



**CONSENT AGENDA
DRAINAGE DISTRICT
BOARD OF DIRECTORS
October 13, 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 in the Commissioners' Courtroom of the Administration Building, 100 E. Cano, 1st floor, 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being discussed separately unless requested by a Board Member, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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 -51686** Utility Permit
Texas Gas Services - Propose to place a 60" storm line within HCDD1 drainage facility ROW at Moorefield Rd, adjacent to lot 1, blk 2 Tierra Dorada Subdivision.

3. **AI -51699** Discharge Permit
Kyndel W Bennett - Dos Vientos Subdivision

4. **AI -51747 2008 Bond Series**
Request approval to issue payment on the following items after review and audit procedures are complete:

A. Teds Inv. No. 20152444 in the amount of \$2,972.83 related to Work Authorization No. 5-Consulting Services for the review of plans and continuous coordination of updates on bond projects submitted to Hidalgo County Pct.1 and/or Hidalgo County Drainage District No. 1 to track projects for compliance w/MDS Plan. PO#623010.

2013 Bond Series

- B. Teds Inv. No. 20152454 in the amount of \$13,576.70 related to Work Authorization No. 11-Environmental Services for Lower Rio Grande Valley Regional Water Management Program. PO#623577.
- C. Teds Inv. No. 20152448 in the amount of \$65,518.19 related to Work Authorization No. 8-General Management Consultant for Lower Rio Grande Valley Regional Water Management Program. PO#623578.
- D. Teds Inv. No. 20152450 in the amount of \$14,740.12 related to Work Authorization No. 13-Preliminary Engineering Report for Lower Rio Grande Valley Regional Water Management Program. PO#623666.
- E. Teds Inv. No. 20152449 in the amount of \$960.00 related to Work Authorization No. 12-Legal Services for Lower Rio Grande Valley Regional Water Management Program. PO#623665.
- F. Teds Inv. No. 20152307 in the amount \$31,042.88 related to Work Authorization No. 13-Preliminary Engineering Report for Rio Grande Valley Regional Water Management Program. PO#623666.

- 5. **AI -51754** 2013 Bond Series:
 - L&G Engineering
 - A. Inv No. 11325272 in the amount of \$2,835.00 related to Work Authorization No. 4-La Joya Watershed-PO#625396.
 - B. Inv No. 11325273 in the amount of \$11,312.08 related to Work Authorization No. 2-Pharr McAllen Drain-PO#626939.
 - C. Inv No. 11325275 in the amount of \$44,308.64 related to Work Authorization No. 2-Mission Inlet Recertification-PO#623105.
 - D. Inv No. 11325292 in the amount of \$19,989.38 related to Work Authorization No. 3-Pharr McAllen Drain-PO#627892.

- 6. **AI -51755** 2013 Bond Series:
 - Teds Infrastructure Group
 - A. Inv No. 20152502 in the amount of \$8,400.00 related to Work Authorization No. 12-LRGVRWMP-Legal. PO#623665.
 - B. Inv No. 20152504 in the amount of \$3,001.59 related to Work Authorization No. 14 - LRGVRWMP - Preliminary Planning and Development.

AI -51686

2.

DRAINAGE - CONSENT

Meeting Date: 10/13/2015

Submitted By: Sylvia Sanchez, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Utility Permit

Texas Gas Services - Propose to place a 60" storm line within HCDD1 drainage facility ROW at Moorefield Rd, adjacent to lot 1,blk 2 Tierra Dorada Subdivision.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	10/07/2015 11:25 AM
Final Approval	Monica Badillo	10/09/2015 11:28 AM
Form Started By: Sylvia Sanchez		Started On: 10/06/2015 11:27 AM
Final Approval Date: 10/09/2015		

AI -51699

3.

DRAINAGE - CONSENT

Meeting Date: 10/13/2015

Submitted By: Sylvia Sanchez, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Discharge Permit

Kyndel W Bennett - Dos Vientos Subdivision

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	10/07/2015 11:31 AM
Final Approval	Monica Badillo	10/09/2015 11:28 AM
Form Started By: Sylvia Sanchez		Started On: 10/07/2015 07:57 AM
Final Approval Date: 10/09/2015		

AI -51747

4.

DRAINAGE - CONSENT

Meeting Date: 10/13/2015

Submitted By: Claudette Guerrero,
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2008 Bond Series

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

A. Teds Inv. No. 20152444 in the amount of \$2,972.83 related to Work Authorization No. 5-Consulting Services for the review of plans and continuous coordination of updates on bond projects submitted to Hidalgo County Pct.1 and/or Hidalgo County Drainage District No. 1 to track projects for compliance w/MDS Plan. PO#623010.

2013 Bond Series

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C. Teds Inv. No. 20152448 in the amount of \$65,518.19 related to Work Authorization No. 8-General Management Consultant for Lower Rio Grande Valley Regional Water Management Program. PO#623578.

D. Teds Inv. No. 20152450 in the amount of \$14,740.12 related to Work Authorization No. 13-Preliminary Engineering Report for Lower Rio Grande Valley Regional Water Management Program. PO#623666.

E. Teds Inv. No. 20152449 in the amount of \$960.00 related to Work Authorization No. 12-Legal Services for Lower Rio Grande Valley Regional Water Management Program. PO#623665.

F. Teds Inv. No. 20152307 in the amount \$31,042.88 related to Work Authorization No. 13-Preliminary Engineering Report for Rio Grande Valley Regional Water Management Program. PO#623666.

BACKGROUND

Fiscal Impact

Attachments

Tedsi Inv#20152307

Tedsi Inv#20152450

Tedsi Inv#20152454

Tedsi Inv#20152454

Tedsi Inv#20152448

Tedsi Inv#20152449

Tedsi Inv#20152444

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/09/2015 10:39 AM
Final Approval	Monica Badillo	10/09/2015 11:28 AM
Form Started By: Claudette Guerrero		Started On: 10/08/2015 04:50 PM
Final Approval Date: 10/09/2015		

Zimbra**esther.layton@hcdd1.org**

Revised Invoice No. 20152307

From : Claudia Garza
<CGarza@tedsi.com>

Wed, Aug 26, 2015 04:47 PM
📎 1 attachment

Subject : Revised Invoice No.
20152307

To : noe saldivar
<noe.saldivar@hcdd1.org>

Cc : Esther Layton
<esther.layton@hcdd1.org>,
Mark Lupher
<MLupher@tedsi.com>,
Mark Corbitt
<MCorbitt@tedsi.com>,
Diane Castillo
<DCastillo@tedsi.com>

Noe,

As requested, attached please find the revised March invoice for your review and further processing. Should you need anything else, please let me know.

Thank you,

Claudia Garza

Project Administrator

TEDSI INFRASTRUCTURE GROUP

1201 E. Expressway 83

Mission, Texas 78572

Tel: 956.424.7898

Ext.: 103

Fax: 956.424.7022

www.teds.com

Email: cgarza@tedsi.com



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 East Expressway 83 • Mission, Texas 78572

Tel: (956) 424-7898

Fax: (956) 424-7022

April 22, 2015

Project No: 2013-1128-13

Invoice No: 20152307

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, 623958, 625152, 626144
Account Number 13-133-433-360-4330-010-000

Professional Services from March 01, 2015 to March 31, 2015

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
P.O. 62366					
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	68,952.49	100.00	68,952.49	68,952.49	0.00
Verification					
Hydraulic Analysis	68,952.49	100.00	68,952.49	68,952.49	0.00
Verification					
H&H Subconsultant-CSE	685,957.00	84.9553	582,757.00	582,757.00	0.00
Flood Plain Mapping	100,097.80	24.54	24,564.00	24,564.00	0.00
Verification					
Raw Water Collection	161,061.24	95.1824	153,301.95	151,208.48	2,093.47
Alternate Solutions	70,599.48	6.5864	4,649.96	4,649.96	0.00
Final Report	150,648.64	45.537	68,600.87	41,047.08	27,553.79
P.O. 623958-S.A. No. 1					
Field Surveying	9,854.44	45.32	4,466.88	4,466.88	0.00
Geotechnical	51,639.65	100.00	51,639.65	51,639.65	0.00
Investigations Reports					
P.O. 625152-S.A. No. 2					
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
P.O. 626144-S.A. No. 3					
Sub Surface Boring-TEDSI	23,500.00	5.94	1,395.62	0.00	1,395.62
Sub Surface Boring-RABA	117,395.00	47.53	55,800.00	55,800.00	0.00
Total Fee	2,038,795.53		1,598,450.80	1,567,407.92	31,042.88

