



**CONSENT AGENDA  
DRAINAGE DISTRICT  
BOARD OF DIRECTORS  
January 20, 2015  
9:00 A.M.**

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

**NOTICE TO THE PUBLIC  
CONSENT AGENDA**

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being discussed separately unless requested by a Board Member, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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

1. Approval of check register and payment of claims and bills - County Treasurer
  
2. **AI -48165** Request Approval for the following Budget Transfers:
  - A. CP 2013 Bond Series (133)
  
3. **AI -48161** 2013 Bonds:  
Request approval to issue payment after review and audit procedures are complete on the following items:
  - A. Inv#20142145 in the amount of \$28,762.12 from Tedsi Infrastructure related to Work Authorization no. 15-SH 68 Segment D. PO#623261-14.
  
  - B. Inv#20142180 in the amount of \$22,604.50 from Tedsi Infrastructure related to Work Authorization no. 16-Ditch 23. PO#625166-14.
  
  - C. Inv#20142179 in the amount of 7,438.56 from Tedsi Infrastructure related to Work Authorization no. 14-Lower Rio Grande Valley Regional Water Mobility Program-Preliminary Planning & Development. PO#623576-14.

D. Inv#20142177 in the amount of \$262.83 from Tedsi Infrastructure related to Work Authorization no. 12-Lower Rio Grande Valley Regional Water Mobility Program-Legal Services. PO#623665-14.

E. Inv#20142176 in the amount of \$12,051.00 from Tedsi Infrastructure related to Work Authorization no. 10-Rural Drainage Development Pct.1-Adams Black Colonia. PO#623574-14.

F. Inv#20142175 in the amount of \$645.55 from Tedsi Infrastructure related to Work Authorization no. 8-Lower Rio Grande Valley Regional Water Mobility Program-General Management Consultant Services. PO#623578-14.

G. Inv#20142174 in the amount of \$3,847.01 from Tedsi Infrastructure related to Work Authorization no. 7-Rural Drainage Development Pct.1-Spanish Palms. PO#623664-14.

H. Inv#0061168 in the amount of \$100,393.48 from Melden & Hunt, Inc. related to Work Authorization no. 1-Rado Drain Special Services. PO#622596-14.

I. Inv#11325011 in the amount of \$103,903.86 from L&G Engineering related to Work Authorization no. 4-La Joya Watershed Improvements. PO#625396-14.

J. Inv#20142178 in the amount of 159,944.34 from Tedsi Infrastructure related to Work Authorization no. 13-Lower Rio Grande Valley Regional Water Management Program-Preliminary Engineering Report. PO#623666-14.

**AI -48165**

**2.**

**DRAINAGE - CONSENT**

Meeting Date: 01/20/2015

Submitted By: Claudette Guerrero,  
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

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Information

CAPTION

Request Approval for the following Budget Transfers:

A. CP 2013 Bond Series (133)

BACKGROUND

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Fiscal Impact

Attachments

*No file(s) attached.*

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Veronica Ortiz	01/16/2015 01:15 PM
Final Approval	Monica Badillo	01/16/2015 06:31 PM
Form Started By: Claudette Guerrero		Started On: 01/16/2015 12:59 PM
Final Approval Date: 01/16/2015		

**AI -48161**

**3.**

**DRAINAGE - CONSENT**

Meeting Date: 01/20/2015

Submitted By: Claudette Guerrero,  
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

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Information

CAPTION

2013 Bonds:

Request approval to issue payment after review and audit procedures are complete on the following items:

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PO#623664-14.

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## BACKGROUND

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Fiscal Impact

Attachments

DD1 PE LTR TEDSI INV#20142145

Tedsy Inv#20142145

Tedsy Inv#20142180

Tedsy Inv#20142179

Tedsy Inv#20142177

Tedsy Inv#20142175

Tedsy Inv#20142174

Tedsy Inv#20142176

Melden Inv#0061168

L&G Inv#11325011

Tedsy Inv#20142178

DD1 PE LTR TEDSI INV#20142178

DD1 PE LTR TEDSI INV#20142176

DD1 PE LTR L&G INV#11325011

DD1 PE LTR MELDEN INV#0061168

DD1 PE LTR TEDSI INV#20142180-20142174

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## Form Review

### Inbox

Budget & Management

Final Approval

Form Started By: Claudette Guerrero

Final Approval Date: 01/16/2015

### Reviewed By

Veronica Ortiz

Monica Badillo

### Date

01/16/2015 01:15 PM

01/16/2015 06:31 PM

Started On: 01/16/2015 11:30 AM

# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR.  
MANAGER

December 16, 2014

Lora Briones  
Financial Officer

***Re: Invoices***


**1.) L & G Engineering Invoice # 11325004 / 11-30-2014 \$55,267.87**

**2.) L & G Engineering Invoice # 11325006 / 11-30-2014 \$18,674.58**

**3.) TEDSI Infrastructure Invoice # 20142145 / 12-01-2014 \$28,762.12**

I have reviewed the invoices referenced above, and have no issues for payment based on the digital /back up information, and complete percentages they are billing the Drainage District. If you should have any questions, please feel free to contact me.

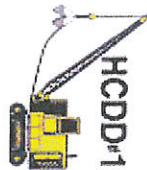
Thank you,

  
J. Noe Saldivar, P.E.  
Hydraulic Engineer

Date: 12/16/14 Time: 4:25 PM

Cc: Godfrey Garza Jr., CFM

12/16/2014



**COVERSHEET  
APPROVED-BOND INVOICES**

Submitted to Noe

DATE: 12/5/2014

Prepared By: Joey Garza *JG*

Vendor	Unit #	Invoice #	Invoice Date	Invoice Amount	Received By	Received Date	COMMENTS
L&G ENGINEERING	2012 BOND LA JOYA WATERSHED	11325004	11/30/14	\$55,267.87	R. ARCE	12/02/14	<i>JG</i> 12/10/14
L&G ENGINEERING	PCT 4 SH-68 TXDOT ROADWAY WATERSHED STUDY	11325006	11/30/14	\$18,674.58	R. ARCE	12/02/14	<i>JG</i> 12/10/14
TEDSI INFRASTRUCTURE	PCT #1. SH 68-SEGMENT D	20142145	12/01/14	\$28,762.12	R. ARCE	12/04/14	<i>JG</i> 12/16/14

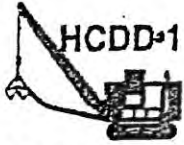
# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

502 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(958) 292-7080

FAX (958) 292-7089



GODFREY GARZA, JR.  
MANAGER

## INVOICE PROCESSING CHECKLIST

Date Received: 12.4.14

Engineer/Firm Name: TEOSI

Project Name/Number: SH-68 Seg. D.

Invoice No: # 2014 2145

Logged in and Scanned: 1046 AM 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: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

RECEIVED  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

DEC 04 2014

10:41 AM

BY: *Rosalie*



**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

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

December 01, 2014

Project No: 24773-15

Invoice No: 20142145

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

Project 24773-15 SH 68 Segment D - Work Authorization No. 15

P. O. No. 623261  
Acct # 13-133-433-365-010-001-43340  
Precinct No. 1

**Professional Services from January 01, 2014 to October 31, 2014**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Hydrologic & Hydraulic Analysis	279,243.92	60.30	168,384.08	139,621.96	28,762.12
Total Fee	279,243.92		168,384.08	139,621.96	28,762.12
<b>Total Fee</b>					<b>28,762.12</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	28,762.12	139,621.96	168,384.08
Total Fee			279,243.92
Remaining Fee			110,859.84
<b>Total this Invoice</b>			<b>\$28,762.12</b>

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

Authorized By:

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

Date:

12.1.14

**SH68 H&H Study**  
**Monthly Progress Report No. #5**  
**January 2014 thru October 2014**

Period of Coverage: January thru October 2014  
Date of Submittal: December 01, 2014  
Submitted To: Claudette Guerrero, HCDD No. 1  
**PREPARED BY:** Mark Lupher, P.E., TEDSI Infrastructure, Inc.

This study covers the following activities:

1. Project coordination and meetings
2. Data collection
3. Site visits
4. LiDAR data and field survey data processing
5. Drainage basin delineations
6. Estimation of hydrologic and drainage parameters
7. Gamma function based unit hydrographs development
8. Existing conditions HEC-HMS modeling analysis
9. Proposed conditions HEC-HMS modeling analysis
10. Determination of runoff impacts and preliminary mitigation volumes.
11. Existing and proposed HEC-RAS modeling analysis for stream crossing
12. Evaluation of proposed crossing structure configurations
13. Determination of water surface profiles
14. Outfall determination
15. Detention modeling analysis
16. Documentation and report

**PROGRESS TO REPORT FOR TIDS PERIOD**

Activity 1 - Coordination and Meetings

*Coordination with HCDD No. 1*

Activity 2 - Data Collection

Activity 3 - Site Visits

Activity 4 -LiDAR Data and field survey data Processing

Activity 5 -Drainage Basin Delineations

*Finalized crossing locations and contributing drainage area delineations.*

Activity 6 -Estimation of hydrologic and drainage parameters

*Estimated hydrologic and drainage parameters including flow paths lengths, slopes, darea lag time, landuse, imperviousness, and runoff CN values.*

Activity 7 -Gamma Function HEC-HMS modeling analysis

*Developed UH hydrographs for each subarea*

Activity 8 -Exist Conditions HEC-HMS Modeling Analysis

*Updated existing conditions HEC-HMS models*

Activity 9 -Proposed Conditions HEC-HMS Modeling Analysis

Activity 10 -Impacts and Mitigation Volumes

Activity 11 -Existing and Proposed HEC-RAS modeling analysis

*Established a revised-existing condition HEC-RAS model for the proposed SH 68 analysis.*

Activity 12 -Evaluation of proposed crossing structure configurations

*Estimated physical parameters of each crossing structure included length, invert elevations, slope, and tailwater conditions. Determined a preliminary culvert size to convey the design frequency flow.*

