



**CONSENT AGENDA
DRAINAGE DISTRICT
BOARD OF DIRECTORS**

**July 8, 2014
9:00 A.M.**

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Drainage District #1 Board of Directors will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

**NOTICE TO THE PUBLIC
CONSENT AGENDA**

The following items are of a routine or administrative nature. The Drainage District #1 Board has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Board Member, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.

1. Approval of check register and payment of claims and bills - County Treasurer
2. **AI-45298** Utility Permit:
Hidalgo County Water Improvement District #3- Propose to place 1,225 linear feet of 100 psi PIP line to cross the fee simple tract out of Lot 3 Blk 2, Rio Bravo Plantation Co. Subdivision
3. **AI-45361** 2013 Bond Series-Payments
Request approval to issue payment on the following items after review and auditing procedures are completed:

Invoice No. 20141915 in the amount of \$6,951.35 and Invoice No. 20141940 in the amount of \$26,828.71 from Tedsi Infrastructure Group related to Work Authorization No. 9-Management & Coordination of Engineering activities for the East Lateral Project from Agreement for Professional Engineering Services Pct.1-2012 Bond Referendum Improvement Projects BOD 4-9-13.

Invoice No. 20141939 in the amount of \$92,528.67 from Tedsi Infrastructure Group related to Work Authorization No. 8-Lower Rio Grande Valley Water Management Program-General Management Consulting Services - (Formerly Delta Lake Project) from Agreement for Professional Engineering Services Pct.1-2012 Bond Referendum Improvement Projects BOD 4-9-13.

Invoice No. 20141945 in the amount of \$14,905.74 from Tedsi Infrastructure Group related to Work Authorization No. 12-Lower Rio Grande Valley Regional Water Management Program-Legal Services (Formerly Delta Lake

Project) from Agreement for Professional Engineering Services Pct.1-2012
Bond Referendum Improvement Projects BOD 4-9-13.

AI-45298

2.

DRAINAGE - CONSENT

Meeting Date: 07/08/2014

Submitted By: Sylvia Sanchez, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Utility Permit:

Hidalgo County Water Improvement District #3- Propose to place 1,225 linear feet of 100 psi PIP line to cross the fee simple tract out of Lot 3 Blk 2, Rio Bravo Plantation Co. Subdivision

BACKGROUND

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/02/2014 10:06 AM
Final Approval	Monica Badillo	07/03/2014 04:12 PM
Form Started By: Sylvia Sanchez		Started On: 07/01/2014 03:55 PM
	Final Approval Date: 07/03/2014	

AI-45361

3.

DRAINAGE - CONSENT

Meeting Date: 07/08/2014

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2013 Bond Series-Payments

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BACKGROUND

Attachments

- [inv](#)
- [inv](#)
- [inv](#)
- [inv](#)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/03/2014 01:46 PM
Final Approval	Monica Badillo	07/03/2014 04:12 PM
Form Started By: Monica Badillo		Started On: 07/03/2014 01:34 PM
	Final Approval Date: 07/03/2014	



TEDSI
TBPE F-1640

TEDSI INFRASTRUCTURE GROUP

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

June 19, 2014

Project No: 2013-1128-09
Invoice No: 20141940

Ms. Claudette Guerrero
Hidalgo County Drainage District No. 1
902 North Doolittle Road
Edinburg, TX 78542

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

JUN 20 2014

4:03 AM (PM)

BY: Rosa Arce

Project 2013-1128-09 GLO-Review East Lateral Drain

Account No. 13-132-433-039-43340
P. O. No. 623575
Precinct One 2012 Bond Referendum
Work Authorization No. 9

Professional Services from May 01, 2014 to May 31, 2014

Phase 100 GMC Services
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management Consultant Services	29,069.25	20.00	5,813.85	4,592.94	1,220.91
Total Fee	29,069.25		5,813.85	4,592.94	1,220.91
Total Fee					1,220.91
Total this Phase					\$1,220.91

Phase 200 ROW Services
Consultants

Reimbursable Consultants Expense					
5/30/2014	RGV Right-Of-Way Services, LLC	Invoice No. 10004		6,912.50	
5/30/2014	RGV Right-Of-Way Services, LLC	Invoice No. 10001		18,695.30	
Total Consultants				25,607.80	25,607.80
				Total this Phase	\$25,607.80

Billing Summary

	Current	Prior	To-Date
Total Billings	26,828.71	9,387.35	36,216.06
Total Fee			94,069.25
Remaining Fee			57,853.19

Total this Invoice **\$26,828.71**

Project	2013-1128-09	East Lateral Drain	Invoice	20141940
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Outstanding Invoices

Number	Date	Balance		
20141915	5/21/2014	6,951.35		
Total		6,951.35	Total Now Due	\$33,780.06

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By:  Date: 6.19.14
Mark W. Luper, P.E., RPLS
Executive Vice President



RGV Right-of-Way Services, LLC

P.O. Box 720431
McAllen, TX 78504

Invoice submitted to:
TEDSI Infrastructure Group
c/o Mr. Mark Lupher
1201 E. Expressway 83
Mission, TX 78572

April 24, 2014

In Reference To: East Lateral Project
Invoice #10001

TEDSI INFRASTRUCTURE GROUP
Project No. 2013-1129-9 Phase No. 200
Lump Sum [] Approved [x] Hold []
Hourly [x] Rejected [] Process [x]
Sign [Signature] Date []

Professional Services

Table with 3 columns: Description, Hrs/Rate, Amount. Rows include: 3/28/2014 Preparation for meeting with Leonel Garza and Samuel Gonzalez regarding Parcel 16; Meeting with Leonel Garza and Samuel Gonzalez regarding Parcel 16; Telephone conference with Mr. D'Hemecourt regarding Parcels 42, 43 and 46; 3/31/2014 Preparation for meeting with M. Corbitt and J. Salinas; Meeting with M. Corbitt and J. Salinas; File Management; Status Updates; Administrative Tasks; 4/1/2014 File Management; Status Updates; Administrative Tasks; 4/2/2014 Draft and prepare follow up letter on Parcel 7; Draft and prepare follow up letter on Parcel 7A; Draft and prepare follow up letter on Parcel 13; Draft and prepare follow up letter on Parcel 18.

	<u>Hrs/Rate</u>	<u>Amount</u>
4/2/2014 Draft and prepare follow up letter on Parcel 19	0.40 250.00/hr	100.00
Draft and prepare follow up letter on Parcel 20	0.40 250.00/hr	100.00
Draft and prepare follow up letter on Parcel 21	0.40 250.00/hr	100.00
Draft and prepare follow up letter on Parcel 24	0.40 250.00/hr	100.00
Draft and prepare follow up letter on Parcel 29	0.40 250.00/hr	100.00
Draft and prepare follow up letter on Parcel 34	0.40 250.00/hr	100.00
Draft and prepare follow up letter on Parcel 47	0.40 250.00/hr	100.00
Draft and prepare follow up letter on Parcel 49	0.40 250.00/hr	100.00
Draft, prepare and scan email to Urban County with copies of follow up letters	0.50 250.00/hr	125.00
File Management; Status Updates; Administrative Tasks	2.00 250.00/hr	500.00
4/3/2014 Preparation for meeting with Urban County regarding parcel updates	0.60 250.00/hr	150.00
Meeting with Urban County regarding parcel updates	0.40 250.00/hr	100.00
Draft and prepare email to Claudia with TEDSI	0.10 250.00/hr	25.00
File Management; Status Updates; Administrative Tasks	2.00 250.00/hr	500.00
4/4/2014 Telephone conference with Mr. D'Hemecourt regarding Parcels 42, 43 and 46	0.10 250.00/hr	25.00
Telephone conference with Mr. Alex Trevino Jr. regarding Parcel 29	0.10 250.00/hr	25.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/4/2014 Draft and prepare email to Urban County regarding Parcel 29	0.50 250.00/hr	125.00
File Management; Status Updates; Administrative Tasks	1.00 250.00/hr	250.00
4/7/2014 Received and reviewed email correspondence from J. Adams	0.10 250.00/hr	25.00
Received and reviewed response from Mr. A. Trevino regarding Parcel 29	0.10 250.00/hr	25.00
Telephone conference with Mr. A. Trevino regarding Parcel 29	0.10 250.00/hr	25.00
Preparation for meeting with Mr. Samuel Gonzalez regarding Parcel 16	0.30 250.00/hr	75.00
Meeting with Mr. Samuel Gonzalez regarding Parcel 16	0.40 250.00/hr	100.00
Draft, prepare and scan email to Urban County regarding Parcel 16 counter offer	0.16 250.00/hr	40.00
File Management; Status Updates; Administrative Tasks	2.00 250.00/hr	500.00
4/8/2014 Preparation for Commissioner's Court meeting	1.00 250.00/hr	250.00
Attend Hidalgo County Commissioner's Court meeting Present Parcels 1, 14, 15, 16, 42, 43 and 46	1.50 250.00/hr	375.00
File Management; Status Updates; Administrative Tasks	2.00 250.00/hr	500.00
4/9/2014 Telephone conference with Mr. D'Hemecourt regarding County response	0.10 250.00/hr	25.00
Receive and reviewed email from J. Adams regarding updated spreadsheet	0.20 250.00/hr	50.00
Draft and prepare email to Urban County regarding Parcel 42, 43 and 46. Scanned copies of initial offer letters	0.30 250.00/hr	75.00
Telephone conference with Mr. Trevino regarding Parcel 29	0.10 250.00/hr	25.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/9/2014 Telephone conference with Mr. D'Hemecourt regarding Parcels 42, 43 and 46	0.20 250.00/hr	50.00
Telephone conference with Mr. Samuel Gonzalez regarding Parcel 16	0.10 250.00/hr	25.00
Telephone conference with Mr. Luis Cardenas	0.10 250.00/hr	25.00
File Management; Status Updates; Administrative Tasks	2.50 250.00/hr	625.00
4/10/2014 Telephone conference with Mr. Luis Cardenas	0.20 250.00/hr	50.00
Telephone conference with Mr. Luis Cardenas	0.10 250.00/hr	25.00
File Management; Status Updates; Administrative Tasks	1.50 250.00/hr	375.00
4/11/2014 Received and reviewed correspondence from Luis Cardenas	0.20 250.00/hr	50.00
Draft and prepare email to Precinct 1 and Urban County regarding correspondence from Luis Cardenas	0.20 250.00/hr	50.00
Telephone conference with David Garza, attorney for Bishop Flores, Parcel 20	0.20 250.00/hr	50.00
Draft and prepare correspondence to David Garza, attorney for Bishop Flores, Parcel 20	0.30 250.00/hr	75.00
File Management; Status Updates; Administrative Tasks	1.00 250.00/hr	250.00
4/14/2014 Draft and prepare letter to Ms. F Hinojosa regarding Parcel 14 counter offer response	0.90 250.00/hr	225.00
Draft and prepare letter to Ms. F Hinojosa regarding Parcel 15 counter offer response	0.90 250.00/hr	225.00
Draft and prepare letter to Bill Pope regarding Parcel 1 counter offer response	0.70 250.00/hr	175.00
Draft and prepare letter to Mr. Samuel Gonzalez regarding Parcel 16 counter offer response	0.50 250.00/hr	125.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/14/2014 Draft and prepare letter to Urban County regarding counter offer on Parcel 13	0.40 250.00/hr	100.00
Draft and prepare letter to Urban County regarding Parcel 19, 24 and 49	0.40 250.00/hr	100.00
Telephone conference with D. Guzman with Precinct 1	0.20 250.00/hr	50.00
File Management; Status Updates; Administrative Tasks	3.00 250.00/hr	750.00
4/15/2014 Preparation for meeting at Precinct 1 with Urban County	0.70 250.00/hr	175.00
Attend meeting at Precinct 1 with Urban County	1.70 250.00/hr	425.00
Preparation for County Commissioner's Court meeting	0.80 250.00/hr	200.00
Attend County Commissioner's Court meeting	2.80 250.00/hr	700.00
Receive and review email from J. Adams regarding status sheet	0.10 250.00/hr	25.00
Draft and prepare correspondence to D. Serna regarding Parcels 15, 13, 19, 24 and 49	0.60 250.00/hr	150.00
File Management; Status Updates; Administrative Tasks	4.00 250.00/hr	1,000.00
4/16/2014 Telephone conference with D. Serna regarding Parcel 15	0.20 250.00/hr	50.00
Telephone conference with A. Green regarding Parcel 48	0.30 250.00/hr	75.00
File Management; Status Updates; Administrative Tasks	2.00 250.00/hr	500.00
4/17/2014 File Management; Status Updates; Administrative Tasks	3.00 250.00/hr	750.00
4/21/2014 Received and reviewed counter offer on Parcel 16	0.40 250.00/hr	100.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/21/2014 Received and reviewed acceptance for Parcel 13 counter	0.30 250.00/hr	75.00
Draft and prepare correspondence to Urban County regarding counter offer on Parcel 16	0.30 250.00/hr	75.00
Draft and prepare correspondence to Urban County regarding counter offer on Parcel 13	0.30 250.00/hr	75.00
File Management; Status Updates; Administrative Tasks	3.00 250.00/hr	750.00
4/22/2014 Preparation for County Commissioner's Court meeting	1.20 250.00/hr	300.00
Attend County Commissioner's Court meeting	1.50 250.00/hr	375.00
File Management; Status Updates; Administrative Tasks	4.00 250.00/hr	1,000.00
4/23/2014 Telephone conference with PR Avila with Urban County	0.20 250.00/hr	50.00
File Management; Status Updates; Administrative Tasks	3.50 250.00/hr	875.00
4/24/2014 File Management; Status Updates; Administrative Tasks	3.00 250.00/hr	750.00
Previous Balance Invoice # 10543	1.00	4,794.41 <i>pd</i>
For professional services rendered	75.16	\$23,334.41
Additional Charges :		18,540.03
4/2/2014 Copying Cost correspondence on Parcels: 7, 7A, 13, 18, 19, 20, 21, 24, 29, 34, 47 and 49		1.75
Postage expense on correspondence on Parcels: 7, 7A, 13, 18, 19, 20, 21, 24, 29, 34, 47 and 49		83.76
4/14/2014 Copying cost on correspondence on Parcels: 1, 14, 15 and 16		0.30
Postage expense on correspondence on Parcels: 1, 14, 15 and 16		26.94
4/18/2014 Copying cost on correspondence on Parcels: 13, 29 and 48		0.30
Postage expense on correspondence on Parcels: 13, 29 and 48		42.25

