



**CONSENT AGENDA
DRAINAGE DISTRICT
BOARD OF DIRECTORS
November 10, 2014
1:30 P.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being discussed separately unless requested by a Board Member, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-47314** Request approval to issue payment on the following items after review and audit procedures have been completed:

2013 Bonds:

A. Inv. no. 3694 in the amount of \$59,882.40 from R. Gutierrez Engineering Corp. related to Work Authorization no. 4-Engineering Services for Rural Drainage Development Pct.2-Dicker Road Drain. PO#625167.

B. Inv. no. 0060718 in the amount of \$568.56 from Melden & Hunt, Inc. related to Work Authorization no. 1-Special Services for the Rado Drain Rehabilitation Project. PO#622596-14.

C. Inv. no. 20142111 in the amount of \$2,895.00 from Tedsi Infrastructure Group related to Work Authorization no. 12-Legal Services for LRGVRWMP. PO#623665-14.

D. Inv. no. 20142112 in the amount of \$9,142.58 from Tedsi Infrastructure Group related to Work Authorization no. 14-Prel. Planning & Development of LRGVRWMP. PO#623576-14.

E. Inv. no. 20142110 in the amount of \$736.70 from Tedsi Infrastructure Group related to Work Authorization no. 10-Rural Drainage Development Pct.1-Adams Black Colonia. PO#623574-14.

F. Inv. no. 11324982 in the amount of \$5,347.78 from L&G Consulting Engineers, Inc. related to Work Authorization no. 2-Mission Inlet Recertification Project. PO#623105-14.

G. Inv. no. 11324983 in the amount of \$16,112.21 from L&G Consulting Engineers, Inc. related to Work Authorization no. 4-La Joya Watershed Improvements. PO#625396.

H. Inv. no. 11324981 in the amount of \$6,804.50 from L&G Consulting Engineers, Inc. related to Work Authorization no. 3-Mission Inlet Recertification Project. PO#623485.

2008 Bonds:

I. Inv. no. 20142108 in the amount of \$1,686.33 from Tedsi Infrastructure Group related to Work Authorization no. 05-General Contract Management Services for Rural Drainage Plan Review. PO#623010-14R.

J. Inv. no. 20142109 in the amount of \$8,551.18 from Tedsi Infrastructure Group related to Work Authorization no. 09-GLO Review East Lateral Drain. PO#623575-14.

AI-47314

2.

DRAINAGE - CONSENT

Meeting Date: 11/10/2014

Submitted By: Claudette Guerrero, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

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BACKGROUND

Attachments

R. Gtz Inv#3694

Melden Inv#0060718

Tedsi Inv#20142110

Tedsi Inv#20142111

Tedsi Inv#20142112

Tedsi Inv#20142108

Tedsi Inv#20142109

L&G Inv#11324983

L&G Inv#11324982

L&G Inv#11324981

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	11/07/2014 09:15 AM
Final Approval	Monica Badillo	11/07/2014 09:53 AM
Form Started By: Claudette Guerrero		Started On: 11/06/2014 01:04 PM
	Final Approval Date: 11/07/2014	

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: 10-13-14

Engineer/Firm Name: R. GUTERREZ ENG.

Project Name/Number: DICKER RD. DRAIN

Invoice No: #3694

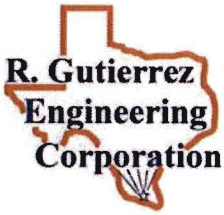
Logged in and Scanned: 8:08 10/13 By: ROSARCE Forwarded to: JOEY GARZA

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: _____



Professional Engineers & Land Surveyors

130 E. PARK AVENUE • PHARR, TEXAS 78577

(TEL) 056-782-2557 • (FAX) 056-782-2558

Engineering Firm F - 486 • Surveying Firm #101650-00

Invoice Number 3694

Date 10/8/2014

Due on receipt

Invoice

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

OCT 13 2014

8:08 AM PM

BY: Rosa Arce

Hidalgo County Drainage No. 1
Godfrey Garza, Jr.
902 N. Doolittle
Edinburg, TX 78542

Project: Dicker Road Drain

Project No.: ENG13.001
Contract No.: WA#4
PO No.

Const. Cost _____
% of Const. Cost _____
Billing Fee 96,853.00

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Data Collection	12,475.50	100.00%	12,475.50		12,475.50
Preliminary Engineering & Design	12,475.50	60.00%	7,485.30		7,485.30
Engineering Design	24,951.00	100.00%	24,951.00		24,951.00
Plans, Specifications & Estimate	12,475.50	60.00%	7,485.30		7,485.30
Topographic Surveying	12,475.50	60.00%	7,485.30		7,485.30
ROW Surveying (8 Parcels)	22,000.00	0.00%			0.00

Balance Due \$59,882.40

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Godfrey Garza, Jr.
Hidalgo County Drainage Dist. No. 1
c/o Noe Saldivar

FROM: Ramiro Gutierrez

SUBJECT: Dicker Road Drain

PROJECT NO.: ENG13.001

DATE: 10/10/14

WE ARE SENDING YOU ATTACHED UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

BLUEPRINTS PLANS SHOP DRAWINGS CD

CHANGE ORDER SAMPLES PAYMENT REQUEST INVOICE

BID TABULATION CONTRACT DOCUMENTS RECORD DRAWINGS OTHER:

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	10/9	INVOICE 3694
1	10/9	COVER LETTER
1	-	PLANS

THESE ARE TRANSMITTED AS CHECKED BELOW:

FOR BIDS DUE APPROVED AS NOTED FOR YOUR RECORDS

FOR APPROVAL APPROVED AS SUBMITTED FOR YOUR ACKNOWLEDGEMENT

FOR YOUR USE RETURN FOR CORRECTIONS RESUBMIT FOR APPORVAL

AS REQUESTED FOR FURTHER PROCESSING ON LOAN

FOR REVIEW AND COMMENT FOR SIGNATURE OTHER

COMMENTS:
RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

OCT 13 2014

8:08 AM PM

BY: Rosa Arce

Copy Distribution: file Received by: X JB

October 9, 2014

Godfrey Garza, Jr.
Hidalgo County Drainage District No. 1
902 N. Doolittle
Edinburg, TX 78539

RE: Dicker Road Drain Project

Dear Mr. Garza:

Attached are the plans that were being developed as part of the Dicker Road Drain project. We worked on this project as fast as we could due to it being a 2012 Bond Referendum project.

At the time we were asked to stop work, we had already performed a lot of the work that was going to be required. The work we performed and stage of completion are as follows:

1. We had finished the Data Collection for the project.
2. We had performed approximately 60% of the Preliminary Engineering and Design.
3. We had completed the Engineering Design part of the project.
4. We had developed the plans to approximately 60%.
5. We had performed approximately 60% of the Topographic Survey work.

We have included an invoice to cover these items. If you have any questions regarding this matter please do not hesitate to call us. You can call me at 956-782-2557 or on my mobile at 956-227-2154.

Sincerely,



Ramiro Gutierrez, P.E.
President

Attach: Project Plans

cc: Project Files

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(958) 292-7080

FAX (958) 292-7089



GODFREY GARZA, JR.
MANAGER

INVOICE PROCESSING CHECKLIST

Date Received: 10-15-14

Engineer/Firm Name: Melden & Hunt Inc.

Project Name/Number: RADO Drain Proj.

Invoice No: #0060718

Logged in and Scanned: BPM 10/15 By: R. Arce Forwarded to: Joey Garza

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: _____

7129.02			September	2014	
			Invoice	60718	
Billing Phase	Fee	Prior Fee	Percent Complete	Current Fee	Earned
Eval of Alt/Prel. Eng Report	30,118.90	30,118.90	100.00		30,118.90
Design Engineering	180,713.38	180,713.38	100.00		180,713.38
Bidding/Recommendations	15,059.45	15,059.45	100.00		15,059.45
Const. Eng. Derv/Proj.Perfor	75,297.24	75,297.24	100.00	0.00	75,297.24
Reimbursables	0.00		0.00		0.00
Totals	301,188.97	301,188.97		0.00	301,188.97
7129.01					
Billing Phase	Fee	Prior Fee	Percent Complete	Current Fee	Earned
Geotech	25,000.00	25,000.00	100.00	0.00	25,000.00
Surveying Services (.09)	16,732.72	16,732.72	100.00	0.00	16,732.72
Res. Project Inspection	85,867.33	0.00	0.00	0.00	0.00
Const. Material Testing	25,000.00	1,750.00	7.00		1,750.00
Reimbursables	0.00	0.00	0.00		0.00
	152,600.05	43,482.72		0.00	43,482.72
7129.16					
(Billed Hourly as per Contract)			Current Hours	Total Amount	
			8.25	568.56	
Total This Invoice				568.56	

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

OCT 15 2014

2:15 AM/PM

BY: *Rosa Arce*

Invoice

MELDEN & HUNT, INC.
Consulting Engineers
115 West McIntyre
Edinburg, Texas 78541

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

OCT 15 2014

2:15 AM / PM
 BY: *R. Palice*

Hidalgo County Drainage District #1
 Attention: Godfrey Garza
 902 N. Doolittle
 Edinburg, TX 78541

September 30, 2014
 Project No: 07129.02
 Invoice No: 0060718

Project 07129.02 HCDD#1-RADO Drain Pct 2- Basic Services
 Rado Drain Pct 2 - Basic Services. P.O. #622613.

Professional Services from September 01, 2014 to September 30, 2014
Fee

Billing Phase	Fee	Percent Complete	Earned	
Eval. of Alt/ Prel. Eng. Report	30,118.90	100.00	30,118.90	
Design Engineering	180,713.38	100.00	180,713.38	
Bidding/ Recommendations	15,059.45	100.00	15,059.45	
Const. Eng. Serv/Proj. Performance	75,297.24	100.00	75,297.24	
Reimbursables	0.00	0.00	0.00	
Total Fee	301,188.97		301,188.97	
	Previous Fee Billing		301,188.97	
	Current Fee Billing		0.00	
	Total Fee			0.00
		Total this Project		0.00

Billings to date

	Current	Prior	Total
Fee	0.00	301,188.97	301,188.97
Expense	0.00	17.00	17.00
Total	0.00	301,205.97	301,205.97

Project 07129.01 HCDD#1 -RADO Drain Pct. 2 - Special Serv
 Rado Drain Pct. 2 - Special Services. P.O. #622596.

Fee

Billing Phase	Fee	Percent Complete	Earned	
Geotech	25,000.00	100.00	25,000.00	
Surveying Services (.09)	16,732.72	100.00	16,732.72	
Resident Proj. Inspection (.16)	85,867.33	0.00	0.00	
Const. Material Testing	25,000.00	7.00	1,750.00	
Reimbursables	0.00	0.00	0.00	
Total Fee	152,600.05		43,482.72	
	Previous Fee Billing		43,482.72	
	Current Fee Billing		0.00	
	Total Fee			0.00
		Total this Project		0.00

Billings to date

	Current	Prior	Total
Fee	0.00	43,482.72	43,482.72
Total	0.00	43,482.72	43,482.72

Project 07129.16 HCDD#1-twin 115-in CMP, RADO Drain

Rado Drain Pct 2 - Inspections Services as per contract rates.

Professional Personnel

	Hours	Amount	
Totals	8.25	568.56	
Total Labor			568.56
		Total this Project	\$568.56

Billings to date

	Current	Prior	Total
Labor	568.56	8,013.15	8,581.71
Total	568.56	8,013.15	8,581.71

Total this Invoice \$568.56

Outstanding Invoices

Number	Date	Balance
0059958	5/31/2014	19,996.97
0060528	8/31/2014	8,151.58
Total		28,148.55

Total Now Due \$28,717.11

Labor Detail

MELDEN & HUNT, INC.

Friday, October 10, 2014
10:18:40 AM

For the period 9/1/2014 - 9/30/2014

		Date	Regular Hours	Total Ovt Hrs	Total Hours	Regular Billing	Tot. Ovt Billing	Total Billing
Project Number: 07129.16 HCDD#1-twin 115-in CMP, RADO Drain								
Labor Code Level 1: 00 General								
Labor Code Level 2: 331 Delivery								
00211	ZAPATA, OSCAR	9/18/2014	.25		.25			
d/o invoice & inspection report @ HCDD#1								
Labor Code Level 1: 06 Construction Administration								
Labor Code Level 2: 126 Inspection / Reports								
00236	VELA, JUAN	9/3/2014	1.00		1.00	71.07		71.07
00236	VELA, JUAN	9/8/2014	1.00		1.00	71.07		71.07
00236	VELA, JUAN	9/15/2014	1.00		1.00	71.07		71.07
00236	VELA, JUAN	9/16/2014	1.00		1.00	71.07		71.07
00236	VELA, JUAN	9/19/2014	1.00		1.00	71.07		71.07
00236	VELA, JUAN	9/22/2014	1.00		1.00	71.07		71.07
00236	VELA, JUAN	9/26/2014	1.00		1.00	71.07		71.07
00236	VELA, JUAN	9/29/2014	1.00		1.00	71.07		71.07
Total for 126			8.00		8.00	568.56		568.56
Total for 06			8.00		8.00	568.56		568.56
Total for 07129.16			8.25		8.25	568.56		568.56

FIELD PROJECT REPORT

REPORT: 117 MON TUE WED TH FRI DATE: 09-03-14

Project Information

PROJECT	<i>RADO Storm Sewer Rehab</i>	DAYS USED IN CONTRACT

OWNER:	<i>Hidalgo County Drainage District</i>	MHI JOB # 07129.16
CONTRACTOR:	<i>Inland Pipe Rehab South Central / REIM</i>	

WEATHER	TEMPERATURES: 82	CONDITION
<input type="checkbox"/> CLEAR <input type="checkbox"/> CLOUDY <input type="checkbox"/> PARTLY CLOUDY <input checked="" type="checkbox"/> RAIN	<input type="checkbox"/> DRY <input type="checkbox"/> DAMP	<input type="checkbox"/> MUDDY <input type="checkbox"/> OVERCAST

CLASSIFICATION OF WORKMEN ON THE PROJECT

<input checked="" type="checkbox"/> SITEWORK	<input type="checkbox"/> CONCRETE	<input type="checkbox"/> MASONRY	<input type="checkbox"/> REBAR
<input type="checkbox"/> WOOD AND PLASTICS	<input type="checkbox"/> THERMAL MOISTURE PRO	<input type="checkbox"/> DOORS AND WINDOWS	<input type="checkbox"/> FINISHES
<input type="checkbox"/> SPECIALTIES	<input checked="" type="checkbox"/> EQUIPMENT	<input type="checkbox"/> FURNISHINGS	<input type="checkbox"/> SPECIAL CONSTRUCTION
<input type="checkbox"/> CONVEYING SYSTEMS	<input checked="" type="checkbox"/> MECHANICAL	<input type="checkbox"/> ELECTRICAL	<input type="checkbox"/> INSTRUMENTATION
PERSONNEL ON JOB: 0		TOTAL HOUR'S: 0	