Activity 13 - Water surface profiles

Activity 14 -Outfalls

Activity 15 -Detention modeling

analysis Activity

16-Report



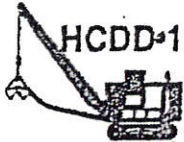
# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

502 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(958) 292-7080

FAX (958) 292-7089



GODFREY GARZA, JR.  
MANAGER

## INVOICE PROCESSING CHECKLIST

Data Received: 12.24.14

Engineer/Firm Name: TEOSI

Project Name/Number: Ditch 23

Invoice No: 20142180

Logged in and Scanned: 10AM 12/24 By: R. Arce Forwarded to: J. Garza

Engineer	Name	Date	Comment
Scope of work reviewed			

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

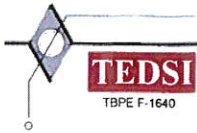
	Name	Date	Comment
Placed on Agenda			

Additional Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

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

RECEIVED  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

DEC 24 2014

8:30 AM PM

BY: *Rosa Arce*

December 22, 2014

Project No: 2013-1128-16

Invoice No: 20142180

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

Project 2013-1128-16 Ditch 23

**Precinct 1 Bond Referendum - W.A. No. 16**  
**Ditch 23, BOD Correction Approved on 7/29/2014**  
**P. O. No. 625166**  
**Account Number 14-133-433-365-43340-010-004**

**Professional Services from November 01, 2014 to November 30, 2014**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Basic Services	155,000.00	10.06	15,593.00	2,836.50	12,756.50
Environmental Phase	15,000.00	66.00	9,848.00	0.00	9,848.00
Preliminary Field Survey	30,000.00	0.00	0.00	0.00	0.00
Total Fee	200,000.00		25,441.00	2,836.50	22,604.50
<b>Total Fee</b>					<b>22,604.50</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	22,604.50	2,836.50	25,441.00
Total Fee			200,000.00
Remaining Fee			174,559.00
<b>Total this Invoice</b>			<b>\$22,604.50</b>

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

Authorized By:

*Mark W. Lupter*  
Mark W. Lupter, P.E., RPLS  
Executive Vice President

Date:

*12/22/14*



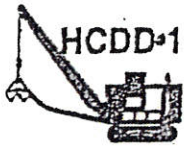
# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GOFFREY GARZA, JR.  
MANAGER

## INVOICE PROCESSING CHECKLIST

Data Received: 12.24.2014

Engineer/Firm Name: TECSI

Project Name/Number: Delta Watershed PAD

Invoice No: 20142179

Logged in and Scanned: RAM 12/24 By: R. Arce Forwarded to: J. Garza

Engineer	Name	Date	Comment
Scope of work reviewed			

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

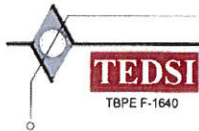
	Name	Date	Comment
Placed on Agenda			

Additional Comments: \_\_\_\_\_

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**TEDSI INFRASTRUCTURE GROUP**

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

RECEIVED  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

DEC 24 2014

8:30 AM PM

BY: Rosa Arce

December 22, 2014

Project No: 2013-1128-14

Invoice No: 20142179

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 October 01, 2014 to November 30, 2014

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Field Surveying-Dos Land	81,571.20	38.0584	31,044.69	31,044.69	0.00
Water Quality Samples & Analysis †	140,280.76	44.26	62,088.26	54,649.70	7,438.56
Architectural Services	70,128.10	0.00	0.00	0.00	0.00
Total Fee	291,980.06		93,132.95	85,694.39	7,438.56
<b>Total Fee</b>					<b>7,438.56</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	7,438.56	85,694.39	93,132.95
Total Fee			291,980.06
Remaining Fee			198,847.11
<b>Total this Invoice</b>			<b>\$7,438.56</b>

**\*Supplemental Agreement No. 1 to Work Authorization No. 14 - \$75,987.00**

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

Authorized By:  Date: 12/22/14  
Mark W. Lupner, P.E., BPLS  
Executive Vice President



# AM TEST, INC.

13600 NE 126TH PL  
SUITE C  
KIRKLAND, WA 98034

Phone # 425-885-1664

**TEDSI INFRASTRUCTURE GROUP**  
 Project No. 2013-1128-14 Phase No. 200  
 Lump Sum     Approved     Hold  
 Hourly     Rejected     Process  
 Sign [Signature] Date 11/22/14

# Invoice

DATE	INVOICE #
12/5/2014	83843

<b>BILL TO</b>
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
9	HETEROTROPHIC PLATE COUNT	20.00		180.00
9	PH WATER	10.00		90.00
9	ALKALINITY	15.00		135.00
9	TOTAL ORGANIC CARBON-WATER	30.00		270.00
9	CHLORIDE	12.00		108.00
9	COLOR	10.00		90.00
9	HARDNESS	12.00		108.00
9	AMMONIA NITROGEN	15.00		135.00
9	NO2/NO3	25.00		225.00
9	TOTAL DISSOLVED SOLIDS	15.00		135.00
9	SULFATE	15.00		135.00
9	TURBIDITY ANALYSIS	10.00		90.00
9	DISSOLVED METALS	20.00		180.00
9	TOTAL METALS	70.00		630.00
9	SILICA	20.00		180.00
9	PESTICIDES	150.00		1,350.00
SAMPLE NUMBERS: 14-A0017881-89				

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

<b>Total</b>	\$4,041.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,041.00

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.

#14



# AM TEST, INC.

13600 NE 126TH PL  
SUITE C  
KIRKLAND, WA 98034

Phone # 425-885-1664

TEDSI INFRASTRUCTURE GROUP	
Project No. <u>2013-1128-14</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>MWL</u>	Date <u>12/9/2014</u>

# Invoice

DATE	INVOICE #
12/9/2014	83894

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
4	HETEROTROPHIC PLATE COUNT	20.00		80.00
4	PH WATER	10.00		40.00
4	ALKALINITY	15.00		60.00
4	TOTAL ORGANIC CARBON-WATER	30.00		120.00
4	CHLORIDE	12.00		48.00
4	COLOR	10.00		40.00
4	HARDNESS	12.00		48.00
4	AMMONIA NITROGEN	15.00		60.00
4	NO2/NO3	25.00		100.00
4	TOTAL DISSOLVED SOLIDS	15.00		60.00
4	SULFATE	15.00		60.00
4	TURBIDITY ANALYSIS	10.00		40.00
4	DISSOLVED METALS	20.00		80.00
4	TOTAL METALS	70.00		280.00
4	SILICA	20.00		80.00
4	PESTICIDES	150.00		600.00
	SAMPLE NUMBERS: 14-A0018138-41			

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.

<b>Total</b>	\$1,796.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,796.00



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

December 1, 2014

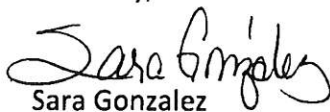
TEDSI Infrastructure Group  
1201 East Expressway 83  
Mission, TX 78572

RE: Project # 45EMEC021

## INVOICE

To bill in the amount of \$500.00 as per the Sponsored Project Agreement for the December 2014 installment. 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](mailto:morenoa@utpa.edu).

Sincerely,

  
Sara Gonzalez

TEDSI INFRASTRUCTURE GROUP		
Project No. <u>2013-1128-14</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>[Signature]</u>	Date <u>12/22/14</u>	

2013-1128-14

**PROGRESS REPORT NO. 010**

Progress Period October 01, 2014 Through November 30, 2014

DESCRIPTION	ESTIMATED COST	PERCENT COMPLETE	INVOICE TO DATE	PREVIOUS INVOICE	AMOUNT DUE
<b>II. GCM FOR PRELIMINARY PROJECT PLANNING AND DEVELOPMENT</b>					
(5) Architect Services	\$70,128.10	0.00%	\$0.00	\$0.00	<b>\$0.00</b>
SUB TOTAL II	\$70,128.10	0.00%	\$0.00	\$0.00	<b>\$0.00</b>
<b>III. PRELIMINARY ENGINEERING, DESIGN AND CONSTRUCTION</b>					
<b>(A) PRELIMINARY ENGINEERING</b>					
(1) Preliminary Field Surveying	\$81,571.20	38.06%	\$31,044.69	\$31,044.69	<b>\$0.00</b>
(7) Raw Water Sampling and Analysis	\$64,293.76	50.01%	\$32,153.39	\$31,051.83	<b>\$1,101.56</b>
Water Analysis Sub	\$75,987.00	39.39%	\$29,934.87	\$23,597.87	<b>\$6,337.00</b>
SUB TOTAL III.A	\$221,851.96	41.98%	\$93,132.95	\$85,694.39	<b>\$7,438.56</b>

<b>TOTAL LABOR EXPENSES</b>	\$291,980.06	31.90%	\$93,132.95	\$85,694.39	<b>\$7,438.56</b>
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**TOTAL INVOICE AMOUNT DUE: \$7,438.56**



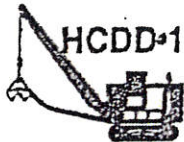
# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(958) 292-7080

FAX (958) 292-7089



GODFREY GARZA, JR.  
MANAGER

## INVOICE PROCESSING CHECKLIST

Data Received: 12-24-2014

Engineer/Firm Name: TECSI

Project Name/Number: Delta Watershed legal water Right

Invoice No: 2014 2177

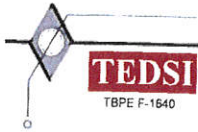
Logged in and Scanned: 10AM 12/24 By: R. Arce Forwarded to: Joey Garza

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**

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

DEC 24 2014

8:30 (AM) PM

BY: Rosa Are

December 22, 2014  
Project No: 2013-1128-12  
Invoice No: 20142177

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 November 01, 2014 to November 30, 2014**