Total additional charges	<u>\$155.30</u>
Total amount of this bill	<u>\$23,489.71</u>
Balance due	<u>\$23,489.71</u>

Amount
Due = 18,695³⁰

2013-1128-9



RGV Right-of-Way Services, LLC

P.O. Box 720431
McAllen, TX 78504

Invoice submitted to:
TEDSI Infrastructure Group
c/o Mr. Mark Luper
1201 E. Expressway 83
Mission, TX 78572

May 29, 2014

In Reference To: East Lateral Project
Invoice #10004

TEDSI INFRASTRUCTURE GROUP
 2013-1128-9 Project No. 2013-1128-9 Phase No. 980
 Lump Sum Approved Hold
 Hourly Rejected Process
 Sign MWL Date / /

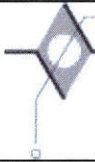
Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/29/2014 Draft and prepare correspondence to Hilda Garza with Valley Land Title to prepare Parcel 13, 19, 24 and 49 for closing; hand delivered package.	1.00 250.00/hr	250.00
Received and reviewed updated status sheet from J. Adams	0.20 250.00/hr	50.00
4/30/2014 Draft and prepare email to Urban County regarding Parcel 15 acceptance of counter offer	0.10 250.00/hr	25.00
5/2/2014 Draft and prepare email to Urban County Parcel 48	0.10 250.00/hr	25.00
Received and reviewed acceptance letter from Parcel 48 Owners	0.30 250.00/hr	75.00
Received and reviewed email from P.R. Avila regarding Parcel 48	0.10 250.00/hr	25.00
File Management; Status Updates; Administrative Tasks	1.60 250.00/hr	400.00
5/5/2014 Preparation for Commissioners Court meeting	0.40 250.00/hr	100.00
5/6/2014 Received and reviewed updated status sheet from J. Adams	0.30 250.00/hr	75.00
Attend Commissioners Court	1.80 250.00/hr	450.00
5/7/2014 Received and reviewed updated status sheet from J. Adams	0.30 250.00/hr	75.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/8/2014 Received and reviewed correspondence from Luis Cardenas regarding Parcel 21	0.30 250.00/hr	75.00
Telephone conference with P.R. Avila regarding Parcel 48	0.10 250.00/hr	25.00
5/9/2014 Draft and prepare correspondence to Hilda Garza with Valley Land Title to prepare Parcel 14 and 15 for closing; hand delivered package.	1.00 250.00/hr	250.00
Review strip map and appraisals regarding parcels with zero offer amount	1.00 250.00/hr	250.00
File Management; Status Updates; Administrative Tasks	1.25 250.00/hr	312.50
5/11/2014 Research on Parcel 7 and 7A owner	2.00 250.00/hr	500.00
Research on Parcel 29 owner	1.70 250.00/hr	425.00
5/12/2014 Draft and prepare follow up letter to Parcel 7 and 7A owner	0.70 250.00/hr	175.00
Hand delivery of letter to Parcel 7 and 7A owner at his office.	1.60 250.00/hr	400.00
Draft and prepare follow up letter to Mr. Bill Pope regarding Parcel 1 owner	0.30 250.00/hr	75.00
Draft and prepare follow up letter to Mr. Luis Cardenas regarding Parcel 21	0.30 250.00/hr	75.00
Draft and prepare follow up letter to Mr. David Garza regarding Parcel 20	0.40 250.00/hr	100.00
Draft and prepare letter to M. Corbitt with TEDSI	0.40 250.00/hr	100.00
Received and reviewed updated status sheet from J. Adams	0.40 250.00/hr	100.00
Received and reviewed email from M. Corbitt	0.10 250.00/hr	25.00
5/13/2014 Telephone conference with Mr. David Garza regarding Parcel 20	0.10 250.00/hr	25.00
Received and reviewed correspondence from Luis Cardenas regarding Parcel 34	0.30 250.00/hr	75.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/13/2014 Telephone conference with Mr. David Garza regarding Parcel 20	0.20 250.00/hr	50.00
5/14/2014 Telephone conference with Mr. Steve Crane regarding Parcel 21	0.10 250.00/hr	25.00
Telephone conference with Luis Cardenas regarding Parcel 34	0.20 250.00/hr	50.00
Draft and prepare follow up letter to Mr. Alejandro Trevino regarding Parcel 29. Hand delivered letter.	1.70 250.00/hr	425.00
Telephone conference with Steve Crane and Greg Kazin regarding legal matters pertaining to Parcel 34	0.20 250.00/hr	50.00
Telephone conference with Luis Cardenas, attorney for Parcel 34 owner	0.20 250.00/hr	50.00
5/16/2014 Meeting with Dr. Mangoo-Karim regarding Parcel 7 and 7A	1.30 250.00/hr	325.00
File Management; Status Updates; Administrative Tasks	1.50 250.00/hr	375.00
5/19/2014 Preparation for Commissioners Court	0.30 250.00/hr	75.00
Received and reviewed acceptance letter from Mr. David Garza, attorney for Bishop Flores Parcel 20	0.30 250.00/hr	75.00
5/20/2014 Preparation for Commissioners Court	0.50 250.00/hr	125.00
Attend Commissioners Court	1.60 250.00/hr	400.00
5/29/2014 Draft and prepare correspondence to Hilda Garza with Valley Land Title to prepare Parcel 20 and 48 for closing; hand delivered package.	1.20 250.00/hr	300.00
Received and reviewed email from Anatacio Hinojosa regarding Parcel 14 and 15	0.10 250.00/hr	25.00
Draft and prepare email response to Anatacio Hinojosa regarding Parcel 14 and 15	0.10 250.00/hr	25.00
For professional services rendered	27.65	\$6,912.50
Previous balance		\$23,489.71

	<u>Amount</u>
Accounts receivable transactions	
5/1/2014 Payment - Thank You No. 48918	<u>(\$4,794.41)</u>
Total payments and adjustments	<u>(\$4,794.41)</u>
Balance due	<u><u>\$25,607.80</u></u>



TEDSI
TBPE F-1640

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

Project Progress Report

TO: Hidalgo County Drainage District No. 1	DATE: June 18, 2014
FROM: Mr. Mark Lupher, P.E., Project Manager	TEDSI PROJECT NO.: 2013-1128-09
REFERENCE: East Lateral R.O.W. Acquisition	
Progress Report for Invoice No. 20141940, May 01 to May 31, 2014	

- Report by Week for Jason Adams
 - Week ending 05-02-2014
 - Coordinated with RGV Right of Way and Hidalgo County Precinct #1 regarding latest R.O.W. acquisition information.
 - Prepared and emailed weekly status update.
 - Week ending 05-09-2014
 - Coordinated with RGV Right of Way and Hidalgo County Precinct #1 regarding latest R.O.W. acquisition information.
 - Prepared and emailed weekly status update.
 - Week ending 05-16-2014
 - Coordinated with RGV Right of Way and Hidalgo County Precinct #1 regarding latest R.O.W. acquisition information.
 - Prepared and emailed weekly status update.
 - Week ending 05-23-2014
 - Coordinated with RGV Right of Way and Hidalgo County Precinct #1 regarding latest R.O.W. acquisition information.
 - Prepared and emailed weekly status update.
 - Week ending 05-30-2014
 - Coordinated with RGV Right of Way and Hidalgo County Precinct #1 regarding latest R.O.W. acquisition information.
 - Prepared and emailed weekly status update.
 - **SEE ATTACHED STATUS REPORTS FOR MORE DETAILED INFORMATION.**

County of Hidalgo Acquisition Status Report

ROW MAP INFO			NEGOTIATION PHASE					ADMINISTRATIVE SETTLEMENT										NEGOTIATION PHASE					EMINENT DOMAIN			REIMBURSEMENT PHASE		PHASE I	PHASE II	PHASE III								
Agent	Parcel No.	PROPERTY OWNER	TITLE REPORTS RECEIVED	INTRO LETTER MAILED	SURVEYS Rec'd From Dos Logistics	Appraisals Received for Negotiations	Review Appraisal Received	Approved Appraisal Values	INITIAL OFFER	Offer Approved By Owner	RIGHT of ENTRY	Counter Offer Received	Counter Offer Amount	Counter offer submitted to UCP	UCP Counter Offer Approved	Counter offer submitted to Com. Court	Counter Offer approved by Com. Court	Possession & Use Agreement signed	Possession & Use Agreement Advanced Amount	Final Offer Letter	Extension of Time Requested	Document Submitted for Closing to Title Company	Easement Signed	Check Rec. for Closing	Easement Filed	ED Notice Letter Submitted to Atlas & Hall	SPECIAL COMM HEARING DATE	Awarded Amount	ACQUIRED BY CHECK DEPOSITED IN COURT	DATE RECEIVED TITLE POLICY	REMARKS							
RGV ROW SERVICE	1	Ricardo Ochoa	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$27,749.00	03/03/14			03/27/14	\$59,927.00	\$59,927.00		04/08/14															Commissioner Court returned counter offer at \$31,266.50 - sent letter to parcel owner							
PCT 1 ROW	2	James B. Carlson	04/10/13	09/24/13	09/20/13	02/06/14	02/05/14	\$32,585.00	02/10/14		06/20/13	02/13/14	\$42,480.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14							
PCT 1 ROW	3	James B. Carlson	08/20/13	09/24/13	09/20/13	02/06/14	02/05/14	\$18,295.00	02/10/14		06/20/13	02/13/14	\$23,148.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14							
PCT 1 ROW	4	James B. Carlson	08/20/13	10/07/13	10/03/13	02/06/14	02/04/14	\$16,518.00	02/10/14		06/20/13	02/13/14	\$20,865.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14							
PCT 1 ROW	5	Jesus R. Assad, et ux	08/20/13	10/07/13	10/03/13	02/06/14	02/04/14	\$1,042.00	02/10/14	03/17/14	6/6/2013									03/10/14											Closing Request submitted on 3/24/14							
PCT 1 ROW	6	Janet K. Carlson & Ellen J. Carlson	04/10/13	10/01/13	09/19/13	02/06/14	01/29/14	\$13,481.00	02/10/14		6/20/2013	02/13/14	\$18,218.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14							
RGV ROW SERVICE	7	Mango-Karim Family LTD, Partnership	07/09/13	10/07/13	10/03/13	02/06/14	02/06/14	\$761.00	03/03/14		06/11/13																				* Mtg with Dr. Mango-Karim - needs follow up mtg with engineers regarding concerns							
RGV ROW SERVICE	7A	Mango-Karim Family LTD, Partnership	07/09/13	10/07/13	10/03/13	02/06/14	02/06/14	\$3,985.00	03/03/14		06/11/13																											
PCT 1 ROW	8	Janet K. Carlson & Ellen J. Carlson	04/10/13	09/24/13	09/20/13	02/06/14	02/05/14	\$38,561.00	02/10/14		06/20/13	02/13/14	\$50,986.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14						
PCT 1 ROW	9	James B. Carlson	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$4,404.00	02/10/14		06/20/13	02/13/14	\$5,872.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14						
PCT 1 ROW	10	Elen J. Carlson Huber & Dennis Huber	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$8,979.00	02/10/14		06/20/13	02/13/14	\$10,448.50	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14						
PCT 1 ROW	11	James B. Carlson, et al	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$7,324.00	02/10/14		06/20/13	02/13/14	\$9,548.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14						
PCT 1 ROW	12	James B. Carlson, et al	04/10/13	09/24/13	09/20/13	02/06/14	02/05/14	\$11,920.00	02/10/14		06/20/13	02/13/14	\$14,116.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14						
RGV ROW SERVICE	13	Sue Ann Whalen Carlson	08/20/13	09/24/13	09/20/13	02/06/14	02/06/14	\$5,772.00	03/03/14		06/20/13	04/14/14	\$6,734.00	\$ 6,734.00	04/14/14	04/15/14	04/14/14																					
RGV ROW SERVICE	14	Jose C. Hinojosa	04/10/13	09/24/13	09/20/13	02/06/14	02/06/14	\$8,071.00	03/03/14		04/19/13	03/11/14	\$9,685.00	\$9,685.00	03/11/14	04/08/14	04/08/14																					
RGV ROW SERVICE	15	Jose C. Hinojosa	04/10/13	09/24/13	09/20/13	02/06/14	02/06/14	\$16,951.00	03/03/14	04/30/14	04/19/13	03/11/14	\$18,646.00	\$18,646.00	03/11/14	04/08/14	05/06/14																					
RGV ROW SERVICE	16	Samuel B. Gonzalez	07/09/13	09/24/13	09/20/13	03/06/14	03/06/14	\$33,749.00	03/10/14		04/25/13	04/07/14	\$44,144.00	\$44,144.00	04/21/14	04/22/14																Commissioners Court has not approved counter offer as of 04/22						
PCT 1 ROW	17	Jack Harbison, Sr. & Jr.	07/09/13	09/24/13	09/20/13	03/07/14	03/02/14	\$1,943.00	03/10/14		03/25/13									04/10/14												Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an						
RGV ROW SERVICE	18	Katherine J. Lambertz, et al	04/10/13	09/24/13	09/20/13	03/02/14	03/02/14	\$2,025.00	03/07/14																													
RGV ROW SERVICE	19	Marie Keiser Bartnesky	07/09/13	09/24/13	09/20/13	03/02/14	03/02/14	\$83.00	03/07/14	04/14/14	04/04/13																											
RGV ROW SERVICE	20	The Most Reverend Daniel E. Flores	07/09/13	09/24/13	09/20/13	03/02/14	03/02/14	\$26,314.00	03/07/14	05/16/14	5/21/2013																						CC will approve on 05/27					
RGV ROW SERVICE	21	William R. & June Pracht, Trustee	04/10/13	09/24/13	09/20/13	03/02/14	03/02/14	\$1,575.00	03/07/14			04/28/14	\$6,500.00	5/14/2014	05/20/14																							
PCT 1 ROW	22	P.J.L. Farms	07/09/13	09/24/13	09/20/13	03/07/14	03/07/14	\$26,741.00	03/10/14		03/28/13									04/10/14													Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an					
RGV ROW SERVICE	23	Carbrook Limited Partnership	04/10/13	09/24/13	09/20/13	03/08/14	03/03/14	\$0.00			4/23/2013																											
RGV ROW SERVICE	24	Carbrook Limited Partnership	04/10/13	09/24/13	09/20/13	03/03/14	03/03/14	\$30,026.00	03/10/14	04/14/14	4/23/2013																											
RGV ROW SERVICE	25	Carbrook Limited Partnership	04/10/13	09/24/13	09/20/13	03/08/14	03/03/14	\$0.00			4/23/2013																											
PCT 1 ROW	26	Jack Harbison, Sr. & Jr.	07/09/13	09/24/13	09/20/13	03/07/14	03/03/14	\$29,690.00	03/10/14		03/25/13									04/10/14														Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an				
PCT 1 ROW	27	Paige Harbison saenz, et al	07/09/13	09/24/13	09/20/13	03/07/14	03/09/14	\$0.00			03/28/13									04/10/14																		
RGV ROW SERVICE	28	Alejandro & Guadalupe Trevino	07/09/13	09/24/13	09/20/13	03/09/14	03/09/14	\$0.00			05/08/13																											
RGV ROW SERVICE	29	Alejandro & Guadalupe Trevino	07/09/13	09/24/13	09/20/13	03/06/14	03/06/14	\$1,794.00	03/07/14		05/08/13																						DGR Hand delivered follow up at client home					
PCT 1 ROW	30	Paige Harbison saenz, et al	07/09/13	09/24/13	09/20/13	03/07/14	03/03/14	\$32,945.00	03/10/14		03/28/13									04/10/14														Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an				
PCT 1 ROW	31	Jack Harbison, Sr. & Jr.	08/01/13	09/30/13	09/27/13	03/07/14	03/03/14	\$122,365.00	03/10/14		03/28/13									04/10/14														Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an				
PCT 1 ROW	32	P.J.L. Farms	04/10/13	09/30/13	09/27/13	03/07/14	03/04/14	\$10,986.00	03/10/14		03/28/13									04/10/14														Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an				
PCT 1 ROW	33A	Paige Harbison saenz, et al	04/10/13	09/30/13	09/27/13	03/07/14	03/09/14	\$0.00			03/28/13									04/10/14														Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an				
PCT 1 ROW	33B	Jack Harbison, Jr. & Sr. Testamentary	08/20/13	09/30/13	09/27/13	03/07/14	03/04/14	\$68,855.00	03/10/14		03/28/13									04/10/14														Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an				
RGV ROW SERVICE	34	Mary Jane Malone, et al	07/09/13	09/30/13	09/27/13	03/07/14	03/07/14	\$69,657.00	03/10/14		04/11/13																							Mtg with Luis Cardenas set for 04/28 - issue contacting 1 sibling				
PCT 1 ROW	35	Paige Harbison saenz, et al	07/09/13	09/30/13	09/27/13	03/07/14	03/04/14	\$68,053.00	03/10/14		03/25/13									04/10/14															Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an			
PCT 1 ROW	36	Jack Harbison, Sr. & Jr.	04/10/13	09/30/13	09/27/13	03/07/14	03/04/14	\$68,855.00	03/10/14		03/25/13									04/10/14														Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an				

