans.	\$ 2,385.00	\$ 4,770.00	\$ 1,860.00	\$ 3,720.00	\$ 1,300.00	\$ 2,600.00	\$ 1,776.00	\$ 3,552.00
B.4	561	LF	Specification 33 11 00: Provide and install 8-inch C-900 water main with all necessary appurtenances complete and in place in accordance with the plans and specifications. Tracer wire, removal and replacement of water valves and water meters, and disinfection are incidental.	\$ 37.00	\$ 20,757.00	\$ 100.00	\$ 56,100.00	\$ 48.00	\$ 26,928.00	\$ 43.00	\$ 24,123.00
B.5	15	LF	Specification 33 11 00: Provide and install 8-inch C-900 water main via wet bore, complete and in place in accordance with the plans and specifications. Tracer wire and disinfection are incidental.	\$ 171.00	\$ 2,565.00	\$ 600.00	\$ 9,000.00	\$ 175.00	\$ 2,625.00	\$ 54.00	\$ 810.00

B.6	2	EA	Specification 33 11 00: Provide and install fire hydrant assembly complete and in place in accordance with the plans and specifications.	\$ 4,780.00	\$ 9,560.00	\$ 5,075.00	\$ 10,150.00	\$ 3,800.00	\$ 7,600.00	\$ 4,361.00	\$ 8,722.00
B.7	505	LF	Remove existing 12-inch gravity sanitary line and dispose of in a legal manner in accordance with the plans.	\$ 22.00	\$ 11,110.00	\$ 18.75	\$ 9,468.75	\$ 10.00	\$ 5,050.00	\$ 45.00	\$ 22,725.00
B.8	505	LF	Specification 33 31 00: Provide and install 12-inch gravity sanitary line via open cut, complete and in place in accordance with the plans and specifications.	\$ 90.00	\$ 45,450.00	\$ 103.00	\$ 52,015.00	\$ 82.00	\$ 41,410.00	\$ 101.00	\$ 51,005.00
B.9	838	LF	Specification 33 31 00: Provide and install 15-inch gravity sanitary line via open cut, complete and in place in accordance with the plans and specifications. Casing is paid for in Item B.9.	\$ 100.00	\$ 83,800.00	\$ 110.00	\$ 92,180.00	\$ 90.00	\$ 75,420.00	\$ 205.00	\$ 171,790.00
B.10	457	LF	Specification 33 31 00: Provide and install 15-inch gravity sanitary line via trenchless construction, complete and in place in accordance with the plans and specifications. Casing is paid for in Item B.10.	\$ 157.00	\$ 71,749.00	\$ 233.00	\$ 106,481.00	\$ 146.00	\$ 66,722.00	\$ 205.00	\$ 93,685.00
B.11	45	LF	Specification 33 05 23: Provide and install 20-inch steel casing, complete and in place, in accordance with the plans and specifications.	\$ 83.00	\$ 3,735.00	\$ 333.00	\$ 14,985.00	\$ 163.00	\$ 7,335.00	\$ 247.00	\$ 11,115.00
B.12	328	LF	Specification 33 05 23: Provide and install 24-inch steel casing, complete and in place, in accordance with the plans and specifications.	\$ 108.00	\$ 35,424.00	\$ 401.00	\$ 131,528.00	\$ 420.00	\$ 137,760.00	\$ 561.00	\$ 184,008.00
B.13	2	EA	Remove existing manhole and dispose of in a legal manner in accordance with the plans.	\$ 1,480.00	\$ 2,960.00	\$ 1,875.00	\$ 3,750.00	\$ 450.00	\$ 900.00	\$ 1,500.00	\$ 3,000.00
B.14	4	EA	Specification 33 31 00: Provide and install 5-foot diameter manhole, complete and in place, in accordance with the plans and specifications.	\$ 11,290.00	\$ 45,160.00	\$ 10,200.00	\$ 40,800.00	\$ 7,200.00	\$ 28,800.00	\$ 9,776.00	\$ 39,104.00