Total Fee **31,042.88**

Billing Summary

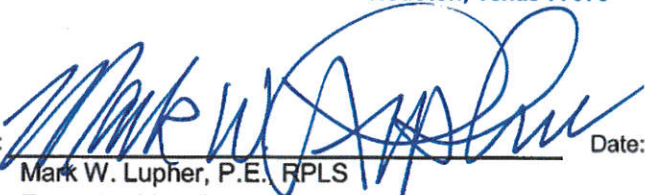
	Current	Prior	To-Date
Total Billings	31,042.88	1,567,407.92	1,598,450.80
Total Fee			2,038,795.53
Remaining Fee			440,344.73
Total this Invoice			\$31,042.88

Outstanding Invoices

Number	Date	Balance
20142178	12/22/2014	159,944.34
20142204	1/22/2015	95,442.44
20152272	3/30/2015	68,229.88
Total		323,616.66

Total Now Due **\$354,659.54**

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

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

4.22.15



Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

Invoice Processing Checklist/Routing Slip Invoice/ Backup

Date Received: 8/26/2015

Engineer/Firm Name: TEDSI

Project Name/Number: LRGVRWMP- Preliminary Eng. Report

Invoice No.: 20152450

Purchase Order No.: 623666

Received By: Rosa Arce

Forwarded to: Nora D. Cavazos _____ Date: _____
Claudette Guerrero _____ Date: _____

Total # of Pages Submitted: 6

Attachments: CD

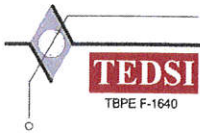
Forwarded to: Jose N. Saldivar _____ Date: _____

Forwarded to: Lora Briones _____ Date: _____

Additional Comments: \$14,740.12

AUG 25 2015

4:40 AM/PM
 BY: Rosalew



TEDSI INFRASTRUCTURE GROUP

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

August 17, 2015
 Project No: 2013-1128-13
 Invoice No: 20152450

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 July 01, 2015 to July 31, 2015

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Field Surveying	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	68,952.49	0.00
Hydraulic Analysis Verification	68,952.49	100.00	68,952.49	68,952.49	0.00
H&H Subconsultant - CSE	685,957.00	84.9553	582,757.00	582,757.00	0.00
Flood Plain Mapping Verification	100,097.80	73.6532	73,725.23	62,525.89	11,199.34
Water Treatment & Distribution	161,061.24	100.00	161,061.24	161,061.24	0.00
Alternate Solutions	70,599.48	62.1201	43,856.47	40,315.69	3,540.78
Final Report (Preliminary Engineering)	150,648.64	28.1171	42,358.03	42,358.03	0.00
S.A. No. 1 (P.O. No.623958)					
Geotechnical Investigations Reports	61,494.09	91.2389	56,106.53	56,106.53	0.00
S.A. No. 2 (P.O. No.625152)					
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
S.A. No. 3 (P.O. No.626144)					
Sub Surface Boring	140,895.00	79.0927	111,437.62	111,437.62	0.00
Total Fee	2,038,795.53		1,722,576.99	1,707,836.87	14,740.12

Billing Summary	Total Fee Current	Prior	To-Date	14,740.12
Total Billings	14,740.12	1,707,836.87	1,722,576.99	
Total Fee			2,038,795.53	
Remaining Fee			316,218.54	

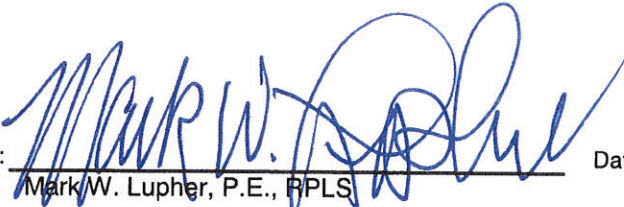
Total this Invoice \$14,740.12

Outstanding Invoices

Number	Date	Balance
20152307	4/23/2015	31,042.88
20152383	6/29/2015	70,743.55
20152420	7/27/2015	27,184.17
Total		128,970.60

Total Now Due **\$143,710.72**

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

Authorized By:  Date: 8.17.15
Mark W. Luper, P.E., RPLS
Executive Vice President

PROGRESS REPORT NO. 018

Progress Period July 1, 2015 Through July 31, 2015

DESCRIPTION	ESTIMATED COST	PERCENT COMPLETE	INVOICE TO DATE	PREVIOUS INVOICE	AMOUNT DUE
III. PRELIMINARY ENGINEERING, DESIGN AND CONSTRUCTION					
(A) PRELIMINARY ENGINEERING					
(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	\$68,952.49	\$0.00
(5) Hydraulic Analysis Verification	\$68,952.49	100.00%	\$68,952.49	\$68,952.49	\$0.00
H&H Sub Consultants - CSE	\$685,957.00	84.96%	\$582,757.00	\$582,757.00	\$0.00
(6) Flood Plain Mapping Verification	\$100,097.80	73.65%	\$73,725.23	\$62,525.89	\$11,199.34
(7) Water Treatment and Distribution	\$161,061.24	100.00%	\$161,061.24	\$161,061.24	\$0.00
(9) Alternate Solutions & Recommendations	\$70,599.48	62.12%	\$43,856.47	\$40,315.69	\$3,540.78
(10) Final Report- "Preliminary Engineering"	\$150,648.64	28.12%	\$42,358.03	\$42,358.03	\$0.00
SA # 1 Geotechnical Investigations	\$61,494.09	91.24%	\$56,106.53	\$56,106.53	\$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
SA # 3 Sub Surface Boring	\$140,895.00	79.09%	\$111,437.62	\$111,437.62	\$0.00
SUB TOTAL III.A					
	\$2,038,795.53	84.49%	\$1,722,576.99	\$1,707,836.87	\$14,740.12

TOTAL (LABOR AND DIRECT EXPENSES)	\$2,038,795.53	84.49%	\$1,722,576.99	\$1,707,836.87	\$14,740.12
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TOTAL LABOR AND DIRECT EXPENSES	\$2,038,795.53	84.49%	\$1,722,576.99	\$1,707,836.87	\$14,740.12
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TOTAL INVOICE AMOUNT DUE: \$14,740.12

LRGVWMP – WA#13
Monthly Progress Report No. #10 – July 2015

Period of Coverage: July 01, 2015 to July 31, 2015
Date of Submittal: August 19, 2015
Submitted To: Claudette Guerrero, HCDD #1
PREPARED BY: Mark Luper, P.E., TEDSI Infrastructure, Inc.
This study covers the following activities:

1. Preliminary Field Surveying
2. Data Collection
3. Geographical Information System
4. Hydrologic Analysis Verification
5. Hydraulic Analysis Verification
6. Flood Plain Mapping Verification
7. Water Treatment and Distribution
8. Alternate Solutions & Recommendations
9. Final Report-“Preliminary Engineering”
10. SA #1 Geotechnical Investigation
11. SA #2 WAM Willacy County
12. SA#2 WAM Hidalgo County
13. SA#3 Sub Surface Boring

PROGRESS TO REPORT FOR THIS PERIOD

Activity 1 – Preliminary Field Surveying

This task is 100% Complete

Activity 2 – Data Collection

This task is 100% Complete

Activity 3 – Geographical Information System

This task is 100% Complete

Activity 4 – Hydrologic Analysis Verification

This task is 100% Complete

Activity 5 – Hydraulic Analysis Verification

This task is 100% Complete

Activity 6 – Flood Plain Mapping Verification

Continued FPM Verification in Delta Watershed

Activity 7 – Water Treatment and Distribution

Determined Salinity Treatment and Distribution to additional reservoirs

Activity 8 –Alternate Solutions & Recommendations

Determined Alternative Solutions in profile view to Delta Reservoir Vertical Placement with Recommendations

Activity 9 – Final Report – “Preliminary Engineering”

Continued to compile various section tasks into P.E.R.

Activity 10 – SA#1 Geotechnical Investigations

Completed field work and draft report of findings

Activity 11 – SA#2 WAM Willacy County

Completed (95%) awaiting final approval to finalize

Activity 12 – SA#2 WAM Hidalgo County

Completed (95%) awaiting final approval to finalize

Activity 13 – SA#3 Sub Surface Boring

Completed Borings need to request a supplemental to further monitor brackish water & monthly monitoring of various wells



TEDSI INFRASTRUCTURE GROUP

TEDSI

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

Letter of
Transmittal

TO:
Mr. Noe Saldivar
Hidalgo County Drainage District No. 1
902 N. Doolittle Road
Edinburg, Texas 78542

DATE:
August 21, 2015

REF.:
Delta Watershed PER July 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. 20152450 for Project No. 2013-1128-13
1	Progress Report No. 018
1	Monthly Progress Report No. 10
1	CD PDF Files (Invoice Backup)

REMARKS:

Thank you,

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

AUG 25 2015

4:40 AM / PM

BY: Rosalie

Signed: _____

for: Clay
Mark W. Lupton, P.E., RPLS

TEDSI

TEDSI Infrastructure Group
1201 E. Expressway 83
Mission, Texas 78572
Tel: 956-424-7898

08/21/15

Disk 1 of 1

Invoice No. 2015 2450
Backup

Zimbra**esther.layton@hcdd1.org****TEDSI Invoice No. 20152454**

From : Claudia Garza
<CGarza@tedsi.com>

Thu, Sep 03, 2015 03:41 PM

1 attachment

Subject : TEDSI Invoice No.
20152454

To : Esther Layton
<esther.layton@hcdd1.org>

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

Cc : noe saldivar
<noe.saldivar@hcdd1.org>,
Mark Lupher
<MLupher@tedsi.com>,
Mark Corbitt
<MCorbitt@tedsi.com>

SEP 04 2015

8:39 AM/PM

BY: Rosa Arce

Ester,

As requested attached please find the timesheets to further processing the above referenced invoice.

