



HCRMA
HIDALGO COUNTY REGIONAL MOBILITY AUTHORITY

BOARD OF DIRECTORS MEETING FEBRUARY 2025

HCRMA Board of Directors

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Ezequiel Reyna, Jr., Vice Chairman
Juan Carlos Del Angel, Secretary / Treasurer
Francisco "Frank" Pardo, Director
Roel "Roy" Rodriguez, **P.E.**, Director
Sergio Saenz, Director
Michael J. Williamson, Director

HCRMA Administrative Staff

Pilar Rodriguez, P.E., Executive Director
Ramon Navarro IV, P.E., CFM, Chief Constr. Eng.
Ruben Alfaro, P.E., Development Eng.
Celia Gaona, CIA, Chief Auditor/Compliance Off.
Jose Castillo, Chief Financial Off.

General Engineering Consultant
HDR Engineering, INC.

www.hcrma.net

Report on HCRMA Construction Activities
Chief Construction Engineer – Ramon Navarro IV, PE, CFM



- ❑ Overweight Permit Summary
- ❑ Outreach updates

MISSION STATEMENT:

To provide our customers with a rapid and reliable alternative for the safe and efficient movement of people, goods, and services.



Specialized Overweight Permits

Hidalgo County allows shippers to securely order specialized overweight permits online. The permits cover travel over the Hidalgo County roads listed below for vehicles weighing no more than the Mexican Legal Weight Limit or 125,000 lbs. For a more detailed explanation, see below.

Permit Information

The Hidalgo County Regional Mobility Authority (HCRMA) administers the overweight permit corridor system for the Hidalgo County. Overweight permits issued through the HCRMA are only valid for destinations originating from the following points of entry:

- Anzalduas Bridge
- Pharr-Reynosa Bridge
- Donna-Rio Bravo Bridge
- Progreso Bridge

Or for movement on the following roads:

- (1) U.S. Highway 281 between its intersection with Pharr-Reynosa International Bridge and its intersection with State Highway 336.
- (2) State Highway 336 between its intersection with U.S. Highway 281 and its intersection with Farm-to-Market Road 1016.
- (3) Farm-to-Market Road 1016 between its intersection with State Highway 336 and its intersection with Trinity Road.
- (4) Trinity Road between its intersection with Farm-to-Market Road 1016 and its intersection with Farm-to-Market Road 396.
- (5) Farm-to-Market Road 396 between its intersection with Trinity Road and its intersection with the Anzalduas International Bridge.
- (6) Farm-to-Market Road 2061 between its intersection with Farm-to-Market Road 3072 and its intersection with U.S. Highway 281.
- (7) U.S. Highway 281 between its intersection with the Pharr-Reynosa International Bridge and its intersection with Spur 29.
- (8) Spur 29 between its intersection with U.S. Highway 281 and its intersection with Doffin Canal Road.
- (9) Doffin Canal Road between its intersection with the Pharr-Reynosa International Bridge and its intersection with Spur 29.
- (10) FM 2557 (Stewart Road) from US 281/Military Highway to Interstate 2 (US 83).
- (11) FM 3072 (Dicker Road) from Veterans Boulevard ('I' Road) to Cesar Chavez Road.
- (12) US 281 (Cage Boulevard) from US 281/Military Highway to Anaya Road.
- (13) US 281/Military Highway from Spur 29 to FM 1015.
- (14) Farm to Market 1015 - Progreso International Bridge to Mile 9 North.
- (15) US 83 Business - Farm to Market 1015 to South Bridge Avenue.
- (16) Doffing Road from the BSIF Exit at Spur 29 south and then east a distance of 0.8 miles.

The gross weight of cargo and equipment shall not exceed the allowable permissible axle load, the Mexican Legal Weight Limit or 125,000 lbs, whichever is less, and the dimensions of the load and vehicle shall not exceed 12ft wide, 16ft high, or 110ft long.



OVERWEIGHT / OVERSIZE CORRIDOR SEGMENTS



OVERWEIGHT / OVERSIZE CORRIDOR SEGMENTS MAP



MONTHLY OVERWEIGHT REPORT:

December 1, 2024 – December 31, 2024

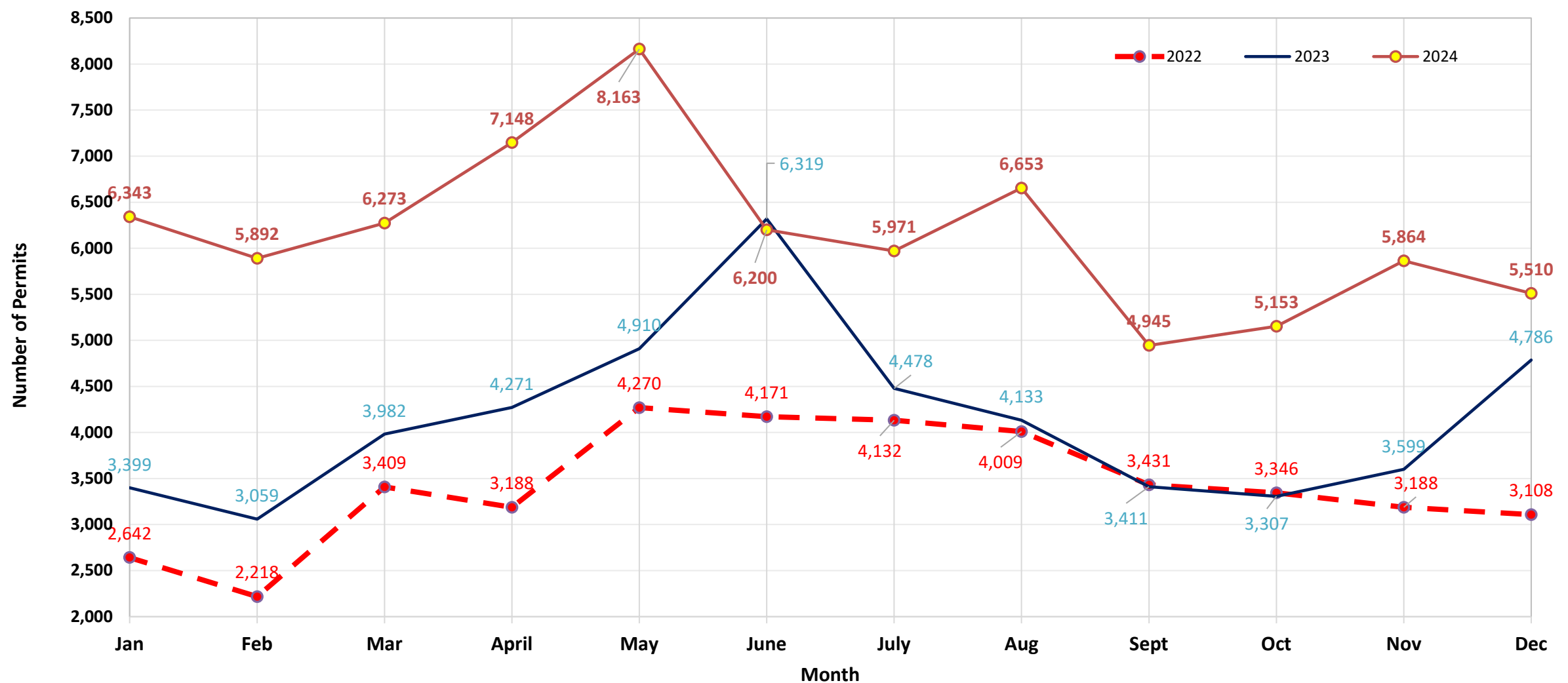
Total Permits Issued:	5,510
Total Amount Collected:	\$ 1,126,114
■ Convenience Fees:	\$ 24,114
■ Total Permit Fees:	\$ 1,102,000
– Pro Miles:	\$ 16,530
– TxDOT (On system):	\$ 923,752
– Local (Off system):	\$ 12,949
– HCRMA:	\$ 148,770

*Effective November 13, 2017, permit fee increased from \$80 to \$200



Latest 3-Years monthly permit Comparison

Overweight/Oversized Permit Count
2022 - 2024 Monthly Comparison



YEARLY OVERWEIGHT REPORT:

January 1, 2024 – December 31, 2024

Total Permits Issued:	74,115
Total Amount Collected:	\$ 14,022,614
■ Convenience Fees:	\$ 301,614
■ Total Permit Fees:	\$ 13,721,000
– Pro Miles:	\$ 205,815
– TxDOT (On system):	\$ 11,630,794
– Local (Off system):	\$ 32,056
– HCRMA:	\$ 1,852,335

*Effective November 13, 2017, permit fee increased from \$80 to \$200



ACCUMULATED OVERWEIGHT REPORT:

January 1, 2014 – December 31, 2024

Total Permits Issued:	388,823
Total Amount Collected:	\$ 68,234,560.00
■ Convenience Fees:	\$ 1,355,760.00
■ Total Permit Fees:	\$ 66,878,800.00
– Pro Miles:	\$ 1,140,639.00
– TxDOT (On system):	\$ 56,814,924.00
– Local (Off system):	\$ 32,056.35
– HCRMA:	\$ 8,891,181.00



OUTREACH UPDATES

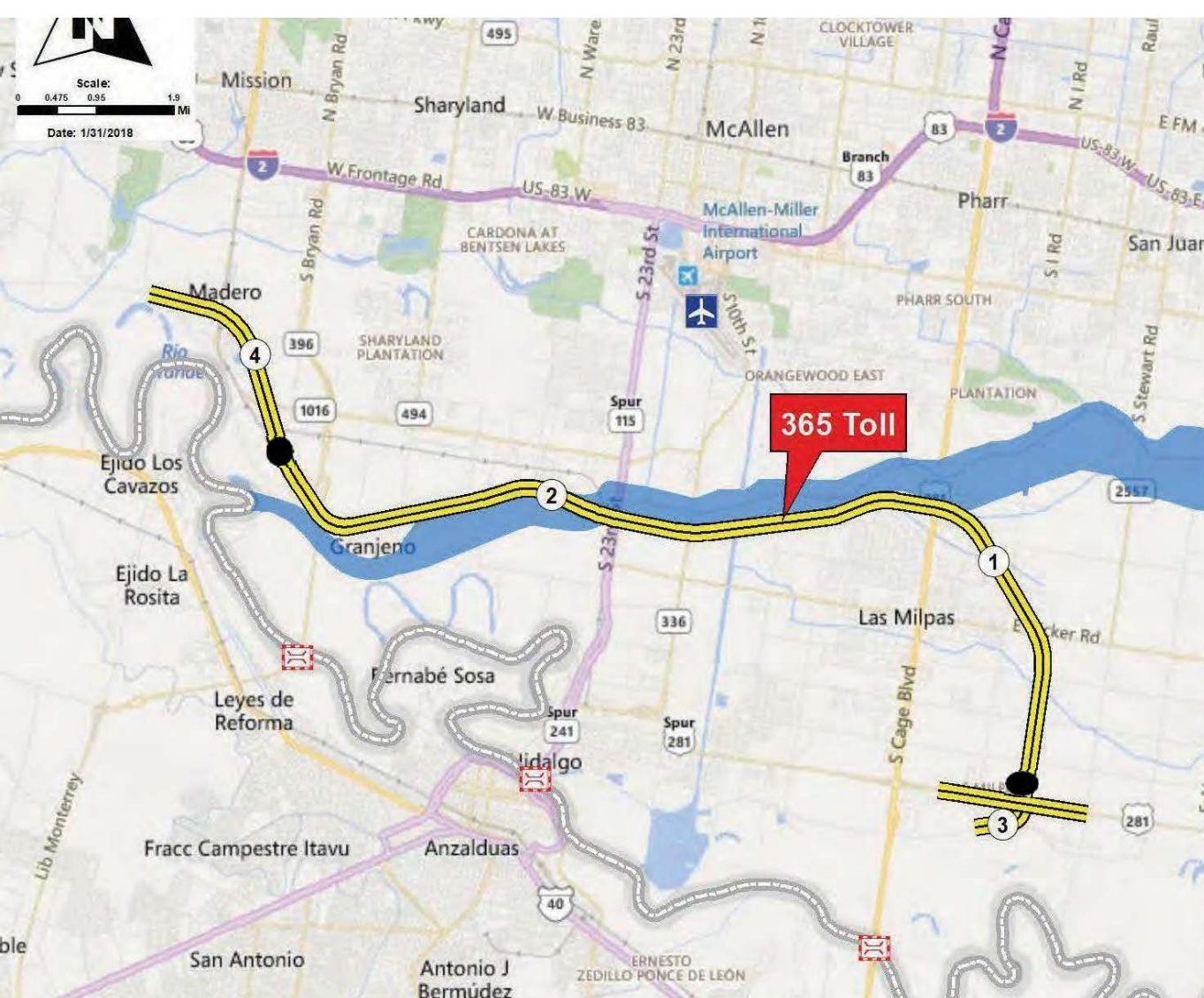
PAST PRESENTATIONS

- ❑ RGV Partnership Presentation December 19, 2024
- ❑ Bridge Connect Session January 16, 2025

UPCOMING PRESENTATIONS/MEETINGS:

- ❑ I-69 Connector Public Scoping Meeting (TxDOT) January 21, 2025
- ❑ City of Pharr Partners in Development January 24, 2025
- ❑ City of McAllen CC Workshop Presentation January 27, 2025
- ❑ South Texas Manufacturing Association Presentation January 28, 2025
- ❑ RGV International Rail Conference January 30-31, 2025





MAJOR MILESTONES:

NEPA CLEARANCE

07/03/2015

PH 1: 365 SEG. 3

LET: 08/2015

COMPLETED

PH 2: 365 TOLL

SEGS. 1 & 2

LET: 11/2021

OPEN: 01/2026

[SEGS. 1 & 2] LIMITS FROM 0.8 MI. W. FM 396 / ANZ. HWY.
TO US 281 / BSIF CONNECTOR [365 SEG. 3 COMPLETED]
[SEG. 4 FUTURE] LIMITS FROM FM 1016 / CONWAY
TO 0.8 MI. W. FM 396 / ANZALDUAS HIGHWAY



HIDALGO COUNTY REGIONAL MOBILITY AUTHORITY

PLANS OF PROPOSED ROADWAY IMPROVEMENT

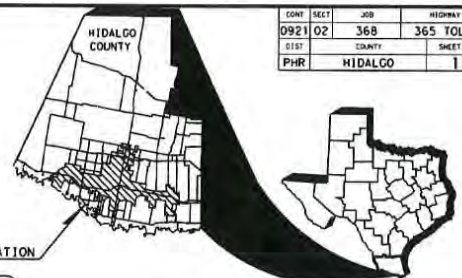
FEDERAL AID PROJECT NO. DMO 2013 (420)
365 TOLL

LEVEE RELOCATION:
12,232.62 FT ± 2.32 MI.

PROJECT LENGTH:
ROADWAY: 58,504.54 FT ± 11.08 MI.
BRIDGE: 6,042.00 FT ± 1.14 MI.
TOTAL: 64,546.54 FT ± 12.22 MI.

LIMITS:
FROM: FM 396 (ANZALDUAS HWY) & GSA CONNECTOR
TO: US 281 (MILITARY HIGHWAY)

PROJECT LOCATION



FINAL PLAN DATA:

FINAL CONTRACT PRICE:
CONTRACTORS NAME:
CONTRACTORS ADDRESS:
LETTING DATE:
DATE WORK BEGAN:
DATE WORK COMPLETED:
DATE OF ACCEPTANCE:

CHANGE ORDERS & SUPP. AGREEMENTS:

SCALE: 1"=2 MI.