MAJOR EQUIPMENT ON PROJECT

<input type="checkbox"/> CRANES	<input type="checkbox"/> LOADERS	<input type="checkbox"/> BACKHOES (TRK)	<input type="checkbox"/> BACKHOES (TIRE)	<input type="checkbox"/> DOZERS
<input type="checkbox"/> WELDERS	<input type="checkbox"/> PUMPS	<input type="checkbox"/> COMPRESSORS	<input checked="" type="checkbox"/> TRUCK	<input type="checkbox"/> LIFTS

TESTING DONE TODAY: None

MATERIALS RECEIVED TODAY: None

DIFFICULTIES ON JOB: None

DIFFICIENCIES: None

DISPUTES: None

DESCRIPTION OF WORK ACCOMPLISHED:
No Activity

CONTRACTOR COMMENTS: None

VISITORS: _____

PROJECT SUPERINTENDENT: Chuck Slack
RESIDENT PROJECT REPRESENTATIVE: Juan Vela

FIELD PROJECT REPORT

REPORT: 118 MON TUE WED TH FRI DATE: 09-08-14

Project Information

PROJECT	<i>RADO Storm Sewer Rehab</i>	DAYS USED IN CONTRACT
OWNER:	<i>Hidalgo County Drainage District</i>	MHI JOB # 07129.16
CONTRACTOR:	<i>Inland Pipe Rehab South Central / REIM</i>	

WEATHER	TEMPERATURES: 95	CONDITION
<input type="checkbox"/> CLEAR <input type="checkbox"/> CLOUDY <input checked="" type="checkbox"/> PARTLY CLOUDY	<input type="checkbox"/> RAIN	<input type="checkbox"/> DRY <input type="checkbox"/> DAMP <input type="checkbox"/> MUDDY <input type="checkbox"/> OVERCAST

CLASSIFICATION OF WORKMEN ON THE PROJECT

<input checked="" type="checkbox"/> SITEWORK	<input type="checkbox"/> CONCRETE	<input type="checkbox"/> MASONRY	<input type="checkbox"/> REBAR
<input type="checkbox"/> WOOD AND PLASTICS	<input type="checkbox"/> THERMAL MOISTURE PRO	<input type="checkbox"/> DOORS AND WINDOWS	<input type="checkbox"/> FINISHES
<input type="checkbox"/> SPECIALTIES	<input checked="" type="checkbox"/> EQUIPMENT	<input type="checkbox"/> FURNISHINGS	<input type="checkbox"/> SPECIAL CONSTRUCTION
<input type="checkbox"/> CONVEYING SYSTEMS	<input checked="" type="checkbox"/> MECHANICAL	<input type="checkbox"/> ELECTRICAL	<input type="checkbox"/> INSTRUMENTION
PERSONNEL ON JOB: 3		TOTAL HOUR'S: 8	

MAJOR EQUIPMENT ON PROJECT

<input type="checkbox"/> CRANES	<input type="checkbox"/> LOADERS	<input type="checkbox"/> BACKHOES (TRK)	<input type="checkbox"/> BACKHOES (TIRE)	<input type="checkbox"/> DOZERS
<input type="checkbox"/> WELDERS	<input type="checkbox"/> PUMPS	<input type="checkbox"/> COMPRESSORS	<input checked="" type="checkbox"/> TRUCK	<input type="checkbox"/> LIFTS

TESTING DONE TODAY: None

MATERIALS RECEIVED TODAY: None

DIFFICULTIES ON JOB: None

DIFFICIENCIES: None

DISPUTES: None

DESCRIPTION OF WORK ACCOMPLISHED:

REIM is working on forming pads for installation of manhole rim and covers.

CONTRACTOR COMMENTS: None

VISITORS: _____

PROJECT SUPERINTENDENT: Chuck Slack
RESIDENT PROJECT REPRESENTATIVE: Juan Vela

FIELD PROJECT REPORT

REPORT: 119 MON TUE WED TH FRI DATE: 09-15-14

Project Information

PROJECT	<i>RADO Storm Sewer Rehab</i>	DAYS USED IN CONTRACT
OWNER:	<i>Hidalgo County Drainage District</i>	MHI JOB # 07129.16
CONTRACTOR:	<i>Inland Pipe Rehab South Central / REIM</i>	

WEATHER	TEMPERATURES: 88	CONDITION
<input type="checkbox"/> CLEAR <input type="checkbox"/> CLOUDY <input checked="" type="checkbox"/> PARTLY CLOUDY	<input type="checkbox"/> RAIN	<input type="checkbox"/> DRY <input type="checkbox"/> DAMP <input type="checkbox"/> MUDDY <input type="checkbox"/> OVERCAST

CLASSIFICATION OF WORKMEN ON THE PROJECT

<input checked="" type="checkbox"/> SITEWORK	<input type="checkbox"/> CONCRETE	<input type="checkbox"/> MASONRY	<input type="checkbox"/> REBAR
<input type="checkbox"/> WOOD AND PLASTICS	<input type="checkbox"/> THERMAL MOISTURE PRO	<input type="checkbox"/> DOORS AND WINDOWS	<input type="checkbox"/> FINISHES
<input type="checkbox"/> SPECIALTIES	<input checked="" type="checkbox"/> EQUIPMENT	<input type="checkbox"/> FURNISHINGS	<input type="checkbox"/> SPECIAL CONSTRUCTION
<input type="checkbox"/> CONVEYING SYSTEMS	<input checked="" type="checkbox"/> MECHANICAL	<input type="checkbox"/> ELECTRICAL	<input type="checkbox"/> INSTRUMENTION
PERSONNEL ON JOB: 3		TOTAL HOUR'S: 8	

MAJOR EQUIPMENT ON PROJECT

<input type="checkbox"/> CRANES	<input type="checkbox"/> LOADERS	<input type="checkbox"/> BACKHOES (TRK)	<input type="checkbox"/> BACKHOES (TIRE)	<input type="checkbox"/> DOZERS
<input type="checkbox"/> WELDERS	<input type="checkbox"/> PUMPS	<input type="checkbox"/> COMPRESSORS	<input checked="" type="checkbox"/> TRUCK	<input type="checkbox"/> LIFTS

TESTING DONE TODAY: None

MATERIALS RECEIVED TODAY: None

DIFFICULTIES ON JOB: None

DIFFICIENCIES: None

DISPUTES: None

DESCRIPTION OF WORK ACCOMPLISHED:
REIM has completed install of rim and cover for access manholes south of Uvalde Street.

CONTRACTOR COMMENTS: None

VISITORS: _____

PROJECT SUPERINTENDENT: Chuck Slack
RESIDENT PROJECT REPRESENTATIVE: Juan Vela

FIELD PROJECT REPORT

REPORT: 120	<input type="checkbox"/> MON	<input checked="" type="checkbox"/> TUE	<input type="checkbox"/> WED	<input type="checkbox"/> TH	<input type="checkbox"/> FRI	DATE: 09-16-14
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Project Information

PROJECT	<i>RADO Storm Sewer Rehab</i>	DAYS USED IN CONTRACT
OWNER:	<i>Hidalgo County Drainage District</i>	MHI JOB # 07129.16
CONTRACTOR:	<i>Inland Pipe Rehab South Central / REIM</i>	
WEATHER	TEMPERATURES: 93	CONDITION
<input type="checkbox"/> CLEAR	<input type="checkbox"/> CLOUDY	<input type="checkbox"/> DRY
<input type="checkbox"/> PARTLY CLOUDY	<input checked="" type="checkbox"/> RAIN	<input type="checkbox"/> DAMP
		<input type="checkbox"/> MUDDY
		<input type="checkbox"/> OVERCAST

CLASSIFICATION OF WORKMEN ON THE PROJECT

<input checked="" type="checkbox"/> SITEWORK	<input type="checkbox"/> CONCRETE	<input type="checkbox"/> MASONRY	<input type="checkbox"/> REBAR
<input type="checkbox"/> WOOD AND PLASTICS	<input type="checkbox"/> THERMAL MOISTURE PRO	<input type="checkbox"/> DOORS AND WINDOWS	<input type="checkbox"/> FINISHES
<input type="checkbox"/> SPECIALTIES	<input checked="" type="checkbox"/> EQUIPMENT	<input type="checkbox"/> FURNISHINGS	<input type="checkbox"/> SPECIAL CONSTRUCTION
<input type="checkbox"/> CONVEYING SYSTEMS	<input checked="" type="checkbox"/> MECHANICAL	<input type="checkbox"/> ELECTRICAL	<input type="checkbox"/> INSTRUMENTION
PERSONNEL ON JOB: 0		TOTAL HOUR'S: 0	

MAJOR EQUIPMENT ON PROJECT

<input type="checkbox"/> CRANES	<input type="checkbox"/> LOADERS	<input type="checkbox"/> BACKHOES (TRK)	<input type="checkbox"/> BACKHOES (TIRE)	<input type="checkbox"/> DOZERS
<input type="checkbox"/> WELDERS	<input type="checkbox"/> PUMPS	<input type="checkbox"/> COMPRESSORS	<input checked="" type="checkbox"/> TRUCK	<input type="checkbox"/> LIFTS

TESTING DONE TODAY: NoneMATERIALS RECEIVED TODAY: NoneDIFFICULTIES ON JOB: NoneDIFFICIENCIES: NoneDISPUTES: None

DESCRIPTION OF WORK ACCOMPLISHED:

No Activity (upstream dams need to be removed earthen one has partially washed away)CONTRACTOR COMMENTS: None

VISITORS: _____

PROJECT SUPERINTENDENT: Chuck Slack
 RESIDENT PROJECT REPRESENTATIVE: Juan Vela

FIELD PROJECT REPORT

REPORT: 121 MON TUE WED TH FRI DATE: 09-19-14

Project Information

PROJECT	<i>RADO Storm Sewer Rehab</i>	DAYS USED IN CONTRACT

OWNER:	<i>Hidalgo County Drainage District</i>	MHI JOB # 07129.16
CONTRACTOR:	<i>Inland Pipe Rehab South Central / REIM</i>	

WEATHER	TEMPERATURES: 93	CONDITION
<input type="checkbox"/> CLEAR <input type="checkbox"/> CLOUDY <input type="checkbox"/> PARTLY CLOUDY	<input checked="" type="checkbox"/> RAIN	<input type="checkbox"/> DRY <input type="checkbox"/> DAMP <input type="checkbox"/> MUDDY <input type="checkbox"/> OVERCAST

CLASSIFICATION OF WORKMEN ON THE PROJECT

<input checked="" type="checkbox"/> SITEWORK	<input type="checkbox"/> CONCRETE	<input type="checkbox"/> MASONRY	<input type="checkbox"/> REBAR
<input type="checkbox"/> WOOD AND PLASTICS	<input type="checkbox"/> THERMAL MOISTURE PRO	<input type="checkbox"/> DOORS AND WINDOWS	<input type="checkbox"/> FINISHES
<input type="checkbox"/> SPECIALTIES	<input checked="" type="checkbox"/> EQUIPMENT	<input type="checkbox"/> FURNISHINGS	<input type="checkbox"/> SPECIAL CONSTRUCTION
<input type="checkbox"/> CONVEYING SYSTEMS	<input checked="" type="checkbox"/> MECHANICAL	<input type="checkbox"/> ELECTRICAL	<input type="checkbox"/> INSTRUMENTATION
PERSONNEL ON JOB: 0		TOTAL HOUR'S: 0	

MAJOR EQUIPMENT ON PROJECT

<input type="checkbox"/> CRANES	<input type="checkbox"/> LOADERS	<input type="checkbox"/> BACKHOES (TRK)	<input type="checkbox"/> BACKHOES (TIRE)	<input type="checkbox"/> DOZERS
<input type="checkbox"/> WELDERS	<input type="checkbox"/> PUMPS	<input type="checkbox"/> COMPRESSORS	<input checked="" type="checkbox"/> TRUCK	<input type="checkbox"/> LIFTS

TESTING DONE TODAY: None

MATERIALS RECEIVED TODAY: None

DIFFICULTIES ON JOB: None

DIFFICIENCIES: None

DISPUTES: None

DESCRIPTION OF WORK ACCOMPLISHED:
No Activity

CONTRACTOR COMMENTS: None

VISITORS: _____

PROJECT SUPERINTENDENT: Chuck Slack
RESIDENT PROJECT REPRESENTATIVE: Juan Vela

FIELD PROJECT REPORT

REPORT: 122 MON TUE WED TH FRI DATE: 09-22-14

Project Information

PROJECT	<i>RADO Storm Sewer Rehab</i>	DAYS USED IN CONTRACT

OWNER:	<i>Hidalgo County Drainage District</i>	MHI JOB # 07129.16
CONTRACTOR:	<i>Inland Pipe Rehab South Central / REIM</i>	

WEATHER	TEMPERATURES: 90		CONDITION				
<input type="checkbox"/> CLEAR	<input type="checkbox"/> CLOUDY	<input type="checkbox"/> PARTLY CLOUDY	<input checked="" type="checkbox"/> RAIN	<input type="checkbox"/> DRY	<input type="checkbox"/> DAMP	<input type="checkbox"/> MUDDY	<input type="checkbox"/> OVERCAST

CLASSIFICATION OF WORKMEN ON THE PROJECT

<input checked="" type="checkbox"/> SITEWORK	<input type="checkbox"/> CONCRETE	<input type="checkbox"/> MASONRY	<input type="checkbox"/> REBAR
<input type="checkbox"/> WOOD AND PLASTICS	<input type="checkbox"/> THERMAL MOISTURE PRO	<input type="checkbox"/> DOORS AND WINDOWS	<input type="checkbox"/> FINISHES
<input type="checkbox"/> SPECIALTIES	<input checked="" type="checkbox"/> EQUIPMENT	<input type="checkbox"/> FURNISHINGS	<input type="checkbox"/> SPECIAL CONSTRUCTION
<input type="checkbox"/> CONVEYING SYSTEMS	<input checked="" type="checkbox"/> MECHANICAL	<input type="checkbox"/> ELECTRICAL	<input type="checkbox"/> INSTRUMENTATION
PERSONNEL ON JOB: 0		TOTAL HOUR'S: 0	

MAJOR EQUIPMENT ON PROJECT

<input type="checkbox"/> CRANES	<input type="checkbox"/> LOADERS	<input type="checkbox"/> BACKHOES (TRK)	<input type="checkbox"/> BACKHOES (TIRE)	<input type="checkbox"/> DOZERS
<input type="checkbox"/> WELDERS	<input type="checkbox"/> PUMPS	<input type="checkbox"/> COMPRESSORS	<input checked="" type="checkbox"/> TRUCK	<input type="checkbox"/> LIFTS

