



**CONSENT AGENDA
DRAINAGE DISTRICT
BOARD OF DIRECTORS
November 10, 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being discussed separately unless requested by a Board Member, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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 -52171** Tedsi Infrastructure Group:
 - A. 2008 Bond Referendum Inv. No. 20152528 in the amount of 5,808.47 from Tedsi Infrastructure Group related to Work Authorization No. 5-Rural Drainage Plan.

3. **AI -52168** 2013 Bond Series - Tedsi Infrastructure Group:
 - A. Inv. No. 20152532 in the amount of \$56,390.66 from Tedsi Infrastructure Group related to Work Authorization No. 8-LRGVRWMP-General Management Cons. PO#623578.
 - B. Inv. No. 20152533 in the amount of \$8,610.00 from Tedsi Infrastructure Group related to Work Authorization No. 12-LRGVRWMP-Legal. PO#623665.
 - C. Inv. No. 20152534 in the amount of \$4,432.73 from Tedsi Infrastructure Group related to Work Authorization No. 13-LRGVRWMP-Preliminary Eng. Report. PO#623666, 623958, 625152, & 626144.
 - D. Inv. No. 20152535 in the amount of \$1,302.52 from Tedsi Infrastructure Group related to Work Authorization No. 14-LRGVRWMP-Planning & Dev PO#623576.

4. **AI -52193** 2013 Bond Series - Entech Civil Engineers:
 - A. Inv. No. W3SPO624240-1 in the amount of \$6,600.00 from Entech Civil Engineers related to Work Authorization No. 1-Rehabilitation of North Main Drain Weir 3 & SMD Weir 5 Pct 4-PO#624240.
 - B. Inv. No. W5ENT624245-1 in the amount of 6,350.04 from Entech Civil Engineers related to Work Authorization No. 6-Weir 5-PO#624245.
 - C. Inv. No. W3ENT624244-1 in the amount of \$6,175.37 from Entech Civil Engineers related to Work Authorization No. 5-Weir 3-PO#624244.

5. **AI -52178** 2013 Bond Series - L&G Engineering:
 - A. Inv. No. 15-10-000024 in the amount of \$1,830.50 from L&G Engineering related to Work Authorization No. 1-Pct. 4 Tower Rd/Mile 17.5 Drainage Impr. PO#627949
 - B. Inv. No. 11325297 in the amount of \$21,390.23 from L&G Engineering related to Work Authorization 6A-La Joya Watershed-PO#627201.
 - C. Inv. No. 11325328 in the amount of \$20,331.60 from L&G Engineering related to Work Authorization 3-Pharr McAllen Drain & South Floodwater Ch.-PO#627892.
 - D. Inv. No. 11325329 in the amount of \$32,898.12 from L&G Engineering related to Work Authorization 4-La Joya Watershed Imp.-PO#625396.
 - E. Inv. No. 11325326 in the amount of \$5,008.71 from L&G Engineering related to Work Authorization No. 2-Pharr McAllen Drain & South Floodwater Ch.-PO#626939.

6. **AI -52087** Melden & Hunt Inc.- Maravillas Estates

AI -52171

2.

DRAINAGE - CONSENT

Meeting Date: 11/10/2015

Submitted By: Lora Briones, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Tedsi Infrastructure Group:

A. 2008 Bond Referendum Inv. No. 20152528 in the amount of 5,808.47 from Tedsi Infrastructure Group related to Work Authorization No. 5-Rural Drainage Plan.

BACKGROUND

Fiscal Impact

Attachments

Invoice 623010

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/06/2015 02:50 PM
Final Approval	Monica Badillo	11/06/2015 04:33 PM
Form Started By: Lora Briones		Started On: 11/06/2015 11:48 AM
Final Approval Date: 11/06/2015		



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: 10/21/2015

Engineer/Firm Name: TEDSI Infrastructure Group

Project Name/Number: Rural Drainage Plan WA No. 5

Invoice No.: 20152528

Purchase Order No.: 623010

Received By: Rosa Arce

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

Total # of Pages Submitted: 5

Attachments: _____

Forwarded to: Jose N. Saldivar _____ Date: _____

Forwarded to: Lora Briones _____ Date: _____

Additional Comments: \$5,808.47



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

OCT 21 2015

1200 AM (PM)
BY: *Rosa*

October 15, 2015
Project No: 2013-1128-05
Invoice No: 20152528

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 August 01, 2015 to September 26, 2015