Thank you,

*Claudia Garza**Project Administrator***TEDSI INFRASTRUCTURE GROUP**

1201 E. Expressway 83

Mission, Texas 78572

Tel: 956.424.7898

Ext.: 103

Fax: 956.424.7022

www.teds.com[Email: cgarza@tedsi.com](mailto:cgarza@tedsi.com)



Detailed Timesheet for the Period Ending 7/11/2015

Wednesday, July 15, 2015
9:05:52 AM

TEDSI Infrastructure Group

Employee MWL

Lupher, Mark W.

Signed 
Approved 

Posted



Castillo, Diane S.

Office	HOU	Total Hr	Sun 7/5	Mon 7/6	Tue 7/7	Wed 7/8	Thu 7/9	Fri 7/10	Sat 7/11
2013-1128-08	LRGVRWMP - GMC	16.0		6.0		6.0		4.0	
	Preliminary PP&D								
	Reg								
2013-1128-11	LRGVRWMP - Environmental	12.0		6.0		6.0			
	Environmental - TEDSI								
	Reg								
2013-1128-13	LRGVRWMP - P.E.R.	12.0		3.0	3.0	3.0	3.0		
	Alternate Solutions								
	Reg								
DAILY TOTALS		40.0		9.0	9.0	9.0	9.0	4.0	

Detailed Timesheet for the Period Ending 8/15/2015

Wednesday, August 19, 2015
3:04:14 PM

TEDSI Infrastructure Group

Employee MWL Lupter, Mark W.
Signed 
Approved 

Posted

Castillo, Diane S.

Office	HOU	Total Hr	Sun 8/9	Mon 8/10	Tue 8/11	Wed 8/12	Thu 8/13	Fri 8/14	Sat 8/15
2013-1128-08 100	LRGVRWMP - GMC Preliminary PP&D Reg	9.0		9.0					
2013-1128-11 100	LRGVRWMP - Environmental Environmental - TEDSI Reg	13.0			9.0			4.0	
2013-1128-13 950	LRGVRWMP - P.E.R. Final Report Reg	9.0				9.0			
2013-1139-17 200	2013 Miscellaneous Uptown Streets-WA 17 Hidalgo Street - PER Reg	3.0					3.0		
2013-1139-18 300	2013 Miscellaneous Uptown Streets-WA 18 Construction Support Services-Hallmark Reg	6.0					6.0		
DAILY TOTALS		40.0		9.0	9.0	9.0	9.0	4.0	4.0

Detailed Timesheet for the Period Ending 8/15/2015

Thursday, August 20, 2015
1:36:40 PM

TEDSI Infrastructure Group

Employee C_G Garza, Claudia M

Signed _____
 Approved *Diane S. Castillo* _____
 Castillo, Diane S.

Posted

Office	MIS	Sun 8/9	Mon 8/10	Tue 8/11	Wed 8/12	Thu 8/13	Fri 8/14	Sat 8/15
2013-1128-11	LRGVRWMP - Environmental							
100	Environmental - TEDSI							
	Reg		2.0					
84000-1	Office Administration		7.0	9.0	9.0			
	Reg							
84000-4	Paid Time Off					9.0	4.0	
	Reg							
	DAILY TOTALS		9.0	9.0	9.0	9.0	4.0	
	Reg							

Detailed Timesheet for the Period Ending 8/15/2015

Thursday, August 20, 2015
1:36:40 PM

TEDSI Infrastructure Group

Employee **DAS** Solis, Denise A

Signed 

Approved 
Castillo, Diane S.

Posted

Office	MIS	Total Hr	Sun 8/9	Mon 8/10	Tue 8/11	Wed 8/12	Thu 8/13	Fri 8/14	Sat 8/15
2013-1128-08 100	LRGVRWMP - GMC Preliminary PP&D	1.0			1.0				
2013-1128-11 100	LRGVRWMP - Environmental Environmental - TEDSI	2.0		2.0					
84000-1	Office Administration	37.0		7.0	8.0	9.0	9.0	4.0	
DAILY TOTALS		40.0	9.0	9.0	9.0	9.0	9.0	4.0	



Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

Invoice Processing Checklist/ Routing Slip

Invoice/ Backup

Date Received:

8/26/2015

Engineer/Firm Name:

TEDSI

Project Name/Number:

LRGVRWMP- Enviornmental

Invoice No.:

20152454

Purchase Order No.:

623577

Received By:

Rosa Arce

Forwarded to:

Nora D. Cavazos
Claudette Guerrero

Date:

Date:

Total # of Pages Submitted:

17

Attachments:

CD

Forwarded to:

Jose N. Saldivar

Date:

Forwarded to:

Lora Briones

Date:

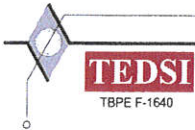
Additional Comments:

\$13,576.70

THIS ROUTING SLIP MUST BE KEPT WITH ORIGINAL INVOICE

AUG 25 2015

4:40 AM (PM)
BY: Rosa Lu



TEDSI INFRASTRUCTURE GROUP

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

August 20, 2015
Project No: 2013-1128-11
Invoice No: 20152454

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

Project 2013-1128-11 Lower Rio Grande Valley Regional Water Management Program
– Environmental

Account No. 13-133-433-360-010-000-43340
P. O. No. 623577
Precinct One 2012 Bond Referendum

Professional Services from July 18, 2015 to August 14, 2015

Phase 100 Environmental - TEDSI

Professional Personnel

	Hours	Rate	Amount
Project Manager (VIII) Lupher, Mark	25.00	232.61	5,815.25
Project Administrator Garza, Claudia	2.00	178.37	356.74
Assistant Administrator Solis, Denise	2.00	73.13	146.26
Totals	29.00		6,318.25
Total Labor			6,318.25

	Current	Prior	To-Date
Billing Summary			
Total Billings	6,318.25	53,372.66	59,690.91
Total Fee			164,428.76
Remaining Fee			104,737.85
Total this Phase			\$6,318.25

Phase 200 Environmental - HNTB

Consultants

Reimbursable Consultants Expense 7/31/2015 HNTB Corporation	Invoice No. 12-60879-PL-001	7,258.45
Total Consultants		7,258.45
		7,258.45

	Current	Prior	To-Date
Billing Summary			
Total Billings	7,258.45	120,137.32	127,395.77
Total Fee			918,748.00
Remaining Fee			791,352.23
Total this Phase			\$7,258.45

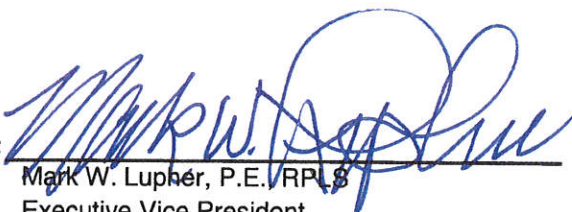
Total this Invoice \$13,576.70

Outstanding Invoices

Number	Date	Balance
20152423	7/27/2015	6,334.41
Total		6,334.41

Total Now Due **\$19,911.11**

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

Authorized By:  Date: 8.20.15
Mark W. Luper, P.E., RPLS
Executive Vice President

Billing Backup

TEDSI Infrastructure Group

Invoice 20152454 Dated 8/20/2015

Project 2013-1128-11 Lower Rio Grande Valley Regional Water Management Program - Environmental

Phase 100 Environmental - TEDSI

Professional Personnel

			Hours	Rate	Amount
Project Manager (VIII)					
204 - Lupher, Mark	7/7/2015		6.00	232.61	1,395.66
204 - Lupher, Mark	7/9/2015		6.00	232.61	1,395.66
204 - Lupher, Mark	8/11/2015		9.00	232.61	2,093.49
204 - Lupher, Mark	8/14/2015		4.00	232.61	930.44
Project Administrator					
940 - Garza, Claudia	8/10/2015		2.00	178.37	356.74
Assistant Administrator					
960 - Solis, Denise	8/10/2015		2.00	73.13	146.26
	Totals		29.00		6,318.25
	Total Labor				6,318.25