B.15	1	EA	Remove existing manhole top 2 feet below natural ground and dispose of in a legal manner, including plugging flowlines, in accordance with the plans on sheet 6.	\$ 1,195.00	\$ 1,195.00	\$ 1,640.00	\$ 1,640.00	\$ 450.00	\$ 450.00	\$ 1,500.00	\$ 1,500.00
B.16	2	EA	Specification 33 31 00: Provide and install manhole with drop structure, complete and in place, in accordance with the plans and specifications.	\$ 3,810.00	\$ 7,620.00	\$ 10,815.00	\$ 21,630.00	\$ 8,200.00	\$ 16,400.00	\$ 10,103.00	\$ 20,206.00
B.17	15.5	CY	Specification 31 23 23.33: Provide and install flowable backfill into existing sanitary line and manhole as shown on sheet 6, complete and in place, in accordance with the plans and specifications.	\$ 98.00	\$ 1,519.00	\$ 665.00	\$ 10,307.50	\$ 240.00	\$ 3,720.00	\$ 511.00	\$ 7,920.50
B.18	55	SY	Specification 03 31 00: Remove and replace existing concrete driveway to previous condition, complete and in place as shown on Plans. Coordination with the City to allow access to the WWTP.	\$ 71.00	\$ 3,905.00	\$ 131.00	\$ 7,205.00	\$ 110.00	\$ 6,050.00	\$ 55.00	\$ 3,025.00
B.19	179	LF	Specification 32 31 29: Remove and replace existing wooden fence to match existing, complete and in place, in accordance with the plans and specifications.	\$ 15.00	\$ 2,685.00	\$ 150.00	\$ 26,850.00	\$ 30.00	\$ 5,370.00	\$ 13.00	\$ 2,327.00
B.20	13	EA	Remove and replace existing crepe myrtles complete and in place.	\$ 262.00	\$ 3,406.00	\$ 500.00	\$ 6,500.00	\$ 400.00	\$ 5,200.00	\$ 150.00	\$ 1,950.00
B.21	1	LS	Specification 33 92 13: Provide hydromulch seeding complete and in place in accordance with the plans and specifications.	\$ 2,152.00	\$ 2,152.00	\$ 2,625.00	\$ 2,625.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00
B.22	1,904	LF	Specification 31 50 10: Trench Safety	\$ 5.00	\$ 9,520.00	\$ 1.25	\$ 2,380.00	\$ 1.00	\$ 1,904.00	\$ 1.00	\$ 1,904.00
B.23	930	LF	Specification 01 57 13: Provide, install, and maintain silt fence, complete and in place in accordance with plans and specifications.	\$ 2.00	\$ 1,860.00	\$ 1.60	\$ 1,488.00	\$ 1.25	\$ 1,162.50	\$ 1.50	\$ 1,395.00

B.24	3	EA	Specification 01 57 13: Provide, install, and maintain inlet protection barrier, complete and in place in accordance with plans and specifications.	\$ 52.00	\$ 156.00	\$ 115.00	\$ 345.00	\$ 50.00	\$ 150.00	\$ 90.00	\$ 270.00
<b>TOTAL BASE BID:</b>					416,758.00		643,648.25		469,856.50		666,636.50

C. EXTRA ITEMS UNIT PRICE TABLE:				Bid No. 1		Bid No. 2		Bid No. 3		Bid No. 4	
ITEM NO.	QTY	Unit	DESCRIPTION OF WORK	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
C.1	1904	LF	Specification 31 50 20: Provide well pointing in accordance with the plans and specifications.	\$ 12.00	\$ 22,848.00	\$ 45.00	\$ 85,680.00	\$ 15.00	\$ 28,560.00	\$ 1.00	\$ 1,904.00
C.2	1	LS	Specification 33 32 10: Provide sanitary bypass pumping for Even Hotels property.	\$ 4,725.00	\$ 4,725.00	\$ 12,500.00	\$ 12,500.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
C.3	1	LS	Specification 33 32 10: Provide sanitary bypass pumping for properties to the north of Shenandoah Park Drive.	\$ 8,925.00	\$ 8,925.00	\$ 12,500.00	\$ 12,500.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
Extra Unit Total					\$36,498.00		\$110,680.00		\$48,560.00		\$11,904.00

D. ALTERNATES UNIT PRICE TABLE:				Bid No. 1		Bid No. 2		Bid No. 3		Bid No. 4	
ITEM NO.	QTY	Unit	DESCRIPTION OF WORK	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
D.1	45	LF	Specification 33 31 00: If selected, deduct 45 LF from Item B.8. Provide and install 12-inch gravity sanitary line via trenchless construction along Shenandoah Park Drive, complete and in place in accordance with the plans and specifications. Casing is paid for in Item B.11.	\$76.00	\$ 3,420.00	\$260.00	\$ 11,700.00	\$ 265.00	\$ 11,925.00	\$ 101.00	\$ 4,545.00
Cash Allowance Total					\$3,420.00		\$11,700.00		\$11,925.00		\$4,545.00