Phase 100 HCDD #1 Plan Review

Professional Personnel

	Hours	Rate	Amount	
Senior Engineer (V)				
Corbitt, Mark	31.00	187.37	5,808.47	
Totals	31.00		5,808.47	
Total Labor				5,808.47
			Total this Phase	\$5,808.47

Billing Summary	Current	Prior	To-Date
Total Billings	5,808.47	111,834.82	117,643.29
Total Fee			250,000.00
Remaining Fee			132,356.71

Total this Invoice \$5,808.47

Outstanding Invoices

Number	Date	Balance
20152444	8/17/2015	2,972.83
Total		2,972.83

Total Now Due \$8,781.30

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

Date: 10-15-15

Detailed Timesheet for the Period Ending 9/12/2015

Monday, September 21, 2015
10:25:37 AM

TEDSI Infrastructure Group

Employee: MDC Corbitt, Mark D.

Signed: *Mark Corbitt*
Approved: *Diane S. Castillo*

Posted

Castillo, Diane S.

Office: MIS

Total Hr	Sun 9/6	Mon 9/7	Tue 9/8	Wed 9/9	Thu 9/10	Fri 9/11	Sat 9/12

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

Reg			9.0	9.0	9.0	4.0	
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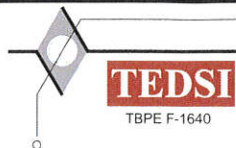
84000-3

Holiday Leave

Reg	9.0						
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Total Hr	Sun 9/6	Mon 9/7	Tue 9/8	Wed 9/9	Thu 9/10	Fri 9/11	Sat 9/12
40.0		9.0	9.0	9.0	9.0	4.0	

DAILY TOTALS



TEDSI INFRASTRUCTURE GROUP

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

**Project
 Progress Report**

TO: Claudette Guerrero		DATE: October 15, 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 August 01, 2015 to September 26, 2015		

Invoice Period	DESCRIPTION OF WORK PERFORMED & STATUS
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/Status Meetings	Meetings at Hidalgo County Precinct No. 1 to discuss various projects including: Old River Rd., Lucero Del Norte, East Lateral, Adams & Black, etc...
Pavement Management Assessment	Assessment of drainage damages to roadways withing Jidalgo County Precinct No. 1 and development of PMS ratings for pavements.

AI -52168

3.

DRAINAGE - CONSENT

Meeting Date: 11/10/2015

Submitted By: Lora Briones, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Series - Tedsy Infrastructure Group:

A. Inv. No. 20152532 in the amount of \$56,390.66 from Tedsy Infrastructure Group related to Work Authorization No. 8-LRGVRWMP-General Management Cons. PO#623578.

B. Inv. No. 20152533 in the amount of \$8,610.00 from Tedsy Infrastructure Group related to Work Authorization No. 12-LRGVRWMP-Legal. PO#623665.

C. Inv. No. 20152534 in the amount of \$4,432.73 from Tedsy Infrastructure Group related to Work Authorization No. 13-LRGVRWMP-Preliminary Eng. Report. PO#623666, 623958, 625152, & 626144.

D. Inv. No. 20152535 in the amount of \$1,302.52 from Tedsy Infrastructure Group related to Work Authorization No. 14-LRGVRWMP-Planning & Dev PO#623576.

BACKGROUND

Fiscal Impact

Attachments

[Invoice 20152532](#)

[Invoice 20152533](#)

[Invoice 20152534](#)

[Invoice 20152535](#)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/06/2015 02:50 PM
Final Approval	Monica Badillo	11/06/2015 04:33 PM
Form Started By: Lora Briones		Started On: 11/06/2015 11:01 AM
Final Approval Date: 11/06/2015		