Total this Phase \$6,318.25

Phase 200 Environmental - HNTB

Consultants

Reimbursable Consultants Expense

AP 34970	7/31/2015	HNTB Corporation Invoice: 12-60879-PL-001, 8/19/2015	7,258.45	
	Total Consultants		7,258.45	7,258.45

Total this Phase \$7,258.45

Total this Project \$13,576.70

Total this Report \$13,576.70

August 19, 2015



TEDSI Infrastructure Group
1201 E. Expressway 83
Mission, Texas 78572

In Account With

HNTB CORPORATION
Engineers Architects Planners
Austin, Texas

Remittance Address: HNTB Corporation, P.O. Box 802741, Kansas City, MO 64180-2741

Invoice # 12-60879-PL-001
Delta Area Watershed Project

Contract Maximum: \$ 918,748.00

Invoice Period of July 18, 2015 through August 14, 2015

Employee:	Position:	Hours:	Billing Rate:	Amount:
Michael Montesano	Project Manager	17.25	\$ 163.30	\$ 2,816.93
Delfino T Leal	Project Analyst	2.50	\$ 97.12	\$ 242.80
Mark Bedgood	GIS Analyst	5.00	\$ 80.58	\$ 402.90
Cynthia Coss Hicks	Public Involvement Assistant	37.25	\$ 63.82	\$ 2,377.30
Total Hours/Labor		62.00		\$ 5,839.93
Direct Expenses				\$ 1,418.52
Subconsultant Expenses				\$ -
Total Amount Earned this Invoice				\$ 7,258.45
Plus Amount Previously Earned				\$ 120,137.32
Total Earned to Date				\$ 127,395.77
Less Amount Previously Invoiced				\$ 120,137.32
Amount Due This Invoice				\$ 7,258.45

TEDSI INFRASTRUCTURE GROUP
 Project No. 2013-1128-11 Phase No. 200
 Lump Sum Approved Hold
 Hourly Rejected Process
 Sign. MWL Date 8/19/15

BILLING REPORT

Bill 4R Labor by Segment (Date Range)



Project & Company Confidential

Direct Payroll

Dates: 7/18/2015 through 8/14/2015

Job	60879	Delta Area Watershed Project	E/O	Lopez, CA (14002)	Ofc 134
Ph Seg	PL-001	Delta Area Watershed	P/M	Montesano, MM (04708)	Ofc 134
			B/O	San Antonio	Ofc 134
			B/F	HNTB Infrastructure	

Ofc	EmpNo	Employee	Classification	Trans Type	Rate	Hours	Amount	Remarks
134	02884	Bedgood, Mark	GIS Analyst		80.58	5.00	402.90	Regular
134	03484	Leal, Delfino T	Project Analyst		97.12	2.50	242.80	Regular
134	04708	Montesano, Michael M	Project Manager		163.30	10.00	1,633.00	Regular
					163.30	7.25	1,183.93	Reg-Ovt
134	10170	Coss Hicks, Cynthia V	Public Involvement Assistant		63.82	7.25	462.70	Regular
					63.82	27.00	1,723.14	Regular
					63.82	3.00	191.46	Reg-Ovt

Total Labor Distribution

Billing Item: 60879-PL-001		51.75	4,464.54	Regular
		10.25	1,375.39	Reg-Ovt

62.00

5,839.93 Total



Daily Time Charged
Job 60879 Delta Area Watershed Project
Period from 07/18/2015 through 08/14/2015

	SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
REPORT	1.00	0.00	4.00	38.50	5.75	6.25	6.50	51.75	10.25	62.00

BILLING REPORT

44E Expense by SubSegment



Project & Company Confidential

Expense Task Distribution

Dates: 7/18/2015 through 8/14/2015

Job	60879	Delta Area Watershed Project	E/O 14632 Carlos Alonzo Lopez	Ofc 134
Ph Seg	PL-001	Delta Area Watershed	P/M 04708 Michael M Montesano	Ofc 134
SubSeg	001	Project Management	B/O San Antonio P/M HNTB Infrastructure	Ofc 134

Task/Description

Firm	Ofc	Eff Date	Journal Name	Description	Amount
E020 MATERIALS AND SUPPLI					
HI	134	07/22/15	Payables Journal for JUL-2015	Coss Hicks, Cynthia Victoria (10170)~OER609516~8150 - Direct - ODCs	29.40 ①
Total - Task E020 MATERIALS AND SUPPLI					29.40

E021 PRINT, REPRO, AND RE					
HI	134	07/24/15	Payables Journal for JUL-2015	ABC IMAGING INC.~7603005~Reproduction Charges	0.17 ②
HI	134	07/24/15	Payables Journal for JUL-2015	ABC IMAGING INC.~7604557~Reproduction Charges	0.82 ③
HI	134	07/24/15	Payables Journal for JUL-2015	ABC IMAGING INC.~7605920~Reproduction Charges	71.39 ④
HI	134	07/22/15	Payables Journal for JUL-2015	Coss Hicks, Cynthia Victoria (10170)~OER609516~8150 - Direct - ODCs	228.76 ⑤
Total - Task E021 PRINT, REPRO, AND RE					301.14

E031 MISCELLANEOUS EXPENS					
HI	134	07/22/15	Payables Journal for JUL-2015	Coss Hicks, Cynthia Victoria (10170)~OER609516~8150 - Direct - ODCs	1,087.98 ⑥
Total - Task E031 MISCELLANEOUS EXPENS					1,087.98

Total - Expense Charges 1,418.52

LAUREL HEIGHTS
2400 MCCULLOUGH AVE
SAN ANTONIO
TX

782129998
07/09/2015 (800)275-8777 4:56 PM

Product Description	Sale Qty	Final Price
(Forever) Star-Spangled Banner PSA Bklt/20 (Unit Price:\$9.80)	3	\$29.40

Total \$29.40

Credit Card Remitd **\$29.40**
(Card Name:AMEX)
(Account #:XXXXXXXXXX1003)
(Approval #:521524)
(Transaction #:030)

①

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TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Bill #: 840-57800234-2-13723-2
Clerk: 07



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www.theefgroup.com

Invoice

No. 93747

Date 7/13/15

Customer P.O. No.

SOLD TO:

Cynthia Coss
HNTB Corporation
130 E Travis St # 200
San Antonio, TX 78205

Accu-Print
3503 Crosspoint
San Antonio, Texas 78217
210-692-1927
www.accu-print.com

3503 Crosspoint • San Antonio, Texas 78217 • Ph. 210.692.1927 • Fax 210.692.1221

QUANTITY	DESCRIPTION	AMOUNT
86	Postcard Mailer, 5.5 x 8.5 Gloss House 100# Cover FSC Mixed, copied on 2 sides, 4 Up	\$ 113.33
86	Mailing Services *POSTAGE NOT INCLUDED**	\$ 50.00
86	Postage Stamps	\$ 48.00

ACCU-PRINT
3503 CROSSPOINT
SAN ANTONIO, TX 78217
07/13/2015 09:34:32
Merchant ID: 00000002770581
Terminal ID: 04112234
1426815478

CREDIT CARD
AMEX SALE

CARD # XXXXXXXXXXX1003
INVOICE 0001
Batch #: 000723
Approval Code: 103008
Entry Method: Manual
Mode: Online

5

SALE AMOUNT \$228.76

CUSTOMER COPY

PAYMENT DUE UPON RECEIPT.
PLEASE PAY FROM THIS INVOICE.

Taken by: Lindsay

Sales Rep:

"I understand that the charge for this job is due and payable upon completion and that interest shall accrue on all past due accounts at the rate of 1 1/2% per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the costs of collection including attorney's fees and costs incurred."

Job received and accepted by

Date

SUB	\$ 211.33
TAX	\$ 17.43
SHIPPING	
TOTAL	



REMIT TO
The Monitor
Business Office
PO Box 3267
McAllen, TX 78502

ACCOUNT NO. 40010302 BALANCE DUE \$1,080.42 CHECK NO. _____
MKT. CONSULTANT Camen Negrete DEPARTMENT _____ AMOUNT PAID _____

Cynthia V. Coss
HNTB Corporation
130 E. Travis Suite 200
San Antonio, TX 78205

Advertising Invoice

INVOICE DATE	INVOICE NO.
7/15/2015	40010302-0715

TO ASSURE PROPER CREDIT - PLEASE RETURN TOP PORTION WITH REMITTANCE - ENTER ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	CURRENT	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE 91-OVER
40010302	\$1,080.42	\$0.00	\$0.00	\$0.00

DATE	REF #	DESCRIPTION	UNITS	RATE	AMOUNT
07/08/15	95210612	3010- Classified Notice Mid Valley Town Crier			\$651.42
07/10/15	95210613	3010- Classified Notice El Extra			\$429.00

PREVIOUS BALANCE	NEW CHARGES	CREDITS	BALANCE DUE
\$0.00	\$1,080.42	\$0.00	\$1,080.42

(6)

THE MONITOR

Mid Valley Town Crier

The Herald
ONLINE EDITION

Phone: 956-683-4000

The Coastal
CURRENT
Weekly

VALLEY MOUNTAIN
STAR

El Nuevo Herald
CENTRO DE INFORMACION

Fed ID# 45-5484496

Island Breeze

RGV
El Nido

EXTRA

THIS STATEMENT IS DUE AND PAYABLE UPON RECEIPT
A SERVICE CHARGE OF 1.5% PER MONTH WILL BE
CHARGED ON ACCOUNTS UNPAID 30 DAYS (ANNUAL
PERCENTAGE RATE IS 18%).