Bid No. 1	Bid No. 2	Bid No. 3	Bid No. 4
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**E. BID PRICE SUMMARY:**

1. TOTAL BASE BID: (Add totals fro Sections A and B)	\$ 416,758.00	\$ 643,648.25	\$ 469,856.50	\$ 666,636.50
2. TOTAL BASE BID WITH EXTRA ITEMS: (Add totals from Sections A, B, and C)	\$ 453,256.00	\$ 754,328.25	\$ 518,416.50	\$ 678,540.50
3. TOTAL BASE WITH ALTERNATE ITEMS: (Add totals from Sections A, B, and D)	\$ 420,178.00	\$ 655,348.25	\$ 481,781.50	\$ 671,181.50
4. TOTAL BASE BID WITH EXTRA & ALTERNATE ITEMS: (Add totals from Sections A, B, C, and D)	\$ 456,676.00	\$ 766,028.25	\$ 530,341.50	\$ 683,085.50

Note: Math error. Corrected bid shown.

MINUTES OF REGULAR MEETING

January 23, 2019

SHENANDOAH MUNICIPAL DEVELOPMENT DISTRICT

The meeting was called to order by President M. Ritchey Wheeler at 6:00 p.m. Board members present, Director John Blalock, Director David Hoover, and Director Byron Bevers. City Administrator Kathie Reyer, City Attorney Bill Ferebee, City Secretary/Assistant Secretary Courtney Clary, Finance Director/Assistant Treasurer Lisa Wasner, Chief of Police Raymond Shaw, Public Works Director Joseph Peart, and Communications Manager Debbie Pilcher were also present.

1. CALL TO ORDER

President Wheeler called the meeting to order at 6:00 p.m.

2. CALL OF ROLL

President Wheeler stated for the record that Director Sorich was absent and excused from the meeting.

3. CITIZENS INQUIRY

*Responses to inquiries are limited by state law to a recitation of existing policy or a statement of specific factual information given in response to the inquiry. Any deliberation or decision by Council shall be limited to a proposal to place the subject on the agenda of a future meeting.*

President Wheeler stated for the record that there were no citizens wishing to speak.

4. Discussion and possible action regarding a third lane extension at Tamina Road.

DIRECTOR BLALOCK MADE A MOTION TO APPROVE REIMBURSEMENT TO THE CITY FOR PRELIMINARY ENGINEERING FOR THE TAMINA WEST BOUND THIRD LANE PROJECT, DIRECTOR BEVERS SECONDED. THE MOTION CARRIED 4/0.

5. Discussion and possible action regarding major intersection improvements at I-45 and Research Forest.

DIRECTOR BEVERS MADE A MOTION TO APPROVE REIMBURSEMENT TO THE CITY FOR PRELIMINARY ENGINEERING FOR IH-45 AND TAMINA/RESEARCH FOREST INTERSECTION IMPROVEMENTS, DIRECTOR HOOVER SECONDED. THE MOTION CARRIED 4/0.

6. Discussion and possible action regarding the sewer line capacity project.

DIRECTOR BLALOCK MADE A MOTION TO APPROVE REIMBURSEMENT TO THE CITY FOR THE SHENANDOAH PARK DRIVE/ED ENGLISH DRIVE SEWER LINE UPSIZING AND WATERLINE EXTENSION PROJECT, DIRECTOR BEVERS SECONDED. THE MOTION CARRIED 4/0.

7. Discussion and possible action regarding the Savannah waterline replacement.

DIRECTOR BEVERS MADE A MOTION TO APPROVE REIMBURSEMENT TO THE CITY FOR THE SAVANAH ACP WATERLINE REPLACEMENT PROJECT, DIRECTOR HOOVER SECONDED. THE MOTION CARRIED 4/0.

8. Discussion and possible action to approve the minutes of the October 24, 2018 meeting.

DIRECTOR BLALOCK MADE A MOTION TO APPROVE THE MINUTES OF THE OCTOBER 24, 2018 MEETING, DIRECTOR BEVERS SECONDED. THE MOTION CARRIED 4/0.

