

AI-28127

4.

DRAINAGE DISTRICT

Meeting Date: 08/22/2011

Submitted By: Jaime Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Requesting approval to surplus the following:

- A. 1996 FORD F-150 ASSET No. 29411
- B. 1996 FORD F-150 ASSET No. 29412
- C. 1992 FORD F-150 ASSET No. 24296
- D. 1999 TIGER 6640 TRACTOR ASSET No. 32437
- E. CUMMINS ENGINE MODEL No. NILA855P SERIAL No. 11505868
- F. CUMMINS ENGINE MODEL No. NILA855P SERIAL No. 11505867
- G. VICTOR CUTTING TORCH GAUGES SERIAL No. LC39214, LC77995, A256259
- H. TANK AND COMPRESSOR MODEL E50A84 SERIAL No. 4012235
- I. TRANCE A/C UNIT MODEL No. TWA120A300BC SERIAL No. M112P2SAH
- J. INDUSTRIAL HEAVY DUTY BENCH GRINDER SERIAL No. 6010705
- K. TIGER MOWER 3 POINT HITCH HCDD1-023
- L. WOODS SHREDDER BEVEL GEAR SERIAL No. W19304
- M. JOHN DEERE 6230 TRACTOR FRONT AXLE SERIAL No. 61486A98
- N. 250 GALLON PROPANE TANK SERIAL No. 64030
- O. 250 GALLON PROPANE TANK SERIAL No. 64041
- P. JVC VIDEO CASSETTE RECORDER AND MONITOR ASSET No. 37086

BACKGROUND

Attachments

surplus items

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/17/2011 03:50 PM
Perla Lopez	Perla Lopez	08/17/2011 04:04 PM
Final Approval	Angela Garcia	08/19/2011 08:12 AM
Form Started By: Jaime Salazar		Started On: 08/17/2011 02:19 PM
Final Approval Date: 08/19/2011		



1996 FORD F-150

SERIAL No. 1FTEF15H8TLA78989

ASSET No. 29411

184,460 MILES

4X4 NEEDS TO BE REPLACED, A/C NOT WORKING

FRONT END WORK REQUIRED, BALL JOINTS UPPER & LOWER, TIRE ROD

TRANSMISSION SLIPPING, ENGINE KNOCKING

COST ESTIMATE FOR REPAIRS: \$4052.00



1996 FORD F-150

SERIAL No. 1FTEF14H4TLA78990

ASSET No. 29412

210,006 MILES

**STARTER, UPPER & LOWER JOINTS, TIRE RODS,
REPLACE DRAG LINK, ENGINE & TRANSMISSION NEEDS TO BE REBUILD OR REPLACED
COST ESTIMATE FOR REPAIRS: \$4052.00**



1992 FORD F-150

SERIAL No. 1FTEF14H8NLA64268

ASSET No. 24296

244,162 MILES

**STARTER, UPPER & LOWER JOINTS, TIRE RODS,
REPLACE DRAG LINK, ENGINE & TRANSMISSION NEEDS TO BE REBUILD OR REPLACED, GASKETS,
PLUGS, WIRING, WATER PUMP
COST ESTIMATE FOR REPAIRS: \$5604.00**



1999 TIGER 6640 TRACTOR MOWER

SERIAL No. EA5H4B

ASSET No. 32437

BLOWN ENGINE

COST TO REPAIR: \$15,228.29



**CUMMINS ENGINE
MODEL # NILA855P
SN# 11505868**



**CUMMINS ENGINE
MODEL # NILA855P
SN# 11505867**



VICTOR CUTTING TORCH GAUGES
SR# LC39214, LC77995



VICTOR CUTTING TORCH CAUGES

SR# A256259



**“CHALLENGE A” TANK AND COMPRESSOR
MODEL E50A84
SN# 4012235**



**TRANE A/C UNIT
MODEL # TWA120A300BC
SN# M112P2SAH**



INDUSTRIAL HEAVY DUTY BENCH GRINDER
SR# 6010705



**TIGER MOWER 3 POINT HITCH
HCDD1-023**



WOODS SHREDDER BEVEL GEAR

SN# W19304



JOHN DEERE 6230 FRONT AXLE
SR# 61486A98





JVC VIDEO RECORDER & MONITOR
ASSET No. 37086

AI-28069

5.