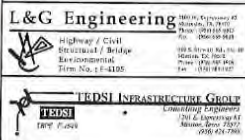
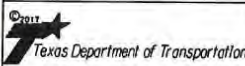
A NEW ROADWAY CONSISTING OF GRADING, FLEXIBLE BASE, LIME TREATED SUBGRADE, ASPHALTIC CONCRETE PAVEMENT, CRCP, RETAINING WALLS, CULVERTS, IRRIGATION STRUCTURES, BRIDGE STRUCTURES, TRAFFIC SIGNALS, ILLUMINATION, SIGNING, PAVEMENT MARKINGS, TOLL GANTRIES, TOLL EQUIPMENT, FIBER OPTIC NETWORK, CCTV CAMERAS, VEHICLE DETECTION SYSTEM, BLUETOOTH, DYNAMIC MESSAGE SIGNS, WIRELESS ANTENNAS, ITS POLES, ITS CABINETS, GROUND BOXES, CONDUITS, AND LEVEE RELOCATION



LEGEND
— CITY LIMITS
● INCIDENTAL CONSTRUCTION

LOCAL ENTITIES	
HIDALGO COUNTY	DATE: <input type="text"/>
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1	DATE: <input type="text"/>
CITY OF MISSION	DATE: <input type="text"/>
CITY OF GRANJENO	DATE: <input type="text"/>
CITY OF MCALLEN	DATE: <input type="text"/>
CITY OF PHARR	DATE: <input type="text"/>
CITY OF SAN JUAN	DATE: <input type="text"/>
I. B. W. C.	DATE: <input type="text"/>
HCID NO. 2 IRRIGATION DISTRICT	DATE: <input type="text"/>
HCID NO. 19 IRRIGATION DISTRICT	DATE: <input type="text"/>
M. C. W. C. & I. D. No. 3	DATE: <input type="text"/>

APPROVED FOR LETTING: <input type="checkbox"/>	APPROVED FOR LETTING: <input checked="" type="checkbox"/> 6-20-17
HCRMA, CHAIRMAN	HCRMA, EXECUTIVE DIRECTOR
APPROVED FOR LETTING: <input type="checkbox"/>	APPROVED FOR LETTING: <input checked="" type="checkbox"/> 6/20/17
HCRMA, CHIEF CONSTRUCTION ENGINEER	HCRMA, CHIEF DEVELOPMENT ENGINEER
APPROVED FOR LETTING: <input type="checkbox"/>	SUBMITTED FOR LETTING: <input checked="" type="checkbox"/> 6/14/17
TxDOT, DISTRICT ENGINEER	DANNEBAUM ENGINEERING, PROGRAM MANAGER
SUBMITTED FOR LETTING: <input checked="" type="checkbox"/> 6/14/17	SUBMITTED FOR LETTING: <input checked="" type="checkbox"/> 6/15/17
L&G ENGINEERING, PROJECT MANAGER	S&B INFRASTRUCTURE, PROJECT MANAGER
SUBMITTED FOR LETTING: <input checked="" type="checkbox"/> 6/14/17	
TEDSI INFRASTRUCTURE GROUP, PROJECT MANAGER	



DESIGN SPEED:		RAILROAD CROSSINGS: NONE	
MAINLANES	70 MPH	EQUATIONS:	
FRONTAGE ROADS	50 MPH	STA 1080+25.77 BK ±	
RAMPS	50 MPH	STA 1080+00.00 AH	
GSA CONNECTOR	45 MPH	EXCEPTIONS: NONE	
GLASSCOCK ROAD	30 MPH	FUNCTION CLASS:	
FM 494 (SHARY RD)	30 MPH	PRINCIPAL ARTERIAL (FREEWAY)	
WARE ROAD	30 MPH	BRIDGE:	
SP 115 (23RD ST)	55 MPH	TOTAL = 23 BRIDGES	
SH 336 (110TH ST)	60 MPH	(SEE INDEX SHEET FOR DETAILS)	
McCOLL ROAD	50 MPH	TDLR INSPECTION SHALL	
FM 2061 (JACKSON RD)	55 MPH	NOT BE REQUIRED	
US 281 (CAGE BLVD)	55 MPH		
FM 3072 (DICKER RD)	55 MPH		
ANAYA ROAD	30 MPH		
Hi-Line	45 MPH		

ROADWAY OF INCIDENTAL CONSTRUCTION	BEGIN INCIDENTAL CONSTRUCTION	END INCIDENTAL CONSTRUCTION
1 365 TOLL EB FRYG RD	STA 20639+85.55	STA 20650+06.81
2 GSA CONNECTOR	STA 105+59	STA 120+62
3 FM 494 (SHARY RD)	STA 139+25	STA 153+43
4 SP 115 (23rd St)	STA 226+30	STA 236+22.93
5 McCOLL ROAD	STA 29+50	STA 51+50
6 FM 2061 (JACKSON RD)	STA 12+00	STA 22+72
7 US 281 (CAGE RD)	STA 12+00	STA 21+32
8 FM 3072 (DICKER RD)	STA 12+60	STA 29+86
9 ANAYA ROAD	STA 17+80	STA 27+40
10 HI-LINE ROAD	STA 27+40	STA 17+80
11 US 281 (MILITARY RD)	STA 10100+00	STA 10227+00
12 BSIF CONNECTOR	STA 1302+18	STA 1338+00

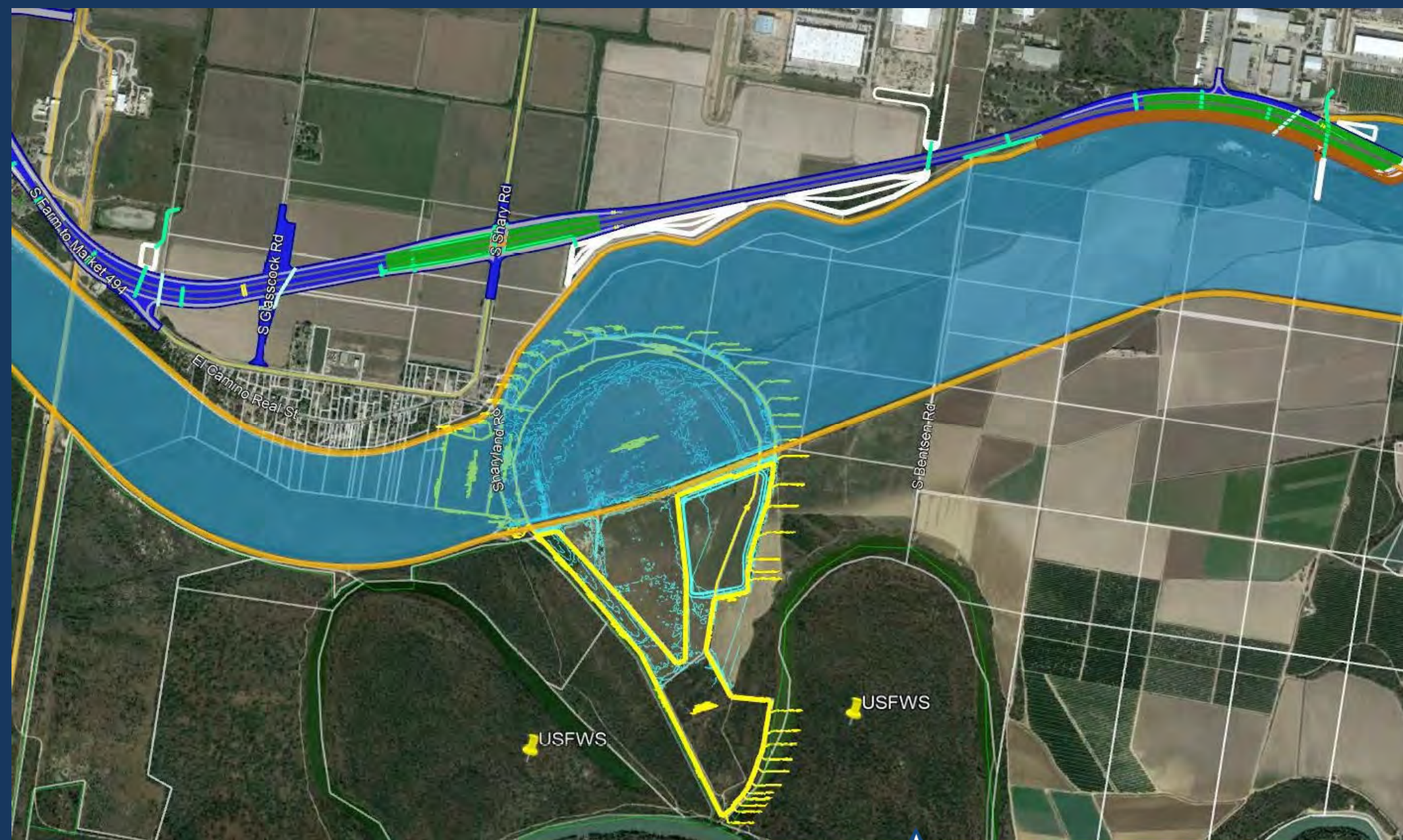
REGISTERED ACCESSIBILITY SPECIALIST (RAS) INSPECTION REQUIRED.

