



**CONSENT AGENDA  
DRAINAGE DISTRICT  
BOARD OF DIRECTORS  
June 14, 2016  
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being discussed separately unless requested by a Board Member, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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      **General Fund Projects**  
-55002 Pct.4  
Provider: Jimmy Closner & Sons Construction Company, Inc.  
Invoice No. 629395 in the amount of \$1,600.00 related to the Storm Sewer Insp.  
Doolittle Rd. & Mile 17 1/2 Project.  
PO#629395
  
3. AI      **2013 Bond Payments**  
-55012  
Engineering Firm: L&G Consulting Engineers, Inc.  
  
Approval to issue payment on the following items:  
  
**Budget: 365 Rural Drainage Development**  
  
Pct.2  
A. Invoice No. 11325692 in the amount of \$24,256.28 related to Work  
Authorization No. 4-Pharr McAllen Drain & South Flood Water Channel  
Watershed Imp. Project.  
PO#628487

Pct.3

B. Invoice No. 11325696 in the amount of \$3,231.35 related to Work Authorization No. 4-La Joya Watershed Project.  
PO#625396

**Budget: 020-Mission Inlet Recertification**

Pct.3

C. Invoice No. 11325695 in the amount of \$122,537.63 related to Work Authorization No. 5-Mission Inlet Recertification  
PO#628488

4. AI 2013 Bonds  
-55015

Budget: 300-J09 Project  
Provider: Hidalgo County Pct.4

Request approval to issue payment on the following item:

Invoice No. PP1-9-2016 in the amount of \$236,788.36 for the reimbursement of labor costs pertaining to Pay Period 1, 3, 4, 5, 6, 7, 8 & 9 of 2016.

AI -55002

2.

DRAINAGE - CONSENT

Meeting Date: 06/14/2016

Submitted Lora Briones

Submitted By: Claudette Guerrero, DRAINAGE  
DISTRICT

For:

Department: DRAINAGE DISTRICT

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Information

CAPTION

**General Fund Projects**

Pct.4

Provider: Jimmy Closner & Sons Construction Company, Inc.

Invoice No. 629395 in the amount of \$1,600.00 related to the Storm Sewer Insp. Doolittle Rd. & Mile 17 1/2 Project.

PO#629395

**BACKGROUND**

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Fiscal Impact

Attachments

INV#JIMMY CLOSNER

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Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/10/2016 01:13 PM
Final Approval	Monica Badillo	06/10/2016 04:54 PM
Form Started By: Claudette Guerrero		Started On: 06/10/2016 10:13 AM
Final Approval Date: 06/10/2016		



# Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

## Invoice Processing Routing Slip Invoice/ Backup

Date Received:

6/3/2016

Engineer/Firm Name:

Jimmy Closner & Sons Const. Co., Inc.

Project Name/Number:

Storm Sewer Insp. Doolittle Rd. & Mile 17 1/2, Edinb. TX

Invoice No.:

629395

Purchase Order No.:

Received By:

Maria Perez

Forwarded to:

Nora D. Cavazos  
Claudette Guerrero

Date:

Date:

Total # of Pages Submitted:

4

Attachments:

CD

Amount:

\$1,600.00

Forwarded to:

Jose N. Saldivar

Date:

Forwarded to:

Lora Briones

Date:

Additional Comments:

**JIMMY CLOSNER & SONS CONST. CO., INC.**

P.O. BOX 170

MERCEDES, TEXAS 78570

DATE: MAY 26, 2016

Ph. (956) 565-2688

Fx. (956) 565-0347

TO: HIDALGO COUNTY DRAINAGE DISTRICT NO. 1  
ATTN: J. NOE SALDIVAR, P.E.

RE: STORM SEWER INSPECTION  
DOOLITTLE RD. & MILE 17 1/2 RD.  
EDINBURG, TEXAS

CUSTOMER'S PO NO.

629395

**INVOICE - 629395**

	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
	<b><u>STORM SEWER INSPECTION</u></b>				
1	60" RCP STORM SEWER INSPECTION	HR	4	\$250.00	\$1,000.00
2	150' HOSE EXTENSION	LS	1	\$600.00	\$600.00
	<b>TOTAL</b>				<b>\$1,600.00</b>

RECEIVED  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

MAY 26 2016

3:10 AM PM

BY: MP

\* Original Po Attached. - Rose. 6/3/16



JIMMY CLOSNER & SONS CONST. CO., INC.