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: 10/8/2015

Engineer/Firm Name: TEDSI

Project Name/Number: LRGVRWMP- General Management WA No. 8

Invoice No.: 20152501 REVISED

Purchase Order No.: 623578

Received By: Rosa Arce

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

Total # of Pages Submitted: 5

Attachments: _____

Forwarded to: Jose N. Saldivar Date: _____

Forwarded to: Lora Briones Date: _____

Additional Comments: \$ 81,050.13 Submitted By: Esther L. (Emailed to her)



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

- Revised -

September 25, 2015

Project No: 2013-1128-08

Invoice No: 20152501

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 August 01, 2015 to August 31, 2015

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Planning & Development	856,165.48	83.817	717,612.22	669,323.63	48,288.59
Preliminary Engineering	261,709.66	42.6234	111,549.56	81,421.80	30,127.76
Expenses	524,590.34	38.208	200,435.29	197,801.51	2,633.78
Total Fee	1,642,465.48		1,029,597.07	948,546.94	81,050.13
Total Fee					81,050.13

Billing Summary	Current	Prior	To-Date
Total Billings	81,050.13	948,546.72	1,029,596.85
Total Fee			1,642,465.48
Remaining Fee			612,868.63

Total this Invoice \$81,050.13

Outstanding Invoices

Number	Date	Balance
20152448	8/17/2015	65,518.19
Total		65,518.19

Total Now Due \$146,568.32

**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:

9.25.15

PROGRESS REPORT NO. 021 Revised

Progress Period August 01, 2015 Through August 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	93.64%	\$47,659.64	\$37,659.64	\$10,000.00
(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	75.00%	\$89,933.31	\$89,933.31	\$0.00
(7) Capital Improvement Program	\$129,253.80	80.92%	\$104,594.04	\$76,305.45	\$28,288.59
(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	95.89%	\$45,000.00	\$35,000.00	\$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	83.82%	\$717,612.22	\$669,323.63	\$48,288.59
(B) PRELIMINARY ENGINEERING					
(1) Preliminary Concept Conference	\$57,250.80	90.00%	\$51,525.72	\$51,525.72	\$0.00
(2) Management/Coordination of Engineering	\$42,799.96	57.00%	\$24,395.98	\$23,002.29	\$1,393.69
(3) Implementation of QA/QC Program	\$36,624.10	58.66%	\$21,484.98	\$6,893.79	\$14,591.19
(4) Preparation of " Preliminary Engineering "	\$84,677.60	0.00%	\$0.00	\$0.00	\$0.00
(5) Coordination with all Reviewing Agencies	\$40,357.20	35.04%	\$14,142.88	\$0.00	\$14,142.88
SUB TOTAL I.B					
	\$261,709.66	42.62%	\$111,549.56	\$81,421.80	\$30,127.76
TOTAL LABOR COSTS					
	\$1,117,875.14	\$1.26	\$829,161.78	\$750,745.43	\$78,416.35

PROGRESS REPORT NO. 021 Revised

Progress Period August 01, 2015 Through August 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. 021 Revised

Progress Period August 01, 2015 Through August 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")	\$6,250.00	0.00%	\$0.00	\$0.00	\$0.00
Digital Ortho Plotting (on bond)	\$8,000.00	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)	\$10,000.00	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	\$10,000.00	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
Miscellaneous Project Marketing	\$10,000.00	26.34%	\$2,633.78	\$0.00	\$2,633.78

TOTAL DIRECT EXPENSES	\$524,590.34	38.208%	\$200,435.29	\$197,801.51	\$2,633.78
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TOTAL (LABOR AND DIRECT EXPENSES)	\$1,642,465.48	62.69%	\$1,029,597.07	\$948,546.94	\$81,050.13
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TOTAL INVOICE AMOUNT DUE: \$81,050.13

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

Revised Invoice No. 20152501

From : Claudia Garza
<CGarza@tedsi.com>

Wed, Oct 07, 2015 10:21 AM

📎 2 attachments

Subject : Revised Invoice No.
20152501

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

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

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

OCT 07 2015

12:00 AM / PM

BY: Rosa Arce

Good morning Noe,

As requested, attached please find the revised invoice with Expense line item corrected along with revised progress report for your review and further processing.