TDLR No. EABPRJ

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION ON NOVEMBER 1, 2014 AND SPECIFICATION ITEMS LISTED AND DATED AS FOLLOWS SHALL GOVERN ON THIS PROJECT. REQUIRED CONTRACT PROVISIONS FOR FEDERAL-AID CONSTRUCTION CONTRACTS (FORM FHWA 1273, MARCH 2012).

This sheet was not changed as part of the VECP design process and remains in its original IFC State.

WETLAND MITIGATION SITE





Memo

Date: Tuesday, January 14, 2025

Project: Granjeno Wetland Mitigation Project

To: Eric S. Anderson, MitRes Services, LLC

CC: Ramon Navarro, Pilar Rodriguez, Eric Slusser

From: Samuel Saldivar, Jr., P.E., GEC Project Manager



Subject: Construction Notice-to-Proceed

This memo aligns the notice-to proceed with the full execution date of the contract agreement (Contract No. 01-C60-24-01) and the contract terms and conditions. September 16, 2024 serves as MitRes Services, LLC's (Contractor) notice-to-proceed for Granjeno Wetland Mitigation site improvements (Project) in Granjeno, Texas pursuant to the Agreement partially executed on August 13, 2024 and fully executed by the Hidalgo County Regional Mobility Authority on September 9, 2024, as amended. The Project's work is subject to and shall be in compliance with USACE Individual Permit No. SWG=2013-00175.

The work under this contract shall be substantially completed within one hundred and fifty calendar days February 18, 2025 and commence within thirty days of this notice-to-proceed. After Substantial Completion, Calendar will be allowed up to an additional thirty days for Final Acceptance. All Improvements must be final accepted by March 20, 2025. Working days will be charged Sunday through Saturday, including all holidays [with exception of: New Year's Day (January 1st); Independence Day (July 4th); Labor Day (1st Monday in the month of September); Thanksgiving Day and day after (4th Thursday and Friday in the month of November); and Christmas Eve and Day (December 24th and 25th)], regardless of weather conditions, material availability, or other conditions not under the control of the Contractor, except as expressly provided for in the Contract. If Contractor fails to complete the work on or before the contract time, Calendar agrees to pay the Authority \$1,000 per day as liquidated damages to cover losses, expenses, and damages of the Authority for every Calendar Day which the Contractor fails to achieve Substantial Completion of the Project.

Calendar shall provide proper security for the Project and shall take reasonable precautions and provide protection to prevent damage, injury, or loss to the work, materials, and equipment to be incorporated therein, as well as all other property at or on the site, whether owned by the Contractor, the Authority, or any other person. Contractor, at no additional cost to Authority, shall maintain, repair, rebuild, restore, or replace all work, documents, deliverables, materials, equipment, or supplies which are created, purchased, or acquired as part of the Project or for use during construction that is injured or damaged prior to Substantial Completion. Thereafter, Calendar shall assume responsibility for defective work during the one-year correction period as specified under General Conditions paragraph 15.08.



Exhibit 5.01B – Prices Stated in Contractor's Bid Section 00 41 13

Item No.	Description	\$
A-1	Mobilization and Demobilization	\$ 497,611.09
A-2	Well and Pump - 550GPM Capacity (including site pad, grading, building, new power connection, instrumentation, controls, and integration)	\$ 977,100.65
A-3	Planting (procurement, storage, delivery, installation, protection, maintenance)	\$ 102,974.50
A-4	Storm Water Pollution Prevention Plan (permitting, installation, maintenance, removal)	\$ 63,453.98
Total of All Lump Sum Bid Items		\$ 1,641,140.23

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
B-1	6-inch PVC Waterline	LF	2,700	\$ 311.92	\$ 810,686.59
B-2	Excavation	CY	178,000	\$ 5.90	\$ 1,050,223.19
B-3	Embankment (Planting Soil)	CY	73,000	\$ 1.41	\$ 102,940.98
B-4	Embankment (Clay Liner)	CY	87,000	\$ 0.68	\$ 58,746.18
B-5	Embankment (Subbase)	CY	110,000	\$ 14.79	\$ 1,626,428.57
B-6	Clearing / Grubbing	AC	25	\$ 3,476.45	\$ 86,911.16
B-7	Grate Inlet	EA	1	\$ 31,500.00	\$ 31,500.00
B-8	18-inch RCP	LF	100	\$ 2,461.42	\$ 246,141.64
B-9	15-foot wide Access Road	SY	7,000	\$ 28.04	\$ 196,275.33
Total of All Unit Price Bid Items					\$ 4,209,853.64

Total Bid Price (Total of all Lump Sum and Unit Price Bids)	\$ 5,850,993.87
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Note: Subject to Change in the event a Project Revision is agreed.



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HIDALGO COUNTY REGIONAL MOBILITY AUTHORITY



Bi-Weekly Status Report

HCRMA – Granjeño Mitigation Wetland Project, Hidalgo County, Texas

2/13/2025	<p>Weekly Granjeño Construction meeting conference call.</p> <p>Conference call between personnel from HDR (Sam Saldivar, Ruben Alfaro, Hunter Balbin, and Elizabeth Salinas), MitRes (Jonathan Crawford, Bryce Fuller, Dustin Fitzgerald, Adam Lethco, and Eric Slusser), and ICF (Jill Noel, and Clay Fischer). Issues of discussion included:</p> <p>Safety topic – Practice situational awareness to deal with potential impending events.</p> <p>No safety instances to report</p> <p>Outstanding Requests for Info</p> <p>Sam asked when to expect a submittal of adjustment after his verbal approval of changes to the 4 inch water line.</p> <p>MitRes asked if submittal of change of culvert thru access road would be needed.</p> <p>Re-reviewing Electrical submittal.</p> <p>What is status of material submittal from fencing company?</p> <p>MitRes inquired about previous questions regarding the control panel.</p> <p>Progress since last meeting</p> <p>Finished most of clay liner, small remainder in NE area</p> <p>Currently installing planting soil layer.</p> <p>Water line on west side has been laid and east will be started soon</p> <p>AEP has installed 1 new utility pole in process or moving 2nd pole. Onsite today to finish 2nd pole.</p> <p>Sam asked about status of Meldon/Hunt audit of onsite elevations. MitRes indicated they will return when planting soil is in place.</p>
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5 Lakeway Centre Court, Suite 200, Austin, TX 78734 USA +512.264.1095 icf.com



HCRMA
HIDALGO COUNTY REGIONAL MOBILITY AUTHORITY

	<p>NW planting soil is in place, finishing NE and E side now</p> <p>Site Construction – finished south section to bottom of quarry. Working on west side, putting in lifts. BZZ is doing compaction tests. Plumbers have completed lines from well pad to wetland. Plumbers have worked on NW side and completed.</p> <p>Board meeting is 2/25, invoices will be voted/approved/processed for payment</p> <p>CMT no problems reported with BZZ testing results</p> <p>Plumbers have completed efforts from well pad to wetland and left the site. Will return in mid-February.</p> <p>Open discussion</p> <p>Sam asked if seedlings/plants are protected from adverse weather – MitRes said all plants are still at nursery, and will remain at the nursery until delivered on day of planting.</p> <p>MitRes has been in touch with nursery, processed final invoice and seen pictures of plants in nursery</p> <p>MitRes asked for elevation of outlet, not finding info in digital files they have.</p>
2/6/2025	<p>Weekly Granjeño Construction meeting conference call cancelled.</p> <p>Receipt of emails from Mr. Ramon Navarro of HCRMA detailing results of BZZ soil testing at the site. All tests indicated satisfactory/passing status.</p>