County of Hidalgo Acquisition Status Report

ROW MAP INFO		NEGOTIATION PHASE											ADMINISTRATIVE SETTLEMENT											NEGOTIATION PHASE					EMINENT DOMAIN			REIMBURSEMENT PHASE		PHASE I	PHASE II	PHASE III
Agent	Parcel No.	PROPERTY OWNER	TITLE REPORTS RECEIVED	INTRO LETTER MAILED	SURVEYS Rec'd From Dos Logistics	Appraisals Received for Negotiations	Review Appraisal Received	Approved Appraisal Values	INITIAL OFFER	Offer Approved By Owner	RIGHT of ENTRY	Counter Offer Received	Counter Offer Amount	Counter offer submitted to UCP	UCP Counter Offer Approved	Counter offer submitted to Com. Court	Counter Offer approved by Com. Court	Possession & Use Agreement signed	Possession & Use Agreement Advanced Amount	Final Offer Letter	Extension of Time Requested	Document Submitted for Closing to Title Company	Escrow Signed	Check Rec. for Closing	Escrow Filed	ED Notice Letter Submitted to Atlas & Hall	SPECIAL COMM HEARING DATE	Awarded Amount	ACQUIRED BY CHECK DEPOSITED IN COURT	DATE RECEIVED TITLE POLICY	REMARKS					
RGV ROW SERVICE	1	Ricardo Ochoa	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$27,749.00	03/03/14			03/27/14	\$59,927.00	\$59,927.00		04/08/14															Commissioner Court returned counter offer at \$31,266.50 - sent letter to parcel owner					
PCT 1 ROW	2	James B. Carlson	04/10/13	09/24/13	09/20/13	02/06/14	02/05/14	\$32,585.00	02/10/14		09/20/13	02/13/14	\$42,480.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14					
PCT 1 ROW	3	James B. Carlson	08/20/13	09/24/13	09/20/13	02/06/14	02/05/14	\$18,295.00	02/10/14		09/20/13	02/13/14	\$23,148.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14					
PCT 1 ROW	4	James B. Carlson	08/20/13	10/07/13	10/03/13	02/06/14	02/04/14	\$16,518.00	02/10/14		09/20/13	02/13/14	\$20,865.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14					
PCT 1 ROW	5	Jesus R. Assad, et ux	08/20/13	10/07/13	10/03/13	02/06/14	02/04/14	\$1,042.00	02/10/14	03/17/14	6/5/2013										03/10/14										Closing Request submitted on 3/24/14					
PCT 1 ROW	6	Janet K. Carlson & Ellen J. Carlson	04/10/13	10/01/13	09/19/13	02/06/14	01/29/14	\$13,481.00	02/10/14		6/20/2013	02/13/14	\$18,218.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14				
RGV ROW SERVICE	7	Mango-Karim Family LTD, Partnership	07/09/13	10/07/23	10/03/13	02/06/14	02/06/14	\$761.00	03/03/14		06/11/13																									
RGV ROW SERVICE	7A	Mango-Karim Family LTD, Partnership	07/09/13	10/07/13	10/03/13	02/06/14	02/06/14	\$3,985.00	03/03/14		06/11/13																									
PCT 1 ROW	8	Janet K. Carlson & Ellen J. Carlson	04/10/13	09/24/13	09/20/13	02/06/14	02/05/14	\$38,561.00	02/10/14		06/20/13	02/13/14	\$50,986.00	02/14/14	02/25/14	03/05/14	03/10/14																			
PCT 1 ROW	9	James B. Carlson	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$4,404.00	02/10/14		06/20/13	02/13/14	\$5,872.00	02/14/14	02/25/14	03/05/14	03/10/14																			
PCT 1 ROW	10	Ellen J. Carlson Huber & Dennis Huber	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$8,979.00	02/10/14		06/20/13	02/13/14	\$10,448.50	02/14/14	02/25/14	03/05/14	03/10/14																			
PCT 1 ROW	11	James B. Carlson, et al	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$7,324.00	02/10/14		06/20/13	02/13/14	\$9,548.00	02/14/14	02/25/14	03/05/14	03/10/14																			
PCT 1 ROW	12	James B. Carlson, et al	04/10/13	09/24/13	09/20/13	02/06/14	02/05/14	\$11,920.00	02/10/14		06/20/13	02/13/14	\$14,116.00	02/14/14	02/25/14	03/05/14	03/10/14																			
RGV ROW SERVICE	13	Sue Ann Whalen Carlson	08/20/13	09/24/13	09/20/13	02/06/14	02/06/14	\$5,772.00	03/03/14		06/20/13	04/14/14	\$6,734.00	\$ 6,734.00	04/14/14	04/15/14	04/14/14																			
RGV ROW SERVICE	14	Jose C. Hinojosa	04/10/13	09/24/13	09/20/13	02/06/14	02/06/14	\$8,071.00	03/03/14		04/19/13	03/11/14	\$9,685.00	\$9,685.00	03/11/14	04/08/14	04/08/14																			
RGV ROW SERVICE	15	Jose C. Hinojosa	04/10/13	09/24/13	09/20/13	02/06/14	02/06/14	\$16,951.00	03/03/14	04/30/14	04/19/13	03/11/14	\$18,646.00	\$18,646.00	03/11/14	04/08/14	05/06/14																			
RGV ROW SERVICE	16	Samuel B. Gonzalez	07/09/13	09/24/13	09/20/13	03/06/14	03/06/14	\$33,749.00	03/10/14		04/25/13	04/07/14	\$44,144.00	\$44,144.00	04/21/14	04/22/14																				
PCT 1 ROW	17	Jack Harbison, Sr. & Jr.	07/09/13	09/24/13	09/20/13	03/07/14	03/02/14	\$1,943.00	03/10/14		03/25/13																									
RGV ROW SERVICE	18	Katherine J. Lambert, et al	04/10/13	09/24/13	09/20/13	03/02/14	03/02/14	\$2,025.00	03/07/14																											
RGV ROW SERVICE	19	Marie Kaiser Bartnesky	07/09/13	09/24/13	09/20/13	03/02/14	03/02/14	\$83.00	03/07/14	04/14/14	04/04/13																									
RGV ROW SERVICE	20	The Most Reverend Daniel E. Flores	07/09/13	09/24/13	09/20/13	03/02/14	03/02/14	\$26,314.00	03/07/14		5/21/2013																									
RGV ROW SERVICE	21	William R. & June Pracht, Trustee	04/10/13	09/24/13	09/20/13	03/02/14	03/02/14	\$1,575.00	03/07/14			04/28/14	\$6,500.00	5/14/2014		05/20/14																				
PCT 1 ROW	22	P.J.L. Farms	07/09/13	09/24/13	09/20/13	03/07/14	03/07/14	\$26,741.00	03/10/14		03/28/13																									
RGV ROW SERVICE	23	Carbrook Limited Partnership	04/10/13	09/24/13	09/20/13	03/08/14	03/03/14	\$0.00			4/23/2013																									
RGV ROW SERVICE	24	Carbrook Limited Partnership	04/10/13	09/24/13	09/20/13	03/03/14	03/03/14	\$30,028.00	03/10/14	04/14/14	4/23/2013																									
RGV ROW SERVICE	25	Carbrook Limited Partnership	04/10/13	09/24/13	09/20/13	03/08/14	03/03/14	\$0.00			4/23/2013																									
PCT 1 ROW	26	Jack Harbison, Sr. & Jr.	07/09/13	09/24/13	09/20/13	03/07/14	03/03/14	\$29,890.00	03/10/14		03/25/13																									
PCT 1 ROW	27	Paige Harbison saenz, et al	07/09/13	09/24/13	09/20/13	03/07/14	03/09/14	\$0.00			03/28/13																									
RGV ROW SERVICE	28	Alejandro & Guadalupe Trevino	07/09/13	09/24/13	09/20/13	03/09/14	03/09/14	\$0.00			05/08/13																									
RGV ROW SERVICE	29	Alejandro & Guadalupe Trevino	07/09/13	09/24/13	09/20/13	03/05/14	03/05/14	\$1,794.00	03/07/14		05/08/13																									
PCT 1 ROW	30	Paige Harbison saenz, et al	07/09/13	09/24/13	09/20/13	03/07/14	03/03/14	\$32,945.00	03/10/14		03/28/13																									
PCT 1 ROW	31	Jack Harbison, Sr. & Jr.	08/01/13	09/30/13	09/27/13	03/07/14	03/03/14	\$122,365.00	03/10/14		03/28/13																									
PCT 1 ROW	32	P.J.L. Farms	04/10/13	09/30/13	09/27/13	03/07/14	03/04/14	\$10,986.00	03/10/14		03/28/13																									
PCT 1 ROW	33A	Paige Harbison saenz, et al	04/10/13	09/30/13	09/27/13	03/07/14	03/09/14	\$0.00			03/28/13																									
PCT 1 ROW	33B	Jack Harbison, Jr. & Sr. Testamentary	08/20/13	09/30/13	09/27/13	03/07/14	03/04/14	\$68,855.00	03/10/14		03/28/13																									
RGV ROW SERVICE	34	Mary Jane Malone, et al	07/09/13	09/30/13	09/27/13	03/07/14	03/07/14	\$69,657.00	03/10/14		04/11/13																									
PCT 1 ROW	35	Paige Harbison saenz, et al	07/09/13	09/30/13	09/27/13	03/07/14	03/04/14	\$68,053.00	03/10/14		03/25/13																									
PCT 1 ROW	36	Jack Harbison, Sr. & Jr.	04/10/13	09/30/13	09/27/13	03/07/14	03/04/14	\$68,855.00	03/10/14		03/25/13																									
PCT 1 ROW	37	Jack Harbison, Sr. & Jr.	08/20/13	09/30/13	09/27/13	03/07/14	03/04/14	\$69,657.00	03/10/14		03/25/13																									
PCT 1 ROW	38	Jack Harbison, Sr. & Jr.	08/20/13	09/30/13	09/27/13	03/07/14	03/04/14	\$29,879.00	03/10/14		03/25/13																									
PCT 1 ROW	39	Jack Harbison Sr. & Jr.																																		