TESTING DONE TODAY: None

MATERIALS RECEIVED TODAY: None

DIFFICULTIES ON JOB: None

DIFFICIENCIES: None

DISPUTES: None

DESCRIPTION OF WORK ACCOMPLISHED:
No Activity

CONTRACTOR COMMENTS: None

VISITORS:

PROJECT SUPERINTENDENT: Chuck Slack
RESIDENT PROJECT REPRESENTATIVE: Juan Vela

FIELD PROJECT REPORT

REPORT: 123 MON TUE WED TH FRI DATE: 09-26-14

Project Information

PROJECT	<i>RADO Storm Sewer Rehab</i>	DAYS USED IN CONTRACT
OWNER:	<i>Hidalgo County Drainage District</i>	MHI JOB # 07129.16
CONTRACTOR:	<i>Inland Pipe Rehab South Central / REIM</i>	

WEATHER	TEMPERATURES: 88	CONDITION
<input type="checkbox"/> CLEAR <input type="checkbox"/> CLOUDY <input type="checkbox"/> PARTLY CLOUDY	<input checked="" type="checkbox"/> RAIN	<input type="checkbox"/> DRY <input type="checkbox"/> DAMP <input type="checkbox"/> MUDDY <input type="checkbox"/> OVERCAST

CLASSIFICATION OF WORKMEN ON THE PROJECT

<input checked="" type="checkbox"/> SITEWORK	<input type="checkbox"/> CONCRETE	<input type="checkbox"/> MASONRY	<input type="checkbox"/> REBAR
<input type="checkbox"/> WOOD AND PLASTICS	<input type="checkbox"/> THERMAL MOISTURE PRO	<input type="checkbox"/> DOORS AND WINDOWS	<input type="checkbox"/> FINISHES
<input type="checkbox"/> SPECIALTIES	<input checked="" type="checkbox"/> EQUIPMENT	<input type="checkbox"/> FURNISHINGS	<input type="checkbox"/> SPECIAL CONSTRUCTION
<input type="checkbox"/> CONVEYING SYSTEMS	<input checked="" type="checkbox"/> MECHANICAL	<input type="checkbox"/> ELECTRICAL	<input type="checkbox"/> INSTRUMENTATION
PERSONNEL ON JOB: 0		TOTAL HOUR'S: 0	

MAJOR EQUIPMENT ON PROJECT

<input type="checkbox"/> CRANES	<input type="checkbox"/> LOADERS	<input type="checkbox"/> BACKHOES (TRK)	<input type="checkbox"/> BACKHOES (TIRE)	<input type="checkbox"/> DOZERS
<input type="checkbox"/> WELDERS	<input type="checkbox"/> PUMPS	<input type="checkbox"/> COMPRESSORS	<input checked="" type="checkbox"/> TRUCK	<input type="checkbox"/> LIFTS

TESTING DONE TODAY: None

MATERIALS RECEIVED TODAY: None

DIFFICULTIES ON JOB: None

DIFFICIENCIES: None

DISPUTES: None

DESCRIPTION OF WORK ACCOMPLISHED:
No Activity

CONTRACTOR COMMENTS: None

VISITORS: _____

PROJECT SUPERINTENDENT: Chuck Slack
RESIDENT PROJECT REPRESENTATIVE: Juan Vela

FIELD PROJECT REPORT

REPORT: 124 MON TUE WED TH FRI DATE: 09-29-14

Project Information

PROJECT	<i>RADO Storm Sewer Rehab</i>	DAYS USED IN CONTRACT

OWNER:	<i>Hidalgo County Drainage District</i>	MHI JOB # 07129.16
CONTRACTOR:	<i>Inland Pipe Rehab South Central / REIM</i>	

WEATHER	TEMPERATURES: 89	CONDITION
<input type="checkbox"/> CLEAR <input type="checkbox"/> CLOUDY <input checked="" type="checkbox"/> PARTLY CLOUDY	<input type="checkbox"/> RAIN	<input type="checkbox"/> DRY <input type="checkbox"/> DAMP <input type="checkbox"/> MUDDY <input type="checkbox"/> OVERCAST

CLASSIFICATION OF WORKMEN ON THE PROJECT

<input checked="" type="checkbox"/> SITEWORK	<input type="checkbox"/> CONCRETE	<input type="checkbox"/> MASONRY	<input type="checkbox"/> REBAR
<input type="checkbox"/> WOOD AND PLASTICS	<input type="checkbox"/> THERMAL MOISTURE PRO	<input type="checkbox"/> DOORS AND WINDOWS	<input type="checkbox"/> FINISHES
<input type="checkbox"/> SPECIALTIES	<input checked="" type="checkbox"/> EQUIPMENT	<input type="checkbox"/> FURNISHINGS	<input type="checkbox"/> SPECIAL CONSTRUCTION
<input type="checkbox"/> CONVEYING SYSTEMS	<input checked="" type="checkbox"/> MECHANICAL	<input type="checkbox"/> ELECTRICAL	<input type="checkbox"/> INSTRUMENTATION
PERSONNEL ON JOB: 0		TOTAL HOUR'S: 0	

MAJOR EQUIPMENT ON PROJECT

<input type="checkbox"/> CRANES	<input type="checkbox"/> LOADERS	<input type="checkbox"/> BACKHOES (TRK)	<input type="checkbox"/> BACKHOES (TIRE)	<input type="checkbox"/> DOZERS
<input type="checkbox"/> WELDERS	<input type="checkbox"/> PUMPS	<input type="checkbox"/> COMPRESSORS	<input checked="" type="checkbox"/> TRUCK	<input type="checkbox"/> LIFTS

TESTING DONE TODAY: None

MATERIALS RECEIVED TODAY: None

DIFFICULTIES ON JOB: None

DIFFICIENCIES: None

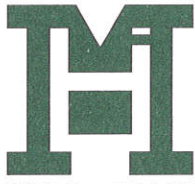
DISPUTES: None

DESCRIPTION OF WORK ACCOMPLISHED:
No Activity

CONTRACTOR COMMENTS: None

VISITORS:

PROJECT SUPERINTENDENT: Chuck Slack
RESIDENT PROJECT REPRESENTATIVE: Juan Vela



TBPE Firm # F-1435
TBPLS # 10096900

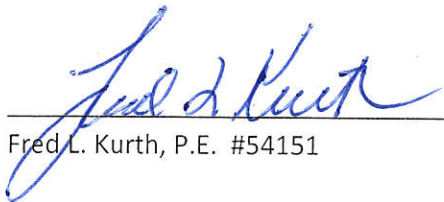
MELDEN & HUNT INC.

CONSULTANTS • ENGINEERS • SURVEYORS
FRED L. KURTH • ALLAN F. BOOE • KELLEY A. HELLER-VELA • ROBERT TAMEZ

RADO Drain Project Engineering Report

September 2014

- 1) IPR has completed install of access manhole rim and cover.
- 2) IPR removed 18" PVC culvert that was placed on earthen dam.


Fred L. Kurth, P.E. #54151





MELDEN & HUNT INC.

CONSULTANTS ENGINEERS SURVEYORS

TBPE FIRM# F-1435

115 West McIntyre
Edinburg, TX 78541
(956) 381-0981
(956) 381-1839 fax
www.meldenandhunt.com

227 N. FM 3167
Rio Grande City, TX 78582
(956) 487-8256
(956) 488-8591 fax

Date: October 15, 2014

Transmittal

To:	Hidalgo County Drainage District
Attention:	Mr. Godfrey Garza
From:	Laura C. Garcia
Job Title:	RADO Drain Project
Job No.:	07129.01/.02/.16

The following is being transmitted:

- Plans
 Construction Drawings
 Documents
 CD/Diskette
 Legal Descriptions
 Letter
 Original Plat
 Copies
 Fee
 Other:

Transmitted as Follows:

- For your use
 As Requested
 Review/Comment
 Approval
 Signature
 FYI

No. of Copies	Description
1	September Invoice and Inspection Reports; September Engineering Report

Remarks: Please review for processing.

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

OCT 15 2014

2:15 AM/PM

BY: Rosa Garcia

Transmitted By: Laura C. Garcia, Accounting Dept.

Received By: _____

Date: _____ Time: _____

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

502 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR.
MANAGER

INVOICE PROCESSING CHECKLIST

Date Received: 10-28-2014

Engineer/Firm Name: TEDSI Infrastructure

Project Name/Number: Adam Black Colonia

Invoice No: #20142110

Logged in and Scanned: 11AM 10/28 By: R. Arce Forwarded to: Joey Garza

Engineer	Name	Date	Comment
Scope of work reviewed			

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

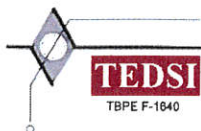
	Name	Date	Comment
Placed on Agenda			

Additional Comments: _____

OCT 23 2014

10:58 AM PM

BY: Rosa Arce



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

October 23, 2014

Project No: 2013-1128-10

Invoice No: 20142110

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

Project 2013-1128-10 Adams Black Colonia

Account No. 13-133-433-365-010-002-43340
P. O. No. 623574
Precinct One 2012 Bond Referendum

Professional Services from August 01, 2014 to September 30, 2014

Phase 100 General Management Consultant
Fee

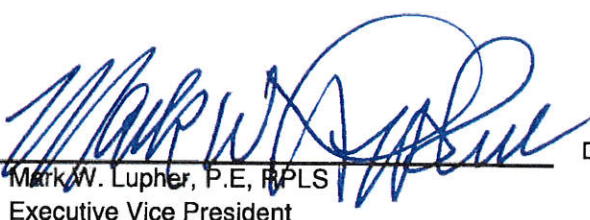
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
General Management Consultant Services	18,938.15	24.74	4,685.30	3,948.60	736.70	
Total Fee	18,938.15		4,685.30	3,948.60	736.70	736.70
Total this Phase						\$736.70

Billing Summary	Current	Prior	To-Date	
Total Billings	736.70	9,581.07	10,317.77	
Total Fee			63,503.65	
Remaining Fee			53,185.88	
Total this Invoice				\$736.70

PLEASE REMIT PAYMENT TO:

TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By:


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

Date:

10-23-14



TEDSI
TBPE F-1640

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

Project Progress Report

TO: Hidalgo County Drainage District No. 1	DATE: October 27, 2014
FROM: Mr. Mark Lupher, P.E., Project Manager	TEDSI PROJECT NO.: 2013-1128-10
REFERENCE: Adams & Black R.O.W. Acquisition	
Progress Report for Invoice No. 20142110, August 01 to September 30, 2014	

- Report by Week for Jason Adams
 - Week ending 08-15-2014
 - Coordinated with RGV Right of Way regarding latest R.O.W. acquisition information.
 - Week ending 09-12-2014
 - Coordinated with RGV Right of Way regarding latest R.O.W. acquisition information.



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: October 27, 2014
---------------------------------------------------------------------------------------------------------------------------	---------------------------

REF.: Adam Black Colonia Aug.-Sept. Invoice	TEDSI PROJECT NO.: 2013-1128-10
------------------------------------------------	------------------------------------

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. 20142110 for Project No. 2013-1128-10
1	Labor Detail
1	Project Progress Report

REMARKS:

Thank you,

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

OCT 26 2014

10:58 AM / PM

BY: *Rosa Arce*

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

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: 10-28-2014

Engineer/Firm Name: TEDSI Infrasturcture

Project Name/Number: Delta Watershed Legal Water Rights Proj.

Invoice No: #20142111

Logged in and Scanned: 11AM 10/28 By: R.Arce Forwarded to: Joey Garza

Engineer	Name	Date	Comment
Scope of work reviewed			

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

	Name	Date	Comment
Placed on Agenda			

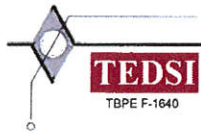
Additional Comments: _____

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

OCT 23 2014

10:58 AM / PM

BY: Rosa Arce



TEDSI INFRASTRUCTURE GROUP

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

October 23, 2014
 Project No: 2013-1128-12
 Invoice No: 20142111

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 September 01, 2014 to September 27, 2014

Phase 200 Water Rights - BBS, PC

Consultants

Reimbursable Consultants Expense
 9/27/2014 Beatty Bangle Strama, PC - Invoice No. 16902 2,025.00
Total Consultants 2,025.00 2,025.00

Billing Summary	Current	Prior	To-Date	
Consultants	2,025.00	46,875.00	48,900.00	
Total Fee			80,000.00	
Remaining Fee			31,100.00	
			Total this Phase	\$2,025.00

Phase 300 Water Rights - BHDA, LLP

Consultants

Reimbursable Consultants Expense
 9/27/2014 Bickerstaff Heath Delgado Acosta, LLP – Invoice No. 95691 870.00
Total Consultants 870.00 870.00

Billing Summary	Current	Prior	To-Date	
Consultants	870.00	47,200.09	48,070.09	
Total Fee			65,400.00	
Remaining Fee			17,329.91	
			Total this Phase	\$870.00

Total this Invoice \$2,895.00

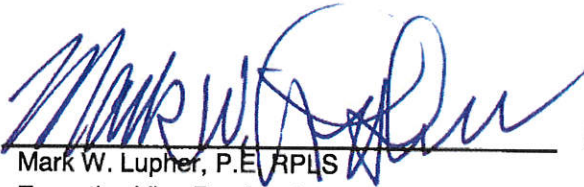
Outstanding Invoices

Number	Date	Balance
20142079	9/26/2014	19,854.83
Total		19,854.83

Total Now Due \$22,749.83

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

Authorized By:



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

Date:

10.23.14



BBS BEATTY
BANGLE
STRAMA PC

September 30, 2014

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

Invoice No.16902

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

Professional Services

		Hours	Rate	Amount
09/18/14	ELIII Work on variance with Region M	0.25	300.00/hr	75.00
09/19/14	ELIII Correspondence with Region M and TEDSI team regarding variance request	0.75	300.00/hr	225.00
09/23/14	ELIII Initial review of hydrological variance samples, correspondence with team to determine the status of the draft variance request	0.75	300.00/hr	225.00
09/25/14	ELIII Review initial draft of hydrological variance, correspondence with Region M and TEDSI team; Draft and submit water bief	5.00	300.00/hr	1,500.00
For professional services rendered			6.75	\$2,025.00

Previous balance

Accounts receivable transactions

10/1/2014 Payment - Thank You(No. 49281)

TEDSI INFRASTRUCTURE GROUP

Project No. 205-128-12 Phase No. 200

Lump Sum Approved Hold

Hourly Facted Process

Sign. [Signature] Date 10/1/14

\$6,600.00

(\$6,600.00)

Jesse Salinas

Balance due

<u>Amount</u>
<u>\$2,025.00</u>



Bickerstaff Heath Delgado Acosta LLP

7711 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

October 09, 2014
Client: 003978
Matter: 000001
Invoice #: 95691
Bill Atty: DM

Page: 1

RE: Drainage Improvements

For Professional Services Rendered Through September 30, 2014

SERVICES

Date	Person	Description of Services	Hours	
9/16/2014	EWR	Emails regarding irrigation data.	0.1	
9/17/2014	EWR	Begin preparing letters and other related information for filing the DCP and WCP with TCEQ and TWDB.	1.7	
9/26/2014	EWR	Telephone call with D. Li; telephone call with M. Lupher; email documents to M. Lupher; begin reviewing final report.	1.1	
Total Professional Services			2.9	\$870.00