Phase	300	Water Rights - BHDA, LLP		
<b>Consultants</b>				
Reimbursable Consultants Expense				
11/30/2014	Bickerstaff Heath Delgado Acosta LLP	Invoice No. 96181	262.83	
	<b>Total Consultants</b>		<b>262.83</b>	<b>262.83</b>
<b>Billing Summary</b>				
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Consultants		262.83	49,388.09	49,650.92
Total Fee				65,400.00
Remaining Fee				15,749.08
			<b>Total this Phase</b>	<b>\$262.83</b>
			<b>Total this Invoice</b>	<b>\$262.83</b>

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

Authorized By:  Date: 12/22/14  
Mark W. Lupter, P.E., RPLS  
Executive Vice President

# Bickerstaff Heath Delgado Acosta LLP

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



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

December 08, 2014  
 Client: 003978  
 Matter: 000001  
 Invoice #: 96181  
 Bill Atty: DM  
 Page: 1

RE: Drainage Improvements

TEDSI INFRASTRUCTURE GROUP	
Project No. <u>2013-1128-12</u>	Phase No. <u>300</u>
<input type="checkbox"/> Lump Sum	<input checked="" type="checkbox"/> Approved
<input checked="" type="checkbox"/> Hourly	<input type="checkbox"/> Rejected
Sign <u>MWR</u>	Date <u>11/22/14</u>

For Professional Services Rendered Through November 30, 2014

## SERVICES

Date	Person	Description of Services	Hours	
11/3/2014	EWR	Continue to work on application.	0.8	
Total Professional Services			0.8	\$240.00

## BILLING RECAP

	Level	Hours	Rate	Amount
EWR	Emily Rogers	Partner	0.8	\$300.00
				\$240.00

## DISBURSEMENTS

Description of Disbursements	Amount
FedEx- Overnight Delivery Service- to I. Finkel, 11/18/2014	\$22.83
Total Disbursements	\$22.83

December 08, 2014  
Client: 003978  
Matter: 000001  
Invoice #: 96181

Page: 2

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Total Services	\$240.00	
Total Disbursements	\$22.83	
Total Current Charges		\$262.83

**PAY THIS AMOUNT**

**\$262.83**

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

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**PROGRESS REPORT NO. 013**

Progress Period November 01 2014 Through November 30, 2014

DESCRIPTION	ESTIMATED COST	PERCENT COMPLETE	INVOICE TO DATE	PREVIOUS INVOICE	AMOUNT DUE
<b>II. GCM FOR PRELIMINARY PROJECT PLANNING AND DEVELOPMENT</b>					
(5) Water Rights, TEDSI	\$39,063.14	90.47%	\$35,339.19	\$35,339.19	<b>\$0.00</b>
(6) Water Rights Sub Consultant BBS, PC	\$80,000.00	63.09%	\$50,475.00	\$50,475.00	<b>\$0.00</b>
(7) Water Rights Sub Consultant BHDA, LLP	\$65,400.00	75.92%	\$49,650.92	\$49,388.09	<b>\$262.83</b>
Additional Expenses	\$22,000.00	3.12%	\$686.73	\$686.73	<b>\$0.00</b>
<b>SUB TOTAL II</b>					
	\$206,463.14	65.94%	\$136,151.84	\$135,889.01	<b>\$262.83</b>

<b>TOTAL LABOR EXPENSES</b>	\$206,463.14	65.94%	\$136,151.84	\$135,889.01	<b>\$262.83</b>
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**TOTAL INVOICE AMOUNT DUE: \$262.83**



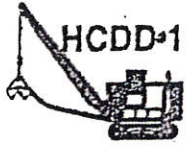
# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

502 NORTH DOUGLASS

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR.  
MANAGER

## INVOICE PROCESSING CHECKLIST

Date Received: 12-24-2014

Engineer/Firm Name: TECSI

Project Name/Number: Delta Area Watershed

Invoice No: 20142175

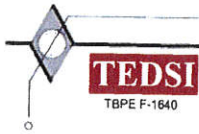
Logged in and Scanned: 10AM 12/24 By: Rosa Arce Forwarded to: Joey Garza

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: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



**TEDSI INFRASTRUCTURE GROUP**

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

DEC 24 2014

8:30 AM PM

BY: Rosa Arce

December 22, 2014  
Project No: 2013-1128-08  
Invoice No: 20142175

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

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

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

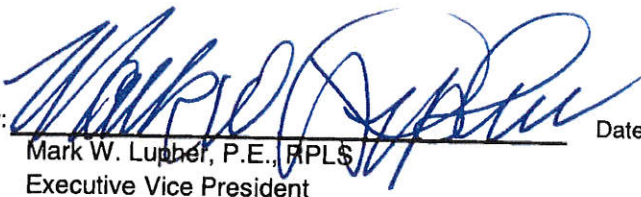
**Professional Services from November 01, 2014 to November 30, 2014**  
**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Planning & Development	856,165.48	52.5754	450,132.43	449,486.88	645.55
Preliminary Engineering Expenses	261,709.66 524,590.34	14.66 37.7059	38,366.64 197,801.51	38,366.64 197,801.51	0.00 0.00
<b>Total Fee</b>	<b>1,642,465.48</b>		<b>686,300.58</b>	<b>685,655.03</b>	<b>645.55</b>
<b>Total Fee</b>					<b>645.55</b>

Billing Summary	Current	Prior	To-Date
Total Billings	645.55	685,654.81	686,300.36
Total Fee			1,642,465.48
Remaining Fee			956,165.12
<b>Total this Invoice</b>			<b>\$645.55</b>

**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:

12/22/14

**PROGRESS REPORT NO. 012**

Progress Period November 1, 2014 Through November 30, 2014

DESCRIPTION	ESTIMATED COST	PERCENT COMPLETE	INVOICE TO DATE	PREVIOUS INVOICE	AMOUNT DUE
<b>I. GCM FOR ENGINEERING MANAGEMENT</b>					
<b>(A) PRELIMINARY PROJECT PLANNING AND DEVELOPMENT</b>					
(1) Administrative Policy & Procedures	\$105,432.80	89.72%	\$94,589.05	\$94,589.05	\$0.00
(2) Project Development Schedule	\$53,143.60	84.68%	\$45,000.00	\$45,000.00	\$0.00
(3) Construction Estimate	\$50,894.20	5.89%	\$3,000.00	\$3,000.00	\$0.00
(4) QC/QA Program Development	\$51,885.22	90.00%	\$46,695.19	\$46,695.19	\$0.00
(5) Subcontract Administration	\$49,684.28	90.00%	\$44,715.85	\$44,715.85	\$0.00
(6) Funding Source	\$119,911.08	40.00%	\$47,969.00	\$47,969.00	\$0.00
(7) Capital Improvement Program	\$129,253.80	0.00%	\$0.00	\$0.00	\$0.00
(8) Management/ Coordination of Engineering Activities	\$133,975.80	44.05%	\$59,020.73	\$58,375.18	\$645.55
(9) Implementation of QC/QA Program	\$46,927.50	25.54%	\$11,985.17	\$11,985.17	\$0.00
(10) Computer Database Development Platform	\$115,057.20	84.44%	\$97,157.44	\$97,157.44	\$0.00
<b>SUB TOTAL I.A</b>					
	\$856,165.48	52.58%	\$450,132.43	\$449,486.88	\$645.55
<b>(B) PRELIMINARY ENGINEERING</b>					
(1) Preliminary Concept Conference	\$57,250.80	40.64%	\$23,265.98	\$23,265.98	\$0.00
(2) Management/Coordination of Engineering	\$42,799.96	34.00%	\$14,551.07	\$14,551.07	\$0.00
(3) Implementation of QA/QC Program	\$36,624.10	1.50%	\$549.59	\$549.59	\$0.00
(4) Preparation of " <b>Preliminary Engineering</b> "	\$84,677.60	0.00%	\$0.00	\$0.00	\$0.00
(5) Coordination with all Reviewing Agencies	\$40,357.20	0.00%	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL I.B</b>					
	\$261,709.66	14.66%	\$38,366.64	\$38,366.64	\$0.00
<b>TOTAL LABOR COSTS</b>					
	\$1,117,875.14	\$0.67	\$488,499.07	\$487,853.52	\$645.55

**PROGRESS REPORT NO. 012**

Progress Period November 1, 2014 Through November 30, 2014

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

**TRAVEL**

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

**COMPUTER SYSTEM**

GIS Server, Web Hosting, Work Stations, Software, Licensing, Plotter, Printers, etc.	\$382,990.00	51.65%	\$197,801.51	\$197,801.51	<b>\$0.00</b>
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**PROGRESS REPORT NO. 012**

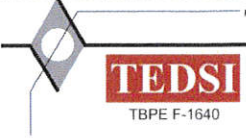
Progress Period November 1, 2014 Through November 30, 2014

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

<b>TOTAL DIRECT EXPENSES</b>	\$524,590.34	37.71%	\$197,801.51	\$197,801.51	\$0.00
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<b>TOTAL (LABOR AND DIRECT EXPENSES)</b>	\$1,642,465.48	41.78%	\$686,300.58	\$685,655.03	\$645.55
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**TOTAL INVOICE AMOUNT DUE: \$645.55**

 <b>TEDSI INFRASTRUCTURE GROUP</b> <i>Consulting Engineers</i>	<h1>Project Progress Report</h1>	
<b>TO:</b> Hidalgo County Drainage District No. 1	<b>DATE:</b> December 22, 2014	
<b>FROM:</b> Mr. Mark Lupher, P.E., Project Manager	<b>TEDSI PROJECT NO.:</b> 2013-1128-08	
<b>REFERENCE:</b> Hourly Progress Report		
Progress Report for Invoice No. 20142175, November 01 thru November 30, 2014		

- Week Report by Week for Mark W. Lupher
  - Week of: 11-24-14
    - Coordination with HNTB, TCEQ & TWDB on Water Awareness Summit Preparations
    - Coordination on staking of new bore locations for Delta Region Water Management Reservoir
    - Coordination on borings of new borings in Delta Region WM Reservoir
  