County of Hidalgo Acquisition Status Report

ROW MAP INFO		NEGOTIATION PHASE							ADMINISTRATIVE SETTLEMENT										NEGOTIATION PHASE					EMINENT DOMAIN			REIMBURSEMENT PHASE	PHASE I	PHASE II	PHASE III		
Agent	Parcel No.	PROPERTY OWNER	TITLE REPORTS RECEIVED	INTRO LETTER MAILED	SURVEYS Rec'd From Dos Logistica	Appraisals Received for Negotiations	Review Appraisal Received	Approved Appraisal Values	INITIAL OFFER	Offer Approved By Owner	RIGHT OF ENTRY	Counter Offer Received	Counter Offer Amount	Counter offer submitted to UCP	UCP Counter Offer Approved	Counter offer submitted to Com. Court	Counter Offer approved by Com. Court	Possession & Use Agreement signed	Possession & Use Agreement Advanced Amount	Final Offer Letter	Extension of Time Requested	Document Submitted for Closing to Title Company	Easement Signed	Check Rec. for Closing	Easement Filed	ED Notice Letter Submitted to Atlas & Hall	SPECIAL COMM HEARING DATE	Awarded Amount	ACQUIRED BY CHECK DEPOSITED IN COURT	DATE RECEIVED TITLE POLICY	REMARKS	
RGV ROW SERVICE	1	Ricardo Ochoa	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$27,749.00	03/03/14			03/27/14	\$59,927.00	\$59,927.00		04/08/14															Commissioner Court returned counter offer at \$31,266.50 - sent letter to parcel owner	
PCT 1 ROW	2	James B. Carlson	04/10/13	09/24/13	09/20/13	02/06/14	02/05/14	\$32,585.00	02/10/14		06/20/13	02/13/14	\$42,480.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14	
PCT 1 ROW	3	James B. Carlson	08/20/13	09/24/13	09/20/13	02/06/14	02/05/14	\$18,295.00	02/10/14		06/20/13	02/13/14	\$23,148.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14	
PCT 1 ROW	4	James B. Carlson	08/20/13	10/07/13	10/03/13	02/06/14	02/04/14	\$16,518.00	02/10/14		06/20/13	02/13/14	\$20,865.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14	
PCT 1 ROW	5	Jesus R. Assad, et ux	08/20/13	10/07/13	10/03/13	02/06/14	02/04/14	\$1,042.00	02/10/14	03/17/14	6/6/2013									03/10/14	03/24/14										Closing Request submitted on 3/24/14	
PCT 1 ROW	6	Janet K. Carlson & Ellen J. Carlson	04/10/13	10/01/13	09/19/13	02/06/14	01/29/14	\$13,481.00	02/10/14		6/20/2013	02/13/14	\$18,218.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14	
RGV ROW SERVICE	7	Mango-Karim Family LTD, Partnership	07/09/13	10/07/13	10/03/13	02/06/14	02/06/14	\$761.00	03/03/14		06/11/13																					
RGV ROW SERVICE	7A	Mango-Karim Family LTD, Partnership	07/09/13	10/07/13	10/03/13	02/06/14	02/06/14	\$3,985.00	03/03/14		06/11/13																					
PCT 1 ROW	8	Janet K. Carlson & Ellen J. Carlson	04/10/13	09/24/13	09/20/13	02/06/14	02/05/14	\$38,561.00	02/10/14		06/20/13	02/13/14	\$50,985.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14	
PCT 1 ROW	9	James B. Carlson	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$4,404.00	02/10/14		06/20/13	02/13/14	\$5,872.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14	
PCT 1 ROW	10	Ellen J. Carlson Huber & Dennis Huber	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$8,979.00	02/10/14		06/20/13	02/13/14	\$10,448.50	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14	
PCT 1 ROW	11	James B. Carlson, et al	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$7,324.00	02/10/14		06/20/13	02/13/14	\$9,548.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14	
PCT 1 ROW	12	James B. Carlson, et al	04/10/13	09/24/13	09/20/13	02/06/14	02/05/14	\$11,520.00	02/10/14		06/20/13	02/13/14	\$14,116.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14	
RGV ROW SERVICE	13	Sue Ann Whalen Carlson	08/20/13	09/24/13	09/20/13	02/06/14	02/06/14	\$5,772.00	03/03/14		06/20/13	04/14/14	\$6,734.00	\$ 6,734.00	04/14/14	04/15/14	04/14/14															
RGV ROW SERVICE	14	Jose C. Hinojosa	04/10/13	09/24/13	09/20/13	02/06/14	02/06/14	\$8,071.00	03/03/14		04/19/13	03/11/14	\$9,685.00	\$9,685.00	03/11/14	04/08/14	04/08/14															
RGV ROW SERVICE	15	Jose C. Hinojosa	04/10/13	09/24/13	09/20/13	02/06/14	02/06/14	\$18,951.00	03/03/14	04/30/14	04/19/13	03/11/14	\$18,646.00	\$18,646.00	03/11/14	04/08/14	05/06/14															
RGV ROW SERVICE	16	Samuel B. Gonzalez	07/09/13	09/24/13	09/20/13	03/06/14	03/06/14	\$33,749.00	03/10/14		04/25/13	04/07/14	\$44,144.00	\$44,144.00	04/21/14	04/22/14															Commissioners Court has not approved counter offer as of 04/22	
PCT 1 ROW	17	Jack Harbison, Sr. & Jr.	07/09/13	09/24/13	09/20/13	03/07/14	03/02/14	\$1,943.00	03/10/14		03/25/13										04/10/14										Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an	
RGV ROW SERVICE	18	Katherine J. Lambert, et al	04/10/13	09/24/13	09/20/13	03/02/14	03/02/14	\$2,025.00	03/07/14																							
RGV ROW SERVICE	19	Marie Keiser Bartnesky	07/09/13	09/24/13	09/20/13	03/02/14	03/02/14	\$83.00	03/07/14	04/14/14	04/04/13										04/28/14											
RGV ROW SERVICE	20	The Most Reverend Daniel E. Flores	07/09/13	09/24/13	09/20/13	03/02/14	03/02/14	\$26,314.00	03/07/14		5/21/2013																					* Spoke to David Garza, attorney, said Bishop Flores was in agreement - pending approval
RGV ROW SERVICE	21	William R. & June Pracht, Trustee	04/10/13	09/24/13	09/20/13	03/02/14	03/02/14	\$1,575.00	03/07/14		04/28/14	\$7,500.00	4/28/2014		04/29/14																CC did not approve counter offer - submitted counter offer back to attorney	
PCT 1 ROW	22	P.J.L. Farms	07/09/13	09/24/13	09/20/13	03/07/14	03/07/14	\$26,741.00	03/10/14		03/28/13										04/10/14										Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an	
RGV ROW SERVICE	23	Carlbroom Limited Partnership	04/10/13	09/24/13	09/20/13	03/08/14	03/03/14	\$0.00			4/23/2013																					
RGV ROW SERVICE	24	Carlbroom Limited Partnership	04/10/13	09/24/13	09/20/13	03/03/14	03/03/14	\$30,028.00	03/10/14	04/14/14	4/23/2013											04/28/14										
RGV ROW SERVICE	25	Carlbroom Limited Partnership	04/10/13	09/24/13	09/20/13	03/08/14	03/03/14	\$0.00			4/23/2013																					
PCT 1 ROW	26	Jack Harbison, Sr. & Jr.	07/09/13	09/24/13	09/20/13	03/07/14	03/03/14	\$29,690.00	03/10/14		03/25/13										04/10/14										Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an	
PCT 1 ROW	27	Paige Harbison saenz, et al	07/09/13	09/24/13	09/20/13	03/07/14	03/09/14	\$0.00			03/28/13										04/10/14											
RGV ROW SERVICE	28	Alejandro & Guadalupe Trevino	07/09/13	09/24/13	09/20/13	03/09/14	03/09/14	\$0.00			05/08/13																					
RGV ROW SERVICE	29	Alejandro & Guadalupe Trevino	07/09/13	09/24/13	09/20/13	03/06/14	03/06/14	\$1,794.00	03/07/14		05/08/13																					Received rejection letter, but no counter offer
PCT 1 ROW	30	Paige Harbison saenz, et al	07/09/13	09/24/13	09/20/13	03/07/14	03/03/14	\$32,945.00	03/10/14		03/28/13										04/10/14										Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an	
PCT 1 ROW	31	Jack Harbison, Sr. & Jr.	08/01/13	09/30/13	09/27/13	03/07/14	03/03/14	\$122,365.00	03/10/14		03/28/13										04/10/14										Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an	
PCT 1 ROW	32	P.J.L. Farms	04/10/13	09/30/13	09/27/13	03/07/14	03/04/14	\$10,986.00	03/10/14		03/28/13										04/10/14										Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an	
PCT 1 ROW	33A	Paige Harbison saenz, et al	04/10/13	09/30/13	09/27/13	03/07/14	03/09/14	\$0.00			03/28/13										04/10/14											
PCT 1 ROW	33B	Jack Harbison, Jr. & Sr. Testamentary	08/20/13	09/30/13	09/27/13	03/07/14	03/04/14	\$68,855.00	03/10/14		03/28/13										04/10/14										Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an	
RGV ROW SERVICE	34	Mary Jane Malone, et al	07/09/13	09/30/13	09/27/13	03/07/14	03/07/14	\$69,657.00	03/10/14		04/11/13																				Mtg with Luis Cardenas set for 04/28 - issue contacting 1 sibling	
PCT 1 ROW	35	Paige Harbison saenz, et al	07/09/13	09/30/13	09/27/13	03/07/14	03/04/14	\$68,053.00	03/10/14		03/25/13										04/10/14										Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an	
PCT 1 ROW	36	Jack Harbison, Sr. & Jr.	04/10/13	09/30/13	09/27/13	03/07/14	03/04/14	\$68,855.00	03/10/14		03/25/13										04/10/14										Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an	
PCT 1 ROW	37	Jack Harbison, Sr. & Jr.	08/20/13	09/30/13	09/27/13	03/07/14	03/04/14	\$69,657.00	03/10/14		03/25/13										04/10/14										Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an	
PCT 1 ROW	38	Jack Harbison, Sr. & Jr.	08/20/13	09/30/13	09/27/13	03/07/14	03/04/14	\$29,879.00	03/10/14		03/25/13										04/10/14										Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an	
PCT 1 ROW	39	Jack Harbison Sr. & Jr.	08/20/13	09/30/13	09/27/13	03/07/14	03/05/14	\$15,497.00	03/10/14																							