DRAINAGE DISTRICT

Meeting Date: 08/22/2011

Submitted By: Minerva Luna, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A. Request approval of payment of Invoice to Dannenbaum Engineering Company-McAllen LLC. for professional engineering services in relation to DHS Segment 0-6BC Invoice 441008/24/XV

B. Request approval to process manual check to Dannenbaum Engineering Company-McAllen LLC. for the above mentioned project pending the approval of the County Auditor and Department of Homeland Security (DHS) and pending the electronic transfer of funds from the Department of Payment Management (DPM).

BACKGROUND

Attachments

D&B DHS 0-6BC

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/15/2011 03:52 PM
Perla Lopez	Perla Lopez	08/17/2011 08:45 AM
Final Approval	Angela Garcia	08/19/2011 08:12 AM
Form Started By: Minerva Luna		Started On: 08/15/2011 02:13 PM
	Final Approval Date: 08/19/2011	

DANNENBAUM ENGINEERING COMPANY - McALLEN LLC

1109 NOLANA LOOP, SUITE 208 McALLEN, TEXAS 78504 (956) 682-3677

June 30, 2011
(REV July 18, 2011)

Godfrey Garza
Hidalgo County Drainage District #1
902 North Doolittle
Edinburg, Texas 78542

**RE: Hidalgo County Levee Improvement Project - Invoice 441008/24/XV for
Work Authorization No. 13 & Associated Supplemental Agreements**

Dear Mr. Garza,

Enclosed please find Invoice 441008/24/XV as referenced above for services pertaining to Work Authorization No. 13 and associated supplemental agreements for DHS Segment O-6B/C.

The billing cycle is through June 30, 2011.

Total due this invoice is \$5,032.91.

If you have any questions, please call our office.

Sincerely,



Louis H. Jones Jr., P.E.
President

cc: Richard Seitz, P.E.
Omar Anzaldua, P.E.

DANNENBAUM ENGINEERING COMPANY - MCALLEN, LLC
 1109 Nolana Loop, Suite 208, McAllen, Texas 78604

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
 MONTHLY PROGRESS PAYMENT INVOICE
 FOR PROFESSIONAL SERVICES

(INVOICE FORMAT REVISED MAY 2008)
 (Invoice No. 441005/01/XV and Invoice 441005/02/XV included in
 Invoice 4287xx and 4410xx/10/XV and Invoice 4287xx and 4410xx/11/XV)

JUNE 30, 2011
 LEVEE IMPROVEMENT PROJECT
 WORK AUTHORIZATION NO. 13 AND SA NO. 1
 DEC PROJECT NUMBER: 4410-08
 PURCHASE ORDER NUMBERS: 610423, 610424, 610426