9. Ratify the accounts payable for December, 2018.

DIRECTOR BEVERS MADE A MOTION TO RATIFY THE ACCOUNTS PAYABLE FOR DECEMBER, 2018, DIRECTOR HOOVER SECONDED. THE MOTION CARRIED 4/0.

#### DIRECTORS' INQUIRY

*Pursuant to Texas Government Code Sect. 551.042, the Directors may inquire about a subject not specifically listed on this Agenda. Responses are limited to a recitation of existing policy or a statement of specific factual information given in response to the inquiry. Any deliberation or decision shall be limited to a proposal to place the subject on the agenda of a future meeting.*

President Wheeler stated that there were no Director inquiries.

EXECUTIVE SESSION

***Public notice is given that the Municipal Development District Board may elect to go into Executive Session at any time during the meeting in order to discuss any matters listed on the Agenda when authorized by the provisions of the Open Meeting Act, Chapter 551 of the Texas Government Code, to receive advice from legal counsel, to discuss matters of land acquisition, personnel matters or other lawful matters that are specifically related to items listed on this Agenda. Prior to any such closed session, the President, in open session, will identify the agenda item to be discussed and the Section or Sections of Chapter 551 under which the closed discussion is authorized.***

President Wheeler stated for the record that the Board would move to executive session at 6:08 p.m.

Executive Session – According to the Texas Open Meetings Act, Chapter 551 of the Texas Government Code as follows:

- i) Government Code §551.071. Consultation with Attorney; Contract Negotiations;
  - Wetland Mitigation Credits
- a) Consideration and if determined appropriate, take action resulting from the item(s) listed under Executive Session.

President Wheeler reconvened the meeting at 6:44 p.m. and stated for the record that no action was taken in executive session.

DIRECTOR BEVERS MADE A MOTION TO APPROVE THE AGREEMENT FOR THE SALE AND PURCHASE OF FUNCTIONAL CAPACITY UNITS FROM THE TARKINGTON BAYOU MITIGATION BANK AND AUTHORIZE THE PRESIDENT OF MDD TO SIGN, DIRECTOR BLALOCK SECONDED. THE MOTION CARRIED 4/0.



ADJOURN

There being no further business, President Wheeler announced that the meeting was adjourned at 6:45 p.m.

SUBMITTED BY: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_  
Assistant Secretary, Courtney Clary

\_\_\_\_\_  
M. Ritchey Wheeler, President

DRAFT

MINUTES OF REGULAR MEETING

February 27, 2019

SHENANDOAH MUNICIPAL DEVELOPMENT DISTRICT

The meeting was called to order by President M. Ritchey Wheeler at 6:00 p.m. Board members present, Director John Blalock, Director Mike Sorich, Director David Hoover, and Director Byron Bevers. City Administrator Kathie Reyer, City Attorney Bill Ferebee, Finance Director/Assistant Treasurer Lisa Wasner, Chief of Police Raymond Shaw, Public Works Director Joseph Peart, and Communications Manager Debbie Pilcher were also present.

1. CALL TO ORDER

President Wheeler called the meeting to order at 6:00 p.m.

2. CALL OF ROLL

President Wheeler stated for the record that all members were present.

3. CITIZENS INQUIRY

*Responses to inquiries are limited by state law to a recitation of existing policy or a statement of specific factual information given in response to the inquiry. Any deliberation or decision by Council shall be limited to a proposal to place the subject on the agenda of a future meeting.*

President Wheeler stated for the record that there were no citizens wishing to speak.

4. Discussion and possible action regarding the Tamina median closure reimbursement.

DIRECTOR BEVERS MADE A MOTION TO APPROVE REIMBURSEMENT TO THE CITY FOR TAMINA MEDIAN CLOSURE PROJECT ON TAMINA ROAD BETWEEN HOME DEPOT AND RESEARCH PLAZA DRIVEWAYS, DIRECTOR SORICH SECONDED. THE MOTION CARRIED 5/0.

5. Discussion and possible action regarding the Wastewater Treatment Plant master plan project.

DIRECTOR BLALOCK MADE A MOTION TO APPROVE 70% REIMBURSEMENT TO THE CITY FOR THE WASTEWATER TREATMENT PLANT MASTER PLAN PROJECT, DIRECTOR BEVERS SECONDED. THE MOTION CARRIED 5/0.