County of Hidalgo Acquisition Status Report

ROW MAP INFO		NEGOTIATION PHASE							ADMINISTRATIVE SETTLEMENT										NEGOTIATION PHASE					EMINENT DOMAIN			REIMBURSEMENT PHASE		PHASE I	PHASE II	PHASE III	
Agent	Parcel No.	PROPERTY OWNER	TITLE REPORTS RECEIVED	INTRO LETTER MAILED	SURVEYS Rec'd From Dos Logistics	Appraisals Received for Negotiations	Review Appraisal Received	Approved Appraisal Values	INITIAL OFFER	Offer Approved By Owner	RIGHT of ENTRY	Counter Offer Received	Counter Offer Amount	Counter offer submitted to UCP	UCP Counter Offer Approved	Counter offer submitted to Com. Court	Counter offer approved by Com. Court	Possession & Use Agreement signed	Possession & Use Agreement Advanced Amount	Final Offer Letter	Extension of Time Requested	Document Submitted for Closing to Title Company	Easement Signed	Check Rec. for Closing	Easement Filed	ED Notice Letter Submitted to Atlas & Hall	SPECIAL COMM. HEARING DATE	Awarded Amount	ACQUIRED BY CHECK DEPOSITED IN COURT	DATE RECEIVED TITLE POLICY	REMARKS	
RGV ROW SERVICE	1	Ricardo Ochoa	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$27,749.00	03/03/14			03/27/14	\$59,927.00	\$59,927.00		04/08/14															Commissioner Court returned counter offer at \$31,266.50 - sent letter to parcel owner	
PCT 1 ROW	2	James B. Carlson	04/10/13	09/24/13	09/20/13	02/06/14	02/05/14	\$32,585.00	02/10/14	06/20/13	02/13/14	\$42,480.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14	
PCT 1 ROW	3	James B. Carlson	08/20/13	09/24/13	09/20/13	02/06/14	02/05/14	\$18,295.00	02/10/14	09/20/13	02/13/14	\$23,148.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14	
PCT 1 ROW	4	James B. Carlson	08/20/13	10/07/13	10/03/13	02/06/14	02/04/14	\$16,518.00	02/10/14	09/20/13	02/13/14	\$20,865.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14	
PCT 1 ROW	5	Jesus R. Assad, et ux	08/20/13	10/07/13	10/03/13	02/06/14	02/04/14	\$1,042.00	02/10/14	03/17/14	6/6/2013									03/10/14											Closing Request submitted on 3/24/14	
PCT 1 ROW	6	Janet K. Carlson & Ellen J. Carlson	04/10/13	10/01/13	09/19/13	02/06/14	01/29/14	\$13,481.00	02/10/14	6/20/2013	02/13/14	\$18,218.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14	
RGV ROW SERVICE	7	Mango-Karim Family LTD, Partnership	07/09/13	10/07/23	10/03/13	02/06/14	02/06/14	\$761.00	03/03/14		06/11/13																					
RGV ROW SERVICE	7A	Mango-Karim Family LTD, Partnership	07/09/13	10/07/13	10/03/13	02/06/14	02/06/14	\$3,985.00	03/03/14		06/11/13																					
PCT 1 ROW	8	Janet K. Carlson & Ellen J. Carlson	04/10/13	09/24/13	09/20/13	02/06/14	02/05/14	\$38,561.00	02/10/14	06/20/13	02/13/14	\$50,986.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14	
PCT 1 ROW	9	James B. Carlson	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$4,404.00	02/10/14	06/20/13	02/13/14	\$5,872.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14	
PCT 1 ROW	10	Ellen J. Carlson Huber & Dennis Huber	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$8,979.00	02/10/14	06/20/13	02/13/14	\$10,448.50	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14	
PCT 1 ROW	11	James B. Carlson, et al	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$7,324.00	02/10/14	06/20/13	02/13/14	\$9,548.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14	
PCT 1 ROW	12	James B. Carlson, et al	04/10/13	09/24/13	09/20/13	02/06/14	02/05/14	\$11,920.00	02/10/14	06/20/13	02/13/14	\$14,116.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14	
RGV ROW SERVICE	13	Sue Ann Whalen Carlson	08/20/13	09/24/13	09/20/13	02/06/14	02/06/14	\$5,772.00	03/03/14	06/20/13	04/14/14	\$6,734.00	\$ 6,734.00	04/14/14	04/15/14	04/14/14																
RGV ROW SERVICE	14	Jose C. Hinojosa	04/10/13	09/24/13	09/20/13	02/06/14	02/06/14	\$8,071.00	03/03/14	04/19/13	03/11/14	\$9,685.00	\$9,685.00	03/11/14	04/08/14	04/08/14																
RGV ROW SERVICE	15	Jose C. Hinojosa	04/10/13	09/24/13	09/20/13	02/06/14	02/06/14	\$16,951.00	03/03/14	04/30/14	04/19/13	\$18,646.00	\$18,646.00	03/11/14	04/08/14	05/06/14															CC counter offer was approved by Parcel owner, will submit on agenda for CC final	
RGV ROW SERVICE	16	Samuel B. Gonzalez	07/09/13	09/24/13	09/20/13	03/06/14	03/06/14	\$33,749.00	03/10/14	04/25/13	04/07/14	\$44,144.00	\$44,144.00	04/21/14	04/22/14																Commissioners Court has not approved counter offer as of 04/22	
PCT 1 ROW	17	Jack Harbison, Sr. & Jr.	07/09/13	09/24/13	09/20/13	03/07/14	03/02/14	\$1,943.00	03/10/14	03/25/13										04/10/14											Attorney Luis Cardenas who represents Harbison & P.J.L. Properties is requesting an	
RGV ROW SERVICE	18	Katherine J. Lambert, et al	04/10/13	09/24/13	09/20/13	03/02/14	03/02/14	\$2,025.00	03/07/14																							
RGV ROW SERVICE	19	Marie Keiser Bartnesky	07/09/13	09/24/13	09/20/13	03/02/14	03/02/14	\$83.00	03/07/14	04/14/14	04/04/13																					
RGV ROW SERVICE	20	The Most Reverend Daniel E. Flores	07/09/13	09/24/13	09/20/13	03/02/14	03/02/14	\$26,314.00	03/07/14		5/21/2013																					* Spoke to David Garza, attorney, said Bishop Flores was in agreement - pending approval
RGV ROW SERVICE	21	William R. & June Pracht, Trustee	04/10/13	09/24/13	09/20/13	03/02/14	03/02/14	\$1,575.00	03/07/14		04/28/14	\$7,500.00	4/28/2014		04/29/14																CC did not approve counter offer - submitted counter offer back to attorney	
PCT 1 ROW	22	P.J.L. Farms	07/09/13	09/24/13	09/20/13	03/07/14	03/07/14	\$26,741.00	03/10/14	03/28/13										04/10/14											Attorney Luis Cardenas who represents Harbison & P.J.L. Properties is requesting an	
RGV ROW SERVICE	23	Caribrook Limited Partnership	04/10/13	09/24/13	09/20/13	03/08/14	03/03/14	\$0.00			4/23/2013																					
RGV ROW SERVICE	24	Caribrook Limited Partnership	04/10/13	09/24/13	09/20/13	03/03/14	03/03/14	\$30,028.00	03/10/14	04/14/14	4/23/2013																					
RGV ROW SERVICE	25	Caribrook Limited Partnership	04/10/13	09/24/13	09/20/13	03/08/14	03/03/14	\$0.00			4/23/2013																					
PCT 1 ROW	26	Jack Harbison, Sr. & Jr.	07/09/13	09/24/13	09/20/13	03/07/14	03/03/14	\$29,690.00	03/10/14	03/25/13										04/10/14												Attorney Luis Cardenas who represents Harbison & P.J.L. Properties is requesting an
PCT 1 ROW	27	Paige Harbison saenz, et al	07/09/13	09/24/13	09/20/13	03/07/14	03/09/14	\$0.00		03/28/13										04/10/14												
RGV ROW SERVICE	28	Alejandro & Guadalupe Trevino	07/09/13	09/24/13	09/20/13	03/09/14	03/09/14	\$0.00		05/08/13																						
RGV ROW SERVICE	29	Alejandro & Guadalupe Trevino	07/09/13	09/24/13	09/20/13	03/09/14	03/09/14	\$1,794.00	03/07/14	05/08/13																						Received rejection letter, but no counter offer
PCT 1 ROW	30	Paige Harbison saenz, et al	07/09/13	09/24/13	09/20/13	03/07/14	03/03/14	\$32,945.00	03/10/14	03/28/13										04/10/14												Attorney Luis Cardenas who represents Harbison & P.J.L. Properties is requesting an
PCT 1 ROW	31	Jack Harbison, Sr. & Jr.	08/01/13	09/30/13	09/27/13	03/07/14	03/03/14	\$122,365.00	03/10/14	03/28/13										04/10/14												Attorney Luis Cardenas who represents Harbison & P.J.L. Properties is requesting an
PCT 1 ROW	32	P.J.L. Farms	04/10/13	09/30/13	09/27/13	03/07/14	03/04/14	\$10,986.00	03/10/14	03/28/13										04/10/14												Attorney Luis Cardenas who represents Harbison & P.J.L. Properties is requesting an
PCT 1 ROW	33A	Paige Harbison saenz, et al	04/10/13	09/30/13	09/27/13	03/07/14	03/09/14	\$0.00		03/28/13										04/10/14												
PCT 1 ROW	33B	Jack Harbison, Jr. & Sr. Testamentary	08/20/13	09/30/13	09/27/13	03/07/14	03/04/14	\$68,855.00	03/10/14	03/28/13										04/10/14												Attorney Luis Cardenas who represents Harbison & P.J.L. Properties is requesting an
RGV ROW SERVICE	34	Mary Jane Malone, et al	07/09/13	09/30/13	09/27/13	03/07/14	03/07/14	\$69,657.00	03/10/14	04/11/13																						Mtg with Luis Cardenas set for 04/28 - issue contacting 1 sibling
PCT 1 ROW	35	Paige Harbison saenz, et al	07/09/13	09/30/13	09/27/13	03/07/14	03/04/14	\$68,053.00	03/10/14	03/25/13										04/10/14												Attorney Luis Cardenas who represents Harbison & P.J.L. Properties is requesting an
PCT 1 ROW	36	Jack Harbison, Sr. & Jr.	04/10/13	09/30/13	09/27/13	03/07/14	03/04/14	\$68,855.00	03/10/14	03/25/13										04/10/14												Attorney Luis Cardenas who represents Harbison & P.J.L. Properties is requesting an
PCT 1 ROW	37	Jack Harbison, Sr. & Jr.	08/20/13	09/30/13	09/27/13	03/07/14	03/04/14	\$69,657.00	03/10/14	03/25/13										04/10/14												Attorney Luis Cardenas who represents Harbison & P.J.L. Properties is requesting an
PCT 1 ROW	38	Jack Harbison, Sr. & Jr.	08/20/13	09/30/13	09/27/13	03/07/14	03/04/14	\$29,879.00	03/10/14	03/25/13										04/10/14												Attorney Luis Cardenas who represents Harbison & P.J.L. Properties is requesting an
PCT 1 ROW	39	Jack Harbison Sr. & Jr.	08/20/13	09/30/13	09/																											

County of Hidalgo Acquisition Status Report

ROW MAP INFO		NEGOTIATION PHASE							ADMINISTRATIVE SETTLEMENT										NEGOTIATION PHASE					EMINENT DOMAIN			REIMBURSEMENT PHASE		PHASE I	PHASE II	PHASE III				
Agent	Parcel No.	PROPERTY OWNER	TITLE REPORTS RECEIVED	INTRO LETTER MAILED	SURVEYS Rec'd From Dos Legistica	Appraisals Received for Negotiations	Review Appraisal Received	Approved Appraisal Values	INITIAL OFFER	Offer Approved By Owner	RIGHT of ENTRY	Counter Offer Received	Counter Offer Amount	Counter offer submitted to UCP	UCP Counter Offer Approved	Counter offer submitted to Com. Court	Counter Offer approved by Com. Court	Possession & Use Agreement signed	Possession & Use Agreement Advanced Amount	Final Offer Letter	Extension of Time Requested	Document Submitted for Closing to Title Company	Easement Signed	Check Rec. for Closing	Easement Filed	ED Notice Letter Submitted to Atlas & Hall	SPECIAL COMM. HEARING DATE	Awarded Amount	ACQUIRED BY CHECK DEPOSITED IN COURT	DATE RECEIVED TITLE POLICY	REMARKS				
RGV ROW SERVICE	1	Ricardo Ochoa	04/10/13	09/24/13	09/20/13	02/09/14	02/04/14	\$27,749.00	03/03/14			03/27/14	\$59,927.00	\$59,927.00		04/08/14															Commissioner Court returned counter offer at \$31,266.50 - sent letter to parcel owner				
PCT 1 ROW	2	James B. Carlson	04/10/13	09/24/13	09/20/13	02/06/14	02/05/14	\$32,585.00	02/10/14		06/20/13	02/13/14	\$42,480.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14				
PCT 1 ROW	3	James B. Carlson	08/20/13	09/24/13	09/20/13	02/09/14	02/05/14	\$18,295.00	02/10/14		06/20/13	02/13/14	\$23,148.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14				
PCT 1 ROW	4	James B. Carlson	08/20/13	10/07/13	10/03/13	02/09/14	02/04/14	\$16,518.00	02/10/14		06/20/13	02/13/14	\$20,865.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14				
PCT 1 ROW	5	Jesus R. Assad, et ux	08/20/13	10/07/13	10/03/13	02/09/14	02/04/14	\$1,042.00	02/10/14	03/17/14	6/6/2013									03/10/14	03/24/14										Closing Request submitted on 3/24/14				
PCT 1 ROW	6	Janet K. Carlson & Ellen J. Carlson	04/10/13	10/01/13	09/19/13	02/06/14	01/29/14	\$13,481.00	02/10/14		6/20/2013	02/13/14	\$18,218.00	02/14/14	02/25/14	03/05/14	03/10/14														Closing Request submitted on 4/8/14				
RGV ROW SERVICE	7	Mango-Karim Family LTD, Partnership	07/09/13	10/07/13	10/03/13	02/06/14	02/06/14	\$761.00	03/03/14		06/11/13																								
RGV ROW SERVICE	7A	Mango-Karim Family LTD, Partnership	07/09/13	10/07/13	10/03/13	02/06/14	02/06/14	\$3,985.00	03/03/14		06/11/13																								
PCT 1 ROW	8	Janet K. Carlson & Ellen J. Carlson	04/10/13	09/24/13	09/20/13	02/09/14	02/05/14	\$38,561.00	02/10/14		06/20/13	02/13/14	\$50,986.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14			
PCT 1 ROW	9	James B. Carlson	04/10/13	09/24/13	09/20/13	02/09/14	02/04/14	\$4,404.00	02/10/14		06/20/13	02/13/14	\$5,872.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14			
PCT 1 ROW	10	Ellen J. Carlson Huber & Dennis Huber	04/10/13	09/24/13	09/20/13	02/09/14	02/04/14	\$8,979.00	02/10/14		06/20/13	02/13/14	\$10,448.50	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14			
PCT 1 ROW	11	James B. Carlson, et al	04/10/13	09/24/13	09/20/13	02/06/14	02/04/14	\$7,324.00	02/10/14		06/20/13	02/13/14	\$9,548.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14			
PCT 1 ROW	12	James B. Carlson, et al	04/10/13	09/24/13	09/20/13	02/06/14	02/05/14	\$11,920.00	02/10/14		06/20/13	02/13/14	\$14,116.00	02/14/14	02/25/14	03/05/14	03/10/14															Closing Request submitted on 4/8/14			
RGV ROW SERVICE	13	Sue Ann Whalen Carlson	08/20/13	09/24/13	09/20/13	02/06/14	02/06/14	\$5,772.00	03/03/14		06/20/13	04/14/14	\$6,734.00	\$6,734.00	04/14/14	04/15/14	04/14/14																		
RGV ROW SERVICE	14	Jose C. Hinojosa	04/10/13	09/24/13	09/20/13	02/09/14	02/06/14	\$8,071.00	03/03/14		04/19/13	03/11/14	\$9,685.00	\$9,685.00	03/11/14	04/08/14	04/08/14																		
RGV ROW SERVICE	15	Jose C. Hinojosa	04/10/13	09/24/13	09/20/13	02/09/14	02/06/14	\$16,951.00	03/03/14		04/19/13	03/11/14	\$20,341.00	\$20,341.00	03/11/14	04/08/14	04/08/14															Commissioners Court returned counter offer at \$18,646.00 - sent letter to property owner			
RGV ROW SERVICE	16	Samuel B. Gonzalez	07/09/13	09/24/13	09/20/13	03/06/14	03/06/14	\$33,749.00	03/10/14		04/25/13	04/07/14	\$44,144.00	\$44,144.00	04/21/14	04/22/14															Commissioners Court has not approved counter offer as of 04/22				
PCT 1 ROW	17	Jack Harbison, Sr. & Jr.	07/09/13	09/24/13	09/20/13	03/07/14	03/02/14	\$1,943.00	03/10/14		03/25/13									04/10/14												Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an			
RGV ROW SERVICE	18	Katherine J. Lambert, et al	04/10/13	09/24/13	09/20/13	03/02/14	03/02/14	\$2,025.00	03/07/14																										
RGV ROW SERVICE	19	Marie Keiser Bartnesky	07/09/13	09/24/13	09/20/13	03/02/14	03/02/14	\$83.00	03/07/14	04/14/14	04/04/13																								
RGV ROW SERVICE	20	The Most Reverend Daniel E. Flores	07/09/13	09/24/13	09/20/13	03/02/14	03/02/14	\$26,314.00	03/07/14		5/21/2013																						* Spoke to David Garza, attorney, said Bishop Flores was in agreement - pending approval		
RGV ROW SERVICE	21	William R. & June Pracht, Trustee	04/10/13	09/24/13	09/20/13	03/02/14	03/02/14	\$1,575.00	03/07/14																								Mtg with Luis Cardenas set for Monday 04/28		
PCT 1 ROW	22	P.J.L. Farms	07/09/13	09/24/13	09/20/13	03/07/14	03/07/14	\$26,741.00	03/10/14		03/28/13									04/10/14													Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an		
RGV ROW SERVICE	23	Caribook Limited Partnership	04/10/13	09/24/13	09/20/13	03/08/14	03/03/14	\$0.00			4/23/2013																								
RGV ROW SERVICE	24	Caribook Limited Partnership	04/10/13	09/24/13	09/20/13	03/03/14	03/03/14	\$30,028.00	03/10/14	04/14/14	4/23/2013																								
RGV ROW SERVICE	25	Caribook Limited Partnership	04/10/13	09/24/13	09/20/13	03/08/14	03/03/14	\$0.00			4/23/2013																								
PCT 1 ROW	26	Jack Harbison, Sr. & Jr.	07/09/13	09/24/13	09/20/13	03/07/14	03/03/14	\$29,690.00	03/10/14		03/25/13									04/10/14														Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an	
PCT 1 ROW	27	Paige Harbison saenz, et al	07/09/13	09/24/13	09/20/13	03/07/14	03/09/14	\$0.00			03/28/13									04/10/14															
RGV ROW SERVICE	28	Alejandro & Guadalupe Trevino	07/09/13	09/24/13	09/20/13	03/09/14	03/09/14	\$0.00			05/08/13																								
RGV ROW SERVICE	29	Alejandro & Guadalupe Trevino	07/09/13	09/24/13	09/20/13	03/06/14	03/06/14	\$1,794.00	03/07/14		05/08/13																							Received rejection letter, but no counter offer	
PCT 1 ROW	30	Paige Harbison saenz, et al	07/09/13	09/24/13	09/20/13	03/07/14	03/03/14	\$32,945.00	03/10/14		03/28/13									04/10/14														Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an	
PCT 1 ROW	31	Jack Harbison, Sr. & Jr.	08/01/13	09/30/13	09/27/13	03/07/14	03/03/14	\$122,365.00	03/10/14		03/28/13									04/10/14														Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an	
PCT 1 ROW	32	P.J.L. Farms	04/10/13	09/30/13	09/27/13	03/07/14	03/04/14	\$10,986.00	03/10/14		03/28/13									04/10/14														Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an	
PCT 1 ROW	33A	Paige Harbison saenz, et al	04/10/13	09/30/13	09/27/13	03/07/14	03/09/14	\$0.00			03/28/13									04/10/14															
PCT 1 ROW	33B	Jack Harbison, Jr. & Sr. Testamentary	08/20/13	09/30/13	09/27/13	03/07/14	03/04/14	\$68,855.00	03/10/14		03/28/13									04/10/14															Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an
RGV ROW SERVICE	34	Mary Jane Malone, et al	07/09/13	09/30/13	09/27/13	03/07/14	03/07/14	\$69,657.00	03/10/14		04/11/13																							Mtg with Luis Cardenas set for 04/28	
PCT 1 ROW	35	Paige Harbison saenz, et al	07/09/13	09/30/13	09/27/13	03/07/14	03/04/14	\$68,053.00	03/10/14		03/25/13									04/10/14															Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an
PCT 1 ROW	36	Jack Harbison, Sr. & Jr.	04/10/13	09/30/13	09/27/13	03/07/14	03/04/14	\$68,855.00	03/10/14		03/25/13									04/10/14															Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an
PCT 1 ROW	37	Jack Harbison, Sr. & Jr.	08/20/13	09/30/13	09/27/13	03/07/14	03/04/14	\$69,657.00	03/10/14		03/25/13									04/10/14															Attorney Luis Cardenas who represents Harbison & P.J.L Properties is requesting an
PCT 1 ROW	38	Jack Harbison, Sr. & Jr.	08/20/13	09/30/13	09/27/13	03/07/14	03/04/14	\$29,879.00	03/10/14																										