- Week Report by Week for Diane Castillo
  - Week of: 11-24-14
    - Assist with Administrative Duties





# TEDSI INFRASTRUCTURE GROUP



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: December 22, 2014
---	----------------------------

REF.: Delta Area Watershed November Invoice	TEDSI PROJECT NO.: 2013-1128-08
--	------------------------------------

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

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

COPIES	DESCRIPTION
1	Invoice No. 20142175 for Project No. 2013-1128-08
1	Progress Report No. 012
1	Project Progress Report
1	Labor Detail

REMARKS:

Thank you,



Signed: for: Clay  
Mark W. Luper, P.E., RPLS

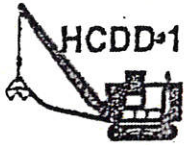
# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

502 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR.  
MANAGER

## INVOICE PROCESSING CHECKLIST

Date Received: 12.24.2014

Engineer/Firm Name: TEOSI

Project Name/Number: Spanish Palms

Invoice No: 20142174

Logged in and Scanned: 10 AM 12/24 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			

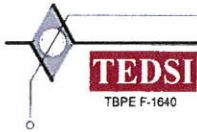
	Name	Date	Comment
Placed on Agenda			

Additional Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**TEDSI INFRASTRUCTURE GROUP**

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

RECEIVED  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

DEC 24 2014

8:30 AM PM

BY: Rosa Arce

December 22, 2014

Project No: 2013-1128-07

Invoice No: 20142174

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

Project 2013-1128-07 Spanish Palms

**Precinct No.1 - 2012 Bond Referendum**  
**Spanish Palms Subdivision Outfall Improvements**  
**Account No. 13-133-433-365-43340-010-003**  
**Purchase Order No. 623664**  
**Work Authorization No. 7**

**Professional Services from May 01, 2014 to November 30, 2014**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Basic Services	38,470.08	100.00	38,470.08	34,623.07	3,847.01
Topographic Survey	9,617.52	100.00	9,617.52	9,617.52	0.00
Geotechnical (TEDSI)	642.51	100.00	642.51	642.51	0.00
Geotechnical (Raba)	4,357.49	100.00	4,357.49	4,357.49	0.00
Total Fee	53,087.60		53,087.60	49,240.59	3,847.01
<b>Total Fee</b>					<b>3,847.01</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	3,847.01	49,240.59	53,087.60
Total Fee			53,087.60
<b>Total this Invoice</b>			<b>\$3,847.01</b>

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

Authorized By:

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

Date:

12/22/14

**TEDSI INFRASTRUCTURE GROUP****TEDSI***Consulting Engineers*1201 E. Expressway 83 ♦ Mission, Texas 78572  
(956) 424-7898**Project  
Progress Report**

<b>TO:</b> Hidalgo County Drainage District No. 1	<b>DATE:</b> December 22, 2014
<b>FROM:</b> TEDSI Infrastructure Group	<b>TEDSI PROJECT NO.:</b> 2013-1128-07
<b>REFERENCE:</b> Spanish Palms	
Progress Report for Invoice No. 20142174 May 01 thru November 30, 2014	

<b>BILLING PHASE</b>	<b>PERCENT COMPLETE</b>	<b>CONSULTANT</b>	<b>REPORT</b>
<b>Basic Services</b>	100%	TEDSI	TEDSI has completed the PS&E to 100%. We have attached a 100% set of plans on the attached CD.
<b>Topographical Survey</b>	100%	TEDSI	The topographical survey for this project is complete
<b>Geotechnical</b>	100%	TEDSI	The geotechnical for this project has been completed.
<b>Geotechnical</b>	100%	RABA	The geotechnical for this project has been completed.



**TEDSI INFRASTRUCTURE GROUP**  
*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:** December 22, 2014

**REF.:** Spanish Palms May thru Nov. 2014 Invoice

**TEDSI PROJECT NO.:** 2013-1128-07

**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. 20142174 for Project No. 2013-1128-07
1	Progress Report
1	CD PDF Files

**REMARKS:**

Thank you,

**RECEIVED**  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1

**DEC 24 2014**  
 8:30 AM/PM  
 BY: Rosa Arce

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

# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

502 NORTH DOUGLASS

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR.  
MANAGER

## INVOICE PROCESSING CHECKLIST

Data Received: 12-24-2014

Engineer/Firm Name: TEDSI

Project Name/Number: Adam Black Colonia

Invoice No: 20142176

Logged in and Scanned: 10AM 12/24 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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

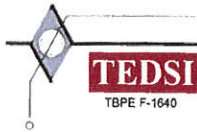
\_\_\_\_\_

RECEIVED  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

DEC 24 2014

8:30 AM PM

BY: Rosa Orce



**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

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

December 22, 2014

Project No: 2013-1128-10

Invoice No: 20142176

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 October 01, 2014 to November 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	35.57	6,736.30	4,685.30	2,051.00
Total Fee	18,938.15		6,736.30	4,685.30	2,051.00
<b>Total Fee</b>					<b>2,051.00</b>
<b>Total this Phase</b>					<b>\$2,051.00</b>

Phase 300 Easement Documents  
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Easement Documents (TEDSI)	2,000.00	100.00	2,000.00	0.00	2,000.00
Total Fee	2,000.00		2,000.00	0.00	2,000.00
<b>Total Fee</b>					<b>2,000.00</b>

**Consultants**

Reimbursable Consultants Expense					
11/21/2014	Quintanilla, Headley & Associates, Inc. – Invoice No. 8748			8,000.00	
<b>Total Consultants</b>				<b>8,000.00</b>	<b>8,000.00</b>
<b>Total this Phase</b>					<b>\$10,000.00</b>

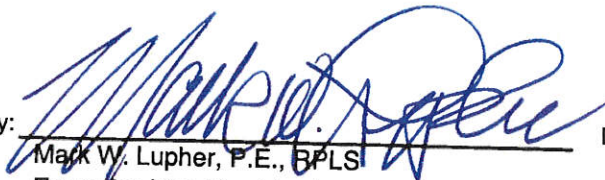
**Billing Summary**

	Current	Prior	To-Date
Total Billings	12,051.00	10,317.77	22,368.77
Total Fee			63,503.65
Remaining Fee			41,134.88

**Total this Invoice** **\$12,051.00**

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

Authorized By:



Mack W. Luper, P.E., BPLS  
Executive Vice President

Date:

12/22/14



**QUINTANILLA, HEADLEY AND ASSOCIATES, INC.**

**Consulting Engineers ★ Land Surveyors**  
Alfonso Quintanilla, P.E. # 95534 R.P.L.S. # 4856 Estelito Ramirez, P.E. # 77082  
Engineering Firm Registration No. F-1513  
Surveying Firm Registration No. 100411-00  
Municipal & County Projects ★ Subdivisions ★ Surveys  
194 E. Stubbs, Edinburg, Texas 78539  
Phone 959/381-6480 Fax 959/381-0527  
Email: [office@qhengineering.com](mailto:office@qhengineering.com)  
[www.qhengineering.com](http://www.qhengineering.com)

DATE	INVOICE No.
8/4/2014	8748

**BILL TO**

**TEDSI**  
Attn: Mark Luper, P.E., R.P.L.S.,CFM  
738 Hwy 6 South, Suite 430  
Houston, Texas 77079

DESCRIPTION OF SERVICES	AMOUNT
<b>PROJECT: HIDALGO COUNTY PRECINCT No. 1 ADAMS &amp; BLACK SUBDIVISION</b>	<b>8,000.00</b>
<b>TWO 10'0 PERMANENT EASEMENTS @ \$2,500.00= \$5,000.00</b>	
<b>TWO 20.0' TEMPORARY WORKING EASEMENTS @ \$1,500.00= \$3,000.00</b>	
<b>TOTAL FEES \$8,000.00</b>	
<b>SALES TAX</b>	<b>0.00</b>
<div data-bbox="488 1350 1008 1577" data-label="Form"> <p><b>TEDSI INFRASTRUCTURE GROUP</b> Project No. <u>2013-1128-1D</u> Case No. <u>200</u> <input checked="" type="checkbox"/> Lump Sum    <input type="checkbox"/> Approved    <input type="checkbox"/> Hold <input type="checkbox"/> Hourly    <input type="checkbox"/> Rejected    <input type="checkbox"/> Process Sign <u>ML</u>    Date <u>11 / 19 / 14</u></p> </div>	
<b>Thank you for your business!</b>	<b>\$8,000.00</b>

**WORK AUTHORIZATION #10  
LABOR DETAIL  
Adams Black Colonia**

Oct. - Nov. 2014	Project Manager	Sr. Engineer	Engr. In Training (E.I.T.)	Sr. Engr. Designer	ROW Administrator	Admin/Clerical
		\$232.61	\$187.37	\$159.15	\$117.57	
Dates:						
11/4/2014		3	3			
11/5/2014		2	4			
11/10/2014		3	3			1
11/11/2014		2	3			1
<b>Total</b>	\$0.00	\$1,873.70	\$2,068.95	\$0.00		\$146.26
	0	10	13	0		2

Total	\$4,088.91
-------	------------



# 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: 12-12-2014

Engineer/Firm Name: Melden & Hunt Inc.