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

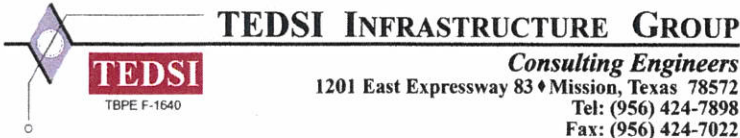
Email: cgarza@tedsi.com

This e-mail and any files transmitted with it are confidential and

NOV 03 2015

12:00 AM/PM

BY: *Roalene*



October 21, 2015
Project No: 2013-1128-08
Invoice No: 20152532

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 September 01, 2015 to September 30, 2015

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Planning & Development	856,165.48	87.803	751,738.98	717,612.22	34,126.76
Preliminary Engineering	261,709.66	51.1305	133,813.46	111,549.56	22,263.90
Expenses	524,590.34	38.208	200,435.29	200,435.29	0.00
Total Fee	1,642,465.48		1,085,987.73	1,029,597.07	56,390.66
Total Fee					56,390.66
Total this Phase					\$56,390.66

Billing Summary

	Current	Prior	To-Date
Total Billings	56,390.66	1,029,596.85	1,085,987.51
Total Fee			1,642,465.48
Remaining Fee			556,477.97

Total this Invoice \$56,390.66

Outstanding Invoices

Number	Date	Balance
20152501	9/25/15	81,050.13
Total		81,050.13

Total Now Due \$137,440.79

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

Authorized By:

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

Date:

10.21.15

15-133-433-360-43340

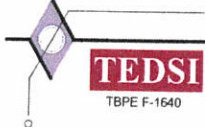
1 of 8

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

NOV 03 2015

12:00 AM/PM

BY: Rosalee



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

October 21, 2015

Project No: 2013-1128-12

Invoice No: 20152533

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

WA# 12

Professional Services from September 01, 2015 to September 30, 2015

Phase 200 Water Rights - BBS, PC

Consultants

Reimbursable Consultants Expense

9/30/2015	Beatty Bangle Strama, PC	Invoice No. 18213	7,650.00	
Total Consultants			7,650.00	7,650.00

Billing Summary

	Current	Prior	To-Date	
Consultants	7,650.00	70,425.00	78,075.00	
Total Fee			80,000.00	
Remaining Fee			1,925.00	
Total this Phase			\$7,650.00	

Phase 300 Water Rights - BHDA, LLP

Consultants

Reimbursable Consultants Expense

9/30/2015	Bickerstaff Heath Delgado Acosta LLP	Invoice No. 98783	180.00	
9/22/2015	Bickerstaff Heath Delgado Acosta LLP	Invoice No. 98562	780.00	
Total Consultants			960.00	960.00

Billing Summary

	Current	Prior	To-Date	
Consultants	960.00	54,876.82	55,836.82	
Total Fee			65,400.00	
Remaining Fee			9,563.18	
Total this Phase			\$960.00	

Total this Invoice \$8,610.00

Outstanding Invoices

Number	Date	Balance
20152449	8/17/2015	960.00
Total		960.00

Total Now Due \$9,570.00

15-122-433-360 43340

9/25 11/05/15

Billing Summary	Current	Prior	To-Date
Total Billings	4,432.73	1,797,165.99	1,801,598.72
Total Fee			2,038,795.53
Remaining Fee			237,196.81

Total this Invoice \$4,432.73

Outstanding Invoices

Number	Date	Balance
20152503	9/24/2015	74,589.00
Total		74,589.00

Total Now Due \$79,021.73

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

Authorized By:



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

Date:

10-21-15

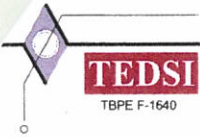
15-122-433-260-43340

JB

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

OCT 28 2015

4:28 AM
BY: *[Signature]*



TEDSI INFRASTRUCTURE GROUP

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

October 21, 2015
Project No: 2013-1128-14
Invoice No: 20152535

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

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

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

Professional Services from September 01, 2015 to September 30, 2015

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Field Surveying-TEDSI	81,571.20	40.5107	33,045.06	31,742.54	1,302.52
Water Quality Samples & Analysis *	140,280.76	66.3528	93,080.21	93,080.21	0.00
Architectural Services	70,128.10	0.00	0.00	0.00	0.00
Total Fee	291,980.06		126,125.27	124,822.75	1,302.52
		Total Fee			1,302.52
Billing Summary		Current	Prior	To-Date	
Total Billings		1,302.52	124,822.75	126,125.27	
Total Fee				291,980.06	
Remaining Fee				165,854.79	
			Total this Invoice		\$1,302.52

*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

15-133-433-360-43340

11-6-2015

Authorized By: *[Signature]* Date: 10.21.15
Mark W. Lupter, P.E., RPLS
Executive Vice President

[Handwritten initials]
10/21/15

AI -52193

4.