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

302 NORTH DOGUE

EDINBURG, TEXAS 78542

(958) 292-7080

FAX (958) 292-7089



GODFREY GARZA, JR.
MANAGER

INVOICE PROCESSING CHECKLIST

Date Received: 6/3/14

Engineer/Firm Name: TECSI

Project Name/Number: E. Lateral Drain

Invoice No: # 20141915

Logged in and Scanned: 1210 6/3/14 By: Rosa Arce Forwarded to: Norma Reynos

Engineer	Name	Date	Comment
Scope of work reviewed			

Accounting	Name	Date	Comment
Encumbrance			
Purchase Order Attached			
Audit			
Final Approval for Agenda			

	Name	Date	Comment
Placed on Agenda			

Additional Comments: _____



TEDSI INFRASTRUCTURE GROUP

TEDSI

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

Letter of
Transmittal

TO:

Ms. Claudette Guerrero
Hidalgo County Drainage District No. 1
902 N. Doolittle Road
Edinburg, Texas 78542

DATE:

May 27, 2014

REF.:

East Lateral Drain April Invoice

TEDSI PROJECT NO.:

2013-1128-09

TRANSMITTED:

- | | | |
|--------------------------------------------------|-----------------------------------------|--------------------------------------------|
| <input checked="" type="checkbox"/> For Your Use | <input type="checkbox"/> Please comment | <input type="checkbox"/> Approved as Noted |
| <input type="checkbox"/> As Requested | <input type="checkbox"/> Reply ASAP | <input type="checkbox"/> As Noted Below |

VIA:

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

COPIES	DESCRIPTION
1	Invoice No. 20141915 for Project No. 2013-1128-09
1	Progress Report
1	Mar-April Status Report
1	CD PDF Files (Status Report)

REMARKS:

Thank you,

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

JUN 03 2014

1005 AM PM

BY: Rosa Arce

Signed: _____

for: Clay

Mark W. Lupher, P.E., RPLS



TEDSI INFRASTRUCTURE GROUP

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

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

May 21, 2014

Project No: 2013-1128-09

Invoice No: 20141915

Ms. Claudette Guerrero
Hidalgo County Drainage District No. 1
902 North Doolittle Road
Edinburg, TX 78542

JUN 03 2014

1005 AM / PM

BY: *Rosa Arce*

Project 2013-1128-09

GLO-Review East Lateral Drain

Account No. 13-132-433-039-43340
P. O. No. 623575
Precinct One 2012 Bond Referendum
Work Authorization No. 9

Professional Services from March 01, 2014 to April 30, 2014

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Phase 100 GMC Services					
General Management Consultant Services	29,069.25	15.80	4,592.94	2,436.00	2,156.94
Total Fee	29,069.25		4,592.94	2,436.00	2,156.94
Total Fee					2,156.94
Total this Phase					\$2,156.94

Phase	200	ROW Services	Consultants
Reimbursable Consultants Expense			
4/29/2014	RGV Right-Of-Way Services, LLC - Invoice No. 10543		4,794.41
Total Consultants			4,794.41
Total this Phase			\$4,794.41

Billing Summary	Current	Prior	To-Date
Total Billings	6,951.35	2,436.00	9,387.35
Total Fee			94,069.25
Remaining Fee			84,681.90
Total this Invoice			\$6,951.35

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By: *Mark W. Luther*
Mark W. Luther, P.E., RPLS
Executive Vice President

Date: 5-21-14



2013-1128-09 200

P.O. Box 720431
McAllen, Texas 78504

956-630-9401 Office
956-682-0566 Fax
rgvrow@gmail.com

Invoice submitted to:
TEDSI Infrastructure Group
c/o Mr. Mark Luper
1201 E. Expressway 83
Mission, TX 78572

March 27, 2014

In Reference To: East Lateral Project
Invoice #10543

Professional Services


	<u>Hrs/Rate</u>	<u>Amount</u>
2/19/2014 Attend meeting at Precinct 1	1.00 250.00/hr	250.00
Received and reviewed email from M. Corbitt regarding East Lateral Meeting	0.10 250.00/hr	25.00
2/20/2014 Received and reviewed email from M. Corbitt regarding Status Sheet	0.10 250.00/hr	25.00
2/21/2014 Draft and prepare minutes for meeting held at Precinct 1	0.30 250.00/hr	75.00
2/24/2014 Received and reviewed email from M. Corbitt regarding Status Sheet	0.10 250.00/hr	25.00
Received and reviewed email from L. Garza regarding appraisal updates	0.10 250.00/hr	25.00
2/26/2014 Meeting with Precinct 1 and Urban County	1.00 250.00/hr	250.00
2/27/2014 Draft and prepare introduction letter to: D'Hemecourt Properties regarding Parcel 42	0.40 250.00/hr	100.00
Draft and prepare Introduction letter to: D'Hemecourt Properties regarding Parcel 43	0.40 250.00/hr	100.00
Draft and prepare introduction letter to: D'Hemecourt Properties regarding Parcel 46	0.40 250.00/hr	100.00
3/3/2014 Draft and prepare initial offer letter to: Mr. Ricardo Ochoa regarding Parcel 1	0.40 250.00/hr	100.00
Draft and prepare initial offer letter to: Mangoo-Karim Family Ltd Partnership regarding Parcel 7	0.40 250.00/hr	100.00

	<u>Hrs/Rate</u>	<u>Amount</u>
3/3/2014 Draft and prepare initial offer letter to: Mangoo-Karim Family Ltd Partnership regarding Parcel 7A	0.40 250.00/hr	100.00
Draft and prepare initial offer letter to: Ms. Sue Ann Whalen Carlson regarding Parcel 13	0.40 250.00/hr	100.00
Draft and prepare initial offer letter to: Mr. Jose C. Hinojosa regarding Parcel 14	0.40 250.00/hr	100.00
Draft and prepare initial offer letter to: Mr. Jose C. Hinojosa regarding Parcel 15	0.40 250.00/hr	100.00
Received and reviewed email from A. Flores regarding checklist for all parcels	0.10 250.00/hr	25.00
Received and reviewed email from M. Corbitt regarding Status Sheet	0.10 250.00/hr	25.00
3/7/2014 Draft and prepare initial offer letter to: Ms. Katherine J. Lambertz et al regarding Parcel 18	0.40 250.00/hr	100.00
Draft and prepare initial offer letter to: Ms. Marie Keiser Bartnesky regarding Parcel 19	0.40 250.00/hr	100.00
Draft and prepare initial offer letter to: The Most Reverend Daniel E. Flores regarding Parcel 20	0.40 250.00/hr	100.00
Draft and prepare initial offer letter to: Mr. William R. and Mrs. June Pracht Trustees regarding Parcel 21	0.40 250.00/hr	100.00
Draft and prepare initial offer letter to: Mr. Alejandro and Mrs. Guadalupe Trevino regarding Parcel 29	0.40 250.00/hr	100.00
Draft and prepare initial offer letter to: D'Hemecourt Properties regarding Parcel 42	0.40 250.00/hr	100.00
Draft and prepare initial offer letter to: D'Hemecourt Properties regarding Parcel 43	0.40 250.00/hr	100.00
Draft and prepare initial offer letter to: D'Hemecourt Properties regarding Parcel 46	0.40 250.00/hr	100.00
Draft and prepare initial offer letter to: Mr. Michael P. Green et al regarding Parcel 48	0.40 250.00/hr	100.00
Update Status Sheet	0.10 250.00/hr	25.00
3/10/2014 Draft and prepare initial offer letter to: Mr. Samuel B. Gonzalez regarding Parcel 16	0.40 250.00/hr	100.00
Draft and prepare initial offer letter to: Caribrook Limited Partnership regarding Parcel 24	0.40 250.00/hr	100.00
Draft and prepare initial offer letter to: Ms. Mary Jane Malone et al regarding Parcel 34	0.40 250.00/hr	100.00

	<u>Hrs/Rate</u>	<u>Amount</u>
3/10/2014 Draft and prepare initial offer letter to: Mr. Hector and Mrs. Maribel Decanini regarding Parcel 47	0.40 250.00/hr	100.00
Draft and prepare initial offer letter to: Hidalgo County Irrigation District No. 9 regarding Parcel 49	0.40 250.00/hr	100.00
Update Status Sheet	0.10 250.00/hr	25.00
Received and reviewed email from M. Corbitt regarding Status Sheet	0.10 250.00/hr	25.00
3/13/2014 Telephone conference with Mr. Anataclo Hinojosa regarding Parcels 14 and 15	0.10 250.00/hr	25.00
Update Status Sheet	0.10 250.00/hr	25.00
3/17/2014 Meeting with Mr. Samuel Gonzalez regarding Parcel 16	0.50 250.00/hr	125.00
Received and reviewed email from L. Garza regarding Parcel 16	0.10 250.00/hr	25.00
Draft and prepare letter to Urban County regarding counteroffer on Parcels 14 and 15	0.30 250.00/hr	75.00
Draft and prepare letter to Urban County regarding counteroffer on Parcel 16	0.30 250.00/hr	75.00
3/18/2014 Telephone conference with Ms. Alice Green regarding Parcel 48	0.10 250.00/hr	25.00
3/19/2014 Scan and email copies of all initial offer letters to A. Flores and P.R. Avila	0.20 250.00/hr	50.00
3/21/2014 Update Status Sheet	0.10 250.00/hr	25.00
3/25/2014 Telephone Conference with Luis Cardenas, attorney, regarding several parcels	0.20 250.00/hr	50.00
3/28/2014 Telephone conference with appraiser in anticipation of the meeting with Mr. Samuel Gonzalez	0.20 250.00/hr	50.00
Meeting with Mr. Samuel Gonzalez regarding Parcel 16	0.70 250.00/hr	175.00
3/27/2014 Telephone conference with P.R. Avila regarding Parcels 14 and 15	0.10 250.00/hr	25.00
Email Mr. Hinojosa requesting extension to counter offer	0.10 250.00/hr	25.00
For professional services rendered	<u>15.50</u>	<u>\$3,875.00</u>

Additional Charges :

	<u>Amount</u>
2/22/2014 Copying cost of all files from Hidalgo County Pct. 1	579.33
2/27/2014 Postage for Certified Mail/Return Receipt Requested - Introduction letters on Parcels 42, 43 and 48	29.28
Copying cost Parcels 42, 43 and 48	8.25
3/3/2014 Postage for Certified Mail/Return Receipt Requested - Initial offer letters on Parcels 1, 7, 7A, 13, 14 and 15	70.40
Copying cost Parcels 1, 7, 7A, 13, 14 and 15	17.10
3/7/2014 Postage for Certified Mail/Return Receipt Requested - Initial offer letters on Parcels 18, 19, 20, 21, 29, 42, 43, 46 and 48	113.80
Copying cost Parcels 18, 19, 20, 21, 29, 42, 43, 46 and 48	25.65
3/10/2014 Postage for Certified Mail/Return Receipt Requested - Initial offer letters on Parcels 16, 24, 34, 47 and 49	61.55
Copying cost Parcels 16, 24, 34, 47 and 49	14.25
 Total additional charges	 <u>\$919.41</u>
 Total amount of this bill	 <u>\$4,794.41</u>
 Balance due	 <u>\$4,794.41</u>

 TEDSI INFRASTRUCTURE GROUP <i>Consulting Engineers</i> TEDSI <small>TBPE F-1640</small>	<h1>Project Progress Report</h1>
TO: Hidalgo County Drainage District No. 1	DATE: May 30, 2014
FROM: Mr. Mark Lupher, P.E., Project Manager	TEDSI PROJECT NO.: 2013-1128-09
REFERENCE: East Lateral R.O.W. Acquisition	
Progress Report for Invoice No. 20141915, Apr. 01 to Apr. 30, 2014	

- Report by Week for Jason Adams
 - Week ending 04-04-2014
 - Coordinated with RGV Right of Way and Hidalgo County Precinct #1 regarding latest R.O.W. acquisition information.
 - Prepared and emailed weekly status update.
 - Week ending 04-11-2014
 - Coordinated with RGV Right of Way and Hidalgo County Precinct #1 regarding latest R.O.W. acquisition information.
 - Prepared and emailed weekly status update.
 - Week ending 04-18-2014
 - Coordinated with RGV Right of Way and Hidalgo County Precinct #1 regarding latest R.O.W. acquisition information.
 - Prepared and emailed weekly status update.
 - Week ending 04-25-2014
 - Coordinated with RGV Right of Way and Hidalgo County Precinct #1 regarding latest R.O.W. acquisition information.
 - Prepared and emailed weekly status update.
 - **SEE ATTACHED STATUS REPORTS FOR MORE DETAILED INFORMATION.**