INVOICE NUMBER: 441008/24/XV
 INVOICE PERIOD: THRU JUNE 30, 2011

DESCRIPTION OF WORK TASK	TYPE OF SERVICE	COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING	REMAINING AMOUNT
BASIC SERVICES - FINAL DESIGN - WORK AUTHORIZATION NO. 13							
USIBWC SEGMENT 0-6B (.5 MILES) CONCRETE WALL PROTECTION STRUCTURE (NEW LEVEE LOCATION SOUTH OF HIDALGO)							
PRELIMINARY ENGINEERING DHS SEGMENT 0-6B (.60 MILES) (SA NO. 4 TO W.A. ND. 13)							
Project Startup and Coordination							
Coordination with the County/City of Mission/IBWC	BASIC	\$4,850.39	100.00%	\$4,850.39	\$4,850.39	\$0.00	\$0.00
Coordination with Utilities and Irrigation Districts	BASIC	\$4,850.39	100.00%	\$4,850.39	\$4,850.39	\$0.00	\$0.00
Coordination with State and Federal Agencies	BASIC	\$4,850.39	100.00%	\$4,850.39	\$4,850.39	\$0.00	\$0.00
		\$14,551.17	100.00%	\$14,551.17	\$14,551.17	\$0.00	\$0.00
Data Gathering Design Criteria							
Collect and Review County /IBWC Data	BASIC	\$4,286.01	100.00%	\$4,286.01	\$4,286.01	\$0.00	\$0.00
Visit site with Client Representatives	BASIC	\$3,860.32	100.00%	\$3,860.32	\$3,860.32	\$0.00	\$0.00
Review Existing Studies	BASIC	\$4,769.76	100.00%	\$4,769.76	\$4,769.76	\$0.00	\$0.00
Develop Project Criteria	BASIC	\$4,669.79	100.00%	\$4,669.79	\$4,669.79	\$0.00	\$0.00
Client Conference Review Meeting	BASIC	\$3,976.42	100.00%	\$3,976.42	\$3,976.42	\$0.00	\$0.00
		\$21,562.30	100.00%	\$21,562.30	\$21,562.30	\$0.00	\$0.00
Preliminary Engineering							
Confirm Route / Develop Project Layout	BASIC	\$7,101.43	100.00%	\$7,101.43	\$7,101.43	\$0.00	\$0.00
Review/Confirm Basic Hydrology & Hydrolics (IBWC)	BASIC	\$7,407.81	100.00%	\$7,407.81	\$7,407.81	\$0.00	\$0.00
Determine Typical Sections and Prelim Design	BASIC	\$7,101.43	100.00%	\$7,101.43	\$7,101.43	\$0.00	\$0.00
Review/Confirm Hydraulic Model (IBWC)	BASIC	\$7,327.18	100.00%	\$7,327.18	\$7,327.18	\$0.00	\$0.00
Prelim Quantity Takeoff and Opinion Cost	BASIC	\$7,240.11	100.00%	\$7,240.11	\$7,240.11	\$0.00	\$0.00
		\$36,177.96	100.00%	\$36,177.96	\$36,177.96	\$0.00	\$0.00
Other Direct Cost							
	BASIC	\$2,220.50	100.00%	\$2,220.50	\$2,220.50	\$0.00	\$0.00
PO 611166	SUBTOTAL	\$74,611.93	100.00%	\$74,611.93	\$74,611.93	\$0.00	\$0.00
FINAL DESIGN (ORIGINAL WORK AUTHORIZATION PLUS FINAL DESIGN IN S.A. NO. 4 DUE TO A SIGNIFICANT ACCELERATED SCHEDULE CAUSED BY USIBWC DELAYS)							
Project Startup and Coordination							
Coordination with the County/DHS/USIBWC	BASIC	\$5,630.43	100.00%	\$5,630.43	\$5,630.43	\$0.00	\$0.00
Coordination with Utilities and Irrigation Districts	BASIC	\$5,582.07	100.00%	\$5,582.07	\$5,582.07	\$0.00	\$0.00
Coordination with State and Federal Agencies	BASIC	\$5,195.18	100.00%	\$5,195.18	\$5,195.18	\$0.00	\$0.00
		\$16,407.68	100.00%	\$16,407.68	\$16,407.68	\$0.00	\$0.00
Final Design - 90% Plans							
Final General Plan Sheets	BASIC	\$8,941.48	100.00%	\$8,941.48	\$8,941.48	\$0.00	\$0.00
Final Plan/Profile Sheets	BASIC	\$7,187.42	100.00%	\$7,187.42	\$7,187.42	\$0.00	\$0.00
Final Drainage Sheets	BASIC	\$13,756.18	100.00%	\$13,756.18	\$13,756.18	\$0.00	\$0.00
Final Details and Typical Section Sheets	BASIC	\$11,011.90	100.00%	\$11,011.90	\$11,011.90	\$0.00	\$0.00
Final SWPPP Sheets	BASIC	\$7,970.73	100.00%	\$7,970.73	\$7,970.73	\$0.00	\$0.00
Final Specifications	BASIC	\$9,086.89	100.00%	\$9,086.89	\$9,086.89	\$0.00	\$0.00
Final Quantities and Opinion of Cost	BASIC	\$7,951.52	100.00%	\$7,951.52	\$7,951.52	\$0.00	\$0.00
Client Conference/ Review Meeting	BASIC	\$5,814.05	100.00%	\$5,814.05	\$5,814.05	\$0.00	\$0.00
		\$71,720.17	100.00%	\$71,720.17	\$71,720.17	\$0.00	\$0.00
Final Design - 100% Plans							
Final General Plan Sheets	BASIC	\$9,145.40	100.00%	\$9,145.40	\$9,145.40	\$0.00	\$0.00
Final Plan/Profile Sheets	BASIC	\$8,033.42	100.00%	\$8,033.42	\$8,033.42	\$0.00	\$0.00
Final Drainage Sheets	BASIC	\$8,535.95	100.00%	\$8,535.95	\$8,535.95	\$0.00	\$0.00
Final Details and Typical Section Sheets	BASIC	\$6,488.18	100.00%	\$6,488.18	\$6,488.18	\$0.00	\$0.00
Final SWPPP Sheets	BASIC	\$3,763.13	100.00%	\$3,763.13	\$3,763.13	\$0.00	\$0.00
Final Specifications	BASIC	\$5,811.01	100.00%	\$5,811.01	\$5,811.01	\$0.00	\$0.00
Final Quantities and Opinion of Cost	BASIC	\$3,450.18	100.00%	\$3,450.18	\$3,450.18	\$0.00	\$0.00
Client Conference/ Review Meeting	BASIC	\$6,136.73	100.00%	\$6,136.73	\$6,136.73	\$0.00	\$0.00
		\$49,364.00	100.00%	\$49,364.00	\$49,364.00	\$0.00	\$0.00
Other Direct Cost							
	BASIC	\$11,532.00	100.00%	\$11,532.00	\$11,532.00	\$0.00	\$0.00
PO 610924 & 611126	SUBTOTAL	\$149,023.85	100.00%	\$149,023.85	\$149,023.85	\$0.00	\$0.00
INTERIM YEARLY RECONCILIATION - SA NO. 8 (REV 11/18/09)							
Balance due for Basic Services resulting from Interim Project Reconciliation for DHS Segment 0-6B/C	BASIC	\$343,515.06	100.00%	\$343,515.06	\$343,515.06	\$0.00	\$0.00
PO -							
TOTAL FINAL DESIGN AND PRELIMINARY ENGINEERING		\$567,050.84	100.00%	\$567,050.84	\$567,050.84	\$0.00	\$0.00