Project Name/Number: RADO Drain Pct.2

Invoice No: # 0061168

Logged in and Scanned: 10:05AM 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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**Invoice**

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

**RECEIVED**  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1

**DEC 12 2014**  
 10:00 AM PM  
 BY: *Rosa Ace*

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

November 30, 2014  
 Project No: 07129.02  
 Invoice No: 0061168

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

**Professional Services from November 01, 2014 to November 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
<b>Total Fee</b>	<b>301,188.97</b>		<b>301,188.97</b>
	Previous Fee Billing		301,188.97
	Current Fee Billing		0.00
	<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Project</b>	<b>0.00</b>

**Billings to Date**

	Current	Prior	Total
Fee	0.00	301,188.97	301,188.97
Expense	0.00	17.00	17.00
<b>Totals</b>	<b>0.00</b>	<b>301,205.97</b>	<b>301,205.97</b>

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	100.00	85,867.33
Const. Material Testing	25,000.00	100.00	25,000.00

Project	07129.02	HCDD#1-RADO Drain Pct 2- Basic Services		Invoice	0061168
Reimbursables	0.00	0.00	0.00		
Total Fee	152,600.05		152,600.05		
		Previous Fee	52,206.57		
		Billing			
		Current Fee	100,393.48		
		Billing			
		<b>Total Fee</b>			<b>100,393.48</b>
				<b>Total this Project</b>	<b>\$100,393.48</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	100,393.48	43,482.72	143,876.20
<b>Totals</b>	<b>100,393.48</b>	<b>43,482.72</b>	<b>143,876.20</b>

---

Project	07129.16	HCDD#1-twin 115-in CMP, RADO Drain			
Rado Drain Pct 2 - Inspections Services as per contract rates.					
				<b>Total this Project</b>	<b>0.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>		
Labor	0.00	8,723.85	8,723.85		
<b>Totals</b>	<b>0.00</b>	<b>8,723.85</b>	<b>8,723.85</b>		
				<b>Total this Invoice</b>	<b>\$100,393.48</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>		
0060718	9/30/2014	568.56		
0060980	10/31/2014	142.14		
<b>Total</b>		<b>710.70</b>		
			<b>Total Now Due</b>	<b>\$101,104.18</b>



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

November 2014

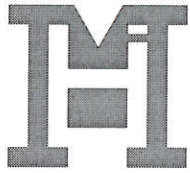
- 1) The Contractor is working on the closeout documents for this project.



---

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](http://www.meldenandhunt.com)

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

Date: December 12, 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

### 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	November Invoice
1	November Engineering Report

Remarks: Please review for processing.

RECEIVED  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

Transmitted By: Laura C. Garcia, Accounting Dept.

DEC 12 2014

10:00 AM/PM

Received By: \_\_\_\_\_

BY: Rosa Lee

Date: \_\_\_\_\_ Time: \_\_\_\_\_

# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

502 NORTH DOGUE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR.  
MANAGER

## INVOICE PROCESSING CHECKLIST

Date Received: 12/29/2014

Engineer/Firm Name: L&G Engineering

Project Name/Number: La Joya Watershed Improvment

Invoice No: # 11325011

Logged in and Scanned: 8AM 12/30 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: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

**INVOICE#: 11325011**  
**INVOICE DATE: 12/31/2014**

**RECEIVED**  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1

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

**JOB:130104**  
 La Joya Watershed Imp  
 WA#4  
 PO #625396

**DEC 29 2014**  
 5:00 AM (PM)  
 BY: Rosa Arce

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of December 2014.</b>						
<b>Task A - Construction Plans for Liberty Pit Detention Facility</b>						
13001-Task 1a - Coord. & Management of ROW & Design Survey	10,704.28	5,827.31	3,238.80	9,066.11	84.7	1,638.17
15010-Task 2a - SUB: Field & Design Survey (Utility Locate)	27,168.00	13,584.00	8,150.00	21,734.00	80.0	5,434.00
13010-Task 3a - SUB: ROW Map Parcel Sketches & Field Note	22,400.00	13,440.00	6,720.00	20,160.00	90.0	2,240.00
60001-Task 4a - Acquisition of ROW for Proposed Facility	28,100.00	0.00		0.00	0.0	28,100.00
33010-Task 5a - SUB: Geotech. Exploration & Analysis	27,538.64	19,996.12		19,996.12	72.6	7,542.52
11006-Task 6a - Conceptual Site Plan Identify 60% of Recon	11,498.80	4,483.22	7,015.58	11,498.80	100.0	-
16001-Task 7a - Plans, Specification & Estimates (PS&E)	50,384.04	0.00	10,079.35	10,079.35	20.0	40,304.69
<b>Task B - Construction Plans for South Basin Pit Detention Facility</b>						
13002-Task 1b - Coord. & Management of ROW & Design Survey	7,928.16	6,252.49	962.88	7,215.37	91.0	712.79
15020-Task 2b - SUB: Field & Design Survey (Utility Locate)	24,935.00	18,701.00	3,741.00	22,442.00	90.0	2,493.00
13020-Task 3b - SUB: ROW Map Parcel Sketches & Field Note	7,488.00	6,739.00		6,739.00	90.0	749.00
60003-Task 4b - Acquisition of ROW for Proposed Facility	14,800.00	0.00		0.00	0.0	14,800.00
33320-Task 5b - SUB: Geotech. Exploration & Analysis	21,162.28	0.00		0.00	0.0	21,162.28
11007-Task 6b - Conceptual Site Plan Identify 60% of Recon	8,966.44	3,295.20	5,671.24	8,966.44	100.0	-
16002-Task 7b - Plans, Specification & Estimates (PS&E)	33,589.36	0.00	6,771.66	6,771.66	20.2	26,817.70
<b>Task C - Phase I Outfall Development of La Joya Watershed Drainage Master Plan</b>						
13003-Task 1c - Coord. & Management of ROW Base Map. Desig	13,030.24	887.86		887.86	6.8	12,142.38
15030-Task 2c - SUB: Design Survey (Utility Locates)	67,062.00	3,113.00		3,113.00	4.6	63,949.00
33030-Task 3c - SUB: Geotechnical Exploration & Analysis	29,301.96	0.00		0.00	0.0	29,301.96
11008-Task 4c - Preliminary Detailed Schematic for Propose	37,866.28	22,734.74	11,389.31	34,124.05	90.1	3,742.23
16003-Task 5c - Plans, Specifications & Estimates (PS&E)	200,524.00	0.00	40,164.04	40,164.04	20.0	160,359.96
	644,447.48	119,053.94	103,903.86	222,957.80	34.6	421,489.68
<b>TOTALS:</b>	<b>644,447.48</b>	<b>119,053.94</b>	<b>103,903.86</b>	<b>222,957.80</b>	<b>34.6</b>	<b>421,489.68</b>

**ORIGINAL CONTRACT SUM** \$ 644,447.48  
**CHANGE BY CHANGE ORDER** \$ 0.00  
**CONTRACT SUM TO DATE** \$ 644,447.48  
**TOTAL COMPLETED TO DATE** \$ 222,957.80  
**LESS PREVIOUS INVOICES** \$ 119,053.94  
**CURRENT PAYMENT DUE** \$ 103,903.86

  
 PROJECT MANAGER'S SIGNATURE

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

**Project Workhour Report**

La Joya Watershed Improvements WA#4  
 Reference: Inv# 11325011  
 Date: 12/31/2014  
 P.O. #625396

	Hrs		Rate	Total
Senior Project Manager	59.00	X	212.59	\$12,542.81
Senior Engineer	121.00	X	175.07	\$21,183.47
Design Engineer	212.00	X	112.55	\$23,860.60
Senior Engineer Tech	330.00	X	78.16	\$25,792.80
Admin/Clerical	34.00	X	56.27	\$1,913.18

**Grand Total of Hours**

**\$ 85,292.86**

(Difference due to rounding hours)

\$ -

**Invoice Summary**

Man Hours					<b>\$ 85,292.86</b>
Sub Contract					<b>\$ 18,611.00</b>
<small>(See Attached Sub Invoice for Man Hour Breakdown)</small>					
Direct Expenses	Current		Rate		
	Units				
10 Sets of Plans and Geo Report - As per contract requirements	0	X	500.00	\$ -	\$ -
					\$ -
					\$ -
					(Difference due to rounding)
					\$ -
<b>Total Per Invoice Submitted</b>					<b>\$ 103,903.86</b>

# R. O. W. SURVEYING SERVICES, LLC.

December 31, 2014

Jacinto Garza, President/CEO  
L & G Engineering  
**Attn: Reza Badiozzamani, P.E.**  
2100 W. Expressway 83  
Mercedes, Texas 78570

**RE: Liberty Road Caliche Pit-Work Authorization #8**  
**Invoice #R14-0077 Limits: Liberty Road Caliche Pit**

Dear Mr. Badiozzamani:

Attached for your approval is our invoice for services rendered for the month of December, 2014:

ROW's Invoice

Exhibit C – Work Schedule

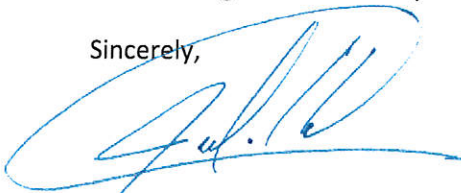
Progress Report

<b>FC 130 – ROW Map</b>	<b>Contract Amount</b>	<b>Invoice to Date</b>	<b>Paid to Date</b>	<b>Current Amount Due</b>	<b>Contract Balance</b>	<b>Percent Complete</b>
Phase I – ROW Map, Parcel Description, Metes & Bounds Description, :& Title Reports	\$22,400	\$20,160	\$4,480	\$6,720	\$2,240	90%
<b>FC 150-Field Surveying</b>						
Phase I - Primary & Secondary Control Phase II – DTM Topography and Cross-Sections Phase III – Final Report and Deliverables Project Management & Oversight	\$27,168	\$21,734	\$2,041	\$8,150	\$5,434	80%
<b>Total</b>	<b>\$49,568</b>	<b>\$41,894</b>	<b>\$6,521</b>		<b>\$7,674</b>	<b>84.52%</b>
			<b>Total Due</b>	<b>\$14,870</b>		

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

Thank you for your business. Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 451-2670.