6. Discussion and possible action to approve the minutes of the December 12, 2018 meeting.

DIRECTOR SORICH MADE A MOTION TO APPROVE THE MINUTES OF THE DECEMBER 12, 2018 MEETING, DIRECTOR BLALOCK SECONDED. THE MOTION CARRIED 5/0.

7. Ratify the accounts payable for January, 2019.

DIRECTOR BEVERS MADE A MOTION TO RATIFY THE ACCOUNTS PAYABLE FOR JANUARY, 2019, DIRECTOR SORICH SECONDED. THE MOTION CARRIED 5/0.

DIRECTORS' INQUIRY

*Pursuant to Texas Government Code Sect. 551.042, the Directors may inquire about a subject not specifically listed on this Agenda. Responses are limited to a recitation of existing policy or a statement of specific factual information given in response to the inquiry. Any deliberation or decision shall be limited to a proposal to place the subject on the agenda of a future meeting.*

President Wheeler stated that there were no Director inquiries.

EXECUTIVE SESSION

***Public notice is given that the Municipal Development District Board may elect to go into Executive Session at any time during the meeting in order to discuss any matters listed on the Agenda when authorized by the provisions of the Open Meeting Act, Chapter 551 of the Texas Government Code, to receive advice from legal counsel, to discuss matters of land acquisition, personnel matters or other lawful matters that are specifically related to items listed on this Agenda. Prior to any such closed session, the President, in open session, will identify the agenda item to be discussed and the Section or Sections of Chapter 551 under which the closed discussion is authorized.***

ADJOURN

There being no further business, President Wheeler announced that the meeting was adjourned at 6:15 p.m.

SUBMITTED BY: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_  
Assistant Secretary, Courtney Clary

DRAFT



City of Shenandoah

# Expense Approval Report

## By Fund

Payment Dates 03/01/2019 - 03/31/2019

Vendor Name	Payment Date	Payment Number	Description (Item)	(None)	Amount
<b>Fund: 801 - SHENANDOAH MUNICIPAL DEVELOPMENT DISTRICT</b>					
BLEYL AND ASSOCIATES	03/27/2019	587	FEB 2019 STORM WATER STUDY EAST OF RAILROAD TRACKS		760.00
BLEYL AND ASSOCIATES	03/27/2019	9269	MAR 2019 MDD MONTHLY ENGINEERING RETAINER		500.00
<b>Fund 801 - SHENANDOAH MUNICIPAL DEVELOPMENT DISTRICT Total:</b>					<b>1,260.00</b>
<b>Fund: 802 - Municipal Development District Capital Project Fun</b>					
CKR LAW LLP	03/20/2019	586	DEVELOPMENT CODE & REDEVELOPMENT PLANNING		2,978.00
BLEYL AND ASSOCIATES	03/27/2019	587	FEB 2019 TAMINA WEST BOUND TURN LANE @ I45		420.00
BLEYL AND ASSOCIATES	03/27/2019	587	FEB 2019 RESEARCH FOREST/TAMINA IMPROVEMENTS		600.00
BLEYL AND ASSOCIATES	03/27/2019	587	FEB 2019 TRAFFIC IMPROVEMENTS IH45 & RESEARCH		1,327.50
<b>Fund 802 - Municipal Development District Capital Project Fun Total:</b>					<b>5,325.50</b>
<b>Grand Total:</b>					<b>6,585.50</b>

**Report Summary****Fund Summary**

<b>Fund</b>	<b>Payment Amount</b>
801 - SHENANDOAH MUNICIPAL DEVELOPMENT DISTRICT	1,260.00
802 - Municipal Development District Capital Project Fun	5,325.50
<b>Grand Total:</b>	<b>6,585.50</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
801-15-62-621100	Engineer	1,260.00
802-15-62-621000	Consulting/Professional S...	2,978.00
802-15-66-663710	Tamina Rd. to I-45 feeder	420.00
802-15-66-663720	Tamina Rd/I-45/Research ...	1,927.50
<b>Grand Total:</b>		<b>6,585.50</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	5,565.50
PROFESSIONAL SERVICE 00-00-02	420.00
PROFESSIONAL SERVICE 00-00-03	600.00
<b>Grand Total:</b>	<b>6,585.50</b>