HIDALGO COUNTY

JUL 18 2011

DRAINAGE DISTRICT #1

DESCRIPTION OF WORK TASK	TYPE OF SERVICE	COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING	REMAINING AMOUNT
SPECIAL SERVICES - TO WORK AUTHORIZATION NO. 13							
CONSTRUCTION ENGINEERING (S. A. NO. 1 TO W.A. NO. 13)							
Bid Phase Engineering							
Coordinate P & S Reproduction	SPECIAL	\$699.93	100.00%	\$699.93	\$699.93	\$0.00	\$0.00
Bidding Assistance	SPECIAL	\$903.13	100.00%	\$903.13	\$903.13	\$0.00	\$0.00
Bid Opening	SPECIAL	\$919.26	100.00%	\$919.26	\$919.26	\$0.00	\$0.00
Bid Tabulation	SPECIAL	\$699.93	100.00%	\$699.93	\$699.93	\$0.00	\$0.00
Recommendation of Award	SPECIAL	\$567.68	100.00%	\$567.68	\$567.68	\$0.00	\$0.00
Client Conference	SPECIAL	\$1,141.82	100.00%	\$1,141.82	\$1,141.82	\$0.00	\$0.00
Notice of Award	SPECIAL	\$470.92	100.00%	\$470.92	\$470.92	\$0.00	\$0.00
Review and Assemble Contracts	SPECIAL	\$822.50	100.00%	\$822.50	\$822.50	\$0.00	\$0.00
		\$6,225.18	100.00%	\$6,225.17	\$6,225.17	\$0.00	\$0.00
Construction Engineering							
Notice to Proceed	SPECIAL	\$2,844.87	100.00%	\$2,844.87	\$2,844.87	\$0.00	\$0.00
Pre-Construction Conference/Site Visits	SPECIAL	\$4,822.09	100.00%	\$4,822.09	\$4,822.09	\$0.00	\$0.00
Shop Drawings Review	SPECIAL	\$5,999.39	100.00%	\$5,999.39	\$5,999.39	\$0.00	\$0.00
Site Visits	SPECIAL	\$5,734.90	100.00%	\$5,734.90	\$5,734.90	\$0.00	\$0.00
Intpretation and Clarifications	SPECIAL	\$6,812.21	100.00%	\$6,812.21	\$6,812.21	\$0.00	\$0.00
Monthly Contractors Estimate	SPECIAL	\$7,447.63	100.00%	\$7,447.63	\$7,447.63	\$0.00	\$0.00
Change Orders	SPECIAL	\$1,867.55	100.00%	\$1,867.55	\$1,867.55	\$0.00	\$0.00
Project Site Representation	SPECIAL	\$11,569.80	100.00%	\$11,569.80	\$11,569.80	\$0.00	\$0.00
Develop Monthly Engineering Report for USIBWC	SPECIAL	\$593.49	100.00%	\$593.49	\$593.49	\$0.00	\$0.00
Develop Monthly Engineering Report for DHS/CBP/SBI	SPECIAL	\$741.86	100.00%	\$741.86	\$741.86	\$0.00	\$0.00
Meeting with USIBWC	SPECIAL	\$1,238.58	100.00%	\$1,238.58	\$1,238.58	\$0.00	\$0.00
Meeting with DHS/CBP/SBI	SPECIAL	\$1,238.58	100.00%	\$1,238.58	\$1,238.58	\$0.00	\$0.00
Monthly Site Visit w/USIBWC	SPECIAL	\$928.94	100.00%	\$928.94	\$928.94	\$0.00	\$0.00
Monthly Site Visit w/DHS/CBP/SBI	SPECIAL	\$1,238.58	100.00%	\$1,238.58	\$1,238.58	\$0.00	\$0.00
Montly Meeting with Financial Officers	SPECIAL	\$445.12	100.00%	\$445.12	\$445.12	\$0.00	\$0.00
Set up and Maintain Office Space for DHS/CBP/SBI	SPECIAL	\$241.91	100.00%	\$241.91	\$241.91	\$0.00	\$0.00
		\$53,765.52	100.00%	\$53,765.52	\$53,765.52	\$0.00	\$0.00
Project Completion / Final Acceptance							
Final Inspection	SPECIAL	\$4,164.09	100.00%	\$4,164.09	\$4,164.09	\$0.00	\$0.00
Contractor's Final Pay Estimate	SPECIAL	\$3,141.62	99.00%	\$3,110.20	\$3,110.20	\$0.00	\$31.42
Certificate of Completion	SPECIAL	\$2,602.96	100.00%	\$2,602.96	\$2,602.96	\$0.00	\$0.00
Record As Built Drawings	SPECIAL	\$2,015.95	100.00%	\$2,015.95	\$2,015.95	\$0.00	\$0.00