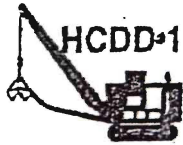
HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR.
MANAGER

INVOICE PROCESSING CHECKLIST

Data Received: 6/20/14

Engineer/Firm Name: TEDSI

Project Name/Number: Delta watershed Legal Water Rights

Invoice No: 20141945

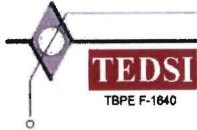
Logged in and Scanned: 11:40 6/20 By: Randee Forwarded to: Norma Reyes

Engineer	Name	Date	Comment
Scope of work reviewed			

Accounting	Name	Date	Comment
Encumbrance			
Purchase Order Attached			
Audit			
Final Approval for Agenda			

	Name	Date	Comment
Placed on Agenda			

Additional Comments: _____



TEDSI INFRASTRUCTURE GROUP

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

June 18, 2014

Project No: 2013-1128-12

Invoice No: 20141945

Ms. Claudette Guerrero
 Hidalgo County Drainage District No. 1
 902 North Doolittle Road
 Edinburg, TX 78542

Project 2013-1128-12 Lower Rio Grande Valley Regional Water Management Program – Legal

Precinct No. 1 - 2012 Bond Referendum
Account No. 13-133-433-360-43340-010-000
P.O. No. 623665

Professional Services from May 01, 2014 to May 31, 2014

Phase 100 Legal Services Support

Professional Personnel

	Hours	Rate	Amount	
Project Manager (VIII)				
Lupher, Mark	19.00	232.61	4,419.59	
Totals	19.00		4,419.59	
Total Labor				4,419.59

Billing Summary	Current	Prior	To-Date	
Total Billings	4,419.59	20,532.14	24,951.73	
Total Fee			29,063.14	
Remaining Fee			4,111.41	
				Total this Phase \$4,419.59

Phase 200 Water Rights - BBS, PC

Consultants

Reimbursable Consultants Expense				
5/30/2014 Beatty Bangle Starma, PC Invoice No. 16435			5,025.00	
Total Consultants			5,025.00	5,025.00

Billing Summary	Current	Prior	To-Date	
Consultants	5,025.00	33,000.00	38,025.00	
Total Fee			90,000.00	
Remaining Fee			51,975.00	
				Total this Phase \$5,025.00

Phase 300 Water Rights - BHDA, LLP

Consultants

Reimbursable Consultants Expense				
5/30/2014 Bickerstaff Heath Delgado Invoice No. 94613 Acosta LLP			5,461.15	
Total Consultants			5,461.15	5,461.15

Project	2013-1128-12	LRGVRWMP - Legal	Invoice	20141945
---------	--------------	------------------	---------	----------

Billing Summary		Current	Prior	To-Date
Consultants		5,461.15	29,124.14	34,585.29
Total Fee				65,400.00
Remaining Fee				30,814.71
			Total this Phase	\$5,461.15
			Total this Invoice	<u>\$14,905.74</u>

Outstanding Invoices

Number	Date	Balance
20141882	4/23/2014	4,237.88
20141917	5/21/2014	13,529.70
Total		17,767.58

Total Now Due \$32,673.32

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

JUN 26 2014

11:44 AM

BY: *Rosa...*

PLEASE REMIT PAYMENT TO:
 TEDSI Infrastructure Group, Inc.
 738 Highway 6 South, Suite 430
 Houston, Texas 77079

Authorized By: *Mark W. Lupher*
 Mark W. Lupher, P.E., RPLS
 Executive Vice President

Date: 6.18.14

Billing Backup

TEDSI Infrastructure Group

Invoice 20141945 Dated 6/18/2014

Project 2013-1128-12 Lower Rio Grande Valley Regional Water Management Program - Legal

Phase 100 Legal Services Support

Professional Personnel

			Hours	Rate	Amount	
Project Manager (VIII)						
204 - Lupher, Mark		5/1/2014	9.00	232.61	2,093.49	
204 - Lupher, Mark		5/2/2014	4.00	232.61	930.44	
204 - Lupher, Mark		5/29/2014	6.00	232.61	1,395.66	
		Totals	19.00		4,419.59	
		Total Labor				4,419.59

Total this Phase \$4,419.59

Phase 200 Water Rights - BBS, PC

Consultants

Reimbursable Consultants Expense						
		5/30/2014		Beatty Bangle Starma, PC / Invoice No. 16435	5,025.00	
		Total Consultants			5,025.00	5,025.00
				Total this Phase		\$5,025.00

Phase 300 Water Rights - BHDA, LLP

Consultants

Reimbursable Consultants Expense						
AP 33708		5/30/2014		Bickerstaff Heath Delgado Acosta LLP / Invoice No. 94613	5,461.15	
		Total Consultants			5,461.15	5,461.15
				Total this Phase		\$5,461.15
				Total this Project		\$14,905.74
				Total this Report		\$14,905.74

Detailed Timesheet for the Period Ending 5/3/2014

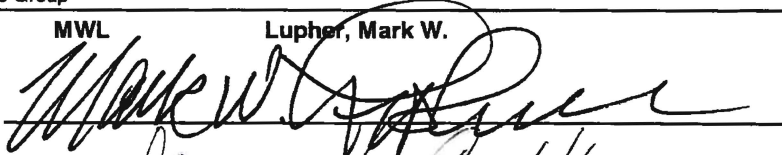
Wednesday, May 07, 2014

10:24:53 AM

TEDSI Infrastructure Group

Employee **MWL** **Lupher, Mark W.**

Signed



Approved



Castillo, Diane S.

Posted

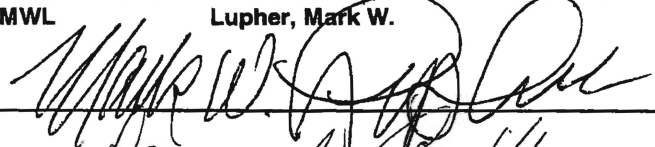
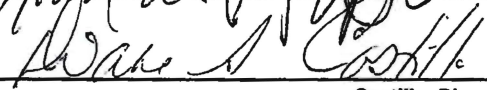
Office **HOU**

		Total Hr	Sun 4/27	Mon 4/28	Tue 4/29	Wed 4/30	Thu 5/1	Fri 5/2	Sat 5/3
2013-1128-11	LRGVRWMP - Environmental								
100	Environmental - TEDSI								
0210	Reg	23.0		9.0	9.0	5.0			
2013-1128-12	LRGVRWMP - Legal								
100	Legal Services Support								
0150	Reg	17.0				4.0	9.0	4.0	
DAILY TOTALS									
	Reg	40.0		9.0	9.0	9.0	9.0	4.0	

Detailed Timesheet for the Period Ending 5/31/2014

Wednesday, June 04, 2014
2:17:33 PM

TEDSI Infrastructure Group

Employee MWL **Lupher, Mark W.**
Signed 
Approved 
Castillo, Diane S.

Posted

Office HOU

		Total Hr	Sun 5/25	Mon 5/26	Tue 5/27	Wed 5/28	Thu 5/29	Fri 5/30	Sat 5/31
2013-1128-08 200	LRGVRWMP - GMC Preliminary Engineering Reg	3.0					3.0		
2013-1128-11 100	LRGVRWMP - Environmental Environmental - TEDSI Reg	5.0			5.0				
2013-1128-12 100	LRGVRWMP - Legal Legal Services Support Reg	6.0					6.0		
84000-1	Office Administration Reg	17.0			4.0	9.0		4.0	
84000-3	Holiday Leave Reg	9.0		9.0					
DAILY TOTALS		Reg 40.0		9.0	9.0	9.0	9.0	4.0	

2013-1128-12



BBS BEATTY BANGLE STRAMA PC

May 31, 2014

Jesse Salinas
TEDSI Infrastructure Group
1201 East Expressway 83
Mission, TX 78572

TEDSI INFRASTRUCTURE GROUP
 Project No. 2013-1128-12 Phase No. 200
 Lump Sum Approved Hold
 Hourly Rejected Process
 Sign MWL Date 1/1

Invoice No. 16435

In Reference To: *Hidalgo County Delta Watershed Project and Hidalgo County Drainage District No. 1*

Professional Services

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/14	ELIII	Preparation and travel to Austin for meeting with TCEQ.	5.00	300.00/hr	1,500.00
05/02/14	ELIII	Preparation, meeting and travel for meeting with TCEQ; regarding pending matters for permit application.	7.00	300.00/hr	2,100.00
05/07/14	ELIII	Team conference call.	0.50	300.00/hr	150.00
05/12/14	ELIII	Finalize and submit May water brief.	2.00	300.00/hr	600.00
05/14/14	ELIII	Review MOU; determine status of WAM modification; correspondence with team members.	1.50	300.00/hr	450.00
05/15/14	ELIII	Review Corps of Engineering correspondence regarding partnership in the basins; call with Mark Lupher; email correspondence with Corps officials.	0.75	300.00/hr	225.00
For professional services rendered			16.75		\$5,025.00

Previous balance

\$9,900.00

	<u>Amount</u>
Accounts receivable transactions	
5/27/2014 Payment - Thank You(No. 48969)	(\$2,850.00)
Balance due	<u>\$12,075.00</u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120+ Days</u>
\$5,025.00	\$7,050.00	\$0.00	\$0.00	\$0.00

2013-1128-12

Bickerstaff Heath Delgado Acosta LLP

3711 S. Mo-Pac Expy. Building One, Suite 300 Austin, Texas 78746 (512) 472-8021 Fax (512) 320-5638 Tax ID No 74-2153894



Hidalgo County Drainage District No. 1
c/o TEDSI Infrastructure Group, Inc.
1201 E. Expressway 83
Mission, TX 78572

June 10, 2014
Client: 003978
Matter: 000001
Invoice #: 94613
Bill Atty: DM

Page: 1

RE: Drainage Improvements

TEDSI INFRASTRUCTURE GROUP

2013-1128-12 Project No. Phase No. 300

Lump Sum Approved Hold

Hourly Rejected Process

Sign MWL Date 1/1

For Professional Services Rendered Through May 31, 2014

SERVICES

Date	Person	Description of Services	Hours	
5/1/2014	DM	Prepare for TCEQ meeting.	1.1	
5/1/2014	EWR	Prepare for and attend meeting to prepare for TCEQ meeting.	4.0	
5/2/2014	EWR	Prepare for and attend the meeting with TCEQ.	2.7	
5/7/2014	EWR	Attend team status conference call; email to D. Li; obtain and email environmental flow studies for Lower Laguna Madre.	1.4	
5/14/2014	EWR	Review MOU; emails to M. Luper and E. Lucio regarding WAM; telephone call to R. Smith, TCEQ attorney, regarding MOUs and consent requirement.	0.4	
5/16/2014	EWR	Being working on water conservation and drought plan requirements.	0.4	
5/19/2014	EWR	Begin evaluating water conservation plan and drought contingency plan requirements; review state water plan analysis regarding same; review wholesale provider examples.	4.1	
5/20/2014	EWR	Continue to work on water conservation and drought contingency plans.	3.3	
Total Professional Services			17.4	\$5,275.00

June 10, 2014
Client: 003978
Matter: 000001
Invoice #: 94613

Page: 2

BILLING RECAP

		Level	Hours	Rate	Amount
DM	David Mendez	Partner	1.1	\$350.00	\$385.00
EWR	Emily Rogers	Partner	16.3	\$300.00	\$4,890.00

DISBURSEMENTS

Description of Disbursements	Amount
Color copying charges	\$158.40
Copying charges	\$27.75
	<hr/>
Total Disbursements	\$186.15

Total Services	\$5,275.00
Total Disbursements	\$186.15
Total Current Charges	\$5,461.15

PAY THIS AMOUNT

\$5,461.15

Please Remit Payment to:
Bickerstaff Heath Delgado Acosta LLP
3711 S. Mo-Pac Expy
Building One, Suite 300
Austin, Texas 78746-8023

PROGRESS REPORT NO. 007

Progress Period May 1, 2014 Through May 31, 2014

DESCRIPTION	ESTIMATED COST	PERCENT COMPLETE	INVOICE TO DATE	PREVIOUS INVOICE	AMOUNT DUE
II. GCM FOR PRELIMINARY PROJECT PLANNING AND DEVELOPMENT					
(5) Water Rights, TEDSI	\$29,063.14	85.85%	\$24,951.73	\$20,532.14	\$4,419.59
(6) Water Rights Sub Consultant BBS, PC	\$90,000.00	42.25%	\$38,025.00	\$33,000.00	\$5,025.00
(7) Water Rights Sub Consultant BHDA, LLP	\$65,400.00	52.88%	\$34,585.29	\$29,124.14	\$5,461.15
Additional Expenses	\$22,000.00	3.12%	\$686.73	\$686.73	\$0.00
SUB TOTAL II	\$206,463.14	47.59%	\$98,248.75	\$83,343.01	\$14,905.74

TOTAL LABOR EXPENSES	\$206,463.14	47.59%	\$98,248.75	\$83,343.01	\$14,905.74
-----------------------------	--------------	--------	-------------	-------------	--------------------

TOTAL INVOICE AMOUNT DUE: \$14,905.74

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR.
MANAGER

INVOICE PROCESSING CHECKLIST

Data Received: 6/20/14

Engineer/Firm Name: TECSI

Project Name/Number: Delta Area Watershed

Invoice No: 20141939

Logged in and Scanned: 1144 6/20 By: Rosa Arce Forwarded to: Norma Reyna

Engineer	Name	Date	Comment
Scope of work reviewed			

Accounting	Name	Date	Comment
Encumbrance			
Purchase Order Attached			
Audit			
Final Approval for Agenda			

	Name	Date	Comment
Placed on Agenda			

Additional Comments: _____



TEDSI INFRASTRUCTURE GROUP

TEDSI

Consulting Engineers
1201 E. Expressway 83 + Mission, Texas 78572
(956) 424-7898

Letter of
Transmittal

TO:
Ms. Claudette Guerrero
Hidalgo County Drainage District No. 1
902 N. Doolittle Road
Edinburg, Texas 78542