Employee and Contact Information

Doug Hagemeier (Project Manager) (737) 272-6781

Jill Noel (Deputy Project Manager/Biologist) (512) 468-9874

Clay V. Fischer (Deputy Project Manager/Biologist) (512) 592-8591

Contractor's Application for Payment

Owner:	HCRMA	Owner's Project No.:	10334419
Engineer:	Samuel Saldivar	Engineer's Project No.:	10334419
Contractor:	MitRes Services	Contractor's Project No.:	42106
Project:	Granjeño Mitigation Site		
Contract:	Restoration of 23.88 acres of land, including wetland restoration.		
Application No.:	005	Application Date:	2/5/2025
Application Period:	From 1/1/2025 to 1/31/2025		
1. Original Contract Price		\$	5,850,993.87
2. Net change by Change Orders		\$	(187,915.97)
3. Current Contract Price (Line 1 + Line 2)		\$	5,663,077.90
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		\$	4,338,168.72
5. Retainage			
a. 10% X \$ 4,338,168.72 Work Completed =		\$	433,816.87
b. X \$ - Stored Materials =		\$	-
c. Total Retainage (Line 5.a + Line 5.b)		\$	433,816.87
6. Amount eligible to date (Line 4 - Line 5.c)		\$	3,904,351.85
7. Less previous payments (Line 6 from prior application)		\$	2,384,284.54
8. Amount due this application		\$	1,520,067.31
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		\$	1,758,726.05
Contractor's Certification			
The undersigned Contractor certifies, to the best of its knowledge, the following:			
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;			
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and			
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.			
Contractor:	MitRes Services		
Signature:	Chad Tilbury	Date:	2/5/2025
Recommended by Engineer		Approved by Owner	
By:	<i>Samuel Saldivar</i>	By:	
Title:	Civil Program Leader	Title:	
Date:	02/17/2025	Date:	
Approved by Funding Agency			
By:		By:	
Title:		Title:	
Date:		Date:	

EJCDC C-620 Contractor's Application for Payment
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Contractor's Application for Payment	HCMA	Owner's Project No.: 10334419
Engineer: Samuel Saldivar		Engineer's Project No.: 10334419
Contractor: MltRes Services		Contractor's Project No.: 42106
Project: Granjero Mitigation Site		
Contract: Restoration of 23.88 acres of land, including wetland restoration.		

A	B			C	D	E	F	G	H	I
Application No.:	Date	Date From	Date To	Total Work Completed and materials stored to date	10% Retainage	Amount eligible to date	Less previous paymets	Amount due this application	Balance to finish including retainage	% of work completed
001	11/7/2024	9/9/2024	9/30/2024	\$ 209,242.14	\$ 20,924.21	\$ 188,317.94	\$ -	\$ 188,317.93	\$ 5,662,675.94	3.22%
002	11/7/2024	10/1/2024	10/31/2024	\$ 519,077.04	\$ 51,907.70	\$ 467,169.34	\$ 188,317.93	\$ 278,851.41	\$ 5,383,824.53	4.77%
003	12/3/2024	11/1/2024	11/30/2024	\$ 1,628,481.67	\$ 162,848.17	\$ 1,465,633.50	\$ 467,169.34	\$ 998,464.16	\$ 4,385,360.37	17.06%
004	1/16/2025	12/1/2024	12/31/2024	\$ 2,649,205.04	\$ 264,920.50	\$ 2,384,284.54	\$ 1,465,633.50	\$ 918,651.04	\$ 3,278,793.37	16.22%
005	2/5/2025	1/1/2025	1/31/2025	\$ 4,338,168.72	\$ 433,816.87	\$ 3,904,351.85	\$ 2,384,284.54	\$ 1,520,067.31	\$ 1,758,726.06	26.84%
									-	-
									-	-
						</				



Photo-Point 2: Above the planting soil pile looking Northeast



Photo-Point 3: Above the planting soil pile looking East

MITRES SERVICES





365 TOLLWAY COLLECTION SYSTEM INSTALLATION, INTEGRATION & MAINTENANCE PROJECT

SEPTEMBER 8, 2022	- Request for Proposals was released
OCTOBER 3, 2022	- Mandatory Pre-Bid meeting conducted with in-Person or Virtual Attendance option
DECEMBER 9, 2022	- Five Proposals received for the 365 Toll Collection System, Integration, and Maintenance Project
DECEMBER 16, 2022	- Compliance reviews conducted on all electronic bids
FEBRUARY 6, 2023	- Evaluation committee (HCRMA staff and HDR [GEC]) thoroughly reviewed proposals and conducted oral presentation, in accordance with RFP's two-step scoring process
FEBRUARY 14, 2023	- Proposal bid prices opened, evaluated, scored by evaluation committee
FEBRUARY 28, 2023	- First Executive Briefing
MARCH 13, 2023	- Second Executive Briefing
MARCH 14, 2023	- Negotiation of contract terms, condition, & BAFO
MARCH 28, 2023	- Award of contract to SICE, Inc. for \$13,980,669 with a score of 905
OCTOBER 28, 2023	- Single Gantry amendment
MARCH 26, 2024	- CO#1 \$645,170 for Single Gantry Implementation

SICE INC.

Contract Amount \$14,625,840.17

INVOICE Number	Date	365 Toll Collection System Installation Integration & Maintenance	Billing Amount	Retainage	Invoice Amount	Percentage %
365TCS- INV-0001	8/1/2023	Contract Signature & Performance Bond, Monthly Mgmt Fee, and Delivery of Pynt & Performance Bond	\$ 734,715.04	\$ (73,471.50)	\$ 661,243.54	4.52%
365TCS- INV-0002	9/1/2023	Milestone Draw Request	\$ 197,153.58	\$ (19,715.36)	\$ 177,438.22	1.21%
365TCS-INV-0003	10/1/2023	Milestone Draw Request	\$ 223,885.56	\$ (22,388.56)	\$ 201,497.00	1.38%
365TCS-INV-0004	11/1/2023	Milestone Draw Request	\$ 157,550.80	\$ (15,755.08)	\$ 141,795.72	0.97%
365TCS-INV-0005	12/1/2023	Milestone Draw Request	\$ 38,742.00	\$ (3,874.20)	\$ 34,867.80	0.24%
365TCS-INV-0006	1/1/2024	Milestone Draw Request	\$ 38,742.00	\$ (3,874.20)	\$ 34,867.80	0.24%
365TCS-INV-0007	2/1/2024	Milestone Draw Request	\$ 38,742.00	\$ (3,874.20)	\$ 34,867.80	0.24%
365TCS-INV-0008	3/1/2024	Milestone Draw Request	\$ 84,285.22	\$ (8,428.52)	\$ 75,856.70	0.52%
365TCS-INV-0009	4/1/2024	Milestone Draw Request	\$ 209,935.38	\$ (20,993.54)	\$ 188,941.84	1.29%
365TCS-INV-0010	5/1/2024	Milestone Draw Request	\$ 53,593.10	\$ (5,359.31)	\$ 48,233.79	0.33%
365TCS-INV-0011	5/31/2024	Milestone Draw Request	\$ 53,593.10	\$ (5,359.31)	\$ 48,233.79	0.33%
365TCS-INV-0012	7/11/2024	Milestone Draw Request	\$ 38,742.00	\$ (3,874.20)	\$ 34,867.80	0.24%
365TCS-INV-0013	7/18/2024	Milestone Draw Request	\$ 70,424.50	\$ (7,042.45)	\$ 63,382.05	0.43%
365TCS-INV-0014	8/20/2024	Milestone Draw Request	\$ 38,742.00	\$ (3,874.20)	\$ 34,867.80	0.24%
365TCS-INV-0015	9/20/2024	Milestone Draw Request	\$ 38,742.00	\$ (3,874.20)	\$ 34,867.80	0.24%
365TCS-INV-0016	10/22/2024	Milestone Draw Request	\$ 53,593.10	\$ (5,359.31)	\$ 48,233.79	0.33%
365TCS-INV-0017	11/18/2024	Milestone Draw Request	\$ 66,464.36	\$ (6,646.44)	\$ 59,817.92	0.41%
365TCS-INV-0018N	1/1/2025	Milestone Draw Request	\$ 38,742.00	\$ (3,874.20)	\$ 34,867.80	0.24%
365TCS-INV-0019	1/20/2025	Milestone Draw Request	\$ 38,742.00	\$ (3,874.20)	\$ 34,867.80	0.24%
Totals			\$ 2,215,129.74	\$ (221,512.98)	\$ 1,993,616.76	13.63%

EXECUTIVE SUMMARY

- ❑ The Notice to Proceed (NTP) was issued to Pulice Construction Inc. (PCI) on February 15, 2022, with time charges commencing on March 17, 2022.
- ❑ The work under this contract shall be substantially completed within **1,264 CALENDAR** days [September 22, 2025] After Substantial Completion, Pulice will be allowed up to an additional 60 calendar days for Final Acceptance. Therefore, all improvements must be final accepted by [November 21, 2025].
- ❑ Working days will be charged Sunday through Saturday, including all holidays [with exception of:

New Year's Day (January 1st)

Independence Day (July 4th)

Labor Day (1st Monday in the month of September)

Thanksgiving Day and day after (4th Thursday and Friday in the month of November);

Christmas Eve and Day (December 24th and 25th)

Regardless of weather conditions, material availability, or other conditions not under the control of the Contractor, except as expressly provided for in the Contract. If Contractor fails to complete the work on or before the contract time, Pulice Construction Inc. agrees to pay the Authority \$16,500 per day as liquidated damages to cover losses, expenses and damages of the Authority for every calendar day which the Contractor fails to achieve substantial completion of the project.