DRAINAGE - CONSENT

Meeting Date: 11/10/2015

Submitted By: Lora Briones, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Series - Entech Civil Engineers:

- A. Inv. No. W3SPO624240-1 in the amount of \$6,600.00 from Entech Civil Engineers related to Work Authorization No. 1-Rehabilitation of North Main Drain Weir 3 & SMD Weir 5 Pct 4-PO#624240.
- B. Inv. No. W5ENT624245-1 in the amount of 6,350.04 from Entech Civil Engineers related to Work Authorization No. 6-Weir 5-PO#624245.
- C. Inv. No. W3ENT624244-1 in the amount of \$6,175.37 from Entech Civil Engineers related to Work Authorization No. 5-Weir 3-PO#624244.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	11/06/2015 03:25 PM
Final Approval	Monica Badillo	11/06/2015 04:33 PM
Form Started By: Lora Briones		Started On: 11/06/2015 03:00 PM
Final Approval Date: 11/06/2015		

AI -52178

5.

DRAINAGE - CONSENT

Meeting Date: 11/10/2015

Submitted By: Lora Briones, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Series - L&G Engineering:

A. Inv. No. 15-10-000024 in the amount of \$1,830.50 from L&G Engineering related to Work Authorization No. 1-Pct. 4 Tower Rd/Mile 17.5 Drainage Impr. PO#627949

B. Inv. No. 11325297 in the amount of \$21,390.23 from L&G Engineering related to Work Authorization 6A-La Joya Watershed-PO#627201.

C. Inv. No. 11325328 in the amount of \$20,331.60 from L&G Engineering related to Work Authorization 3-Pharr McAllen Drain & South Floodwater Ch.-PO#627892.

D. Inv. No. 11325329 in the amount of \$32,898.12 from L&G Engineering related to Work Authorization 4-La Joya Watershed Imp.-PO#625396.

E. Inv. No. 11325326 in the amount of \$5,008.71 from L&G Engineering related to Work Authorization No. 2-Pharr McAllen Drain & South Floodwater Ch.-PO#626939.

BACKGROUND

Fiscal Impact

Attachments

Invoice 15-10-000024

Invoice 11325297

Invoice 11325328

Invoice 11325326

Invoice 11325329

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/06/2015 02:58 PM
Final Approval	Monica Badillo	11/06/2015 04:33 PM

Form Started By: Lora Briones
Final Approval Date: 11/06/2015

Started On: 11/06/2015 01:39 PM

OCT 29 2015

310 AM/PM
BY: *Rosa One*

Page 1 of 2

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Client Address: Hidalgo County Drainage District No. 1
Accounts Payable
902 N. Doolittle Rd.
Edinburg, TX. 78541

Account No.: E87
Project No: E871502
Project Desc.: Pct. 4 Tower Rd & Mile 17 1/2 Rd. Area
Drainage Imprvts.
Due Date: UPON RECEIPT
Billed to Date: \$1,830.50

===== Invoice Summary by Billing Code =====

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
910:91004 - Atterberg Limits Det	\$79.66	2.00	\$159.32
910:91006 - Materials Finer #200	\$66.47	2.00	\$132.94
910:91009 - M-D ASTM D698 (Standard Proctor) (each)	\$205.82	2.00	\$411.64
910:91011 - Field Density (Nuclear Method)	\$23.91	5.00	\$119.55
940:94048 - Eng. Tech. (Soils / SP.)	\$51.34	8.50	\$436.39
940:94054 - Engineering Specialist	\$102.68	1.50	\$154.02
940:94055 - Engineer / P.E.	\$129.86	1.50	\$194.79
950:95058 - Vehicle Trip Charge	\$0.56	108.00	\$60.48
950:95060 - Administrative / Clerical	\$60.40	1.50	\$90.60
950:95061 - Test Report	\$23.59	3.00	\$70.77
Total for this Invoice:			\$1,830.50