BILLING RECAP

	Level	Hours	Rate	Amount	
EWR	Emily Rogers	Partner	2.9	\$300.00	\$870.00

Total Services \$870.00
Total Current Charges \$870.00

PAY THIS AMOUNT \$870.00

TEDSI INFRASTRUCTURE GROUP
 2013-128-12
 Project No. 2013-128-12 Phase No. 300

Lump Sum Approved Hold
 Hourly Rejected Process

Sign [Signature] Date 10/16/14

October 09, 2014

Client: 003978

Matter: 000001

Invoice #: 95691

Page: 2

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. 011

Progress Period September 1, 2014 Through September 27, 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	\$39,063.14	86.89%	\$33,943.53	\$33,943.53	\$0.00
(6) Water Rights Sub Consultant BBS, PC	\$80,000.00	61.13%	\$48,900.00	\$46,875.00	\$2,025.00
(7) Water Rights Sub Consultant BHDA, LLP	\$65,400.00	73.50%	\$48,070.09	\$47,200.09	\$870.00
Additional Expenses	\$22,000.00	3.12%	\$686.73	\$686.73	\$0.00
SUB TOTAL II					
	\$206,463.14	63.74%	\$131,600.35	\$128,705.35	\$2,895.00

TOTAL LABOR EXPENSES	\$206,463.14	63.74%	\$131,600.35	\$128,705.35	\$2,895.00
-----------------------------	---------------------	---------------	---------------------	---------------------	-------------------

TOTAL INVOICE AMOUNT DUE: \$2,895.00

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7083



GODFREY GARZA, JR.
MANAGER

INVOICE PROCESSING CHECKLIST

Date Received: 10-28-2014

Engineer/Firm Name: TEDSI Infrastructure

Project Name/Number: Delta Watershed PPD

Invoice No: # 20142112

Logged in and Scanned: 11AM 10/28 By: R.Arce Forwarded to: Joey Garza

Engineer	Name	Date	Comment
Scope of work reviewed			

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

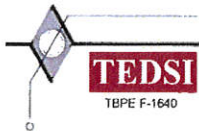
	Name	Date	Comment
Placed on Agenda			

Additional Comments: _____

OCT 26 2014

10:58 AM

BY: Rosa Arce



TEDSI INFRASTRUCTURE GROUP

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

October 23, 2014

Project No: 2013-1128-14

Invoice No: 20142112

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

Project 2013-1128-14 LRGVRWMP - Preliminary Planning & Development

Precinct No. 1 2012 Bond Referendum
Field Surveying, Water Quality and Architectural Services
Account No. 13-133-433-360-010-000-43340
P. O. No. 623576
Work Authorization No. 14

Professional Services from September 01, 2014 to September 27, 2014

Phase 100 Field Surveying
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Field Surveying	81,571.20	38.0584	31,044.69	31,044.69	0.00
Raw Water Sample & Analysis	64,293.76	85.00	54,649.70	45,507.12	9,142.58
Architectural Services	70,128.10	0.00	0.00	0.00	0.00
Total Fee	215,993.06		85,694.39	76,551.81	9,142.58
		Total Fee			9,142.58
			Total this Phase		\$9,142.58

Billing Summary	Current	Prior	To-Date
Total Billings	9,142.58	76,551.81	85,694.39
Total Fee			291,980.06
Remaining Fee			206,285.67
		Total this Invoice	\$9,142.58

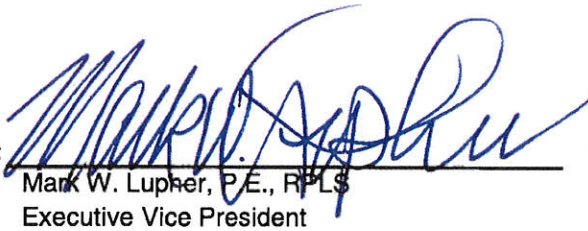
Outstanding Invoices

Number	Date	Balance
20142081	9/23/2014	900.11
Total		900.11

Total Now Due \$10,042.69

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

Authorized By:



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

Date:

10.23.14



AM TEST, INC.

13600 NE 126TH PL
SUITE C
KIRKLAND, WA 98034

Phone # 425-885-1664

Invoice

DATE	INVOICE #
10/10/2014	82998

BILL TO
TEDSI INFRASTRUCTURE GROUP 1201 E. EXPRESSWAY 83 MISSION, TX 78572

PLEASE CHECK HERE IF YOU PREFER YOUR INVOICES AND STATEMENTS SENT BY E-MAIL. MY E-MAIL ADDRESS IS: _____

P.O. NO.	TERMS	PROJECT
PROJ# 2013-1128-...	Net 30	DRWMP

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
11	HETEROTROPHIC PLATE COUNT	20.00		220.00
11	PH WATER	10.00		110.00
11	ALKALINITY	15.00		165.00
11	TOTAL ORGANIC CARBON-WATER	30.00		330.00
11	CHLORIDE	12.00		132.00
11	COLOR	10.00		110.00
11	HARDNESS	12.00		132.00
11	AMMONIA NITROGEN	15.00		165.00
11	NO2/NO3	25.00		275.00
11	TOTAL DISSOLVED SOLIDS	15.00		165.00
11	SULFATE	15.00		165.00
11	TURBIDITY ANALYSIS	10.00		110.00
11	DISSOLVED METALS	20.00		220.00
11	TOTAL METALS	70.00		770.00
11	SILICA	20.00		220.00
11	PESTICIDES	150.00		1,650.00
11	TOTAL SUSPENDED SOLIDS	15.00		165.00
SAMPLE NUMBERS: 14-A0015440-50				

TEDSI INFRASTRUCTURE GROUP	
Project No. <u>2014-1128-14</u>	Phase No. <u>209</u>
<input checked="" type="checkbox"/> Lump Sum	<input checked="" type="checkbox"/> Approved
<input type="checkbox"/> Hourly	<input type="checkbox"/> Rejected
<input type="checkbox"/> Hold	<input type="checkbox"/> Process
Sign: <u>[Signature]</u>	Date: <u>1/1</u>

TERMS: NET 30 DAYS PAST DUE ACCOUNTS 1 1/2 PERCENT INTEREST PER MONTH

WE ACCEPT VISA & MASTER CARD.

EFFECTIVE IMMEDIATELY, ON INVOICES 60 DAYS PAST DUE A \$25 LATE FEE WILL BE CHARGED MONTHLY UNTIL INVOICE IS PAID.

Total	\$5,104.00
Payments/Credits	\$0.00
Balance Due	\$5,104.00



AM TEST, INC.

13600 NE 126TH PL
SUITE C
KIRKLAND, WA 98034

Phone # 425-885-1664

Invoice

DATE	INVOICE #
7/30/2014	81772

BILL TO
TEDSI INFRASTRUCTURE GROUP 1201 E. EXPRESSWAY 83 MISSION, TX 78572

PLEASE CHECK HERE IF YOU PREFER YOUR INVOICES AND STATEMENTS SENT BY E-MAIL. MY E-MAIL ADDRESS IS: _____

P.O. NO.	TERMS	PROJECT
PROJ# 2013-1128-...	Net 30	DRWMP

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
2	HETEROTROPHIC PLATE COUNT	20.00		40.00
2	PH WATER	10.00		20.00
2	ALKALINITY	15.00		30.00
2	TOTAL ORGANIC CARBON-WATER	30.00		60.00
2	CHLORIDE	12.00		24.00
2	COLOR	10.00		20.00
2	HARDNESS	12.00		24.00
2	AMMONIA NITROGEN	15.00		30.00
2	NO2/NO3	25.00		50.00
2	TOTAL DISSOLVED SOLIDS	15.00		30.00
2	SULFATE	15.00		30.00
2	TURBIDITY ANALYSIS	10.00		20.00
2	DISSOLVED METALS	20.00		40.00
2	TOTAL METALS ANALYSIS	70.00		140.00
2	SILICA	20.00		40.00
2	PESTICIDES	150.00		300.00
SAMPLE NUMBERS: 14-A009941-42				

TERMS: NET 30 DAYS PAST DUE ACCOUNTS 1 1/2 PERCENT INTEREST PER MONTH

WE ACCEPT VISA & MASTER CARD.

EFFECTIVE IMMEDIATELY, ON INVOICES 60 DAYS PAST DUE A \$25 LATE FEE WILL BE CHARGED MONTHLY UNTIL INVOICE IS PAID.

Total	\$898.00
Payments/Credits	\$0.00
Balance Due	\$898.00



GRANTS & CONTRACTS ACCOUNTING
THE UNIVERSITY OF TEXAS - PAN AMERICAN

1201 West University Drive • Edinburg, Texas 78539-2999 • (956) 665-2711 Office • (956) 665-7060 Fax

2013-1128-14

October 7, 2014

TEDSI Infrastructure Group
1201 East Expressway 83
Mission, TX 78572

RE: Project # 45EMEC021

INVOICE

To bill in the amount of \$533.00 as per the Sponsored Project Agreement. If you have any questions concerning this invoice, please do not hesitate to call or email Alicia Moreno, UTPA Grants and Contracts Accountant, at (956) 665-8709 or morenoa@utpa.edu.

Sincerely,


Sara Gonzalez

TEDSI INFRASTRUCTURE GROUP		
Project No. <u>2014-1128-14</u>	Phase No. <u>200</u>	
<input checked="" type="checkbox"/> Lump Sum	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Hold
<input type="checkbox"/> Hourly	<input type="checkbox"/> Rejected	<input type="checkbox"/> Process
Sign. <u>MARZ</u>	Date <u>10/20/14</u>	

PROGRESS REPORT NO. 009

Progress Period September 01, 2014 Through September 27, 2014

DESCRIPTION	ESTIMATED COST	PERCENT COMPLETE	INVOICE TO DATE	PREVIOUS INVOICE	AMOUNT DUE
II. GCM FOR PRELIMINARY PROJECT PLANNING AND DEVELOPMENT					
(5) Architect Services	\$70,128.10	0.00%	\$0.00	\$0.00	\$0.00
SUB TOTAL II					
	\$70,128.10	0.00%	\$0.00	\$0.00	\$0.00
III. PRELIMINARY ENGINEERING, DESIGN AND CONSTRUCTION					
(A) PRELIMINARY ENGINEERING					
(1) Preliminary Field Surveying	\$81,571.20	38.06%	\$31,044.69	\$31,044.69	\$0.00
(7) Raw Water Sampling and Analysis	\$32,000.00	97.04%	\$31,051.83	\$28,444.25	\$2,607.58
Water Analysis Sub	\$32,293.76	73.07%	\$23,597.87	\$17,062.87	\$6,535.00
SUB TOTAL III.A					
	\$145,864.96	58.75%	\$85,694.39	\$76,551.81	\$9,142.58
TOTAL LABOR EXPENSES					
	\$215,993.06	39.67%	\$85,694.39	\$76,551.81	\$9,142.58

TOTAL INVOICE AMOUNT DUE: \$9,142.58

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

Date Received: 10-24-2014

Engineer/Firm Name: TEDSI Infrastructure Group

Project Name/Number: Rural Drainage Plan Review June 1- Sept. 31, 2014

Invoice No: #20142108

Logged in and Scanned: 11A.M. 10/24 By: R. Arce Forwarded to: Joey Garza

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
Edinburg, Texas 78542

DATE:
October 22, 2014

REF.: Rural Drainage Plan Review June 01 to September 31, 2014 Invoice

TEDSI PROJECT NO.:
2013-1128-05

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 # 20142108 for Project # 2013-1128-05 with Timesheets and Progress Report
	<i>Lonestar Airbill NO. ZR773988</i>

REMARKS:

Thank you,

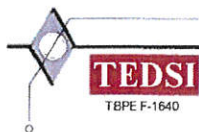
RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

OCT 24 2014

11 AM PM

BY: *Rosa Arce*

Signed: *for: Clay*
Mark D. Corbitt, P.E.



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

October 22, 2014

Project No: 2013-1128-05

Invoice No: 20142108

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

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

OCT 24 2014

Project 2013-1128-05 Rural Drainage Plan Review

2008 Bond Referendum
Precinct No. 1 Drainage Improvements
Account No. 13-132-433-039-43340
Purchase Order No. 623010
Work Authorization No. 5

11 AM / PM
BY: Rosarance

Professional Services from June 01, 2014 to September 27, 2014

Phase 100 HCDD #1 Plan Review

Professional Personnel

	Hours	Rate	Amount
Senior Engineer (V) Corbitt, Mark	9.00	187.37	1,686.33
Totals	9.00		1,686.33
Total Labor			1,686.33
		Total this Phase	\$1,686.33

Billing Summary

	Current	Prior	To-Date
Total Billings	1,686.33	104,958.09	106,644.42
Total Fee			250,000.00
Remaining Fee			143,355.58
		Total this Invoice	\$1,686.33

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

Authorized By: Mark D. Corbitt
Mark D. Corbitt, P.E.
Project Manager

Date: 10-22-14

Billing Backup

TEDSI Infrastructure Group

Invoice 20142108 Dated 10/22/2014

Project	2013-1128-05	Rural Drainage Plan Review
Phase	100	HCDD #1 Plan Review

Professional Personnel

			Hours	Rate	Amount	
	Senior Engineer (V)					
MDC	502 - Corbitt, Mark	9/4/2014	9.00	187.37	1,686.33	
	Totals		9.00		1,686.33	
	Total Labor					1,686.33
				Total this Phase		\$1,686.33
				Total this Project		\$1,686.33
				Total this Report		\$1,686.33

Detailed Timesheet for the Period Ending 9/6/2014

Wednesday, September 10, 2014
1:29:04 PM

TEDSI Infrastructure Group

Employee

MDC

Corbitt, Mark D.

Signed



Approved



Castillo, Diane S.