- ❑ The total construction cost submitted \$295,932,420.25.

HCRMA 365 TOLL PROJECT CSJ#0921-02-368: CHANGE ORDER SUMMARY

HCRMA 365 TOLL PROJECT CSJ#0921-02-368: CHANGE ORDER SUMMARY

Fourteen (14) approved Changes Order(s): [\$8,639,698.80] +0 days

CO#1	11/11/2021	entering VECP process	+000 days	\$000,000,000.00	.0%
CO#2	12/21/2021	VECP Plan Revisions	+000 days	\$(14,208,622.30)	(4.80%)
CO#3	04/26/2022	VECP Contractor Risk	+000 days	\$000,000,000.00	(0%)
CO#4	01/24/2023	Drill Shafts	+000 days	\$171,516.59	0.06%
CO#5	06/24/2023	VECP True Realized Savings	+000 days	\$4,325,130.78	1.44%
CO#6	07/09/2024	Depot Road remove cul-de-sac	+000 days	(-\$30,843.33)	(0.01%)
CO#7	07/09/2024	Mission waterline conflict	+000 days	\$13,075.83	0.004%
CO#8	07/09/2024	drill shaft casing conflict	+000 days	\$20,932.00	0.01%
CO#9	07/09/2024	irrigation PVC / LHPP	+000 days	(-\$1,782.00)	(0%)
CO#10	07/09/2024	TCP amendments	+000 days	\$249,919.32	0.08%
CO#11	07/09/2024	add McColl driveway	+000 days	\$23,450.97	0.008%
CO#12	07/09/2024	City of Pharr waterline	+000 days	\$135,487.78	0.005%
CO#13	07/09/2024	Traffic signal/cntrl cabinets	+000 days	\$212,599.20	0.717%
CO#14	12/17/2024	Replace pre-cast manholes CIP	+000 days	\$492,363.86	
CO#14R	01/24/2024	Replace pre-cast manholes CIP	+000 day	(-42,927.50)	

Change Order No.1 Summary: November 10, 2021, Resolution 2021-54

- The Primary purpose of Change Order No. 1 is for the HCRMA and contractor to enter a defined VECP proves to reduce the overall cost of the project based on a 30% design furnished by the contractor.
- Cost to the Project include: 30% of 5% of the project savings to the project or direct costs to the contractor, whichever is less. These costs are intended to pay the contractor for design work achieve a 30% design.
- The HCRMA assumes ownership of all design work developed by the contractor, and cost savings are shared by the HCRMA and contractor by 40% and 60% respectively.

Change Order No. 2 Summary: December 20, 2021, Resolution 2021-78

- Change order No. 2 amended the contract price from \$295,932,420.25 to \$281,723,797.95.
- By execution of Change Order No. 1, the contractor completed a 30% design to an effort to estimate cost savings for the project. Payment for the contractor’s initial design work is \$613,285.06 in accordance with calculations presented in Change Order No. 1. This is the only cost due to the contractor based on the execution of Change Order No. 2 and is non-participating.
- Notice to proceed was issued 2/15/2022, the HCRMA reimburse the contractor for the remaining design costs to not exceed 5% of the total cost savings. Payments made will be based upon design milestones at 60%, 90% and 100% completion and acceptance.



VECP calculations for Contract Price of	\$281,723,797.95	
VECP Gross Savings	\$38,010,382.63	
Less est. Total Design Cost	\$1,943,648.45	(Schematics + Final Design)
Less Est. Owner's Fees	\$545,178.43	(GEC, Environmental, T&R Costs)
VECP Net Savings	\$35,521,555.75	
60% Contractor Saving:	\$21,312,933.45	Paid as Progress Payments
40% Contractor Saving:	\$14,208,622.30	Reduced from original Project

Change Order No. 3 Summary: April 26, 2022, Resolution 2022-36

- As provided for Contract Amendment #1 and Change Order No. 2, the Contractor's share of the net savings includes the "Contractor Risk" that the actual costs of implementing the approved VECP concepts in Change Order No. 2 may not result in the saving approved by the parties. To the extent total actual costs exceed the total amount approved, all overages due to errors, oversights, omissions, additions, or corrections to final units, final quantities, or final unit prices or costs increases shall be deducted from Contractor 60% portion of the net savings.
- To the extent actual costs exceed the amounts presented in Exhibit A, Contractor agrees that such overages due to errors, oversight, omission additions, or corrections to final units, quantities or unit pricing shall be deducted from contractor's 60% portion of the net savings (the "Contractor Risk").
- Contractor VECP Savings Payments.

Contractor's share of the savings shall be calculated and paid out as progress payments under the terms of the contract, as follows:

Construction Progress	Proposed Savings Payment
20% Completion	\$4,262,586.69
40% Completion	\$4,262,586.69
60% Completion	\$4,262,586.69
80% Completion	\$4,262,586.69
Final Acceptance	<u>\$4,262,586.69</u>
	\$21,312,933.45

The parties agrees that if the savings are not apparent or justified during a designated progress period, all, or part of any such Savings Payment, on the recommendation of the General Engineering Consultant, may be (i) deferred to the next progress period or (iii) reduced to reflect the Contractor's Risk for unrealized savings/overages.

Change Order No. 4 Summary: January 24, 2023, Resolution 2023-05

Change Order No. 4 removes 1,524LF of Item 416-6005 Drill Shaft (42") introduces 48" drill shafts to incorporate detailed, finalized quantities and unit costs, and establishes State/Federal participation on modified unit costs, assuring compliance with the standard specifications included within the contract.

Change Order No. 4 introducing 1,585LF of Item 416-6006 Drill Shaft (48 IN) at a unit cost of \$308.39 LF for a net cost of \$171,516.59 to be fully paid by HCRMA [Owner].

Change Order No. 5 Summary: July 24, 2023, Resolution 2023-30

In lieu of \$38,010,382.63 savings, Contractor only can truly account for \$30,565,888. Contractor is claiming that of the \$7,444,494.63 shortfall, only \$3,186,525.45 is from Contractor's 60% at risk pool; additional \$4,257,969.18 are contributable to busts in original plans, design errors, and quantity mistakes and are to be attributed to HCRMA contingency [\$ 5,000,000.00 >>\$570,514.23].