ASB
11/23/15

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Sampled</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
R001	09/18/2015	1.00	910:91004 - Atterberg Limits Det	Each	\$79.66	\$79.66
R001	09/18/2015	1.00	910:91006 - Materials Finer #200	Each	\$66.47	\$66.47
R001	09/18/2015	1.00	910:91009 - M-D ASTM D698 (Standard Proctor) (each)	Each	\$205.82	\$205.82
R001	09/18/2015	3.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	\$51.34	\$154.02
R001	09/18/2015	0.50	940:94054 - Engineering Specialist	Hour	\$102.68	\$51.34
R001	09/18/2015	0.50	940:94055 - Engineer / P.E.	Hour	\$129.86	\$64.93
R001	09/18/2015	54.00	950:95058 - Vehicle Trip Charge	Mile	\$0.56	\$30.24
R001	09/18/2015	0.50	950:95060 - Administrative / Clerical	Hr.	\$60.40	\$30.20

REMIT TO: 2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

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

INVOICE#: 11325297
INVOICE DATE: 9/30/2015

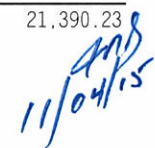
BILL TO:
Hidalgo County Drainage District#1
902 N. Doolittle
Edinburg, TX 78542

JOB:130106
La Joya Watershed Imp
WA#6A P.O #627201

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
FC 163 - Miscellaneous Roadway						
16306-Special Utility Details (Irrigation Lines)	4,301.76	4,301.76		4,301.76	100.0	-
16307-Miscellaneous Structures	4,301.76	4,301.76		4,301.76	100.0	-
16301-Foundation Studies	4,301.76			0.00	0.0	4,301.76
16302-Utility Agreements and Exhibits	4,301.76	4,089.17		4,089.17	95.1	212.59
16303-Railroad Sketches	4,301.76	4,301.76		4,301.76	100.0	-
16304-Traffic Signal Agreement Sketches	4,301.76			0.00	0.0	4,301.76
16305-Estimate	4,301.76			0.00	0.0	4,301.76
16308-Specifications and General Notes	4,301.76			0.00	0.0	4,301.76
FC 600 - Right-of-Way Acquisition Services						
60000-ROW Acquisition Administration	23,800.00	5,950.00	3,570.00	9,520.00	40.0	14,280.00
60001-Title Services Fees	2,400.00			0.00	0.0	2,400.00
60002-Appraisal Services Fees	3,000.00			0.00	0.0	3,000.00
60003-Appraisal Services Review Fees	1,400.00			0.00	0.0	1,400.00
60004-Parcel Negotiations	14,000.00			0.00	0.0	14,000.00
60005-Closing Services Fees	800.00			0.00	0.0	800.00
60030-Appraisal Services Fees / SUB	8,000.00			0.00	0.0	8,000.00
60040-Appraisal Review Fees / SUB	1,800.00			0.00	0.0	1,800.00
Compensable Utilities						
60101-Preliminary Design Consultations	5,877.20	587.72		587.72	10.0	5,289.48
60102-Field Observations and Verifications	5,877.20	587.72		587.72	10.0	5,289.48
60103-Exchange of Information with Utility Providers	14,630.48			0.00	0.0	14,630.48
60104-Confirmation of Property Interests	14,630.48	1,463.05		1,463.05	10.0	13,167.43
60105-Develop and execute release of Easements	14,630.48			0.00	0.0	14,630.48
60106-Coordination and Development of Joint Use Agreements	6,552.44	655.24		655.24	10.0	5,897.20
60107-Utility meetings throughout project development	5,314.50	531.45		531.45	10.0	4,783.05
TOTALS:	<u>322,499.65</u>	<u>164,274.58</u>	<u>21,390.23</u>	<u>185,664.81</u>	57.6	<u>136,834.84</u>