Posted

Office

MIS

Total Hr	Sun 8/31	Mon 9/1	Tue 9/2	Wed 9/3	Thu 9/4	Fri 9/5	Sat 9/6

2012-1115-04 HCRMA SH-365 Seg 3 at US-281 PS&E

110 FC 160 Roadway Design

Reg			9.0	9.0			4.0

Total Hr	22.0
----------	------

2013-1128-05

Rural Drainage Plan Review

100 HCDD #1 Plan Review

Reg	9.0						9.0

Total Hr	9.0
----------	-----

84000-3

Holiday Leave

Reg	9.0						

Total Hr	9.0
----------	-----

DAILY TOTALS

Reg	40.0						

Total Hr	40.0
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TEDSI INFRASTRUCTURE GROUP

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

**Project
 Progress Report**

TO: Claudette Guerrero	DATE: October 22, 2014
FROM: Mark Corbitt, P.E.	TEDSI PROJECT NO.: 2013-1128-05
REFERENCE: Project No. 2013-1128-05 - Pct.1 Drainage Improvements – Rural Drainage Review	
Progress Report for Services from June 01 to September 27, 2014	

Invoice Period	DESCRIPTION OF WORK PERFORMED FOR INVOICE PERIOD
GLO Round 2 – Bernal & Bar Subd	Completed. Comments and revisions have been received and verified/approved.
GLO Round 2 - Olivarez 4, 10, 7, 9, 18, Puesta Del Sol, Sunrise, Tijerina & Mesquite	Completed. Comments and revisions have been received and verified/approved. Met with HCDD No. 1. Addressed additional comments from HCDD No. 1. Met with QH&A to discuss comments and appropriate actions. Final Review and generate final letter of recommendation. Meeting held with Precinct No 1, Hidalgo County Engineering Dept, and HCDD No. 1.
GLO - East Lateral	Completed. Comments and revisions have been received and verified/approved.
Lucero Del Norte	Review comments submitted to HCDD No. 1 and the project consultant. Meeting was held with HCDD No. 1 and project consultant to discuss comments. Pending Re-submittal of Revisions from Guzman & Munoz. Preliminary plans to address the outfall issue are currently being developed.
Ditch 021 Improvements	Completed. Comments and revisions have been received and verified/approved.

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: 10-24-2014

Engineer/Firm Name: TEDSI Infrastructure Group

Project Name/Number: E. Lateral Drain Sept. Inv.

Invoice No: #20142109

Logged in and Scanned: 11AM 10/24 By: R. Arce Forwarded to: Joey Garza

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:
October 23, 2014

REF.:
East Lateral Drain September 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 checked="" type="checkbox"/> LoneStar Overnight | <input type="checkbox"/> FedEx |

COPIES	DESCRIPTION
1	Invoice No. 20142109 for Project No. 2013-1128-09
1	Labor Detail
1	Project Progress Report
1	CD PDF Files

REMARKS:

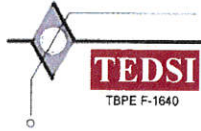
Thank you,

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

OCT 24 2014

11:00 AM PM
BY: Rosalinda

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

October 23, 2014
 Project No: 2013-1128-09
 Invoice No: 20142109

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

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

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

OCT 24 2014
 11:00 AM PM
 BY: *Rosalice*

Professional Services from September 01, 2014 to September 30, 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	27.50	7,994.04	7,151.04	843.00	
Total Fee	29,069.25		7,994.04	7,151.04	843.00	
Total Fee						843.00
Total this Phase						\$843.00

Phase	200	ROW Services				
Consultants						
Reimbursable Consultants Expense						
9/27/2014	RGV Right-Of-Way Services, LLC - Invoice No. 10015				7,708.18	
Total Consultants					7,708.18	7,708.18
Total this Phase						\$7,708.18

Billing Summary	Current	Prior	To-Date
Total Billings	8,551.18	55,656.99	64,208.17
Total Fee			94,069.25
Remaining Fee			29,861.08
Total this Invoice			\$8,551.18

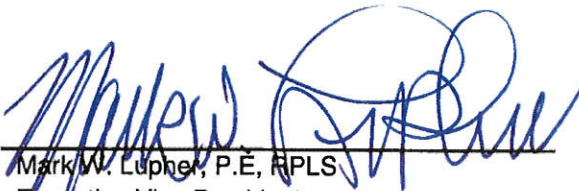
Outstanding Invoices

Number	Date	Balance
20142078	9/23/2014	6,958.75
Total		6,958.75

Total Now Due \$15,509.93

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

Authorized By:



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

Date:

10.23.14



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

MWL

September 25, 2014

In Reference To: East Lateral Project
Invoice #10015

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/28/2014 Telephone conference with PR Avila	0.30 250.00/hr	75.00
8/29/2014 File Management; Status Updates; Administrative Tasks	3.10 250.00/hr	775.00
Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (cell)	0.10 250.00/hr	25.00
Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (office)	0.10 250.00/hr	25.00
9/1/2014 Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (cell)	0.10 250.00/hr	25.00
Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (office)	0.10 250.00/hr	25.00
9/3/2014 Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (cell)	0.10 250.00/hr	25.00
Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (office)	0.10 250.00/hr	25.00
9/5/2014 File Management; Status Updates; Administrative Tasks	2.10 250.00/hr	525.00
Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (cell)	0.10 250.00/hr	25.00
Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (office)	0.10 250.00/hr	25.00

	<u>Hrs/Rate</u>	<u>Amount</u>
9/8/2014 Draft and prepare letter to Hilda Garza regarding Parcel 21	1.00 250.00/hr	250.00
Telephone conference with PR Avila	0.30 250.00/hr	75.00
Preparation for meeting	0.30 250.00/hr	75.00
9/9/2014 Telephone conference with Ms. Sue Ann Carlson regarding Parcel 13	0.30 250.00/hr	75.00
Telephone conference with Mr. Sam Gonzalez regarding Parcel 16	0.40 250.00/hr	100.00
Telephone conference with Hilda Garza regarding Parcel 13	0.30 250.00/hr	75.00
Received and reviewed email from Hilda Garza regarding Parcel 13	0.20 250.00/hr	50.00
Draft and prepare email to Hilda Garza regarding Parcel 13	0.10 250.00/hr	25.00
Attend Commissioner's Court meeting	2.30 250.00/hr	575.00
Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (cell)	0.10 250.00/hr	25.00
Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (office)	0.10 250.00/hr	25.00
9/10/2014 Telephone conference with Hilda Garza regarding Parcel 13	0.20 250.00/hr	50.00
9/11/2014 Telephone conference with Sam Gonzalez regarding Parcel 16	0.20 250.00/hr	50.00
Telephone conference with Sam Gonzalez regarding Parcel 16	0.20 250.00/hr	50.00
Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (cell)	0.10 250.00/hr	25.00
Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A	0.10 250.00/hr	25.00

	<u>Hrs/Rate</u>	<u>Amount</u>
9/12/2014 Telephone conference with PR Avila regarding Parcel 1	0.40 250.00/hr	100.00
Telephone call to Bill Pope regarding Parcel 1	0.20 250.00/hr	50.00
Telephone conference with A. Quintanilla with Quintanilla & Headly regarding Parcel 16	0.30 250.00/hr	75.00
Telephone conference with M. Corbitt regarding Parcel 16	0.10 250.00/hr	25.00
Telephone conference with Sam Gonzalez regarding Parcel 16	0.40 250.00/hr	100.00
Telephone conference with PR Avila	0.50 250.00/hr	125.00
Draft and prepare email to Urban County regarding Parcel 1	0.20 250.00/hr	50.00
Draft and prepare letter to Bill Pope regarding Parcel 1	0.40 250.00/hr	100.00
File Management; Status Updates; Administrative Tasks	2.60 250.00/hr	650.00
9/15/2014 Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (cell)	0.10 250.00/hr	25.00
Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (office)	0.10 250.00/hr	25.00
9/16/2014 Telephone conference with Sam Gonzalez regarding scheduling meeting on Parcel 16	0.10 250.00/hr	25.00
Meeting with Sam Gonzalez regarding Parcel 16	1.50 250.00/hr	375.00
Received and reviewed email from A. Barco regarding Parcel 16	0.10 250.00/hr	25.00
Received and reviewed email from M. Corbitt regarding Parcel 16	0.10 250.00/hr	25.00
Draft and prepare email to M. Corbitt regarding Parcel 16	0.10 250.00/hr	25.00

	<u>Hrs/Rate</u>	<u>Amount</u>
9/16/2014 Draft and prepare email to Urban County regarding Parcel 16	0.20 250.00/hr	50.00
9/17/2014 Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (cell)	0.10 250.00/hr	25.00
Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (office)	0.10 250.00/hr	25.00
9/19/2014 File Management; Status Updates; Administrative Tasks	2.30 250.00/hr	575.00
9/22/2014 Telephone conference with PR Avila	0.20 250.00/hr	50.00
Telephone call to Alex Trevino Jr., son, regarding Parcel 29	0.30 250.00/hr	75.00
Draft and prepare packet to fax to Alex Trevino, Jr. regarding Parcel 29	0.20 250.00/hr	50.00
Telephone conference with Hector Decanini regarding Parcel 47	0.50 250.00/hr	125.00
Draft and prepare correspondence and package to send to Hector Decanini regarding appraisal and survey on Parcel 47	0.50 250.00/hr	125.00
Draft and prepare email to Urban County	0.10 250.00/hr	25.00
Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (cell)	0.10 250.00/hr	25.00
Telephone call to Dr. Mangoo-Karim regarding Parcels 7 and 7A (office)	0.10 250.00/hr	25.00
9/23/2014 Preparation for Commissioner's Court meeting	0.50 250.00/hr	125.00
Attend Commissioner's Court meeting	1.40 250.00/hr	350.00
9/24/2014 Draft and prepare letter to Dr. Mangoo-Karim regarding Parcel 7 and 7A; hand deliver letter to Dr. Mangoo-Karim office	1.00 250.00/hr	250.00
Preparation for meeting with Urban County regarding project status	0.50 250.00/hr	125.00

	<u>Hrs/Rate</u>	<u>Amount</u>
9/24/2014 Meeting with Urban County regarding project status	0.20 250.00/hr	50.00
9/25/2014 Draft and prepare package to Hilda Garza regarding Parcel 16	1.20 250.00/hr	300.00
Draft and prepare final offer letter on Parcel 7	0.50 250.00/hr	125.00
Draft and prepare final offer letter on Parcel 7A	0.50 250.00/hr	125.00
Draft and prepare final offer letter on Parcel 34	0.50 250.00/hr	125.00
For professional services rendered	30.70	\$7,675.00
Additional Charges :		
9/25/2014 Postage: Final Offer Letters on Parcels 7, 7A and 34		33.18
Total additional charges		\$33.18
Total amount of this bill		\$7,708.18
Previous balance		\$13,903.74
Balance due		\$21,611.92



P.O. Box 720431
McAllen, Texas 78504

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

Date: September 8, 2014

VIA HAND DELIVERY

Ms. Hilda Garza
Valley Land Title Co.
520 E. Nolana, Suite 130
McAllen, Texas 78504

RE: Delta Area Connector/East Lateral
Drainage Improvement Project
GLO # 12-406-000-6453/DRS 210068
Parcel: 21

Dear Hilda:

With regard to the above-referenced matter, the Hidalgo County Commissioners Court along with Hidalgo County Urban County Program has formally approved the following parcels to begin the closing process. Enclosed herein please find a copy of the following on each of the approved tracts:

Parcel 21 – GF 132424 William R. Pracht and June O. Pracht

1. Acceptance of Counter Offer Letter;
2. Appraisal;
3. Survey; and
4. Minutes from Hidalgo County Commissioners Court approving the acquisition.

Please note Mr. and Mrs. Pracht are represented by an attorney. His contact information is:

Mr. Luis M. Cardenas
Escobedo, Tippit & Cardenas, LLP
3900 N. 10th St., Suite 950
McAllen, Texas 78501

Please proceed to begin the closing proceedings on the above-referenced parcel.



P.O. Box 720431
McAllen, Texas 78504

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

Should you have any questions, or need any further information, please do not hesitate to contact me at your earliest convenience.

Your prompt attention to this matter is greatly appreciated.

Respectfully,

A handwritten signature in black ink, appearing to read "D.G. Rios".

Daniel G. Rios, President
RGV Right-of-Way Services, LLC

RECEIVED BY:

Signature



P.O. Box 720431
McAllen, Texas 78504

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

Date: September 12, 2014

VIA FACSIMILE (956) 428-2954

Mr. Bill Pope
Adams & Graham, LLC
134 E. Van Buren Ave., Suite 301
Harlingen, Texas 78551

RE: Delta Area Connector/East Lateral
Drainage Improvement Project
Parcel # 1
Property Owner: Dr. Ricardo Ochoa
GLO # 12-406-000-6453/DRS 210068

Dear Mr. Pope:

This letter is to follow up our telephone conversation from today, September 12, 2014. It is my understanding that your client has agreed to accept the total offer amount of \$40,000.00 for the acquisition of his property.

We would request that you complete the section below. We suggest that you make a copy for your records and we further request that you mail the original to our office. Please do not hesitate to contact my office with any questions at rgvrow@gmail.com or 956-630-9401.

Respectfully,

A handwritten signature in black ink, appearing to read "D.G. Rios".

Daniel G. Rios, President
RGV Right-of-Way Services, LLC

Offer Amount:	5.211 acres plus damages/improvements	
	TOTAL OFFER AMOUNT	\$40,000.00

_____ I accept the offer and would like to begin the sale and closing process.

Signature

Date



P.O. Box 720431
McAllen, Texas 78504

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

Date: September 22, 2014

VIA FIRST CLASS MAIL

Hector Decanini and Maribel Decanini
2013 E. Llano Grande Street
Weslaco, Texas 78596-5353

RE: Delta Area Connector/East Lateral
Drainage Improvement Project
Parcel # 47
GLO # 12-406-000-6453/DRS 210068

Dear Mr. Decanini,

Thank you for taking the time to speak to me today. As discussed, I am enclosing a copy of the appraisal and survey for your review.

Also enclosed is an offer response form. We ask that you please fill out the response form and return it to our office. I have enclosed a self-addressed stamped envelope for your convenience.

Should you have any questions, or would like to schedule an office appointment, please contact me at 956-630-9401 office or 956-240-2573 cell.

Your prompt attention to this matter is greatly appreciated.

Respectfully,

Amy Rosas, Managing Member
RGV Right-of-Way Services, LLC



P.O. Box 720431
McAllen, Texas 78504

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

RE: Delta Area Connector/East Lateral
Drainage Improvement Project
Parcel # 47
Parcel Owner: Hector Decanini and Maribel Decanini
GLO # 12-406-000-6453/DRS 210068

Offer Amount:	Ranch Style Fencing (25' LF x \$3.50/LF)	
	Damages/Improvements	<u>\$88.00</u>
	TOTAL OFFER AMOUNT	\$88.00

_____ I accept the offer and would like to begin the sale and closing process.

_____ I do not accept the offer; the amount requested is _____.

Signature

Signature

Date

Date



P.O. Box 720431
McAllen, Texas 78504

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

Date: September 24, 2014

County: Hidalgo
Federal Project No.: N/A
Highway: Between Mile 2
West & Mile 1 West Rd.
Parcel Owner: Mangoo-Karim Family
Ltd, Partnership

ROW GLO: 12-406-000-6453/DRS 210068
Parcel: 7 and 7A
From: 0.25 South of Mile 13 North Road
TO: 0.75 Miles North of Mile 19 North Road

VIA HAND DELIVERY

Dr. Roberto Mangoo-Karim
Mangoo-Karim Family, Ltd, Partnership
1901 S. 1st St., Suite 600
McAllen, Texas 78501

Dear Dr. Mangoo-Karim,

This letter is a follow-up to our last meeting from May 16, 2014. I understand that you are very busy and I do not intend to take up much time, but I would request a brief appointment with you at your convenience to discuss your counter-offer.