- As provided for Contract Amendment #1 and Change Order No. 2, the Contractor's share of the net savings includes the "Contractor Risk" that the actual cost of implementing the approved VECP concepts in Change Order No. 2 may not result in the saving approved by the parties. To the extent, total actual costs exceed total amount approved, all overage due to errors, oversights, omissions, additions, or corrections to final units, final quantities, or final unit prices or costs increases, shall be deducted from Contractor 60% portion of the net savings. **The unrealized savings presented are \$3,186,525.45.**
 - To the extent actual costs exceed the amounts presented in Exhibit A, contractor agrees that such overages due to errors, oversight, omission additions, or corrections to the final units, quantities or unit pricing shall be deducted from contractor's 60% portion of the net savings (the "Contractor Risk"),
 - Contractor VECP Savings Payments **are amended, as such:**

Contractor's share of the saving shall be calculated and paid out as progress payments under the terms of the contract, as follows:

Construction Progress	Proposed Savings Payment	Paid Date
**20% Completion	\$4,262,586.69	12/22/22
40% Completion	\$4,262,586.69 \$3,728,764.51	01/17/24
60% Completion	\$4,262,586.69 \$3,728,764.51	12/26/24
80% Completion	\$4,262,586.69 \$3,728,764.51	Not Paid
Final Acceptance	\$4,262,586.69 \$3,728,764.52	Not Paid
	\$21,312,933.45 \$19,177,644.74	

**[\$19,177,644.74 - \$11,720,115.71 = \$7,457,529.02] Remaining Balance

Change Order No. 6 - 13 Summary: July 9, 2024, Resolution 2024-27

The sum of change orders proves a net cost increase of \$ 622,839.77 to be fully paid by the HCRMA [Owner]. Establishing a new revised contract price of \$286,843,285.09 with no additional time; and incorporates detailed, finalized quantities and unit costs; and establishes State/Federal participation on modified unit costs, assuring compliance with the standard specifications included within the contract. These are compilations of various Field Changes:

Change Order No. 6 Summary: (-\$30,843.33)

The scope of this change is to compensate for the changes related to Depot Road (southbound frontage road for SP115) which will remain in place at the directive of TxDOT. The existing SB frontage road (Depot) will be left in place in lieu of obliteration and cul-de-sac. As a result, the proposed levee will be reduced, guard rail and rail Ty T80PP will be added to protect columns. In addition, the TCP is revised to allow for the phased additional work.

Change Order No. 7 Summary: \$13,075.83

This change resolves an unanticipated utility conflict between the city of Mission 16" waterline casing and proposed drainage line at station 649+00. In lieu of the proposed 5' x 5', an 8'x8' Conflict Manhole must be installed to accommodate construction.

Change Order No. 8 Summary: \$20,932.00

The 60" drill shafts from FM 494 Bent 2 conflict with placed 24" water line casing. The existing 24" RCP CL V water line casing would need to be removed and relayed using the same pipe. Estimated damaged pipe would need to be new RCP.

Change Order No. 9 Summary: (-\$1,782.00)

Due to existing field conditions, the irrigation line from station 752+36.15 to 760+66.11 increased from 18" Pressure Irrigation PVC pipe to 36" LHPP. CO#5 instrumented replacement to 36" LHPP. However, due to immediate material need and unavailability, a 30" LHPP was placed in lieu of 36".

Change Order No. 10 Summary: \$249,919.32

Pertinent plan sheets depicted traffic control plan implementing portable concrete traffic barriers and crash cushion appurtenances for safety of traveling public; however, items were not included in estimate.

Change Order No. 11 Summary: \$23, 450.97

This change adjusts items per driveway revisions on McColl Rd. The proposed NW driveways were revised to provide better access for the local businesses and to add end treatment components for safety purposes at driveway intersections.

Change Order No. 12 Summary: \$135,487.78

The scope of this change is to add and adjust items related to the 18" waterline relocation. Items were accounted in plans but not placed on estimate.

Change Order No. 13 Summary: \$212,599.20

TS pole mounted cabinets (TY 2 CONF 2) to be installed, attached to the vertical mast of existing and proposed traffic signal poles. Installing ITS cabinets on traffic signal poles is not per TxDOT standard. Cabinets are to be installed as ground mounted to specifications.

Change Order No. 14 Summary: January 24, 2025: Resolution 2025-07 \$449,436.36

PCI was directed to replace pore-cast manholes originally bin in contract to meet third party governmental agency demand for cast-in-place manholes within jurisdictional boundaries.

***Change Order No. 15 Summary: January 24, 2025: Resolution 2025-08 \$150,00.00**

Due to ongoing requests from third party governmental agency, unanticipated parameters and numerous conditional changes in requirements, untimely review of requested changes, and unavailability of service lines various subcontractors of Pulice Construction Inc. have encountered scheduling delays. These delays incur expenses in scheduling crews and mobilizing specialized equipment. The presented conditions are beyond their control.

The sum of Change Orders proves a net cost increase \$622,839.77 to be fully paid by HCRMA [Owner]. Establishing a new revised contract price of \$287,442,721.45 with no additional time; and incorporates detailed finalized quantities and unit costs; and establishes State/Federal participation on modified unit costs, assuring compliance with the standard specifications included within the contract.

PROJECT PRODUCTION

❑ CAPTURING VECP PACKETS

02/08/23 VECP Team met, exchanged concepts, formats
03/08/23 VECP meeting formal report submitted
04/20/23 VECP concepts completed and negotiations underway
07/07/23 New revised baseline schedule
07/10/23 CO#5 terms and conditions
02/23/24 CO#6 conditions and negotiations
07/09/24 CO#6 - 13 various
01/24/25 CO#14 rev CIP manholes
CO#15 site specific remobilization fees

❑ FORMAL SUBMITTALS, REVIEW OF DOCUMENTS

- RFIs 235
- SUBMITTALS 231

❑ TESTING [Soils/Concrete]

- Levees / embankment / select fill
- Drill shafts / bents / slab
- Roadway: limed subgrade / cement treated base / CRCP
- MSE Backfill
- Irrigation Structures

❑ ENVIRONMENTAL JUSTICES [SW3Ps] Archeological Sites

❑ EMBANKMENT: Shary / SH336 / SP115 / Highline / McColl / Anaya / Cage

❑ UNDERGROUND WORK: Storm Sewer / Irrigation structures / Tolling Conduit

❑ LEVEE Work: Ware / Jackson / US281

❑ Bridge Substructure FM494 / Floodway / SP115 / SH336/ McColl / Ditch Bridge / Highline

- BEAMS SET: McColl / Canal Bridge / Floodway- SP115 / FM494/ SH336/Anaya

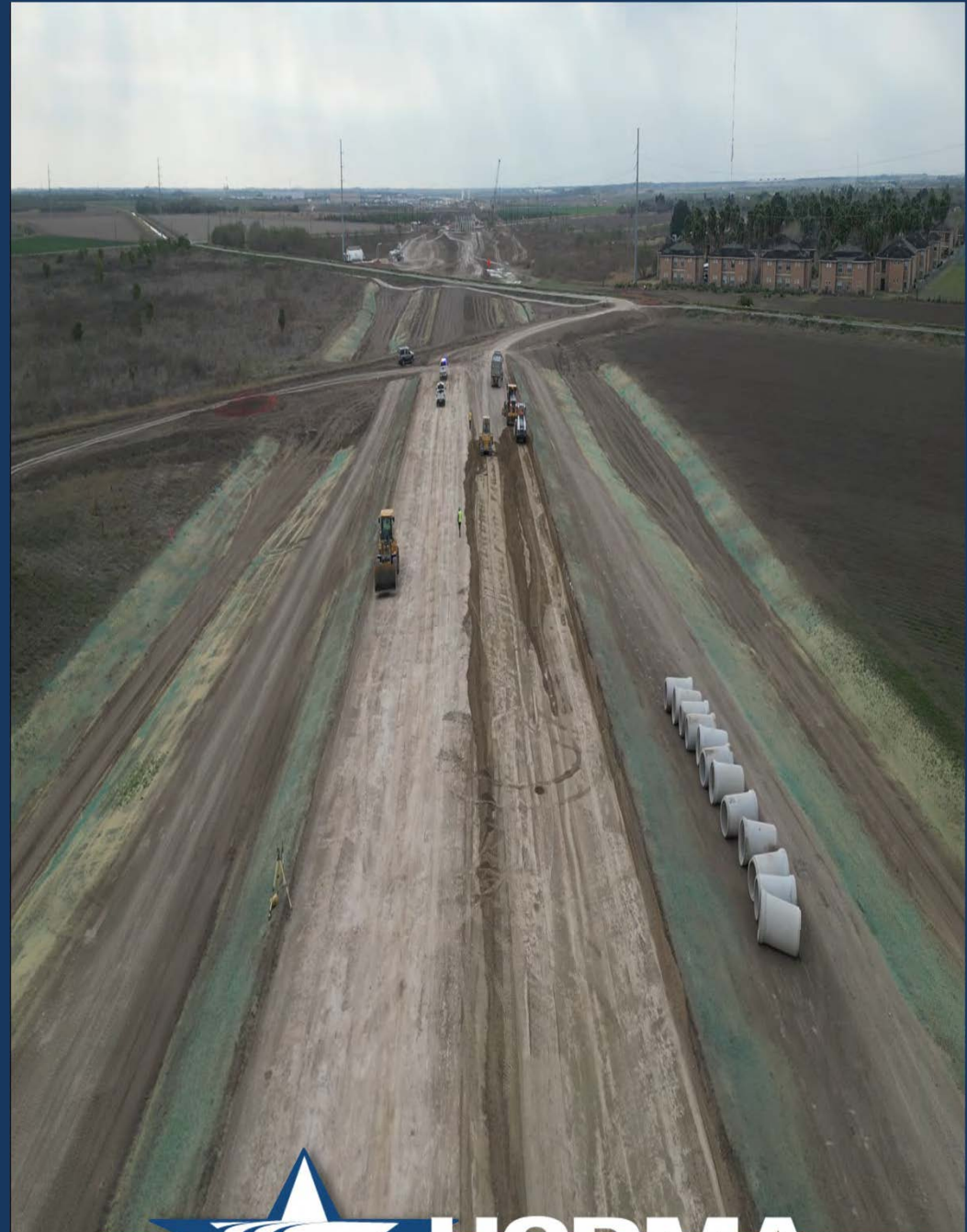
❑ RETAINING WALLS Highline / Anaya / SP115 / SH336 / Jackson