ORIGINAL CONTRACT SUM \$ 322,499.65
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 322,499.65
TOTAL COMPLETED TO DATE \$ 185,664.81
LESS PREVIOUS INVOICES \$ 164,274.58


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 21,390.23


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

INVOICE#: 11325328
INVOICE DATE: 10/31/2015

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

NOV 03 2015

8:00 AM / PM

BY: *Rosalie*

JOB:150303

Pharr McAllen Drain & South Flood
 Water Channel Watershed Imp. Project
 WA#3 - PO#627892

BILL TO:

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2015.						
FC 161 - HYDROLOGY						
11006-Task 1-Schematic Development (Overall Exhibit w/Plar	17,100.56	12,826.98	2,579.10	15,406.08	90.1	1,694.48
10209-Task 2-Support to HCDD#1, HCID#2 & Hidalgo Co. pct#:	22,707.40	4,541.48	2,264.51	6,805.99	30.0	15,901.41
13002-Task 3-Coordination and Management of Surveyor	1,962.36	485.92	856.58	1,342.50	68.4	619.86
13020-Task 3a-Row Surveying and Mapping (SUB)	8,892.00	2,135.00	3,938.00	6,073.00	68.3	2,819.00
33001-Task 4-Geotechnical Drilling/Testing/Engineering	21,773.38		0.00	0.00	0.0	21,773.38
11003-Task 5- PS&E Development	71,268.60		10,693.41	10,693.41	15.0	60,575.19
TOTALS:	143,704.30	19,989.38	20,331.60	40,320.98	28.1	103,383.32

ORIGINAL CONTRACT SUM \$ 143,704.30
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 143,704.30
 TOTAL COMPLETED TO DATE \$ 40,320.98
 LESS PREVIOUS INVOICES \$ 19,989.38
 CURRENT PAYMENT DUE \$ 20,331.60

[Signature]
 PROJECT MANAGER'S SIGNATURE

msj
11/5/15

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

NOV 02 2015

4:46 AM / PM

BY: *Ashley Layton*

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

INVOICE#: 11325326
 INVOICE DATE: 10/31/2015

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

NOV 03 2015
 8:00 AM / PM
 BY: Rosa Arce

JOB:150302
 Pharr McAllen Drain & South Flood
 Water Channel Watershed Imp. Project
 WA#2 - PO#626939

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


DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2015.						
FC 161 - HYDROLOGY						
16107-Task 1-Coordination with TxDOT-County-City to	17,443.20	15,711.34	1,731.86	17,443.20	100.0	-
16101-Task 2-Gater/Verify Information Regarding Existing	56,492.08	56,492.08		56,492.08	100.0	-
16102-Task 3-Field Reconnaissance for Identification and I	46,225.28	46,225.28		46,225.28	100.0	-
16103-Task 4-Overall Drainage Area Map (Based on S&B & CSI	24,420.74	19,555.29	2,429.61	21,984.90	90.0	2,435.84
16106-Task 5-Coordination & Support to Hydraulic Engineer	12,235.32	10,877.23		10,877.23	88.9	1,358.09
16140-Task 5a-South Pharr/Las Milpas-S. Floodwater Channe	92,266.16	81,932.46		81,932.46	88.8	10,333.70
16105-Task 6-Meetings & Coordination with County	16,353.00	14,717.70	847.24	15,564.94	95.2	788.06
	<u>265,435.78</u>	<u>245,511.38</u>	<u>5,008.71</u>	<u>250,520.09</u>		<u>14,915.69</u>
Direct Expenses	4,500.00	4,200.00		4,200.00	93.3	300.00
	<u>4,500.00</u>	<u>4,200.00</u>	<u>0.00</u>	<u>4,200.00</u>		<u>300.00</u>
TOTALS:	<u>269,935.78</u>	<u>249,711.38</u>	<u>5,008.71</u>	<u>254,720.09</u>	94.4	<u>15,215.69</u>

ORIGINAL CONTRACT SUM \$ 269,935.78
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 269,935.78
 TOTAL COMPLETED TO DATE \$ 254,720.09
 LESS PREVIOUS INVOICES \$ 249,711.38
 CURRENT PAYMENT DUE \$ 5,008.71


 PROJECT MANAGER'S SIGNATURE



RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

NOV 02 2015
 4:40 AM / PM
 BY: 