Sincerely,



Julio Cerda, P.E.  
President/CEO



# R. O. W. SURVEYING SERVICES

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## Liberty Road Caliche Pit Progress Report as of 12/31/14:

### ***Project Management:***

- Have met with prime consultant (L&G Engineering) to update project progress, scope, and final deliverable.
- Meet with TxDOT, L&G, and Hidalgo County in reference to ongoing projects in the Peñitas area
- Requested from Urban County survey control, right of way map and project benchmarks that would be beneficial to survey. None provided
- Coordinate office staff on daily assignments and project progress

### ***General Task:***

- Field verify existing structures and collected field data
- Complete boundary survey and exhibit
- Base map completed
- Parcel sketches with Metes and Bounds completed, signed and sealed copies attached

# R. O. W. SURVEYING SERVICES, LLC.

December 31, 2014

Jacinto Garza, President/CEO  
L & G Engineering  
**Attn: Reza Badiozzamani, P.E.**  
2100 W. Expressway 83  
Mercedes, Texas 78570

**RE: Tress Detention-Work Authorization #8**  
**Invoice #R14-0076 Limits: Tress Detention**

Dear Mr. Badiozzamani:

Attached for your approval is our invoice for services rendered for the month of December, 2014:

ROW's Invoice

Exhibit C – Work Schedule

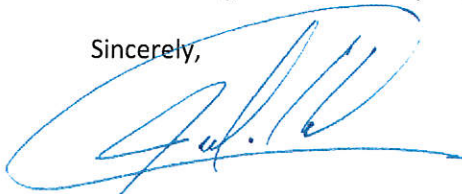
Progress Report

<b>FC 130 – ROW Map</b>	<b>Contract Amount</b>	<b>Invoice to Date</b>	<b>Paid to Date</b>	<b>Current Amount Due</b>	<b>Contract Balance</b>	<b>Percent Complete</b>
Phase I – ROW Map, Parcel Description, Metes & Bounds Description, :& Title Reports	\$7,488	\$6,739	\$6,739	\$-0-	\$749	90%
<b>FC 150-Field Surveying</b>						
Phase I - Primary & Secondary Control Phase II – DTM Topography and Cross-Sections Phase III – Final Report and Deliverables Project Management & Oversight	\$24,935	\$22,442	\$18,701	\$3,741	\$2,493	90%
<b>Total</b>	<b>\$32,423</b>	<b>\$29,181</b>	<b>\$25,440</b>		<b>\$3,242</b>	<b>90%</b>
			<i>Total Due</i>	<b>\$3,741</b>		

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

Thank you for your business. Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 451-2670.

Sincerely,



Julio Cerda, P.E.  
President/CEO



# R. O. W. SURVEYING SERVICES

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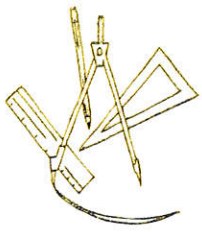
## Tress Property Progress Report as of 12/31/14:

### ***Project Management:***

- Have met with prime consultant (L&G Engineering) to update project progress, scope, and final deliverable.
- Met with TxDOT and other consultants with ongoing projects in the Penitas area
- Coordinate office staff on daily assignments and project progress.

### ***General Task:***

- Complete topographic survey
- Complete processing field data
- Complete DGN, Geopak, and deliverable
- Field verify all existing structures and collected data



January 2, 2015

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

**RE: Work Authorization #4 on La Joya Watershed Improvement Project**

**Job # 130104**

**P.O. # 625396**

Dear Mr. Garza,

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

The following is attached:

- L&G's Invoice #11325011
- CD w/ Electronic Files of Data for:
  - R.O.W. Surveying Services – Monthly Progress Report and Invoice (#R14-0076) – December 2014
  - R.O.W. Surveying Services – Monthly Progress Report and Invoice (#R14-0077) – December 2014
  - Task A (Task 1a, 2a, 3a, 6a, & 7a)
  - Task B (Task 1b, 2b, 6b & 7b)
  - Task C (Task 4c & 5c)

TASK		% COMPL
<b><u>Task A</u></b> <b>Construction Plans for Liberty Pit Detention Facility</b>		
Task 1a ~ Coordination & Management of ROW and Design Survey, & Geotechnical	L&G	84.7%
<b>Update</b> – L&G has held weekly meetings with ROW Surveying Services, LLC and continued to coordinate the ROW and Design Survey and Geotechnical aspects of this project.		
Task 2a ~ (SUB): Field and Design Survey (Utility Locates) - #3 (FC150)	ROW SS	80.0%
<b>Update</b> – See progress report from ROW SS as of December 31, 2014 (see attached)		
Task 3a ~ (SUB): ROW Map, Parcel Sketches & Field Notes - #3 (FC130)	ROW SS	90.0%
<b>Update</b> – See progress report from ROW SS as of December 31, 2014 (see attached)		

Task 5a ~ (SUB): Geotechnical Exploration & Analyses for Proposed Facility - #2	L&G LAB	72.6%
<b>No Update</b> – See progress report from L&G Lab Dated November 26, 2014		
Task 6a ~ Conceptual Site Plan Identifying 60% of Recovered ROW & Design Surveys (Prior to PS&E Release)	L&G	100.0%
<b>Update</b> – L&G has completed the Conceptual Site Plan exhibit and has coordinated approval of the plan. This task is completed.		
Task 7a ~ Plans, Specifications & Estimates (PS&E) for Proposed Facility & 400ft. Zone for Commercial Development	L&G	20.0%
<b>Update</b> – L&G has begun PS&E including Title Sheet, Overall Project Layout, Preliminary Grading Plan, & review and incorporation of pertinent Design Standards.		
<b><u>Task B</u></b>		
<b>Construction Plan for South Basin Pit Detention Facility</b>		
Task 1b ~ Coordination & Management of ROW and Design Survey, & Geotechnical	L&G	91.0%
<b>Update</b> – L&G has held weekly meetings with ROW Surveying Services, LLC and continued to coordinate the ROW and Design Survey aspect of this project.		
Task 2b ~ (SUB): Field and Design Survey (Utility Locates) - #3 (FC150)	ROW SS	90.0%
<b>Update</b> – See progress report from ROW SS as of December 31, 2014 (see attached)		
Task 3b ~ (SUB): ROW Map, Parcel Sketches & Field Notes - #3 (FC130)	ROW SS	90.0%
<b>No Update</b> – See progress report from ROW SS as of 10/31/14		
Task 6b ~ Conceptual Site Plan Identifying 60% of Recovered ROW & Design Surveys (Prior to PS&E Release)	L&G	100.0%
<b>Update</b> – L&G has completed the Conceptual Site Plan exhibit and has coordinated approval of the plan. This task is completed.		
Task 7b ~ Plans, Specifications & Estimates (PS&E) for Proposed Facility	L&G	20.2%
<b>Update</b> – L&G has begun PS&E including Title Sheet, Overall Project Layout, Preliminary Grading Plan, & review and incorporation of pertinent Design Standards.		
<b><u>Task C</u></b>		
<b>Phase I Outfall Development of La Joya Watershed Drainage Master Plan</b>		
Task 1c ~ Coordination & Management of ROW Base Map, Design Survey & Geotechnical	L&G	6.8%
<b>No Update</b> – See progress report dated October 2, 2014		
Task 2c ~ Design Surveys (Utility Locates) - #3 (FC150)	ROW SS	4.6%
<b>No Update</b> – See progress report from ROW SS as of 09/22/14		

Task 4c ~ Preliminary Detailed Schematic for Proposed Phase I Outfall	L&G	90.1%
<b>Update</b> – L&G has finalized the alignment and location of the proposed outfall. Detailed schematic was presented at Mile 3 Public Meeting and no comments or requests for changes were noted.		
Task 5c ~ Plans, Specifications & Estimates (PS&E) for Proposed Facility	L&G	20.0%
<b>Update</b> – L&G has begun PS&E including Title Sheet, Overall Project Layout, Plan & Profile (P&P) Sheets, & review and incorporation of pertinent Design Standards.		

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



# 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

Data Received: 12-24-2014

Engineer/Firm Name: TECSI

Project Name/Number: Delta Watershed PER

Invoice No: 20142178

Logged in and Scanned: 10AM 12/24 By: R. Arce Forwarded to: J. Garza

Engineer	Name	Date	Comment
Scope of work reviewed			

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

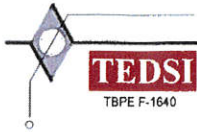
	Name	Date	Comment
Placed on Agenda			

Additional Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**TEDSI INFRASTRUCTURE GROUP**

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

RECEIVED  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1

DEC 24 2014

8:30 AM / PM

BY: Rosa Arce

December 22, 2014  
 Project No: 2013-1128-13  
 Invoice No: 20142178

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

Project 2013-1128-13 Lower Rio Grande Valley Regional Water Management Program - Preliminary Engineering Report

**Precinct No. 1 - 2012 Bond Referendum**  
**P. O. No. 623666**  
**Account Number 13-133-433-360-4330-010-000**

**Professional Services from September 01, 2014 to November 30, 2014**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Engineering Report	71,922.36	100.00	71,922.36	71,922.36	0.00
Data Collection	42,610.70	100.00	42,610.70	42,610.70	0.00
Geographical Information	80,256.16	100.00	80,256.16	80,256.16	0.00
Hydrologic Analysis Verification	68,952.49	100.00	68,952.49	42,750.54	26,201.95
Hydraulic Analysis Verification	68,952.49	100.00	68,952.49	40,475.11	28,477.38
Flood Plain Mapping Verification	100,097.80	12.52	12,532.24	0.00	12,532.24
Raw Water Collection	161,061.24	93.73	150,962.70	61,251.59	89,711.11
Alternate Solutions	70,599.48	4.28	3,021.66	0.00	3,021.66
Geotechnical Investigations Reports	61,494.09	91.2389	56,106.53	56,106.53	0.00
Final Report	150,648.64	0.50	753.24	753.24	0.00
WAM Willicy County	163,471.94	95.00	155,298.34	155,298.34	0.00
WAM Hidalgo County	171,876.14	95.00	163,282.33	163,282.33	0.00
Sub Surface Boring	140,895.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>1,352,838.53</b>		<b>874,651.24</b>	<b>714,706.90</b>	<b>159,944.34</b>
		<b>Total Fee</b>			<b>159,944.34</b>
			<b>Total this Phase</b>		<b>\$159,944.34</b>