Lime placement in base at Jackson (FM2061)



Cement treated base Cage and Thomas







Dicker Road looking SE



Highline Road looking south



Anaya Road looking south





Toll HCRMA
 Project Name: 365 TOLL PROJECT CSJ:0921-02-368 ALN#20.205
 Project Description: GREENFIELD PROJECT, PRINCIPAL ARTERIAL, CONTROLLED ACCESS HIGHWAY, TOLL IMPROVEMENT, CSJ: 0921-02-368 ALN#:20.205
 Prime Contractor: PULICE CONSTRUCTION, INC.
 Notice to Proceed Date: 2/15/2022
 Construction Start Date: 3/17/2022
 Awarded Project Amount: \$295,932,420.25
 Net Change by Change Orders: (\$29,362,401.47)
 Authorized Project Amount: \$266,570,018.78
 % Complete Paid Awarded Amount: 52.504
 % Complete Paid Authorized Amount: 58.287

Payment History:

Payment Number	Pay Period Start	Pay Period End	Payment Amount	Payment To Date	Payment Status	Monthly Production %	Cummulative %
34	12/29/2024	1/31/2025	\$5,697,310.43	\$161,074,122.28	Pending	2.137	60.425
33	12/1/2024	12/28/2024	\$5,656,543.46	\$155,376,811.85	Paid	2.122	58.287
32	10/16/2024	11/30/2024	\$8,822,222.41	\$149,720,268.39	Paid	3.31	56.165
31	9/16/2024	10/15/2024	\$3,169,850.18	\$140,898,045.98	Paid	1.189	52.856
30	8/16/2024	9/15/2024	\$3,999,289.82	\$137,728,195.80	Paid	1.5	51.667
29	7/16/2024	8/15/2024	\$5,786,638.29	\$133,728,905.98	Paid	2.171	50.167
28	6/16/2024	7/15/2024	\$2,006,402.82	\$127,942,267.69	Paid	0.753	47.996
27	5/16/2024	6/15/2024	\$3,637,006.93	\$125,935,864.87	Paid	1.364	47.243
26	4/16/2024	5/15/2024	\$2,271,351.76	\$122,298,857.94	Paid	0.852	45.879
25	3/16/2024	4/15/2024	\$5,798,909.13	\$120,027,506.18	Paid	2.175	45.027
24	2/16/2024	3/15/2024	\$2,969,884.58	\$114,228,597.05	Paid	1.114	42.851
23	1/16/2024	2/15/2024	\$4,352,674.67	\$111,258,712.47	Paid	1.633	41.737
22	12/16/2023	1/15/2024	\$3,798,704.58	\$106,906,037.80	Paid	1.425	40.104
21	11/16/2023	12/15/2023	\$7,678,808.97	\$103,107,333.22	Paid	2.881	38.679
20	10/16/2023	11/15/2023	\$6,172,155.46	\$95,428,524.25	Paid	2.315	35.799
19	9/16/2023	10/15/2023	\$5,115,697.33	\$89,256,368.79	Paid	1.919	33.483
18	8/16/2023	9/15/2023	\$7,157,089.08	\$84,140,671.46	Paid	2.685	31.564
17	7/16/2023	8/15/2023	\$5,532,158.94	\$76,983,582.38	Paid	2.075	28.879
16	6/16/2023	7/15/2023	\$2,803,225.26	\$71,451,423.44	Paid	1.052	26.804
15	5/16/2023	6/15/2023	\$2,402,150.75	\$68,648,198.18	Paid	0.901	25.752
14	4/16/2023	5/15/2023	\$1,672,812.23	\$66,246,047.43	Paid	0.628	24.851
13	3/16/2023	4/15/2023	\$2,302,505.87	\$64,573,235.20	Paid	0.864	24.224
12	2/16/2023	3/15/2023	\$1,571,621.63	\$62,270,729.33	Paid	0.59	23.36
11	1/16/2023	2/15/2023	\$1,519,297.77	\$60,699,107.70	Paid	0.57	22.77
10	12/16/2022	1/15/2023	\$943,705.68	\$59,179,809.93	Paid	0.354	22.2
9	11/15/2022	12/15/2022	\$8,892,613.75	\$58,236,104.25	Paid	3.336	21.846
8	10/15/2022	11/14/2022	\$4,085,602.35	\$49,343,490.50	Paid	1.533	18.511
7	9/16/2022	10/14/2022	\$1,427,873.36	\$45,257,888.15	Paid	0.536	16.978
6	8/19/2022	9/15/2022	\$657,136.92	\$43,830,014.79	Paid	0.247	16.442
5	7/20/2022	8/18/2022	\$378,458.17	\$43,172,877.87	Paid	0.142	16.196
4	6/21/2022	7/19/2022	\$2,793,575.17	\$42,794,419.70	Paid	1.048	16.054
3	6/1/2022	6/20/2022	\$2,336,832.39	\$40,000,844.53	Paid	0.877	15.006
2	5/1/2022	5/31/2022	\$14,029,200.82	\$37,664,012.14	Paid	5.263	14.129
1	2/15/2022	4/30/2022	\$23,634,811.32	\$23,634,811.32	Paid	8.866	8.866
Total:				\$161,074,122.28			

	PAID	RECOVERED	REMAINING
MOH	\$42,703,692.96	\$21,725,371.45	\$20,978,321.51



Overview

Edit

General Information

Project

Work Type
Heavy Highway

Location



Texas Parks & Wildlife, CONANP, Esri, Tom... Powered by Esri
Coordinates
26.14052384945899, -98.24062242016183

Location
FM-396 (ANZALDUAS HIGHWAY) TO US-281 MILITARY
HIGHWAY

Management

Prime Contractor
PULICE CONSTRUCTION, INC.

Project Manager
Ramon Navarro, IV., P.E.

Managing Office
HCRMA Construction Department

Created By
Sergio Mandujano

Awarded Amount
\$295,932,420.25

Authorized Amount
\$266,570,018.78

Approved Changes
-\$29,362,401.47

Description

GREENFIELD PROJECT, PRINCIPAL ARTERIAL, CONTROLLED ACCESS HIGHWAY, TOLL IMPROVEMENT, CSJ: 0921-02-368 ALN#:20.205

Amount Paid

Amount paid so far
\$155,376,811.85

53%

of your
Awarded
\$295,932,420.25

58%

of your
Authorized
\$266,570,018.78

100%

of your
Approved Payments
\$155,376,811.85

Important Dates

Date Created
Apr 22, 2022

Notice to Proceed
Feb 15, 2022

Construction Start
Mar 17, 2022

Work Completion
Sep 22, 2025

Progress

Time Complete: 1073 Days

Time Remaining: 191 Days

85%

Amount Posted: \$140,369,609.49

Awarded Amount: \$295,932,420.25

47%

Amount Posted: \$140,369,609.49

Authorized Amount: \$266,570,018.78

53%

Total Retainage
\$0.00

Retainage Released
\$0.00

Liquidated Damages
\$0.00