Your attention to this matter is greatly appreciated.

Sincerely,

A handwritten signature in black ink that reads "D.G. Rios".

Daniel G. Rios, President
RGV Right-of-Way Services, LLC
Right of Way Agent



P.O. Box 720431
McAllen, Texas 78504

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

Date: September 24, 2014

VIA HAND DELIVERY

Ms. Hilda Garza
Valley Land Title Co.
217 W. Cano
Edinburg, Texas 78539

RE: Delta Area Connector/East Lateral
Drainage Improvement Project
GLO # 12-406-000-6453/DRS 210068
Parcel: 16

Dear Hilda:

With regard to the above-referenced matter, the Hidalgo County Commissioners Court along with Hidalgo County Urban County Program has formally approved the following parcels to begin the closing process. Enclosed herein please find a copy of the following on each of the approved tracts:

Parcel 16 – GF 132417 Samuel B. Gonzalez

1. Acceptance of Counter Offer Letter;
2. Appraisal;
3. Survey; and
4. Certified Copy of Divorce Decree.

Please note this parcel was approved by the Hidalgo County Commissioner's Court on September 23, 2014. As soon as the minutes for that meeting are available I will forward a copy to you.

In the meantime, please proceed to begin the closing proceedings on the above-referenced parcel.

Should you have any questions, or need any further information, please do not hesitate to contact me at your earliest convenience.

Your prompt attention to this matter is greatly appreciated.

Respectfully,

A handwritten signature in dark ink, appearing to read "D.G. Rios", is written over the printed name.

Daniel G. Rios, President
RGV Right-of-Way Services, LLC

RECEIVED BY:

Signature



P.O. Box 720431
McAllen, Texas 78504

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

Date: September 25, 2014

VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED
NO. 7008 0150 0001 4225 3437

Dr. Roberto Mangoo-Karim
Mangoo-Karim Family, Ltd, Partnership
1901 S. 1st St., Suite 600
McAllen, Texas 78501

County: Hidalgo
Federal Project No.: N/A
Highway: Between Mile 2
West & Mile 1 West Rd.
Parcel Owner: Mangoo-Karim Family
Ltd, Partnership

ROW GLO: 12-406-000-6453/DRS 210068
Parcel: 7
From: 0.25 South of Mile 13 North Road
TO: 0.75 Miles North of Mile 19 North Road

Dear Dr. Mangoo-Karim,

As you know, it is necessary for the County of Hidalgo (the "County"), to acquire property for the Drainage system which requires the purchase of the property referred to above. Inasmuch as negotiations to purchase this property have not been successful to date, a final offer is hereby submitted to you. According to authorization by the County, a total sum of **\$2,261.00** is offered for the required property rights, save and except oil, gas and sulphur rights with no right of exploration on the above described property, subject to clear title being secured.

If you desire to accept this offer, please contact Daniel G. Rios at (956) 630-9401 as soon as possible. If this offer is not accepted within fourteen (14) days from the date of delivery of this letter, it will be considered as having been rejected.



P.O. Box 720431
McAllen, Texas 78504

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

If you elect to reject this offer, eminent domain proceedings will be initiated by the County. Thereafter, the Court will appoint three disinterested real property owners who reside in the County to serve as Special Commissioners, a date will be set for a hearing and you will be notified of the time and place set for the hearing at which the Special Commissioners will hear the evidence presented and arrive at an award which will be filed with the Court. The County may then deposit the amount of the award with the Court, at which time the County will be entitled to take possession of the property involved. After the deposit is made, you may withdraw your share of the award. If the award exceeds the amount of any subsequent judgment, you are required to repay the County the excess amount and any excess amount not repaid to the County may be deducted from eligible payments, if any, due to you as the property owner under the County's Relocation Assistance Program. If either you or the County is dissatisfied with the amount of the Special Commissioners' award, objections may be filed within the time prescribed by law and the case subsequently tried before the Court as are other civil cases.

Sincerely,

A handwritten signature in black ink, appearing to read "D.G. Rios", is written over a horizontal line.

Daniel G. Rios, President
RGV Right-of-Way Services, LLC
Right of Way Agent



P.O. Box 720431
McAllen, Texas 78504

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

OFFER RESPONSE FORM:

County: Hidalgo
Federal Project No.: N/A
Highway: Between Mile 2
West & Mile 1 West Rd.

ROW GLO: 12-406-000-6453/DRS 210068
Parcel: 7
From: 0.25 South of Mile 13 North Road
TO: 0.75 Miles North of Mile 19 North Road

Property Owner:

Dr. Roberto Mangoo-Karim
Mangoo-Karim Family, Ltd, Partnership
1901 S. 1st St., Suite 600
McAllen, Texas 78501

Offer Amount:	0.137 acres plus	
	Damages/Improvements	<u>\$2,261.00</u>
	TOTAL OFFER AMOUNT	\$2,261.00

_____ I accept the offer and would like to begin the sale and closing process.

_____ I do not accept the offer; the amount requested is _____.

Signature

Date



P.O. Box 720431
McAllen, Texas 78504

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

Date: September 25, 2014

VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED
NO.7008 0150 0001 4225 3765

Dr. Roberto Mangoo-Karim
Mangoo-Karim Family, Ltd, Partnership
1901 S. 1st St., Suite 600
McAllen, Texas 78501

County: Hidalgo
Federal Project No.: N/A
Highway: Between Mile 2
West & Mile 1 West Rd.
Parcel Owner: Mangoo-Karim Family
Ltd, Partnership

ROW GLO: 12-406-000-6453/DRS 210068
Parcel: 7A
From: 0.25 South of Mile 13 North Road
TO: 0.75 Miles North of Mile 19 North Road

Dear Dr. Mangoo-Karim,

As you know, it is necessary for the County of Hidalgo (the "County"), to acquire property for the Drainage system which requires the purchase of the property referred to above. Inasmuch as negotiations to purchase this property have not been successful to date, a final offer is hereby submitted to you. According to authorization by the County, a total sum of **\$9,500.00** is offered for the required property rights, save and except oil, gas and sulphur rights with no right of exploration on the above described property, subject to clear title being secured.

If you desire to accept this offer, please contact Daniel G. Rios at (956) 630-9401 as soon as possible. If this offer is not accepted within fourteen (14) days from the date of delivery of this letter, it will be considered as having been rejected.



P.O. Box 720431
McAllen, Texas 78504

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

If you elect to reject this offer, eminent domain proceedings will be initiated by the County. Thereafter, the Court will appoint three disinterested real property owners who reside in the County to serve as Special Commissioners, a date will be set for a hearing and you will be notified of the time and place set for the hearing at which the Special Commissioners will hear the evidence presented and arrive at an award which will be filed with the Court. The County may then deposit the amount of the award with the Court, at which time the County will be entitled to take possession of the property involved. After the deposit is made, you may withdraw your share of the award. If the award exceeds the amount of any subsequent judgment, you are required to repay the County the excess amount and any excess amount not repaid to the County may be deducted from eligible payments, if any, due to you as the property owner under the County's Relocation Assistance Program. If either you or the County is dissatisfied with the amount of the Special Commissioners' award, objections may be filed within the time prescribed by law and the case subsequently tried before the Court as are other civil cases.

Sincerely,

A handwritten signature in black ink that reads "D.G. Rios".

Daniel G. Rios, President
RGV Right-of-Way Services, LLC
Right of Way Agent



P.O. Box 720431
McAllen, Texas 78504

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

OFFER RESPONSE FORM:

County: Hidalgo
Federal Project No.: N/A
Highway: Between Mile 2
West & Mile 1 West Rd.

ROW GLO: 12-406-000-6453/DRS 210068
Parcel: 7A
From: 0.25 South of Mile 13 North Road
TO: 0.75 Miles North of Mile 19 North Road

Property Owner:

Dr. Roberto Mangoo-Karim
Mangoo-Karim Family, Ltd, Partnership
1901 S. 1st St., Suite 600
McAllen, Texas 78501

Offer Amount:	0.718 acres plus	
	Damages/Improvements	<u>\$9,500.00</u>
	TOTAL OFFER AMOUNT	\$9,500.00

_____ I accept the offer and would like to begin the sale and closing process.

_____ I do not accept the offer; the amount requested is _____.

Signature

Date



P.O. Box 720431
McAllen, Texas 78504

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

Date: September 25, 2014

VIA FACSIMILE (956) 618-3357

Mary Jane Malone, Rita Kay Jeter,
Paul Lawrence Pracht, Patrick
Ernest Pracht, Thomas Allen Pracht
and Frances Louise Getzinger

c/o Mr. Luis Cardenas
Escobedo Tippit & Cardenas, LLP
3900 N. 10th St., Suite 950
McAllen, TX 78501

VIA OVERNIGHT DELIVERY

Paula Jane Munoz
1330 S. Bleckley
Wichita, KS 67218

County: Hidalgo
Federal Project No.: N/A
Highway: Between Mile 2
West & Mile 1 West Rd.

ROW GLO: 12-406-000-6453/DRS 210068
Parcel: 34
From: 0.25 South of Mile 13 North Road
TO: 0.75 Miles North of Mile 19 North Road

Dear Sir/Madam,

As you know, it is necessary for the County of Hidalgo (the "County"), to acquire property for the Drainage system which requires the purchase of the property referred to above. Inasmuch as negotiations to purchase this property have not been successful to date, a final offer is hereby submitted to you. According to authorization by the County, a total sum of \$69,657.00 is offered for the required property rights, save and except oil, gas and sulphur rights with no right of exploration on the above described property, subject to clear title being secured.

If you desire to accept this offer, please contact Daniel G. Rios at (956) 630-9401 as soon as possible. If this offer is not accepted within fourteen (14) days from the date of delivery of this letter, it will be considered as having been rejected.



If you elect to reject this offer, eminent domain proceedings will be initiated by the County. Thereafter, the Court will appoint three disinterested real property owners who reside in the County to serve as Special Commissioners, a date will be set for a hearing and you will be notified of the time and place set for the hearing at which the Special Commissioners will hear the evidence presented and arrive at an award which will be filed with the Court. The County may then deposit the amount of the award with the Court, at which time the County will be entitled to take possession of the property involved. After the deposit is made, you may withdraw your share of the award. If the award exceeds the amount of any subsequent judgment, you are required to repay the County the excess amount and any excess amount not repaid to the County may be deducted from eligible payments, if any, due to you as the property owner under the County's Relocation Assistance Program. If either you or the County is dissatisfied with the amount of the Special Commissioners' award, objections may be filed within the time prescribed by law and the case subsequently tried before the Court as are other civil cases.

Sincerely,

A handwritten signature in black ink, appearing to read "D.G. Rios", is written over the typed name.

Daniel G. Rios, President
RGV Right-of-Way Services, LLC
Right of Way Agent



OFFER RESPONSE FORM:

County: Hidalgo
Federal Project No.: N/A
Highway: Between Mile 2
West & Mile 1 West Rd.

ROW GLO: 12-406-000-6453/DRS 210068
Parcel: 34
From: 0.25 South of Mile 13 North Road
TO: 0.75 Miles North of Mile 19 North Road

Property Owners:

Mary Jane Malone, Rita Kay Jeter,
Paul Lawrence Pracht, Patrick
Ernest Pracht, Thomas Allen Pracht
and Frances Louise Getzinger

Paula Jane Munoz
1330 S. Bleckley
Wichita, KS 67218

c/o Mr. Luis Cardenas
Escobedo Tippit & Cardenas, LLP
3900 N. 10th St., Suite 950
McAllen, TX 78501

Offer Amount:	5.992 acres at \$10,125.00 per acre	\$60,669.00
	Damages/Improvements	<u>\$8,988.00</u>
	TOTAL OFFER AMOUNT	\$69,657.00

_____ I accept the offer and would like to begin the sale and closing process.

_____ I do not accept the offer; the amount requested is _____.

Signature

Signature

Date

Date

 * YOUR RECEIPT *
 * THANK YOU *

 *
 *
 *

 * 09-25-2014 MC #: 0000 *
 * DEPT 6 *6.70 *
 * DEPT 6 *6.49 *
 * DEPT 6 *19.99 *
 * SUBTTL *33.18 *

TOTAL *33.18
 CASH *33.18

PM 2-31 0025

HAVE A NICE DAY
 PLEASE COME AGAIN

CUSTOMER USE ONLY
FROM: (PLEASE PRINT) PHONE 950.650-9401
 RGV Right of Way Services
 PO Box 720431
 McAllen, TX 78504



UNITED STATES
 POSTAL SERVICE

**PRIORITY
 * MAIL *
 EXPRESS™**

PAYMENT BY ACCOUNT (if applicable)
 USPS® Corporate Acct. No. Federal Agency Acct. No. or Postal Service™ Acct. No.

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED
 Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt Service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.
Delivery Options
 No Saturday Delivery (delivered next business day)
 Sunday/Holiday Delivery Required (additional fee, where available)
 *Refer to USPS.com® or local Post Office™ for availability.

TO: (PLEASE PRINT) PHONE ()
 Paula Jane Munoz
 1330 S. Bleckley
 Wichita, KS
 ZIP + 4® (U.S. ADDRESSES ONLY)
 67218

ORIGIN (POSTAL SERVICE USE ONLY)

<input type="checkbox"/> 1-Day	<input checked="" type="checkbox"/> 2-Day	<input type="checkbox"/> Military	<input type="checkbox"/> DPO
ZIP Code 78504	Scheduled Delivery Date MM/DD/YYYY 9-27-14	Postage \$ 19.99	
Date Accepted MM/DD/YYYY 9-25-14	Scheduled Delivery Time 12:00	Insurance Fee \$	COD Fee \$
Time Accepted 2:35	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Return Receipt Fee \$	
Weight Flat Rate	<input type="checkbox"/> Live Shipment	Total Postage & Fees \$ 19.99	
<input type="checkbox"/> Sunday/Holiday Premium		Acceptance Employee Initials <i>[Signature]</i>	

DELIVERY (POSTAL SERVICE USE ONLY)

Deliver Attempt (MM/DD/YYYY)	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Deliver Attempt (MM/DD/YYYY)	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature

■ For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
 ■ \$100.00 insurance included.

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

502 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(958) 292-7080

FAX (958) 292-7089



GODFREY GARZA, JR.
MANAGER

INVOICE PROCESSING CHECKLIST

Date Received: 11/4/2014

Engineer/Firm Name: L&G Engineering

Project Name/Number: WA#3 Mission Inlet Recertification Proj.