FREEDOM FLYERS

LaFR NTERA
NOTICIAS DEL VALLE

Walgreens

#12520 300 E HOUSTON ST
SAN ANTONIO, TX 78205
210-424-3462

225 9884 0023 07/09/2015 11:54 AM

MEAD PRESS IT SEC ENV #10 10W/45S
04310075026 A 6.98
2 @ 3.49
RETURN VALUE 3.49 ea

SUBTOTAL 6.98
SALES TAX A=8.25% 0.58

TOTAL 7.56
AMEX ACCT 1003 7.56
CHANGE .00

6

1,080.42
+ 7.56

1,087.98

THANK YOU FOR SHOPPING AT WALGREENS

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ONLINE? SEE OUR WEEKLY AD FOR MORE
INFORMATION. ITEMS CHANGE WEEKLY.
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CONDITIONS, VISIT WALGREENS.COM/BALANCE.

RFN# 1252-0239-8845-1507-0903



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1-800-658-1584

within 72 hours to take a short
survey about this Walgreens visit

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su opinión**

Participe en nuestro sorteo mensual de
\$3,000 dólares

durante las próximas 72 horas para
llenar una breve encuesta sobre
su tienda Walgreens

Survey# (Número de encuesta)
1252-0239-884

Password(Clave)
5150-7090-322

For contest rules, see store or
WWW.WAGCARES.COM

Visite la tienda o acceda
WWW.WAGCARES.COM
para detalles acerca
de las reglas del sorteo

PROGRESS REPORT NO. 012

Progress Period July 18, 2015 Through August 14, 2015

DESCRIPTION	ESTIMATED COST	PERCENT COMPLETE	INVOICE TO DATE	PREVIOUS INVOICE	AMOUNT DUE
II. GCM FOR PRELIMINARY PROJECT PLANNING AND DEVELOPMENT					
(1) Environmental Document Preparation & Public Involvement Scope	\$164,428.76	36.30%	\$59,690.91	\$53,372.66	\$6,318.25
(2) Environmental Sub Consultant - HNTB	\$800,720.00	15.91%	\$127,395.77	\$120,137.32	\$7,258.45
SUB TOTAL II					
	\$965,148.76	19.38%	\$187,086.68	\$173,509.98	\$13,576.70

TOTAL LABOR EXPENSES	\$965,148.76	19.38%	\$187,086.68	\$173,509.98	\$13,576.70
-----------------------------	--------------	--------	--------------	--------------	--------------------

DESCRIPTION	ESTIMATED COST	PERCENT COMPLETE	INVOICE TO DATE	PREVIOUS INVOICE	AMOUNT DUE
HNTB DIRECT EXPENSES					
Admin Travel					
Airfare (2 meetings/month)	\$14,000.00	0.00%	\$0.00	\$0.00	
Automobile Mileage	\$2,825.00	51.02%	\$1,441.31	\$1,441.31	\$0.00
Lodging	\$5,100.00	9.48%	\$483.41	\$483.41	\$0.00
Rental Vehicle	\$3,000.00	0.00%	\$0.00	\$0.00	\$0.00
Airport Parking	\$780.00	0.00%	\$0.00	\$0.00	\$0.00
Per Diem	\$2,160.00	3.96%	\$85.53	\$85.53	
Printing/Reproductions - DEIS and FEIS					
B&W Copies 8.5" x 11"	\$1,750.00	1.98%	\$34.58	\$34.58	\$0.00
Color Copies 8.5" x 11"	\$1,170.00	1.75%	\$20.42	\$20.42	\$0.00
Color Copies 11" x 17"	\$6,200.00	0.00%	\$0.00	\$0.00	\$0.00
Color Plots	\$600.00	1.42%	\$8.50	\$8.50	\$0.00
CD Copying	\$22.50	0.00%	\$0.00	\$0.00	\$0.00
Global Positioning System					
Global Positioning System	\$1,000.00	0.00%	\$0.00	\$0.00	\$0.00
Hazardous Materials Regulatory Database Report					
Hazardous Materials Regulatory Database Report	\$7,000.00	0.00%	\$0.00	\$0.00	\$0.00

PROGRESS REPORT NO. 012

Progress Period July 18, 2015 Through August 14, 2015

DESCRIPTION	ESTIMATED COST	PERCENT COMPLETE	INVOICE TO DATE	PREVIOUS INVOICE	AMOUNT DUE
Delivery					
Courier, Overnight, Deliveries, Postage	\$100.00	6.33%	\$6.33	\$6.33	\$0.00
Public Involvement					
Newsletter Design	\$5,100.00	0.00%	\$0.00	\$0.00	\$0.00
Newsletter Printing	\$1,500.00	0.00%	\$0.00	\$0.00	\$0.00
Newsletter Postage	\$660.00	0.00%	\$0.00	\$0.00	\$0.00
Presentation Boards 30" x 40" Color	\$3,400.00	0.00%	\$0.00	\$0.00	\$0.00
Presentation Boards Mounting	\$1,500.00	0.00%	\$0.00	\$0.00	\$0.00
Outside Printing- Newsletter	\$7,200.00	0.00%	\$0.00	\$0.00	\$0.00
Outside Printing- 4x6 Postcard	\$1,500.00	0.00%	\$0.00	\$0.00	\$0.00
Public Meeting Supplies (notepads, pens, etc)	\$3,500.00	0.00%	\$0.00	\$0.00	\$0.00
Newspaper Advertisement	\$30,800.00	0.00%	\$0.00	\$0.00	\$0.00
Court Reporter	\$1,400.00	0.00%	\$0.00	\$0.00	\$0.00
Law Enforcement/Uniform Officer	\$2,800.00	0.00%	\$0.00	\$0.00	\$0.00
Spanish Translator verbal	\$1,400.00	0.00%	\$0.00	\$0.00	\$0.00
Custodian for Public Involvement	\$1,400.00	0.00%	\$0.00	\$0.00	\$0.00
Public Meetings Facility Rental	\$1,400.00	0.00%	\$0.00	\$0.00	\$0.00
Audio - Visual Equipment Rental	\$7,000.00	0.00%	\$0.00	\$0.00	\$0.00
Letter Postage	\$1,760.00	0.00%	\$0.00	\$0.00	\$0.00
TOTAL DIRECT EXPENSES	\$118,027.50	1.76%	\$2,080.08	\$2,080.08	\$0.00
TOTAL LABOR AND DIRECT EXPENSES	\$1,083,176.26	17.46%	\$189,166.76	\$175,590.06	\$13,576.70

TOTAL INVOICE AMOUNT DUE: \$13,576.70

August 20, 2015



TEDSI Infrastructure Group
Attention: Mark W. Luper
1201 E. Expressway 83
Mission, Texas 78572

**Re: Delta Area Watershed Project
HNTB Job No. 60879 – WA #1
Progress Report #12**

Dear Mr. Luper:

The following is a summary of our progress on the subject project for the period of July 18, 2015 – August 14, 2015.

Project Management

- Managed/coordinated early public meeting activities

Technical Tasks

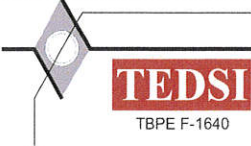
- Preparation for first public meeting
 - Revised early public meeting exhibits as per GGC comments and resubmitted to TEDSI on 08/03/15
 - Prepared talking points for environmental segment of presentation
- Conducted early public meeting 08/11/15
 - Staffed meeting with 2 public involvement and environmental specialists
 - Assisted with setup and organization of meeting room, exhibits, etc.
 - Manned sign-in table
 - Conducted environmental segment of presentation
 - Distributed/collected comment cards
 - Answered questions from the public
 - Began preparing draft public meeting summary report.

If you have any questions or would like to discuss the above summary, please contact Mike Montesano at (210) 541-1942.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Mike Montesano".