		\$11,924.62	99.74%	\$11,893.21	\$11,893.21	\$0.00	\$31.42
Other Direct Cost							
	SPECIAL	\$8,116.00	98.00%	\$7,953.68	\$7,953.68	\$0.00	\$162.32
		\$8,116.00	98.00%	\$7,953.68	\$7,953.68	\$0.00	\$162.32
PO 810925	SUBTOTAL	\$80,031.33	99.76%	\$79,837.58	\$79,837.58	\$0.00	\$193.73
Additional Inspection Svs - SA NO. 15							
Const of Mods made to Orig Plans to accommodate HCID No. 3 Improvements	SPECIAL	\$6,321.00	100.00%	\$6,321.00	\$6,321.00	\$0.00	\$0.00
Additional Construction Engineering Services - Bollard Encasement, Recon of Levae Curb and Caliche Maintenance Road for the Completion of the Hike and Bike Trail - SA NO. 16							
Site Visits	SPECIAL	\$4,784.64	10.00%	\$478.46	\$0.00	\$478.46	\$4,306.18
Monthly Contractors Estimate	SPECIAL	\$598.08	10.00%	\$59.81	\$0.00	\$59.81	\$538.27
Change Orders	SPECIAL	\$598.08	10.00%	\$59.81	\$0.00	\$59.81	\$538.27
Owner / Contractor Meeting(s)	SPECIAL	\$1,794.24	10.00%	\$179.42	\$0.00	\$179.42	\$1,614.82
Project Site Representation	SPECIAL	\$33,518.51	10.00%	\$3,351.85	\$0.00	\$3,351.85	\$30,166.66
Coordination with Client and Government Agencies Regarding MOU	SPECIAL	\$8,373.13	10.00%	\$837.31	\$0.00	\$837.31	\$7,535.82
Other Direct Cost							
	SPECIAL	\$662.50	10.00%	\$66.25	\$0.00	\$66.25	\$596.25
PO 818306	SUBTOTAL	\$50,329.18	10.00%	\$5,032.91	\$0.00	\$5,032.91	\$45,296.27
INTERIM YEARLY RECONCILIATION - SA NO. 10							
Additional Fee for Project Site Representation (Inspection) effort during the Extended Contract Time due to Various Unforeseen Conditions for Construction Projects NOT in Liquidated Damages for DHS Segment O-6B/C PO	BASIC	\$16,107.14	100.00%	\$16,107.14	\$16,107.14	\$0.00	\$0.00
INTERIM YEARLY RECONCILIATION - SA NO. 12							
Additional Fee for Project Site Representation (Inspection) effort during the Original Contract Time due to Various Unforeseen Conditions for Construction Projects NOT in Liquidated Damages for DHS Segment O-6B/C PO	BASIC	\$39,630.17	100.00%	\$39,630.17	\$39,630.17	\$0.00	\$0.00
SURVEYING (S.A. NO. 2 to W.A. NO. 13)							
Survey/Data Gathering/ Existing Utilities/Base Map Preparation							
Tie Existing Features Within Proposed Alignment	SPECIAL	\$7,938.19	100.00%	\$7,938.19	\$7,938.19	\$0.00	\$0.00
Assemble Existing USIBWC Parcel Maps	SPECIAL	\$1,386.97	100.00%	\$1,386.97	\$1,386.97	\$0.00	\$0.00
Recover Existing USIBWC ROW Corners in Field	SPECIAL	\$1,809.35	100.00%	\$1,809.35	\$1,809.35	\$0.00	\$0.00
Field Tie Existing USIBWC ROW (Parcel) Corners	SPECIAL	\$2,889.23	100.00%	\$2,889.23	\$2,889.23	\$0.00	\$0.00
Base Map Preparation	SPECIAL	\$747.05	100.00%	\$747.05	\$747.05	\$0.00	\$0.00
QA/QC Dannenbaum	SPECIAL	\$175.21	100.00%	\$175.21	\$175.21	\$0.00	\$0.00
Other Direct Cost							
	SPECIAL	\$54.00	100.00%	\$54.00	\$54.00	\$0.00	\$0.00
		\$54.00	100.00%	\$54.00	\$54.00	\$0.00	\$0.00
PO 611113	SUBTOTAL	\$16,000.00	100.00%	\$15,000.00	\$15,000.00	\$0.00	\$0.00