Invoice No: #11324981

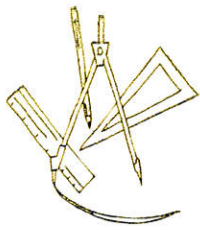
Logged in and Scanned: 8am 11/5 By: Rosa Arce Forwarded to: Joey Garza

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: _____



November 4, 2014

Transportation Consultants

Mr. Godfrey Garza – Executive Director
Attn: Ms. Lora Briones – Chief Financial Officer
Hidalgo County Drainage District #1
902 N. Doolittle
Edinburg, Texas 78542

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

NOV 04 2014

4:34 AM/PM

BY: Rosa Arce

RE: Work Authorization #3 on Mission Inlet Recertification Project

Job #130203

P.O. #623485

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of October 2014 on the subject referenced project.

The following is attached:

- L&G's Invoice #11324981
- CD w/ Electronic Files of Data (Exhibits/Calcs./Models/Misc. Info) for:
 - Task 1 – No Electronic Files Submitted (Management Task)
 - Task 1a (SUB)
 - R.O.W. Surveying Services – Monthly Progress Report and Invoice (#R14-0026) – October 2014

TASK		% COMPL
Task 1 ~ Management & Oversight of Surveying Operation	L&G	100%
Update – L&G has actively managed and provided oversight of the surveying operation denoted in Task 1a for completion of this task.		
Task 1a ~ (SUB) Survey – Cross Sections of Channel & Structure Inventory	ROW SS	100%
Update – See ROWSS Progress Report & Invoice attached dated October 31, 2014.		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 583-7117.

Sincerely,

Reza Badiozzamani, P.E., C.F.M.
Senior Project Manager
L&G Engineering

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11324981
INVOICE DATE: 10/31/2014

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

NOV 04 2014

4:34 AM (PM)

BY: Rosa Arce

BILL TO:
 Hidalgo County Drainage District#1
 902 N. Doolittle
 Edinburg, TX 78542

JOB:130203
 Mission Inlet Recertification Project
 WA#3
 P.O.#623485

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2014. FINAL INVOICE						
FC 15005 - Task 1 - Management & Oversight of Surveying Oper	12,262.21	11,697.71	564.50	12,262.21	100.0	-
FC 15050 - Task 1a - SUB-Survey (Cross-Sect of Channel, inte	124,820.00	118,580.00	6,240.00	124,820.00	100.0	-
TOTALS:	137,082.21	130,277.71	6,804.50	137,082.21	100.0	-

ORIGINAL CONTRACT SUM	\$	137,082.21
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	137,082.21
TOTAL COMPLETED TO DATE	\$	137,082.21
LESS PREVIOUS INVOICES	\$	130,277.71
CURRENT PAYMENT DUE	\$	6,804.50


 PROJECT MANAGER'S SIGNATURE

L&G Consulting Engineers, Inc
 2100 W. Expressway 83
 Mercedes, Texas 78570
 (956) 565-9813

Project Workhour Report

Mission Inlet Recert. Project WA#3
 Reference:Inv#11324981
 Date:10/31/14
 P.O.#623485

	Hrs		Rate	Total
Senior Project Manager	2.00	X	206.39	\$412.78
Senior Engineer	0.00	X	169.97	\$0.00
Design Engineer	0.00	X	109.27	\$0.00
Senior Engineering Technician	2.00	X	75.88	\$151.76

Grand Total of Hours

\$	564.54
(Difference due to rounding hours)	\$ 0.04

Invoice Summary

Man Hours	\$	564.50
Sub Contract <small>(See Attached Sub Invoice for Man Hour Breakdown)</small>	\$	6,240.00
(Difference due to rounding)	\$	-

Total Per Invoice Submitted

\$	6,804.50
----	-----------------

FINAL WAIVER AND LIEN RELEASE

DATE: 10/31/2014
PROJECT: Mission Inlet Recertification Project PO#623485
OWNER: Hidalgo County Pct #1
FINAL PAYMENT: \$ 6,804.50

UPON RECEIPT OF THIS PAYMENT, Owner does hereby certify and acknowledge that Engineer has been fully paid for all work and labor done by Owner and for all materials and services supplied by Engineer on the above project and that this payment, which includes all retainage released to the Engineer, represents the FINAL AND COMPLETE payment for work and/or labor done and all materials and services supplied on the above described project.

The undersigned hereby further certifies: There are no known mechanics, materialmen's, or laborer's liens or claims or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist as of the date referenced above and if any should arise in the future, the undersigned agrees to indemnify and hold the Owner and Contractor harmless from any and all such liens or claims, including attorney's fees and expenses; all due and payable bills with respect to the real property referenced above have been paid to date or are included in the amount requested in the current application and will be paid from this payment, and there is no known basis for the filing of any mechanics', materialman's, or laborer's lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the real property referenced above. Engineer certifies that all waivers and releases from all Engineers, laborers, and material men for work done and materials furnished have been obtained in such form as to constitute an effective waiver and release of all such liens under the Laws of the State of Texas.

ENGINEER SWEARS THAT, WITH RECEIPT OF THE PAYMENT ASSOCIATED WITH THIS LIEN RELEASE, ALL OUTSTANDING BILLS ASSOCIATED WITH THIS LIEN RELEASE WILL BE PAID AT THIS TIME. FURTHER, ENGINEER ACKNOWLEDGES THAT ALL FUNDS RECEIVED, TO THE APPROPRIATE AMOUNT, ARE RECEIVED IN TRUST FOR ALL ENGINEERS/SUPPLIERS THAT ARE OWED FUNDS BY HIM ON THIS PROJECT. ENGINEER AGREES TO INDEMNIFY ANY PARTY RELYING UPON THIS AFFIDAVIT FOR ANY LOSS OR EXPENSE RESULTING FROM FALSE OR INCORRECT STATEMENTS IN THIS AFFIDAVIT.

UPON RECEIPT OF THIS PAYMENT, Engineer hereby releases in full all claims and liens Engineer has heretofore filed, if any, on such property for such work and/or material. Engineer hereby waives all rights, claims and liens on this project forever for such work done and all materials supplied by Engineer.

L&G CONSULTING ENGINEERS, INC

Mansela G. Marin
Signature

11/3/14
Date

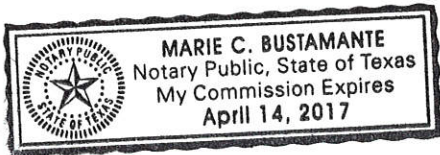
Printed Name/Title Mansela G Marin Sec/Exec

STATE OF TEXAS

COUNTY OF HIDLAGO

KNOW ALL MEN BY THESE PRESENTS:

Before me, the undersigned authority, on this day personally appeared Mansela Marin, the Secretary (title) of L&G Consulting Engineers, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes therein expressed and in the capacity therein stated.



NOTARY PUBLIC in and for THE STATE OF TEXAS

Printed Name: Marie C. Bustamante

My Commission Expires: April 14, 2017

R. O. W. SURVEYING SERVICES, LLC.

October 31, 2014

Mr. Jacinto Garza, P.E.
L&G Engineering
Transportation Consultants
Attn: Reza Badiozzamani, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

Proposal: **Work Authorization #5**
Mission Inlet Recertification Project
Limits: United Irrigation Main Canal to Floodway Channel

Dear Mr. Garza:

Attached for your approval is our final invoice for services rendered through October, 2014. Enclosed is R.O.W. Surveying Services' Invoice #R14-0026. The final progress reports were submitted on October 31, 2014.

Task	FIRM	% COMPLETE
Phase I – Cross Sections/Channel Profile/Bridge and Cross Culvert Inventory	ROWSS	100%
Update – All of Phase I Scope has been completed.		
Phase II – Final Report and Deliverables	ROWSS	100%
Update – All Deliverables are complete. Reports completed 10/31/2014.		
Project Management and Oversight	ROWSS	100%
Update – Completed all meetings with L&G, Hidalgo County Drainage District No. 1 and IBWC.		

R. O. W. SURVEYING SERVICES, LLC.

R.O.W. Surveying Services Invoice #: R14-0026

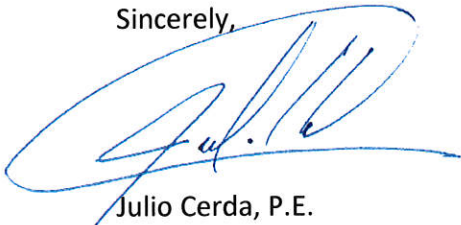
October 31, 2014

FC 150 - Cross Sections/Channel Profile/Bridge and Cross Culvert Inventory	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
Phase I - Cross Sections/Channel Profile/Bridge and Cross Culvert Inventory	\$103,620	\$103,620	\$98,439	\$5,181	\$0	100%
Phase II - Final Report & Deliverables	\$8,550	\$8,550	\$8,123	\$427	\$0	100%
Project Management & Oversight	\$12,650	\$12,650	\$12,018	\$632	\$0	100%
Totals	\$124,820	\$124,820	\$118,580		\$0	100%
			Total Due	\$6,240		

Make Checks payable to: **R. O. W. Surveying Services, LLC.**

If you have any questions or need additional information, please contact me at 956-451-2670.

Sincerely,



Julio Cerda, P.E.

R. O. W. SURVEYING SERVICES

Final Progress Report for Mission Inlet-Work Authorization #5 as of 10/31/14:

Phase I Cross sections (Streets, bridge, and cross culverts):

- ROW completed the topographic survey as per scope.
- Cross sections were taken at 100' intervals to 500' up stream and down stream, from structure at intersecting bridges and culverts, complete.
- Cross sections taken from center of bridge at 100' intervals to 500' in each direction from intersecting structure, complete.
- Crossing structures over pilot channel inventoried and identified, complete.

Phase II:

- Final DGN and point files for cross sections submitted to L&G in previous invoice.
- PDF files for cross section layout submitted in previous invoice.

Phase III:

- Addressed any concerns L&G may have had with submitted data.
- Manage R.O.W. team in final submittal process, complete.

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

302 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(958) 292-7080

FAX (958) 292-7089



GODFREY GARZA, JR.
MANAGER

INVOICE PROCESSING CHECKLIST

Data Received: 11/4/2014

Engineer/Firm Name: L&G Engineering

Project Name/Number: WA#2 Mission Inlet Recertification Proj.

Invoice No: #11324982

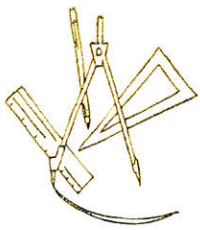
Logged in and Scanned: 8am 11/5 By: Rosa Arce Forwarded to: Joey Garza

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: _____



L&G Engineering

Transportation Consultants

November 4, 2014

Mr. Godfrey Garza – Executive Director
Attn: Ms. Lora Briones – Chief Financial Officer
Hidalgo County Drainage District #1
902 N. Doolittle
Edinburg, Texas 78542

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

NOV 04 2014

4:34 AM/PM

BY: Rosa Arce

RE: Work Authorization #2 on Mission Inlet Recertification Project

Job #130202

P.O. #623105

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of October 2014 on the subject referenced project.

The following is attached:

- L&G's Invoice #11324982
- CD w/ Electronic Files of Data (Exhibits/Calcs./Models/Misc. Info) for:
 - Task 2 ~ FC15001
 - Task 3 ~ FC15010 - SUB
 - R.O.W. Surveying Services – Monthly Progress Report and Invoice (#R14-0025– October 2014)

TASK		% COMPL
FC13001 – Task 1 ~ ROE / NOA on Affected Parcels (Est. 10 Land Owners)	L&G	100%
Task Complete – See Progress Report Dated (10-1-13)		
FC15001 – Task 2 ~ Coord. w/ Surveyor for Design and Levee/Embankment Mapping	L&G	100%
Task Complete – L&G has completed management and oversight of the surveying operation denoted in Task 3.		
FC15010 – Task 3 ~ Sub Design & Levee/Embank Map Surveying	ROW SS	100%
Task Complete – See ROWSS Progress Report & Invoice attached dated October 31, 2014.		
FC11004 – Task 4 ~ Coord. w/ Geo Sub – Boring Locations, Testing, USACE Comp.	L&G	96.8%
No Update – See Progress Report Dated December 2, 2013		

FC11040 – Task 5 ~ Sub Div. III Borings for Geo. Analysis of Protect Embank/Levees	L&G Lab	90.9%
No Update – See Progress Report Dated December 2, 2013		
FC16301 – Task 6 ~ Research Requirements of Private Levee Certification by FEMA	L&G	94.0%
No Update – See Progress Report Dated December 2, 2013		
FC16302 – Task 7 ~ Research Requirements for Levee Certification (USIBWC)	L&G	94.4%
No Update – See Progress Report Dated December 2, 2013		
Direct Expenses	L&G	62.9%
No Update – See Progress Report Dated September 2, 2013		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 583-7117.