Mike Montesano
Project Manager

 TEDSI INFRASTRUCTURE GROUP <i>Consulting Engineers</i>	<h1>Project Progress Report</h1>	
TO: Hidalgo County Drainage District No. 1	DATE: August 20, 2015	
FROM: Mr. Mark Lupher, P.E., Project Manager	TEDSI PROJECT NO.: 2013-1128-11	
REFERENCE: Hourly Progress Report		
Progress Report for Invoice No. 20152454, July 18, 2015 to August 14, 2015		

- Week Report by Week for Mark Lupher
 - Week of: 07-11-2015
 - Coordinated the Public meeting Power Point Presentation, together with Display boards
- Week Report by Week for Mark Lupher
 - Week of: 08-15-2015
 - Attended the Public Meeting in La Villa on 8/11/15 and made the presentation
- Week Report by Week for Claudia Garza
 - Week of: 08-15-2015
 - Assited with the coordination of the Public Meeting in La Villa City Hall and general administrative duties on project.
- Week Report by Week for Denise Solis
 - Week of: 08-15-2015
 - Assited with the coordination of the Public Meeting in La Villa City Hall and general administrative duties on project.



TEDSI INFRASTRUCTURE GROUP

TEDSI

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

Letter of
Transmittal

TO: Mr. Noe Saldivar
Hidalgo County Drainage District No. 1
902 N. Doolittle Road
Edinburg, Texas 78539

DATE:
August 21, 2015

REF.: ~~Delta Watershed Environmental~~ July 18 through August 14, 2015

TEDSI PROJECT NO.:
2013-1128-11

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. 20152454 for Project No. 2013-1128-11 w/sub invoice
1	Progress Report No. 012
1	Sub Progress Report
1	CD-digital back up files
1	Project Progress Report

REMARKS:

Thank you,

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

AUG 25 2015

4:40 AM/PM

BY: Rosa lu

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

TEDSI

TEDSI Infrastructure Group
1201 E. Expressway 83
Mission, Texas 78572
Tel: 956-424-7898

08/21/15

Disk 1 of 1

**Invoice No. 2015 2454
Backup**



Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

Invoice Processing Checklist/Routing Slip

Invoice/ Backup

Date Received:

8/26/2015

Engineer/Firm Name:

TEDSI

Project Name/Number:

LRGVRWMP- General WA NO. 8

Invoice No.:

20152448

Purchase Order No.:

623578

Received By:

Rosa Arce

Forwarded to:

Nora D. Cavazos
Claudette Guerrero

Date: _____
Date: _____

Total # of Pages Submitted:

8

Attachments:

CD

Forwarded to:

Jose N. Saldivar

Date: _____

Forwarded to:

Lora Briones

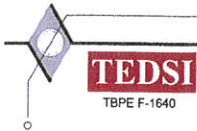
Date: _____

Additional Comments:

\$65,518.19

AUG 25 2015

4:40 AM/PM
BY: Rosalie



TEDSI INFRASTRUCTURE GROUP

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

August 17, 2015
Project No: 2013-1128-08
Invoice No: 20152448

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 July 01, 2015 to July 31, 2015

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Planning & Development	856,165.48	78.1769	669,323.63	617,417.74	51,905.89
Preliminary Engineering	261,709.66	31.1115	81,421.80	67,809.50	13,612.30
Expenses	524,590.34	37.7059	197,801.51	197,801.51	0.00
Total Fee	1,642,465.48		948,546.94	883,028.75	65,518.19
Total Fee					65,518.19
Total this Phase					\$65,518.19

Billing Summary	Current	Prior	To-Date
Total Billings	65,518.19	883,028.53	948,546.72
Total Fee			1,642,465.48
Remaining Fee			693,918.76
Total this Invoice			\$65,518.19


Outstanding Invoices

Number	Date	Balance
20152419	7/27/2015	48,998.57
Total		48,998.57

Total Now Due \$114,516.76

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: _____

8-17-15

PROGRESS REPORT NO. 020

Progress Period July 01, 2015 Through July 31, 2015

DESCRIPTION	ESTIMATED COST	PERCENT COMPLETE	INVOICE TO DATE	PREVIOUS INVOICE	AMOUNT DUE
I. GCM FOR ENGINEERING MANAGEMENT					
(A) PRELIMINARY PROJECT PLANNING AND DEVELOPMENT					
(1) Administrative Policy & Procedures	\$105,432.80	95.00%	\$100,164.28	\$100,164.28	\$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	74.00%	\$37,659.64	\$20,357.68	\$17,301.96
(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	75.00%	\$89,933.31	\$89,933.31	\$0.00
(7) Capital Improvement Program	\$129,253.80	59.04%	\$76,305.45	\$51,701.52	\$24,603.93
(8) Management/ Coordination of Engineering Activities	\$133,975.80	70.00%	\$93,787.83	\$93,787.83	\$0.00
(9) Implementation of QC/QA Program	\$46,927.50	74.58%	\$35,000.00	\$25,000.00	\$10,000.00
(10) Computer Database Development Platform	\$115,057.20	86.97%	\$100,062.08	\$100,062.08	\$0.00
SUB TOTAL I.A					
	\$856,165.48	78.18%	\$669,323.63	\$617,417.74	\$51,905.89
(B) PRELIMINARY ENGINEERING					
(1) Preliminary Concept Conference	\$57,250.80	90.00%	\$51,525.72	\$45,345.12	\$6,180.60
(2) Management/Coordination of Engineering	\$42,799.96	53.74%	\$23,002.29	\$19,286.44	\$3,715.85
(3) Implementation of QA/QC Program	\$36,624.10	18.82%	\$6,893.79	\$3,177.94	\$3,715.85
(4) Preparation of " <i>Preliminary Engineering</i> "	\$84,677.60	0.00%	\$0.00	\$0.00	\$0.00
(5) Coordination with all Reviewing Agencies	\$40,357.20	0.00%	\$0.00	\$0.00	\$0.00
SUB TOTAL I.B					
	\$261,709.66	31.11%	\$81,421.80	\$67,809.50	\$13,612.30
TOTAL LABOR COSTS					
	\$1,117,875.14	\$1.09	\$750,745.43	\$685,227.24	\$65,518.19

PROGRESS REPORT NO. 020

Progress Period July 01, 2015 Through July 31, 2015

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

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

COMPUTER SYSTEM					
GIS Server, Web Hosting, Work Stations, Software, Licensing, Plotter, Printers, etc.	\$382,990.00	51.65%	\$197,801.51	\$197,801.51	\$0.00

PROGRESS REPORT NO. 020

Progress Period July 01, 2015 Through July 31, 2015

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

TOTAL DIRECT EXPENSES	\$524,590.34	37.71%	\$197,801.51	\$197,801.51	\$0.00
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TOTAL (LABOR AND DIRECT EXPENSES)	\$1,642,465.48	57.75%	\$948,546.94	\$883,028.75	\$65,518.19
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TOTAL INVOICE AMOUNT DUE: \$65,518.19

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

July 2015		Principal Engineer	Project Manager (VII)	Sr. Engineer (V)	Sr. Engineer (V)	Sr. Engineer (V)	Project Engineer (III)	Project Engineer (II)	Engr. In Training (E.I.T.)	Sr. Engr. Designer	Engr. Designer	CADD Operator	Sr. GIS Designer	GIS Designer	GIS System Manager	IT System Manager	Project Admin	Assistant Admin
	J. Salinas	M. Lupher	M. Corbitt	J. Sanchez	E. Dietrich				DeLeon/J.Adams		R. Cavazos	J. Adams/R. Villarreal	J. Perez		M. Manzano	A. Bray	D. Castillo	C. Garza
	\$266.62	\$232.61	\$187.37	\$187.37	\$159.15	\$144.56	\$122.87	\$117.57	\$109.24	\$104.61	\$90.00	\$175.00	\$180.00	\$178.37	\$173.13			
Dates:																		
7/1/2015							3								9			
7/2/2015				3											9			9
7/3/2015																		
7/6/2015		6					2						9					
7/7/2015							9						9					
7/8/2015		6					7						9					
7/9/2015							6						9					
7/10/2015		4					4						4					
7/13/2015							6						9					
7/14/2015							6						9					
7/15/2015													9					
7/16/2015													9					
7/17/2015													4					
7/20/2015													9					
7/21/2015		7					0.5						9					
7/22/2015													9					
7/23/2015							4.5						5					
7/24/2015							4						4					
7/27/2015							9						9					
7/28/2015							3						9					
7/29/2015		9					7						9					
7/30/2015							4						9					
7/31/2015							4						4					
Total	\$0.00	\$7,443.52	\$0.00	\$562.11	\$0.00	\$0.00	\$9,706.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,060.00	\$0.00	\$26,075.00	\$0.00	\$0.00	\$658.17
	0	32	0	3	0	0	79	0	0	0	0	0	156	0	149	0	0	9