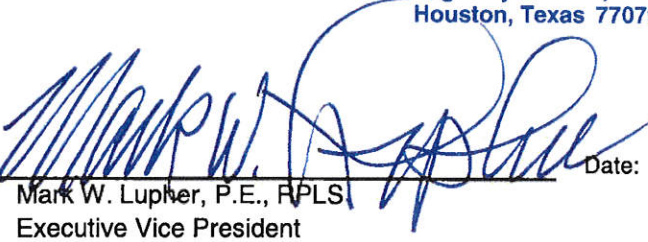
**Billing Summary**

	Current	Prior	To-Date
Total Billings	159,944.34	1,243,791.26	1,403,735.60
Total Fee			2,038,795.53
Remaining Fee			635,059.93

**Total this Invoice** \$159,944.34

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

Authorized By:

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

Date:

12.22.14

**PROGRESS REPORT NO. 011**

Progress Period September 1, 2014 Through November 30, 2014

DESCRIPTION	ESTIMATED COST	PERCENT COMPLETE	INVOICE TO DATE	PREVIOUS INVOICE	AMOUNT DUE
<b>III. PRELIMINARY ENGINEERING, DESIGN AND CONSTRUCTION</b>					
<b>(A) PRELIMINARY ENGINEERING</b>					
(1) Preliminary Field Surveying	\$71,922.36	100.00%	\$71,922.36	\$71,922.36	\$0.00
(2) Data Collection	\$42,610.70	100.00%	\$42,610.70	\$42,610.70	\$0.00
(3) Geographical Information System	\$80,256.16	100.00%	\$80,256.16	\$80,256.16	\$0.00
(4) Hydrologic Analysis Verification	\$68,952.49	100.00%	\$68,952.49	\$42,750.54	\$26,201.95
(5) Hydraulic Analysis Verification	\$68,952.49	100.00%	\$68,952.49	\$40,475.11	\$28,477.38
H&H Sub Consultants - CSE	\$685,957.00	77.13%	\$529,084.36	\$529,084.36	\$0.00
(6) Flood Plain Mapping Verification	\$100,097.80	12.52%	\$12,532.24	\$0.00	\$12,532.24
(7) Raw Water Collection & distribution System	\$161,061.24	93.73%	\$150,962.70	\$61,251.59	\$89,711.11
(9) Alternate Solutions & Recommendations	\$70,599.48	4.28%	\$3,021.66	\$0.00	\$3,021.66
Geotechnical Investigations	\$61,494.09	91.24%	\$56,106.53	\$56,106.53	\$0.00
(10) Final Report- <b>"Preliminary Engineering"</b>	\$150,648.64	0.50%	\$753.24	\$753.24	\$0.00
SA #2 WAM Willacy County	\$163,471.94	95.00%	\$155,298.34	\$155,298.34	\$0.00
SA #2 WAM Hidalgo County	\$171,876.14	95.00%	\$163,282.33	\$163,282.33	\$0.00
Sub Surface Boring	\$140,895.00	0.00%	\$0.00	\$0.00	\$0.00
<b>SUB TOTAL III.A</b>					
	\$2,038,795.53	68.85%	\$1,403,735.60	\$1,243,791.26	\$159,944.34

<b>TOTAL (LABOR AND DIRECT EXPENSES)</b>	\$2,038,795.53	68.85%	\$1,403,735.60	\$1,243,791.26	\$159,944.34
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<b>CSE Direct Expenses</b>					
Travel	\$10,000.00	0.00%	\$0.00	\$0.00	\$0.00

<b>TOTAL LABOR AND DIRECT EXPENSES</b>	\$2,048,795.53	68.52%	\$1,403,735.60	\$1,243,791.26	\$159,944.34
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**TOTAL INVOICE AMOUNT DUE: \$159,944.34**

PROGRESS REPORT NO. 011

**LRGVWMP – WA#1A – WAM Modeling Analysis**  
**Monthly Progress Report No. #03– September – November 2014**

Period of Coverage: September thru November 2014  
Date of Submittal: December 23, 2014  
Submitted To: Claudette Guerrero, HCDD #1  
PREPARED BY: Mark Luper, P.E., TEDSI Infrastructure, Inc.

This study covers the following activities:

1. Coordination and meetings
2. Data collection and assimilation
3. Rainfall data analysis
4. Irrigation practice investigation
5. Statistical analysis
6. Estimation of subwatershed & hydrologic parameters
7. Watershed delineations
8. Revision to TCEQ WAM model
9. WAM modeling analysis
10. Report

**PROGRESS TO REPORT FOR THIS PERIOD**

Activity 1 – Coordination and Meetings

*Coordinated with HCDD1, TCEQ, TWDB, and project team members.*

Activity 2 – Data Collection and Assimilation

*Completed data collection and evaluation. Addressed Comments from TCEQ and Data Collection Points*

Activity 3 – Rainfall data analysis

*Completed rainfall data analysis. Addressed Comments from H&H Section of TCEQ*

Activity 4 – Investigated irrigation practice patterns for the study area

*Obtained irrigation diversion records and determined irrigation return flows. Addressed more details on how we arrived at Avg. 1146 Acft/mo.*

Activity 5 – Statistical analysis

*Completed statistical analysis and established relationships between rainfall depth and stream flow. Addressed concerns on rainfall depth & stream flows used in channels.*

Activity 5 – Watershed delineations

*Completed watershed delineations for the project. Addressed water right revisions for Engleman ID.*

Activity 6 – TECQ WAM model revision

*Completed TCEQ WAM model revisions as required by TCEQ. Minor changes to WAM Model based on Activity 5-items addressed*

Activity 8 –WAM Modeling Analysis

*Completed WAM modeling analysis and determined water availability, firm yields, and water rights at each diversion point. Addressed comments from TCEQ.*

Activity 9 – Letter report.

*Completed draft reports to TCEQ and TWDB. Revised Report and sent to TCEQ for processing letter to TWDB.*



**TEDSI INFRASTRUCTURE GROUP**  
*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:** December 23, 2014

**REF.:** Delta Watershed PER September thru November Invoice

**TEDSI PROJECT NO.:** 2013-1128-13

**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. 20142178 for Project No. 2013-1128-13
1	Progress Report No. 011
1	Monthly Progress Report No. 11
1	CD PDF Files

**REMARKS:**

Thank you,

**RECEIVED**  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1

**DEC 24 2014**

8:30 AM/PM

BY: Rosa Arce

Signed: for: Clay  
 Mark W. Luper, P.E., RPLS

# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH OODLITTLE

EIDNBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR., C.F.M.  
DISTRICT MANAGER

January 14, 2015

Lora Briones  
Financial Officer

**Re: Invoice**

**1.) Teds Infrastructure Group / Inv. # 20142178 / 12-22-2014 / \$159,944.34**

I have reviewed the invoice referenced above, and have no issues for payment based on the digital/ back up information and complete percentages they are billing the Drainage District. If you should have any questions, please feel free to contact me.

Thank you,

J. Noe Saldivar, P.E.  
Hydraulic Engineer

Date: 1/14/15 Time: 3:35 PM

Cc: Godfrey Garza Jr., CFM

*1/15/15 @ 9:45 a.m.  
updated if.*

*Law Brown*

*1-15-2015*

*AS #48161  
1/20/15*



**COVERSHEET  
APPROVED-BOND INVOICES**

Submitted to Noe

DATE: 12/29/2014

Prepared By: Joey Garza

Vendor	Unit #	Invoice #	Invoice Date	Invoice Amount	Received By	Received Date	COMMENTS
FOREMOST PAVING , INC.	PCT.2 MISSON INLET	APP. FOR PMT #1	11/22/14	\$161,405.00	R. ARCE	12/22/14	PO# 625593 ATTACHED
ROJAS HEAVY EQUIPMENT, LLC DBA ROJAS CONSTRUCTION PAVING 201,236.50	PCT 2 FM 495-WISCONSIN RD CROSSING DRAINAGE IMPROVEMENT	APP. FOR PMT #1	11/30/14	\$150,255.80	R. ARCE	12/22/14	PO# 625108 ATTACHED
FOREMOST PAVING , INC.	PCT.2 MISSON INLET	APP. FOR RETAINAGE	11/22/14	\$8,495.00	R. ARCE	12/22/14	PO# 625593 ATTACHED
TEDSI INFRA. GROUP.	PCT NO. 1 2012 BOND REFERENDUM	20142174	12/22/14	\$3,847.01	R. ARCE	12/24/14	PO# 623664 ATTACHED WITH BACKUP DVD 1 OF 1
TEDSI INFRA GROUP.	PCT NO. 1 2012 BOND REFERENDUM	20142175	12/22/14	\$645.55	R. ARCE	12/24/14	PO# 623578 ATTACHED
TEDSI INFRA. GROUP.	PCT NO. 1 2012 BOND REFERENDUM	20142176	12/22/14	\$12,051.00	R. ARCE	12/24/14	PO# 623574 ATTACHED WITH BACKUP DVD INVOICE
TEDSI INFRA. GROUP.	PCT NO. 1 2012 BOND REFERENDUM	20142177	12/22/14	\$262.83	R. ARCE	12/24/14	PO# 623665 ATTACHED
TEDSI INFRA. GROUP.	PCT NO. 1 2012 BOND REFERENDUM	20142178	12/22/14	\$159,944.34	R. ARCE	12/24/14	PO# 623666 ATTACHED
TEDSI INFRA GROUP.	PCT NO. 1 2012 BOND REFERENDUM	20142179	11/22/14	\$7,438.56	R. ARCE	12/24/14	PO# 623576 ATTACHED
TEDSI INFRA GROUP.	PCT 1 2012 BOND REFERENDUM PROJECT	20142180	12/22/14	\$22,604.50	R. ARCE	12/24/14	PO# 625166 ATTACHED WITH BACKUP DVD

*Handwritten signature and date: 12/29/14*

# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR.  
MANAGER

January 08, 2015

Lora Briones  
Financial Officer

**Re: Invoice**

**1.) Teds Infrastructure Group / Inv. # 20142176 / 12-22-2014 / \$12,051.00**

I have reviewed the invoice referenced above, and have no issues for payment based on the digital/ back up information and complete percentages they are billing the Drainage District. If you should have any questions, please feel free to contact me.