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

INVOICE#: 11325329
INVOICE DATE: 10/31/2015

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

NOV 03 2015

8:10 AM/PM
 BY: Rosa Ane

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

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2015.						
Task A - Construction Plans for Liberty Pit Detention Facility						
13001-Task 1a - Coord. & Management of ROW & Design Survey	10,704.28	10,704.28		10,704.28	100.0	-
15010-Task 2a - SUB: Field & Design Survey (Utility Locate)	27,168.00	27,168.00		27,168.00	100.0	-
13010-Task 3a - SUB: ROW Map Parcel Sketches & Field Note	22,400.00	22,400.00		22,400.00	100.0	-
60001-Task 4a - Acquisition of ROW for Proposed Facility	28,100.00	22,485.00	1,815.00	24,300.00	86.5	3,800.00
33010-Task 5a - SUB: Geotech. Exploration & Analysis	27,538.64	27,538.64		27,538.64	100.0	-
11006-Task 6a - Conceptual Site Plan Identify 60% of Reco	11,498.80	11,498.80		11,498.80	100.0	-
16001-Task 7a - Plans, Specification & Estimates (PS&E)	50,384.04	40,317.32		40,317.32	80.0	10,066.72
Task B - Construction Plans for South Basin Pit Detention Facility						
13002-Task 1b - Coord. & Management of ROW & Design Survey	7,928.16	7,928.16		7,928.16	100.0	-
15020-Task 2b - SUB: Field & Design Survey (Utility Locate)	24,935.00	24,935.00		24,935.00	100.0	-
13020-Task 3b - SUB: ROW Map Parcel Sketches & Field Note	7,488.00	7,488.00		7,488.00	100.0	-
60003-Task 4b - Acquisition of ROW for Proposed Facility	14,800.00	9,180.00	1,020.00	10,200.00	68.9	4,600.00
33320-Task 5b - SUB: Geotech. Exploration & Analysis	21,162.28	21,162.28		21,162.28	100.0	-
11007-Task 6b - Conceptual Site Plan Identify 60% of Reco	8,966.44	8,966.44		8,966.44	100.0	-
16002-Task 7b - Plans, Specification & Estimates (PS&E)	33,589.36	28,565.36		28,565.36	85.0	5,024.00
Task C - Phase I Outfall Development of La Joya Watershed Drainage Master Plan						
13003-Task 1c - Coord. & Management of ROW Base Map. Desig	13,030.24	12,067.36		12,067.36	92.6	962.88
15030-Task 2c - SUB: Desgin Survey (Utility Locates	67,062.00	57,002.50		57,002.50	85.0	10,059.50
33030-Task 3c - SUB: Geotechnical Exploration & Analysis	29,301.96	29,301.96		29,301.96	100.0	-
11008-Task 4c - Preliminary Detailed Schematic for Propose	37,866.28	37,866.28		37,866.28	100.0	-
16003-Task 5c - Plans, Specifications & Estimates (PS&E)	200,524.00	140,382.28	30,063.12	170,445.40	85.0	30,078.60
	644,447.48	546,957.66	32,898.12	579,855.78	90.0	64,591.70
TOTALS:	<u>644,447.48</u>	<u>546,957.66</u>	<u>32,898.12</u>	<u>579,855.78</u>	<u>90.0</u>	<u>64,591.70</u>

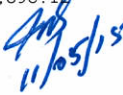
RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

NOV 02 2015

4:40 AM/PM
 BY: Cather Luster


 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 644,447.48
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 644,447.48
TOTAL COMPLETED TO DATE	\$ 579,855.78
LESS PREVIOUS INVOICES	\$ 546,957.66
CURRENT PAYMENT DUE	\$ 32,898.12


 11/05/15

AI -52087

6.

DRAINAGE - CONSENT

Meeting Date: 11/10/2015

Submitted By: Esther Layton, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Melden & Hunt Inc.- Maravillas Estates

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/03/2015 11:24 AM
Final Approval	Monica Badillo	11/06/2015 04:33 PM
Form Started By: Esther Layton		Started On: 11/03/2015 09:15 AM
Final Approval Date: 11/06/2015		