Total This Month		\$65,505.53	
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 TEDSI INFRASTRUCTURE GROUP <i>Consulting Engineers</i> TEDSI <small>TBPE F-1640</small>	<h1>Project Progress Report</h1>
TO: Hidalgo County Drainage District No. 1	DATE: August 19, 2015
FROM: Mr. Mark Lupher, P.E., Project Manager	TEDSI PROJECT NO.: 2013-1128-08
REFERENCE: Hourly Progress Report	
Progress Report for Invoice No. 20152448, July 01 thru July 31, 2015	

- Week Report by Week for Mark Lupher
 - Week of: 07-11-15
 - Compiled Various options for Construction Cost Estimates
 - Prepared various phase options for Capital Improvement Plans (CIP)
 - Week of: 07-25-15
 - Implemented Design Reviews of Sub-Consultants work for Quality Control / Quality Assurance
 - Week of: 07-31-15
 - Prepared various costs applied to Construction Line items costs based on TxDOT bid cost avg.
 - Reviewed in-house Quality Control/ Quality Assurance of documents for Public meeting
- Week Report by Week for Jose Sanchez
 - Week of: 07-04-15
 - Coordinate with HNTB on Public Meeting
 - Review Maps and handouts for Public Meeting
- Week Report by Week for Samantha DeLeon
 - Week of: 07-11-15
 - Update Cost Estimate for Proposed Locations
 - Preparation for Delta Public Meeting and presentation to La Villa City Counsel
 - Week of: 07-25-15
 - Update Cost Estimate at Proposed Locations to include RO Plant
 - Preparation for Delta Public Meeting
 - Coordination with team members on Public Meeting
 - Week of: 07-31-15
 - Preparation for Delta Public Meeting including: modifications to boards, powerpoint, and handouts
 - Visited La Villa Water and Wastewater Treatment Plant
 - Coordination with team members on Public Meeting
- Week Report by Week for Julio Perez
 - Week of: 07-11-15
 - IT Support and GIS Data and Mapping Organization
 - Week of: 07-18-15
 - IT Support and GIS Data and Mapping Organization
 - Week of: 07-25-15
 - IT Support and GIS Data and Mapping Organization
 - Week of: 07-31-15
 - IT Support and GIS Data and Mapping Organization
- Week Report by Week for Mariano Manzano
 - Week of 07-04-15
 - Configure data for 2nd Public meeting boards
 - Prepare and edit Invitees list and data for HNTB
 - Week of: 07-11-15
 - Configure data for 2nd Public meeting boards
 - Configure data for Project Website update
 - Week of: 07-18-15
 - Configure data for 2nd Public meeting boards

- Configure data for Project Website updat
- Week of: 07-25-15
 - Prepare and edit data for HNTB
 - Configure data for 2nd Public meeting boards
- Week of: 07-31-15
 - Configure data for 2nd Public meeting boards
- Week Report by Week for Claudia Garza
 - Week of: 07-04-15
 - Assist with preparation for Delta Public Meeting
 - Assist Project Manager with administrative duties
- Week Report by Week for Rigoberto Ruiz
 - Week of: 07-11-15
 - Assist with the update cost estimate at proposed locations to include RO Plant
 - Assist with the coordination on Public Meeting



TEDSI INFRASTRUCTURE GROUP

TEDSI

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

Letter of
Transmittal

TO:
Mr. Noe Saldivar
Hidalgo County Drainage District No. 1
902 N. Doolittle Road
Edinburg, Texas 78542

DATE:
August 24, 2015

REF.:
Delta Area Watershed July 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	TEDSI Invoice No. 20152448
1	CD- Digital files for TEDSI Invoice No. 20152448
1	Labor Detail
1	Progress Report No. 20
1	Project Progress Report

REMARKS:

Thank you,

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

AUG 25 2015

4:40 AM/PM

BY: *[Signature]*

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

TEDSI

TEDSI Infrastructure Group
1201 E. Expressway 83
Mission, Texas 78572
Tel: 956-424-7898

08/21/15

Disk 1 of 1

**Invoice No. 2015 2448
Backup**



Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

Invoice Processing Checklist/Routing Slip Invoice/ Backup

Date Received:

8/26/2015

Engineer/Firm Name:

TEDSI

Project Name/Number:

LRGVRWMP- Legal

Invoice No.:

20152449

Purchase Order No.:

623665

Received By:

Rosa Arce

Forwarded to:

Nora D. Cavazos
Claudette Guerrero

Date:

Date:

Total # of Pages Submitted:

6

Attachments:

CD

Forwarded to:

Jose N. Saldivar

Date:

Forwarded to:

Lora Briones

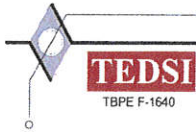
Date:

Additional Comments:

\$960.00

AUG 25 2015

4:40 AM / PM
BY: Rosalu



TEDSI INFRASTRUCTURE GROUP

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

August 17, 2015
Project No: 2013-1128-12
Invoice No: 20152449

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 July 01, 2015 to July 31, 2015

Phase 200 Water Rights - BBS, PC

Consultants

Reimbursable Consultants Expense			
7/31/2015	Beatty Bangle Strama, PC	Invoice No. 18049	900.00
Total Consultants			900.00 900.00

Billing Summary	Current	Prior	To-Date	
Consultants	900.00	61,125.00	62,025.00	
Total Fee			80,000.00	
Remaining Fee			17,975.00	
			Total this Phase	\$900.00

Phase 300 Water Rights - BHDA, LLP

Consultants

Reimbursable Consultants Expense			
7/31/2015	Bickerstaff Heath Delgado Acosta LLP	Invoice No. 98230	60.00
Total Consultants			60.00 60.00

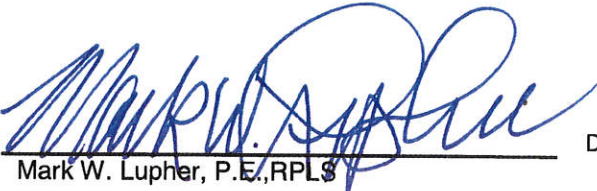
Billing Summary	Current	Prior	To-Date	
Consultants	60.00	54,816.82	54,876.82	
Total Fee			65,400.00	
Remaining Fee			10,523.18	
			Total this Phase	\$60.00
			Total this Invoice	\$960.00

Outstanding Invoices

Number	Date	Balance
20152422	7/27/2015	900.00
Total		900.00

Total Now Due \$1,860.00

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

Authorized By:  Date: 8.17.15
Mark W. Luper, P.E., RPLS
Executive Vice President



BBS BEATTY
BANGLE
STRAMA PC

July 31, 2015

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

Invoice No.18049

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

Professional Services

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/17/15 ELIII Prepared water brief.	3.00	300.00/hr	900.00
For professional services rendered		3.00	\$900.00

Previous balance \$900.00

Balance due \$1,800.00

Current	30 Days	60 Days	90 Days	120+ Days
\$900.00	\$900.00	\$0.00	\$0.00	\$0.00

TEDSI INFRASTRUCTURE GROUP
 Project No. 2013-1128-12 Phase No. 200

Lump Sum Approved Hold
 Hourly Rejected Process

Sign MWL Date 8/17/15

400 West 15th Street | Suite 1450 | Austin, Texas 78701

T (512) 879-5050 | F (512) 879-5040 | bbsfirm.com



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

August 12, 2015
Client: 003978
Matter: 000001
Invoice #: 98230
Bill Atty: DM

Page: 1

RE: Drainage Improvements

For Professional Services Rendered Through July 31, 2015

SERVICES

Date	Person	Description of Services	Hours	
7/30/2015	EWR	Telephone call with K. Alexander regarding status.	0.2	
Total Professional Services			0.2	\$60.00

BILLING RECAP

	Level	Hours	Rate	Amount
EWR	Emily Rogers	Partner	0.2	\$300.00
			Total Services	\$60.00
			Total Current Charges	\$60.00

PAY THIS AMOUNT

\$60.00

TEDSI INFRASTRUCTURE GROUP
 Project No. 2013-1128-12 Phase No. 300
 Lump Sum Approved Hold
 Hourly Rejected Process
 Sign [Signature] Date 8/17/15

PROGRESS REPORT NO. 021

Progress Period July 01, 2015 Through July 31, 2015

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	99.99%	\$39,060.95	\$39,060.95	\$0.00
(6) Water Rights Sub Consultant BBS, PC	\$80,000.00	77.53%	\$62,025.00	\$61,125.00	\$900.00
(7) Water Rights Sub Consultant BHDA, LLP	\$65,400.00	83.91%	\$54,876.82	\$54,816.82	\$60.00
Additional Expenses	\$22,000.00	3.12%	\$686.73	\$686.73	\$0.00
SUB TOTAL II	\$206,463.14	75.87%	\$156,649.50	\$155,689.50	\$960.00