DATE:
June 18, 2014

REF.:
Delta Area Watershed May Invoice

TEDSI PROJECT NO.:
2013-1128-08

TRANSMITTED:

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below

VIA:

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

COPIES	DESCRIPTION
1	Invoice No. 20141939 for Project No. 2013-1128-08
1	Progress Report No. 007
1	Project Progress Report
1	Labor Detail

REMARKS:

Thank you,

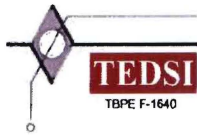
RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

JUN 20 2014

11:44 AM / PM

BY: *Rouane*

Signed: *for: Clay*
Mark W. Lupner, P.E., RPLS



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

June 18, 2014

Project No: 2013-1128-08

Invoice No: 20141939

Ms. Claudette Guerrero
 Hidalgo County Drainage District No. 1
 902 North Doolittle Road
 Edinburg, TX 78542

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

JUN 20 2014

*11:44 AM
 Rosa Are*

Project 2013-1128-08 Lower Rio Grande Valley Regional Water Management Program - General Management Consultant

**Precinct No. 1 2012 Bond Referendum
 General Engineering Management Services
 Account No. 13-133-433-360-010-000-43340
 P. O. No. 623578
 Work Authorization No. 8**

Professional Services from May 01, 2014 to May 31, 2014
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Planning & Development	856,165.48	51.27	438,956.04	415,154.64	23,801.40
Preliminary Engineering	261,709.66	9.37	24,522.20	10,625.41	13,896.79
Expenses	524,590.34	37.7059	197,801.51	197,801.51	0.00
Total Fee	1,642,465.48		661,279.75	623,581.56	37,698.19
Total Fee					37,698.19

Billing Summary	Current	Prior	To-Date
Total Billings	37,698.19	623,581.34	661,279.53
Total Fee			1,642,465.48
Remaining Fee			981,185.95

Total this Invoice \$37,698.19

Outstanding Invoices

Number	Date	Balance
20141914	5/21/2014	54,830.48
Total		54,830.48
Total Now Due		\$92,528.67

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By:

Mark W. Luper
 Mark W. Luper, P.E., RPLS
 Executive Vice President

Date:

6.18.14

PROGRESS REPORT NO. 007

Progress Period May 1, 2014 Through May 31, 2014

DESCRIPTION	ESTIMATED COST	PERCENT COMPLETE	INVOICE TO DATE	PREVIOUS INVOICE	AMOUNT DUE
I. GCM FOR ENGINEERING MANAGEMENT					
(A) PRELIMINARY PROJECT PLANNING AND DEVELOPMENT					
(1) Administrative Policy & Procedures	\$105,432.80	80.62%	\$85,000.00	\$85,000.00	\$0.00
(2) Project Development Schedule	\$53,143.60	84.68%	\$45,000.00	\$45,000.00	\$0.00
(3) Construction Estimate	\$50,894.20	5.89%	\$3,000.00	\$0.00	\$3,000.00
(4) QC/QA Program Development	\$51,885.22	90.00%	\$46,695.19	\$43,525.00	\$3,170.19
(5) Subcontract Administration	\$49,684.28	90.00%	\$44,715.85	\$44,715.85	\$0.00
(6) Funding Source	\$119,911.08	40.00%	\$47,969.00	\$34,555.00	\$13,414.00
(7) Capital Improvement Program	\$129,253.80	0.00%	\$0.00	\$0.00	\$0.00
(8) Management/ Coordination of Engineering Activities	\$133,975.80	48.65%	\$65,180.00	\$65,180.00	\$0.00
(9) Implementation of QC/QA Program	\$46,927.50	25.54%	\$11,985.17	\$7,767.96	\$4,217.21
(10) Computer Database Development Platform	\$115,057.20	84.44%	\$97,157.44	\$97,157.44	\$0.00
SUB TOTAL I.A					
	\$856,165.48	52.17%	\$446,702.65	\$38,527.45	\$23,801.40
(B) PRELIMINARY ENGINEERING					
(1) Preliminary Concept Conference	\$57,250.80	28.34%	\$16,226.00	\$2,329.21	\$13,896.79
(2) Management/Coordination of Engineering	\$42,799.96	18.10%	\$7,746.61	\$7,746.61	\$0.00
(3) Implementation of QA/QC Program	\$36,624.10	1.50%	\$549.59	\$549.59	\$0.00
(4) Preparation of " Preliminary Engineering "	\$84,677.60	0.00%	\$0.00	\$0.00	\$0.00
(5) Coordination with all Reviewing Agencies	\$40,357.20	0.00%	\$0.00	\$0.00	\$0.00
SUB TOTAL I.B					
	\$261,709.66	9.37%	\$24,522.20	\$0.00	\$13,896.79
TOTAL LABOR COSTS					
	\$1,117,875.14	\$0.62	\$471,224.85	\$38,527.45	\$37,698.19

PROGRESS REPORT NO. 007

Progress Period May 1, 2014 Through May 31, 2014

DESCRIPTION	ESTIMATED COST	PERCENT COMPLETE	INVOICE TO DATE	PREVIOUS INVOICE	AMOUNT DUE
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DIRECT EXPENSES

TRAVEL					
Lodging/Hotel (Austin)	\$648.00	0.00%	\$0.00	\$0.00	\$0.00
Lodging/Hotel Taxes/fees (Austin @ 9%)	\$58.32	0.00%	\$0.00	\$0.00	\$0.00
Per Diem (Austin)	\$426.00	0.00%	\$0.00	\$0.00	\$0.00
Lodging/Hotel (Washington DC)	\$1,356.00	0.00%	\$0.00	\$0.00	\$0.00
Lodging/Hotel Taxes/fees (Washington DC @	\$196.62	0.00%	\$0.00	\$0.00	\$0.00
Per Diem (Washington DC)	\$426.00	0.00%	\$0.00	\$0.00	\$0.00
Mileage	\$5,650.00	0.00%	\$0.00	\$0.00	\$0.00
Rental Car (Taxes/Fees not included; Insurance	\$450.00	0.00%	\$0.00	\$0.00	\$0.00
Rental Car Fuel	\$299.40	0.00%	\$0.00	\$0.00	\$0.00
Air Travel -In State- Short Notice (Coach)	\$6,000.00	0.00%	\$0.00	\$0.00	\$0.00
Air Travel - Out of State - Short Notice (Coach)	\$9,000.00	0.00%	\$0.00	\$0.00	\$0.00
Luggage (with air travel)	\$1,200.00	0.00%	\$0.00	\$0.00	\$0.00
Parking	\$420.00	0.00%	\$0.00	\$0.00	\$0.00
Taxi/Cab fare	\$480.00	0.00%	\$0.00	\$0.00	\$0.00
Internet	\$270.00	0.00%	\$0.00	\$0.00	\$0.00
Telephone	\$2,700.00	0.00%	\$0.00	\$0.00	\$0.00
Conference Calls	\$12,000.00	0.00%	\$0.00	\$0.00	\$0.00
Postage & Shipping	\$9,600.00	0.00%	\$0.00	\$0.00	\$0.00
Overnight Mail - letter size	\$1,800.00	0.00%	\$0.00	\$0.00	\$0.00
Overnight Mail - oversized box	\$3,000.00	0.00%	\$0.00	\$0.00	\$0.00
Courier Services	\$1,200.00	0.00%	\$0.00	\$0.00	\$0.00

COMPUTER SYSTEM

GIS Server, Web Hosting, Work Stations, Software, Licensing, Plotter, Printers, etc.	\$382,990.00	51.65%	\$197,801.29	\$197,801.29	\$0.00
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PROGRESS REPORT NO. 007

Progress Period May 1, 2014 Through May 31, 2014

DESCRIPTION	ESTIMATED COST	PERCENT COMPLETE	INVOICE TO DATE	PREVIOUS INVOICE	AMOUNT DUE
PRINTING					
Photocopies B/W (8 1/2" X 11")	\$1,050.00	0.00%	\$0.00	\$0.00	\$0.00
Photocopies B/W (11" X 17")	\$1,650.00	0.00%	\$0.00	\$0.00	\$0.00
Photocopies Color (8 1/2" X 11")	\$1,800.00	0.00%	\$0.00	\$0.00	\$0.00
Photocopies Color (11" X 17")	\$6,750.00	0.00%	\$0.00	\$0.00	\$0.00
Digital Ortho Plotting (on bond)	\$10,000.00	0.00%	\$0.00	\$0.00	\$0.00
Bond Paper Plot (Blueline/Blackline)	\$4,500.00	0.00%	\$0.00	\$0.00	\$0.00
Plots (B/W on Bond)	\$12,000.00	0.00%	\$0.00	\$0.00	\$0.00
Plots (Color on Bond)	\$8,000.00	0.00%	\$0.00	\$0.00	\$0.00
Plots (Color on Photographic Paper)	\$5,000.00	0.00%	\$0.00	\$0.00	\$0.00
Mounting Color Graphics on Foam Board	\$10,000.00	0.00%	\$0.00	\$0.00	\$0.00
Presentation Boards 30" X 40" Color Mounted	\$4,200.00	0.00%	\$0.00	\$0.00	\$0.00
Report Binding	\$1,200.00	0.00%	\$0.00	\$0.00	\$0.00
Notebooks	\$720.00	0.00%	\$0.00	\$0.00	\$0.00
Reproduction of CD/DVD	\$15,500.00	0.00%	\$0.00	\$0.00	\$0.00
CDs	\$1,550.00	0.00%	\$0.00	\$0.00	\$0.00
4" X 6" Digital Color Print	\$500.00	0.00%	\$0.00	\$0.00	\$0.00

TOTAL DIRECT EXPENSES	\$524,590.34	37.71%	\$197,801.29	\$197,801.29	\$0.00
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TOTAL (LABOR AND DIRECT EXPENSES)	\$1,642,465.48	40.73%	\$669,026.14	\$236,328.74	\$37,698.19
------------------------------------------	----------------	--------	--------------	--------------	--------------------

TOTAL INVOICE AMOUNT DUE: \$37,698.19

**WORK AUTHORIZATION #8
LABOR DETAIL
DELTA AREA WATERSHED**

May 2014	Principal Engineer	Project Manager (VIII)	Sr. Engineer (V)	Sr. Engineer (V)	Project Engineer (III)	Project Engineer (II)	Engr. In Training (E.I.T.)	Sr. Engr. Designer	Engr. Designer	CADD Operator	Sr. GIS Designer	GIS Designer	GIS System Manager	IT System Manager	Project Admin	Assistant Admin
	J. Salinas	M. Lupher	M. Corbitt	J. Sanchez	E. Dietrich		S. DeLeon		R. Cavazos	J. Adams	J. Perez		M. Manzano	A. Bray	D. Castillo	C. Garza
	\$266.62	\$232.61	\$187.37	\$187.37	\$159.15	\$144.56	\$122.87	\$117.57	\$109.24	\$104.61	\$135.00	\$90.00	\$175.00	\$180.00	\$178.37	\$73.13
Dates:																
5/1/2014													9			
5/2/2014											4		4			
5/5/2014													9			9
5/6/2014		3					4.5						9			
5/7/2014		6									9		9			9
5/8/2014							3				9					4
5/9/2014													4			
5/12/2014		9											8			5
5/13/2014													8			4
5/14/2014													6			9
5/15/2014													6.5			5
5/16/2014													4			4
5/19/2014													9			9
5/20/2014													9			
5/21/2014													9			4.5
5/22/2014													9			
5/23/2014													1.5			
5/26/2014																
5/27/2014																
5/28/2014													9			
5/29/2014		3					3						9			
5/30/2014							2						4			
Total	\$0.00	\$4,884.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1,535.88	\$0.00	\$0.00	\$0.00	\$2,970.00	\$0.00	\$23,800.00	\$0.00	\$0.00	\$4,570.63
	0	21	0	0	0	0	12.5	0	0	0	22	0	136	0	0	62.5

Total This Month														\$37,761.31		
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 TEDSI INFRASTRUCTURE GROUP <i>Consulting Engineers</i> TEDSI TBPE F-1640	<h1>Project Progress Report</h1>
TO: Hidalgo County Drainage District No. 1	DATE: June 18, 2014
FROM: Mr. Mark Lupher, P.E., Project Manager	TEDSI PROJECT NO.: 2013-1128-08
REFERENCE: Hourly Progress Report	
Progress Report for Invoice No. 20141939, May 01 to May 31, 2014	

- Hourly Report by Week for Samantha DeLeon
 - Week of: 05-03-2014
 - Prepare for Conference call with Team
 - Prepare meeting minutes from Conference call with Team
 - Coordination with Raba Kistner on Water Samples
 - Contacted Delta Irrigation District for Pumping History
 - Coordination with AMTEST on Sample Delivery
 - Recieved and analyzed data from AMTEST
 - Week of: 05-24-14
 - Prepare for Conference call with Team
 - Coordination with UTPA on partnership for collecting water samples
 - Recieved and analyzed data from AMTEST
- Week Report by Week for Mariano Manzano
 - Week of: 05-03-14
 - Converted Shapefile data to SDE
 - Applied versioning to SDE data for edits
 - Week of: 05-10-14
 - Created Enterprise Geodatabase then migrated data from Simple Geodatabase
 - Attended Public meeting with the Lower Rio Grande Citizens Forum
 - Week of: 05-17-14
 - Created TRIZ map for the La Villa Area based on study sent from the county
 - Coordinated meeting with Dr. Ho of UTPA and Mark Lupher
 - Collected water samples from Study points
 - Week of: 05-24-14
 - Continued data migration to Enterprise Geodatabase
 - Week of: 05-31-14
 - Competed migration to Enterprise Geodatabase and Created new connection for Samantha Deleon
- Week Report by Week for Claudia Garza
 - Week of: 05-10-14
 - Assited with Administrative Duties
 - Assisted with cordinateing Conference Call meeting
 - Week of: 05-17-14
 - Assisted with Administrative Duties
 - Week of: 05-24-14
 - Assisted with Administrative Duties

- Week Report by Week for Julio Perez
 - Week of: 05-03-14
 - GIS Data Organization and Support
 - Mapping
 - Week of: 05-10-14
 - GIS Data Organization and Support
 - Mapping



Sources: Esri, DigitalGlobe, GeoEye, i-cubed, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Geoplanning, AerGRID, GSI, IGN, SPT, swisstopo, and the GIS User Community