Thank you,

J. Noe Saldivar, P.E.  
Hydraulic Engineer

Date: 01/08/15 Time: 2:35 PM

Cc: Godfrey Garza Jr., CFM

JB 1/8/15

AI# 48161  
1/20/15



**COVERSHEET  
APPROVED-BOND INVOICES**

Submitted to Noe

DATE: 12/29/2014

Prepared By: Joey Garza

Vendor	Unit #	Invoice #	Invoice Date	Invoice Amount	Received By	Received Date	COMMENTS
FOREMOST PAVING, INC	PCT.2 MISSON INLET	APP. FOR PMT #1	11/22/14	\$161,405.00	R. ARCE	12/22/14	PO# 625593 ATTACHED
ROJAS HEAVY EQUIPMENT, LLC DBA ROJAS CONSTRUCTION PAVING 201,236.50	PCT 2 FM 49S-WISCONSIN RD CROSSING DRAINAGE IMPROVEMENT	APP. FOR PMT #1	11/30/14	\$150,255.80	R. ARCE	12/22/14	PO# 62510R ATTACHED
FOREMOST PAVING, INC.	PCT.2 MISSON INLET	APP. FOR RETAINAGE	11/22/14	\$8,495.00	R. ARCE	12/22/14	PO# 625593 ATTACHED
TEDSI INFRA. GROUP. ✓ 1/6/15	PCT NO. 1 2012 BOND REFERENDUM	20142174	12/22/14	\$3,847.01	R. ARCE	12/24/14	PO# 623664 ATTACHED WITH BACKUP DVD 1 OF 1
TEDSI INFRA GROUP. ✓ 1/6/15	PCT NO. 1 2012 BOND REFERENDUM	20142175	12/22/14	\$645.55	R. ARCE	12/24/14	PO# 62357R ATTACHED
TEDSI INFRA. GROUP. ✓	PCT NO. 1 2012 BOND REFERENDUM	20142176	12/22/14	\$12,051.00	R. ARCE	12/24/14	PO# 623574 ATTACHED WITH BACKUP DVD INVOICE
TEDSI INFRA. GROUP. ✓ 1/6/15	PCT NO. 1 2012 BOND REFERENDUM	20142177	12/22/14	\$262.83	R. ARCE	12/24/14	PO# 623665 ATTACHED
TEDSI INFRA. GROUP.	PCT NO. 1 2012 BOND REFERENDUM	20142178	12/22/14	\$159,944.34	R. ARCE	12/24/14	PO# 623666 ATTACHED
TEDSI INFRA GROUP. ✓ 1/6/15	PCT NO. 1 2012 BOND REFERENDUM	20142179	11/22/14	\$7,438.56	R. ARCE	12/24/14	PO# 623576 ATTACHED
TEDSI INFRA GROUP. ✓ 1/6/15	PCT 1 2012 BOND REFERENDUM PROJECT	20142180	12/22/14	\$22,604.50	R. ARCE	12/24/14	PO# 625166 ATTACHED WITH BACKUP DVD

Handwritten notes on the right side of the table, including initials and dates such as 1/6/15, 1/5/15, 1/6/17, 1/6/15, 1/8/15, 1/6/15, 1/6/15, 1/6/15, 1/6/15, 1/6/15.



# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR.  
MANAGER

January 05, 2015

Lora Briones  
Financial Officer

**Re: Invoice**

**1.) L&G Consulting Engineers Inc. / Inv# 11325011 / 12/31/2014 / \$103,903.86**

I have reviewed the invoice referenced above, and have no issues for payment based on the digital /back up information, and complete percentages they are billing the Drainage District. If you should have any questions, please feel free to contact me.

Thank you,

J. Noe Saldivar, P.E.  
Hydraulic Engineer

JB  
1-5-2015

Date: 1/5/15 Time: 3:25

Cc: Godfrey Garza Jr., CFM

AI# 48161  
1/20/15



COVERSHEET  
APPROVED-BOND INVOICES

Submitted to Noe

DATE: 1/2/2015

Prepared By: Joey Garza *JG*

Vendor	Unit #	Invoice #	Invoice Date	Invoice Amount	Received By	Received Date	COMMENTS
L&G ENGINEERING	2012 BOND LA JOYA WATERSHED	11325011	12/31/14	\$103,903.86	R. ARCE	12/29/14	PO# 625593 DVD INV.#11325011 ATTACHED

*ARCE*  
*1/2/15*

# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GOOFREY GARZA, JR.  
MANAGER

January 05, 2015

Lora Briones  
Financial Officer

**Re: Invoice**

**1.) Melden & Hunt, Inc. / Invoice# 0061168 / \$ 100,393.48 / Nov. 30, 2014**

I have reviewed the invoice referenced above, and have no issues for payment based on the back up information, and complete percentages they are billing the Drainage District. If you should have any questions, please feel free to contact me.

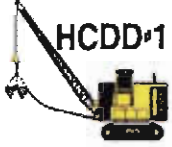
Thank you,

J. Noe Saldivar, P.E.  
Hydraulic Engineer

Date: 01/05/15 Time: 3:10 P.M.

Cc: Godfrey Garza Jr., CFM

AS# 48161  
1/20/15



COVERSHEET  
APPROVED-BOND INVOICES

Submitted to Noe *[Signature]*  
DATE: 12/18/2014  
Prepared By: Joey Garza

Vendor	Unit #	Invoice #	Invoice Date	Invoice Amount	Received By	Received Date	COMMENTS
MELDEN & HUNT	RADO DRAIN PCT. 2	0061168	11/30/14	\$100,393.48	R. ARCE	12/12/14	PO #622613 ATTACHED

*[Signature]*  
11/15/15

# HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 NORTH DOOLITTLE

EDINBURG, TEXAS 78542

(956) 292-7080

FAX (956) 292-7089



GODFREY GARZA, JR.  
MANAGER

January 06, 2015

Lora Briones  
Financial Officer

***Re: Invoices***

- 1.) Tedsi Infrastructure Group / Inv. # 20142179 / 12-22-2014 / \$7,438.56
- 2.) Tedsi Infrastructure Group / Inv. # 20142177 / 12-22-2014 / \$262.83
- 3.) Tedsi Infrastructure Group / Inv. #20142175/ 12-22-2014 / \$ 645.55
- 4.) Tedsi Infrastructure Group / Inv. #20142174 / 12-22-2014 / \$3,847.01
- 5.) Tedsi Infrastructure Group / Inv. #20142180 / 12-22-2014 / \$22,604.50

I have reviewed the invoices referenced above, and have no issues for payment based on the digital/ back up information and complete percentages they are billing the Drainage District. If you should have any questions, please feel free to contact me.

Thank you,

J. Noe Saldivar, P.E.  
Hydraulic Engineer

Date: 1/6/14 Time: 4:40 PM

Cc: Godfrey Garza Jr., CFM

*JB 1-6-2015*



COVERSHEET  
APPROVED-BOND INVOICES

Submitted to Noe

DATE: 12/29/2014

Prepared By: Joey Garza

Vendor	Unit #	Invoice #	Invoice Date	Invoice Amount	Received By	Received Date	COMMENTS
FOREMOST PAVING, INC.	PCT.2 MISSON INLET	APP. FOR PMT #1	11/22/14	\$161,405.00	R. ARCE	12/22/14	PO# 625593 ATTACHED
ROJAS HEAVY EQUIPMENT, LLC DBA ROJAS CONSTRUCTION PAVING 201,236.50	PCT 2 FM 495-WISCONSIN RD CROSSING DRAINAGE IMPROVEMENT	APP. FOR PMT #1	11/30/14	\$150,255.80	R. ARCE	12/22/14	PO# 625108 ATTACHED
FOREMOST PAVING, INC.	PCT.2 MISSON INLET	APP. FOR RETAINAGE	11/22/14	\$8,495.00	R. ARCE	12/22/14	PO# 625593 ATTACHED
TEDSI INFRA. GROUP. ✓ 1/6/15	PCT NO. 1 2012 BOND REFERENDUM	20142174	12/22/14	\$3,847.01	R. ARCE	12/24/14	PO# 623664 ATTACHED WITH BACKUP DVD 1 OF 1
TEDSI INFRA GROUP. ✓ 1/6/15	PCT NO. 1 2012 BOND REFERENDUM	20142175	12/22/14	\$645.55	R. ARCE	12/24/14	PO# 623578 ATTACHED
TEDSI INFRA. GROUP.	PCT NO. 1 2012 BOND REFERENDUM	20142176	12/22/14	\$12,051.00	R. ARCE	12/24/14	PO# 623574 ATTACHED WITH BACKUP DVD INVOICE
TEDSI INFRA. GROUP. ✓ 1/6/15	PCT NO. 1 2012 BOND REFERENDUM	20142177	12/22/14	\$262.83	R. ARCE	12/24/14	PO# 623665 ATTACHED
TEDSI INFRA. GROUP.	PCT NO. 1 2012 BOND REFERENDUM	20142178	12/22/14	\$159,944.34	R. ARCE	12/24/14	PO# 623666 ATTACHED
TEDSI INFRA GROUP. ✓ 1/6/15	PCT NO. 1 2012 BOND REFERENDUM	20142179	11/22/14	\$7,438.56	R. ARCE	12/24/14	PO# 623576 ATTACHED
TEDSI INFRA GROUP. ✓ 1/6/15	PCT 1 2012 BOND REFERENDUM PROJECT	20142180	12/22/14	\$22,604.50	R. ARCE	12/24/14	PO# 625166 ATTACHED WITH BACKUP DVD

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