TOTAL LABOR EXPENSES	\$206,463.14	75.87%	\$156,649.50	\$155,689.50	\$960.00
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TOTAL INVOICE AMOUNT DUE: \$960.00



TEDSI INFRASTRUCTURE GROUP

TEDSI

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

Letter of Transmittal

TO: Mr. Noe Saldivar Hidalgo County Drainage District No. 1 902 N. Doolittle Road Edinburg, Texas 78539	DATE: August 21, 2015
---	--------------------------

REF.: Delta Watershed Legal Water Rights Project July Invoice	TEDSI PROJECT NO.: 2013-1128-12
--	------------------------------------

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. 20152449 for Project No. 2013-1128-12 along with Sub Invoice
1	Progress Report No. 021
1	CD-Invoice Backup

REMARKS:

Thank you,

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

AUG 25 2015

4:40 AM/PM

BY: Rosa Lew

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

TEDSI

TEDSI Infrastructure Group
1201 E. Expressway 83
Mission, Texas 78572
Tel: 956-424-7898

08/24/15

Disk 1 of 1

Invoice No. 20152449



Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

Invoice Processing Checklist/ Routing Slip Invoice/ Backup

Date Received: 8/26/2015

Engineer/Firm Name: TEDSI

Project Name/Number: Rural Drainage Plan Review WA NO. 5

Invoice No.: 20152444

Purchase Order No.: 623010

Received By: Rosa Arce

Forwarded to: Nora D. Cavazos Date: _____
Claudette Guerrero Date: _____

Total # of Pages Submitted: 6

Attachments: _____

Forwarded to: Jose N. Saldivar Date: _____

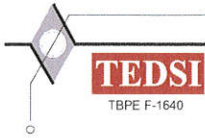
Forwarded to: Lora Briones Date: _____

Additional Comments: \$2,972.83

AUG 25 2015

4:40 AM / PM

BY: Rosa LW



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

August 17, 2015

Project No: 2013-1128-05

Invoice No: 20152444

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

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**

Professional Services from March 29, 2015 to July 31, 2015

Phase 100 HCDD #1 Plan Review

Professional Personnel

	Hours	Rate	Amount	
Project Manager (VIII)				
Stong, Craig	3.00	232.61	697.83	
GIS System Manager				
Manzano, Mariano	13.00	175.00	2,275.00	
Totals	16.00		2,972.83	
Total Labor				2,972.83
				Total this Phase
				\$2,972.83

Billing Summary

	Current	Prior	To-Date	
Total Billings	2,972.83	108,861.99	111,834.82	
Total Fee			250,000.00	
Remaining Fee			138,165.18	
				Total this Invoice
				\$2,972.83

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: 08-18-15

Billing Backup

TEDSI Infrastructure Group

Invoice 20152444

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

Professional Personnel

			Hours	Rate	Amount	
Project Manager (VIII)						
204 - Stong, Craig	7/16/2015		1.50	232.61	348.91	
204 - Stong, Craig	7/17/2015		1.50	232.61	348.92	
GIS System Manager						
501 - Manzano, Mariano	7/16/2015		9.00	175.00	1,575.00	
501 - Manzano, Mariano	7/17/2015		4.00	175.00	700.00	
Totals			16.00		2,972.83	
Total Labor						2,972.83

Total this Phase **\$2,972.83**

Total this Project **\$2,972.83**

Total this Report **\$2,972.83**

Detailed Timesheet for the Period Ending 7/18/2015

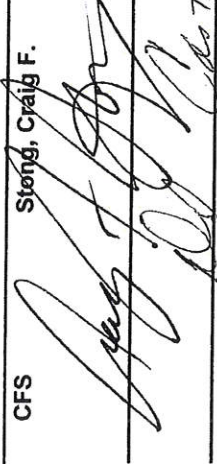
Monday, July 27, 2015
5:01:39 PM

TEDSI Infrastructure Group

Employee CFS

Strong, Craig F.

Signed



Approved



Posted

Castillo, Diane S.

Office SAT

	Total Hr	Sun 7/12	Mon 7/13	Tue 7/14	Wed 7/15	Thu 7/16	Fri 7/17	Sat 7/18
2013-1128-05 100 Rural Drainage Plan Review HCDD #1 Plan Review Reg	3.0				1.5	1.5	1.5	
2014-1147-01 100 Master Drainage Plan H & H Baseline Report Topographic Data Surveys Reg	2.0			2.0				
115 Existing Flood Hazards & Mapping Reg	3.5			3.5				
300 311 Master Drainage Plan Report Problems and Opportunities Reg	2.0		2.0					
314 Recommended Plan Reg	6.0		1.5	4.5				
315 Plan Implementation and Management Reg	5.0			4.5	.5			
2014-1167-01 250 Erie Ave - Ware Rd to Bentsen Rd Miscellaneous (Roadway) Reg	8.5					6.0	2.5	
84000-1 Office Administration Reg	10.0				8.5	1.5		

Detailed Timesheet for the Period Ending 7/18/2015

Monday, July 27, 2015
5:01:38 PM

TEDSI Infrastructure Group

Employee **M_M** **Manzano, Mariano**

Signed 

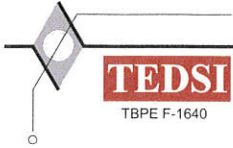
Approved 

Posted

Castillo, Diane S.

Office **MIS**

	Total Hr	Sun 7/12	Mon 7/13	Tue 7/14	Wed 7/15	Thu 7/16	Fri 7/17	Sat 7/18
2013-1128-05 100 Rural Drainage Plan Review HCDD #1 Plan Review Reg	13.0					9.0	4.0	
2013-1128-08 100 LRGVRWMP - GMC Preliminary PP&D Reg	19.0		4.0	6.0	9.0			
2014-1147-01 100 Master Drainage Plan H & H Baseline Report Existing Flood Hazards & Mapping Reg	2.5		2.5					
300 311 Master Drainage Plan Report Problems and Opportunities Reg	.5		.5					
315 Plan Implementation and Management Reg	5.0		2.0	3.0				
DAILY TOTALS Reg	40.0		9.0	9.0	9.0	9.0	4.0	



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: August 18, 2015
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 March 29, 2015 to July 31, 2015		

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. Coordination with district and Irrigation district are ongoing Review of Revised plans and comments
GLO - East Lateral	Meeting with Steve Crain and Drainage District to review Inter local for GLO East Lateral. Meeting at Urban County with Antonio Barco, Raul Sesein, and others. Meeting with Delta Irrigation district for approval of GLO East Lateral Inter Local Agreement.
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.
Proposed pump location South of Engleman Irrigation district Reservoir	Reviewed the revisions made due to previous comments provided to Engleman Irrigation District's consultant.
Project Meetings	Project Meetings for Adams & Black and Lucero Del Norte to establish limits of Scope and prepare contracts. General status meetings with Commissioner and staff at PCT 1 offices.
Site visits	Visit sites with drainage issues before , during and after storm events to identify issues and assess the adequacy of existing drainage facilities. Produce maps and exhibits for use by Hidalgo County Precinct 1.

AI -51754

5.

DRAINAGE - CONSENT

Meeting Date: 10/13/2015

Submitted For: Lora Briones

Submitted By: Lora Briones, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Series:

L&G Engineering

- A. Inv No. 11325272 in the amount of \$2,835.00 related to Work Authorization No. 4-La Joya Watershed-PO#625396.
- B. Inv No. 11325273 in the amount of \$11,312.08 related to Work Authorization No. 2-Pharr McAllen Drain-PO#626939.
- C. Inv No. 11325275 in the amount of \$44,308.64 related to Work Authorization No. 2-Mission Inlet Recertification-PO#623105.
- D. Inv No. 11325292 in the amount of \$19,989.38 related to Work Authorization No. 3-Pharr McAllen Drain-PO#627892.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/09/2015 10:39 AM
Final Approval	Monica Badillo	10/09/2015 11:28 AM
Form Started By: Lora Briones		Started On: 10/09/2015 09:16 AM
Final Approval Date: 10/09/2015		

AI -51755

6.

DRAINAGE - CONSENT

Meeting Date: 10/13/2015

Submitted By: Lora Briones, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Series:

Tedsi Infrastructure Group

A. Inv No. 20152502 in the amount of \$8,400.00 related to Work Authorization No. 12-LRGVRWMP-Legal. PO#623665.

B. Inv No. 20152504 in the amount of \$3,001.59 related to Work Authorization No. 14 - LRGVRWMP - Preliminary Planning and Development.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/09/2015 10:39 AM
Final Approval	Monica Badillo	10/09/2015 11:28 AM
Form Started By: Lora Briones		Started On: 10/09/2015 09:34 AM
Final Approval Date: 10/09/2015		