Sincerely,

Reza Badiozzamani, P.E., C.F.M.
Senior Project Manager
L&G Engineering

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11324982
INVOICE DATE: 10/31/2014

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

NOV 04 2014

4:34 AM PM
 BY: Rosane

JOB:130202
Mission Inlet Recertification Project
WA#2
P.O.#623105

BILL TO:
 Hidalgo County Drainage District#1
 902 N. Doolittle
 Edinburg, TX 78542

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2014.						
FC 13001 - Task 1 - ROE/Notice of Activity on Aff. Parcels	13,063.72	13,063.72	0.00	13,063.72	100.0	-
FC 15001 - Task 2 - Coord w/Sury for Design and Levee/Embank	13,670.52	13,257.74	412.78	13,670.52	100.0	-
FC 15010 - Task 3 - Sub: Design & Levee/Embank Map Surveying	118,330.00	113,395.00	4,935.00	118,330.00	100.0	-
FC 11004 - Task 4 - Coord w/GeoTech Eng Sub - Boring Locatio	30,570.56	29,599.30	0.00	29,599.30	96.8	971.26
FC 11040 - Task 5 - Sub: Div III Borings for GeoTech Analyse	446,864.30	406,240.94	0.00	406,240.94	90.9	40,623.36
FC 16301 - Task 6 - Research Req. for private Levee Cert by	21,828.96	20,517.76	0.00	20,517.76	94.0	1,311.20
FC 16302 - Task 7 - Research Req. for Levee Cert by USIBWC	13,379.14	12,626.32	0.00	12,626.32	94.4	752.82
	<u>657,707.20</u>	<u>608,700.78</u>	<u>5,347.78</u>	<u>614,048.56</u>		<u>43,658.64</u>
Direct Expenses	1,750.00	1,100.00		1,100.00	62.9	650.00
	<u>1,750.00</u>	<u>1,100.00</u>	<u>0.00</u>	<u>1,100.00</u>		<u>650.00</u>
TOTALS:	<u><u>659,457.20</u></u>	<u><u>609,800.78</u></u>	<u><u>5,347.78</u></u>	<u><u>615,148.56</u></u>	<u>93.3</u>	<u><u>44,308.64</u></u>

ORIGINAL CONTRACT SUM \$ 659,457.20
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 659,457.20
TOTAL COMPLETED TO DATE \$ 615,148.56
LESS PREVIOUS INVOICES \$ 609,800.78
CURRENT PAYMENT DUE \$ 5,347.78


 PROJECT MANAGER'S SIGNATURE

L&G Consulting Engineers, Inc
 2100 W. Expressway 83
 Mercedes, Texas 78570
 (956) 565-9813

Project Workhour Report

Mission Inlet Recert. Project WA#2

Reference: Inv#11324982

Date: 10/31/2014

P.O.#623105

	Hrs		Rate	Total
Senior Project Manager	2.00	X	206.39	\$412.78
Senior Engineer	0.00	X	169.97	\$0.00
Design Engineer	0.00	X	109.27	\$0.00
ROW Administrator	0.00	X	103.20	\$0.00
Admin/Clerical	0.00	X	54.63	\$0.00

Grand Total of Hours

\$ 412.78

(Difference due to rounding hours)

\$ -

Invoice Summary

Man Hours	\$ 412.78
Sub Contract (See Attached Sub Invoice for Man Hour Breakdown)	\$ 4,935.00

Direct Expenses	Current Units		Rate		
10 ft. Long by 3 ft. Tall Hydro Map (30sq. Ft) @\$5.00/sq. ft	0	X	150.00	\$	-
8.5 X 11 Copies (i.e. Corr. w/Landowners) - (2,000 units)	0	X	1.00	\$	-
				\$	-
				\$	-

(Difference due to rounding)

\$ -

Total Per Invoice Submitted

\$ 5,347.78

R. O. W. SURVEYING SERVICES, LLC.

October 31, 2014

Mr. Jacinto Garza, P.E.
L&G Engineering
Transportation Consultants
Attn: Reza Badiozzamani, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

Project: **Work Authorization #1: Mission Inlet Project**
Limits: United Irrigation Main Canal to Floodway Channel

Dear Mr. Garza:

Attached for your approval is our final invoice for services rendered through the month of October, 2014. Enclosed is R.O.W. Surveying Services' Invoice #R14-0025. The final progress reports were submitted on October 31, 2014.

TASK	FIRM	% COMPLETE
Phase I – Primary and Secondary Control	ROWSS	100%
Update – All primary and secondary control have been recovered or set. All final control values and sketches delivered on October 31, 2014.		
Phase II – Digital Terrain Model	ROWSS	100%
Update – Field work for DTM files completed and delivered on October 31, 2014.		
Phase III – Bore Hole Locates	ROWSS	100%
Update – Three point sketches and coordinates submitted October 31, 2014.		
Phase IV – Final Report and Deliverables	ROWSS	100%
Update – Final Report delivered on 10/31/2014		
Project Management and Oversight	ROWSS	100%
Update –All meetings with L&G and HCDD#1 completed. Final		

R. O. W. SURVEYING SERVICES, LLC.

R.O.W. Surveying Services Invoice #: R14-0025

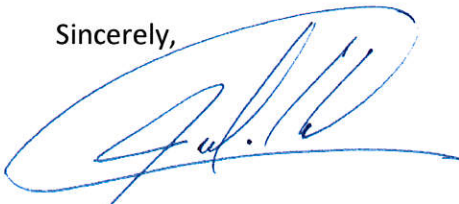
October 31, 2014

FC 150 - Horizontal & Vertical Control, DTM, and Bore Locates	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
Phase I - Primary & Secondary Control	\$29,508	\$29,508	\$29,014	\$494	\$0	100%
Phase II - Digital Terrain Model	\$62,472	\$62,472	\$59,348	\$3,124	\$0	100%
Phase III - Bore Hole Locates	\$17,420	\$17,420	\$16,549	\$871	\$0	100%
Phase IV - Final Report & Deliverables	\$1,490	\$1,490	\$ 1,416	\$74	\$0	100%
Project Management & Oversight	\$7,440	\$7,440	\$7,068	\$372	\$0	100%
Totals	\$118,330	\$118,330	\$113,395		\$0	100%
		<i>Total</i>		\$4,935		

Make Checks payable to: **R. O. W. Surveying Services, LLC.**

If you have any questions or need additional information, please contact me at 956-451-2670.

Sincerely,



Julio Cerda, P.E.

R. O. W. SURVEYING SERVICES

Final Progress Report for Mission Inlet-Work Authorization #1 as of 10/31/14:

Primary and Secondary Control:

- All control points have been set as to scope, complete.
- RPLS signed and sealed three point sketches submitted, complete.

Phase II:

- Topo files for 1000' cross sections and Levee DTM files submitted, complete.
- Additional topo required identifying swale areas, complete.
- Bore hole locations, complete.
- Point and DGN file submitted for **Bore hole** areas done by L&G, complete.
- Final Report and Deliverables, complete.
- Final files submitted in previous invoices, complete.

Project Management:

- Addressed any concerns L&G may have had concerning submitted files and data.

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

502 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(958) 292-7080

FAX (958) 292-7089



GODFREY GARZA, JR.
MANAGER

INVOICE PROCESSING CHECKLIST

Date Received: 11/4/2014

Engineer/Firm Name: L&G Engineering

Project Name/Number: WA#3 Mission Inlet Recertification Proj.

Invoice No: #11324981

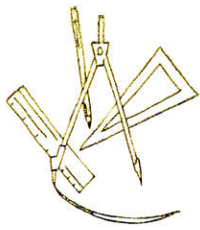
Logged in and Scanned: 8am 11/5 By: Rosa Arce Forwarded to: Joey Garza

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: _____



November 4, 2014

Transportation Consultants

Mr. Godfrey Garza – Executive Director
Attn: Ms. Lora Briones – Chief Financial Officer
Hidalgo County Drainage District #1
902 N. Doolittle
Edinburg, Texas 78542

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

NOV 04 2014

4:34 AM/PM

BY: Rosa Arce

RE: Work Authorization #3 on Mission Inlet Recertification Project

Job #130203

P.O. #623485

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of October 2014 on the subject referenced project.

The following is attached:

- L&G's Invoice #11324981
- CD w/ Electronic Files of Data (Exhibits/Calcs./Models/Misc. Info) for:
 - Task 1 – No Electronic Files Submitted (Management Task)
 - Task 1a (SUB)
 - R.O.W. Surveying Services – Monthly Progress Report and Invoice (#R14-0026) – October 2014

TASK		% COMPL
Task 1 ~ Management & Oversight of Surveying Operation	L&G	100%
Update – L&G has actively managed and provided oversight of the surveying operation denoted in Task 1a for completion of this task.		
Task 1a ~ (SUB) Survey – Cross Sections of Channel & Structure Inventory	ROW SS	100%
Update – See ROWSS Progress Report & Invoice attached dated October 31, 2014.		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 583-7117.

Sincerely,

Reza Badiozzamani, P.E., C.F.M.
Senior Project Manager
L&G Engineering

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11324981
INVOICE DATE: 10/31/2014

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

NOV 04 2014

4:34 AM (PM)

BY: Rosa Arce

BILL TO:
 Hidalgo County Drainage District#1
 902 N. Doolittle
 Edinburg, TX 78542

JOB:130203
 Mission Inlet Recertification Project
 WA#3
 P.O.#623485

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2014. FINAL INVOICE						
FC 15005 - Task 1 - Management & Oversight of Surveying Oper	12,262.21	11,697.71	564.50	12,262.21	100.0	-
FC 15050 - Task 1a - SUB-Survey (Cross-Sect of Channel, inte	124,820.00	118,580.00	6,240.00	124,820.00	100.0	-
TOTALS:	137,082.21	130,277.71	6,804.50	137,082.21	100.0	-

ORIGINAL CONTRACT SUM	\$	137,082.21
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	137,082.21
TOTAL COMPLETED TO DATE	\$	137,082.21
LESS PREVIOUS INVOICES	\$	130,277.71
CURRENT PAYMENT DUE	\$	6,804.50


 PROJECT MANAGER'S SIGNATURE

L&G Consulting Engineers, Inc
 2100 W. Expressway 83
 Mercedes, Texas 78570
 (956) 565-9813

Project Workhour Report

Mission Inlet Recert. Project WA#3

Reference:Inv#11324981

Date:10/31/14

P.O.#623485

	Hrs		Rate	Total
Senior Project Manager	2.00	X	206.39	\$412.78
Senior Engineer	0.00	X	169.97	\$0.00
Design Engineer	0.00	X	109.27	\$0.00
Senior Engineering Technician	2.00	X	75.88	\$151.76

Grand Total of Hours

\$ 564.54

(Difference due to rounding hours)

\$ 0.04

Invoice Summary

Man Hours

\$ 564.50

Sub Contract

\$ 6,240.00

(See Attached Sub Invoice for Man Hour Breakdown)

(Difference due to rounding)

\$ -

Total Per Invoice Submitted

\$ 6,804.50

FINAL WAIVER AND LIEN RELEASE

DATE: 10/31/2014
PROJECT: Mission Inlet Recertification Project PO#623485
OWNER: Hidalgo County Pct #1
FINAL PAYMENT: \$ 6,804.50

UPON RECEIPT OF THIS PAYMENT, Owner does hereby certify and acknowledge that Engineer has been fully paid for all work and labor done by Owner and for all materials and services supplied by Engineer on the above project and that this payment, which includes all retainage released to the Engineer, represents the FINAL AND COMPLETE payment for work and/or labor done and all materials and services supplied on the above described project.

The undersigned hereby further certifies: There are no known mechanics, materialmen's, or laborer's liens or claims or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist as of the date referenced above and if any should arise in the future, the undersigned agrees to indemnify and hold the Owner and Contractor harmless from any and all such liens or claims, including attorney's fees and expenses; all due and payable bills with respect to the real property referenced above have been paid to date or are included in the amount requested in the current application and will be paid from this payment, and there is no known basis for the filing of any mechanics', materialman's, or laborer's lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the real property referenced above. Engineer certifies that all waivers and releases from all Engineers, laborers, and material men for work done and materials furnished have been obtained in such form as to constitute an effective waiver and release of all such liens under the Laws of the State of Texas.

ENGINEER SWEARS THAT, WITH RECEIPT OF THE PAYMENT ASSOCIATED WITH THIS LIEN RELEASE, ALL OUTSTANDING BILLS ASSOCIATED WITH THIS LIEN RELEASE WILL BE PAID AT THIS TIME. FURTHER, ENGINEER ACKNOWLEDGES THAT ALL FUNDS RECEIVED, TO THE APPROPRIATE AMOUNT, ARE RECEIVED IN TRUST FOR ALL ENGINEERS/SUPPLIERS THAT ARE OWED FUNDS BY HIM ON THIS PROJECT. ENGINEER AGREES TO INDEMNIFY ANY PARTY RELYING UPON THIS AFFIDAVIT FOR ANY LOSS OR EXPENSE RESULTING FROM FALSE OR INCORRECT STATEMENTS IN THIS AFFIDAVIT.

UPON RECEIPT OF THIS PAYMENT, Engineer hereby releases in full all claims and liens Engineer has heretofore filed, if any, on such property for such work and/or material. Engineer hereby waives all rights, claims and liens on this project forever for such work done and all materials supplied by Engineer.

L&G CONSULTING ENGINEERS, INC

Mansela G. Marin
Signature

11/3/14
Date

Printed Name/Title Mansela G. Marin Sec/Exec

STATE OF TEXAS

COUNTY OF HIDLAGO

KNOW ALL MEN BY THESE PRESENTS:

Before me, the undersigned authority, on this day personally appeared Mansela Marin, the Secretary (title) of L&G Consulting Engineers, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes therein expressed and in the capacity therein stated.

NOTARY PUBLIC in and for
THE STATE OF TEXAS

Printed Name: Marie C. Bustamante

My Commission Expires: April 14, 2017



R. O. W. SURVEYING SERVICES, LLC.

October 31, 2014

Mr. Jacinto Garza, P.E.
L&G Engineering
Transportation Consultants
Attn: Reza Badiozzamani, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

Proposal: **Work Authorization #5**
Mission Inlet Recertification Project
Limits: United Irrigation Main Canal to Floodway Channel

Dear Mr. Garza:

Attached for your approval is our final invoice for services rendered through October, 2014. Enclosed is R.O.W. Surveying Services' Invoice #R14-0026. The final progress reports were submitted on October 31, 2014.

Task	FIRM	% COMPLETE
Phase I – Cross Sections/Channel Profile/Bridge and Cross Culvert Inventory	ROWSS	100%
Update – All of Phase I Scope has been completed.		
Phase II – Final Report and Deliverables	ROWSS	100%
Update – All Deliverables are complete. Reports completed 10/31/2014.		
Project Management and Oversight	ROWSS	100%
Update – Completed all meetings with L&G, Hidalgo County Drainage District No. 1 and IBWC.		

R. O. W. SURVEYING SERVICES, LLC.

R.O.W. Surveying Services Invoice #: R14-0026

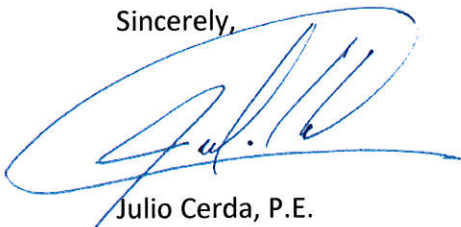
October 31, 2014

FC 150 - Cross Sections/Channel Profile/Bridge and Cross Culvert Inventory	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
Phase I - Cross Sections/Channel Profile/Bridge and Cross Culvert Inventory	\$103,620	\$103,620	\$98,439	\$5,181	\$0	100%
Phase II - Final Report & Deliverables	\$8,550	\$8,550	\$8,123	\$427	\$0	100%
Project Management & Oversight	\$12,650	\$12,650	\$12,018	\$632	\$0	100%
Totals	\$124,820	\$124,820	\$118,580		\$0	100%
			Total Due	\$6,240		

Make Checks payable to: **R. O. W. Surveying Services, LLC.**

If you have any questions or need additional information, please contact me at 956-451-2670.

Sincerely,



Julio Cerda, P.E.

R. O. W. SURVEYING SERVICES

Final Progress Report for Mission Inlet-Work Authorization #5 as of 10/31/14:

Phase I Cross sections (Streets, bridge, and cross culverts):

- ROW completed the topographic survey as per scope.
- Cross sections were taken at 100' intervals to 500' up stream and down stream, from structure at intersecting bridges and culverts, complete.
- Cross sections taken from center of bridge at 100' intervals to 500' in each direction from intersecting structure, complete.
- Crossing structures over pilot channel inventoried and identified, complete.

Phase II:

- Final DGN and point files for cross sections submitted to L&G in previous invoice.
- PDF files for cross section layout submitted in previous invoice.

Phase III:

- Addressed any concerns L&G may have had with submitted data.
- Manage R.O.W. team in final submittal process, complete.