HIDALGO COUNTY

JUL 18 2011

DESCRIPTION OF WORK TASK	TYPE OF SERVICE	COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING	REMAINING AMOUNT
SURVEYING SERVICES - ESTABLISH ROW (S.A. NO. 3 TO W.A. NO. 12)							
Obtain Existing ROW Parcel Maps for USIBWC	SPECIAL	\$56.26	100.00%	\$56.26	\$56.26	\$0.00	\$0.00
Put Together Existing USIBWC Parcel Maps	SPECIAL	\$56.26	100.00%	\$56.26	\$56.26	\$0.00	\$0.00
Locate Existing USIBWC ROW Corner in Field	SPECIAL	\$56.26	100.00%	\$56.26	\$56.26	\$0.00	\$0.00
Field Tie Existing USIBWC ROW (Parcel) Corners	SPECIAL	\$412.13	100.00%	\$412.13	\$412.13	\$0.00	\$0.00
Recreate Existing USIBWC ROW with Field Ties	SPECIAL	\$142.40	100.00%	\$142.40	\$142.40	\$0.00	\$0.00
Other Direct Cost	SPECIAL	\$26.70	100.00%	\$26.70	\$26.70	\$0.00	\$0.00
		\$26.70	100.00%	\$26.70	\$26.70	\$0.00	\$0.00
PO 611132	SUBTOTAL	\$750.00	100.00%	\$750.01	\$750.01	\$0.00	\$0.00
	TOTAL SPECIAL SERVICES	\$208,168.82	78.15%	\$162,678.81	\$157,645.90	\$5,032.91	\$45,490.00
GRAND TOTAL FEE FOR FINAL & SPECIAL FOR WA NO. 13 (0.50 MILES)		\$775,219.68	94.13%	\$729,728.65	\$724,698.74	\$5,032.91	\$45,490.00
TOTAL AMOUNT DUE THIS INVOICE FOR WORK AUTHORIZATION NO. 13						\$5,032.91	

HIDALGO COUNTY

JUL 18 2011

DRAINAGE DISTRICT #1

AI-28156

6. C.

DRAINAGE DISTRICT

Meeting Date: 08/22/2011

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Claim of Hollis Rutledge, HRA Inc.

BACKGROUND

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/18/2011 09:51 AM
Final Approval	Angela Garcia	08/19/2011 08:12 AM
Form Started By: Monica Badillo		Started On: 08/18/2011 09:36 AM
	Final Approval Date: 08/19/2011	

AI-28157

7. C.

DRAINAGE DISTRICT

Meeting Date: 08/22/2011

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Claim of Hollis Rutledge, HRA Inc.

BACKGROUND

Form Review

Inbox	Reviewed By	Date
Budget & Management	Merlen P. Munoz	08/18/2011 09:51 AM
Final Approval	Angela Garcia	08/19/2011 08:12 AM
Form Started By: Monica Badillo		Started On: 08/18/2011 09:37 AM
	Final Approval Date: 08/19/2011	