P.O. BOX 170

MERCEDES, TEXAS 78570



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2	150' HOSE EXTENSION	LS	1	\$600.00	\$600.00
	<b>TOTAL</b>				<b>\$1,600.00</b>

06/02/16

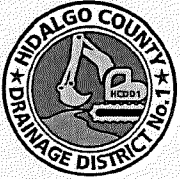
RECEIVED  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

MAY 26 2016

3:10 AM PM

BY: MP

COBA



**HIDALGO COUNTY  
DRAINAGE DISTRICT**

902 N. DOOLITTLE  
EDINBURG, TEXAS 78542

**Vendor Address:**

JIMMY CLOSNER & SONS CONSTRUCTION CO., INC.  
P.O. BOX 170  
MERCEDAS, TX 78570

**PURCHASE ORDER**

Date	Number
5/16/2016	629395

**Attention:** MOISES SALAZAR

**Shipping Address:** 902 N. Doolittle  
Edinburg, TX 78542

**Shipping Method:**

**Comments**

HCDD1 ADMIN. OFFICE STORM SEWER INSPECTION DOOLITTLE RD. & MILE 17 1/2 RD. EDINBURG, TX.

629395

ID	Description	QTY	Unit Price	Total	Yr	Fund	Fn	Budget	GL	F1	F2
	SERVICES: 60IN. STORM SEWER INPECTION - INCLUDING ...	1.00	1,600.00	1,600.00	16	110	433	006-...	47330	000	000

Purchase Order Total: \$1,600.00

JIMMY CLOSNER & SONS CONSTRUCTION  
CO., INC.

Authorized By:

629395

HIDALGO COUNTY DD NO. 1  
STORM SEWER TELEVISION

5/26/17

JIMMY CLOSNER & SONS  
CONSTRUCTION . CO., INC.  
P.O. BOX 170  
MERCEDES, TX 78570  
956-565-2688

DOOLITTLE RD & MILE 17 1/2 RD  
EDINBURG, TEXAS



**HIDALGO COUNTY  
DRAINAGE DISTRICT**

902 N. DOOLITTLE  
EDINBURG, TEXAS 78542

**Vendor Address:**

JIMMY CLOSNER & SONS CONSTRUCTION CO., INC.  
P.O. BOX 170  
MERCEDDES, TX 78570

**PURCHASE ORDER**

Date	Number
5/16/2016	629395

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Purchase Order Total: \$1,600.00

Authorized By:

629395

STANDARD PURCHASE ORDER TERMS AND CONDITIONS  
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

1. *Terms and acceptance.* This order becomes a contract (1) when a signed acknowledgment of the order is received by Buyer, or (2) when shipment according to schedule of all or any portion of the goods covered by this order shall be made, or (3) when Buyer gives Seller written approval of the price and delivery schedule of the goods as stated by Seller if Seller's written acknowledgment of this order contains either: (a) a different price or delivery schedule or a different type of item, or (b) no price or no delivery schedule for the item or items to which Buyer's approval applies. Except as provided in the preceding sentence, it is a condition of this order that any provisions printed or otherwise contained in any acknowledgment hereof, inconsistent with or in addition to the terms and conditions herein stated, and any alteration in this purchase order, shall have no force or effect, and that Seller by such acknowledgment thereby agrees that any such provisions therein or any such alterations in this order shall not constitute any part of this contract of purchase and sale. Except where this order is made pursuant to a competitive bid awarded under the County Purchasing Act, this contract contains the entire agreement of the parties, and failure of either party to enforce any of its rights hereunder shall not constitute a waiver of such rights or of any other rights hereunder; where this order is made pursuant to a competitive bid awarded under the County Purchasing Act, the specifications, bid, and this contract contain the entire agreement of the parties, and failure of either party to enforce any of its rights hereunder shall not constitute a waiver of such rights or of any other rights hereunder, and the specifications and bid are incorporated herein by reference to the same extent as if fully set forth herein.
2. *Inspection, warranty.* Goods delivered (whether paid for or not) are subject to inspection, testing, and approval by Buyer before acceptance. Seller expressly warrants that all articles, materials, and work will conform to the applicable drawings, specifications, samples, or other descriptions given in all respects and that goods delivered hereunder will be of good quality, material and workmanship, merchantable and free from defects. This warranty shall survive any inspection, delivery, acceptance, or payment by Buyer of the goods or services.
3. *Nonconforming goods.* All goods not fully up to standard and not in compliance with the specifications hereof, or shipped contrary to instructions, or in excess of the quantities herein provided, or substituted for goods described, or not shipped in containers conforming to Buyer's specifications, (or, in the absence of such specifications, in recognized standard containers), or allegedly violating any statute, ordinance, or administrative order, rule, or regulation, may be rejected by Buyer and returned or held at Seller's expense and risk. Buyer may charge to Seller all expense of inspecting, unpacking, examining, repacking, storing, and reshipping any goods rejected as aforesaid. The remedies hereinabove afforded to Buyer shall not be exclusive, but Buyer may hold Seller liable for any and all damages arising from any breach or default hereinabove set forth.
4. *Product warranty.* Seller shall not limit or exclude any implied or expressed warranties and any attempt to do so shall render this contract voidable at the option of the Buyer. Seller warrants that the goods furnished will conform to the specifications, drawings, and descriptions listed in the bid invitation, or request for quotes, and to the sample(s) furnished by Seller, if any. In the event of a conflict between the specifications, drawings, and descriptions, the specifications shall govern.
5. *Safety warranty.* Seller warrants that the product sold to Buyer shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA). In the event the product does not conform to OSHA standards, Buyer may return the product for correction or replacement at the Seller's expense. In the event Seller fails to make the appropriate correction within a reasonable time, the correction made by Buyer will be at Seller's expense.
6. *Price warranty.* The price to be paid by the Buyer shall be that contained in Seller's bid or quote, and is not subject to increase. No additional amounts shall be chargeable to Buyer because of taxes or excises in accordance with State law regarding sales taxes and excise taxes or any other tax, presently or hereafter levied on Seller. If Seller's quoted prices for the goods covered by this order are reduced (whether in the form of a price reduction, close-out, rebate, allowances, or additional discounts offered to anyone) at time of any shipment, Seller agrees that the price to Buyer for such goods will be reduced accordingly, and that Buyer will be billed at such reduced prices. If price includes taxes or excises, and if such taxes or excises or any part thereof are hereafter refunded to Seller, Seller shall immediately pay Buyer the amount of such refund. Seller warrants that the prices herein are not higher than prices being charged to other organizations and public entities purchasing identical goods in smaller quantities at this particular time and do not discriminate against purchaser. The Seller warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for commission, kickback, bribe, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Seller for the purpose of securing business. For breach or violation of this warranty, the Buyer shall have the right in addition to any other right or rights to cancel this contract without liability and to deduct from the contract price, or otherwise recover the full amount of such commission, kickback, bribe, percentage, brokerage or contingent fee.
7. *Invoices and Payments.* A new Seller must provide a completed Bidder/Vendor Application and completed W-9 with initial invoice or delivery ticket. These forms are required by the Hidalgo County Drainage District No.1's to set up new vendors prior to issuance of the initial purchase order.
  - a. *Invoicing:* Seller shall submit a separate invoice for each purchase order filled. Seller must indicate the purchase order, and the supply agreement number, if applicable. Invoices shall be itemized and transportation charge(s), if any, shall be listed separately on the invoice(s). No federal excise, state or city sales tax should be included. A copy of Hidalgo County Drainage District No.1's exemption certificate will be provided upon request; original invoice(s), delivery ticket(s), bill(s) of lading, freight bill(s), and other proof of delivery must be sent or provided to the user department(s) for verification and approval. Seller shall keep Hidalgo County Drainage District No.1 informed of any changes in address (es) and business status.
  - b. *Payment:* Payment is contingent upon the statutory auditing and approval of invoices and claims by the office of the Hidalgo County Drainage District No. 1, and also approval by the Hidalgo County Drainage District No.1 Board of Director's at a regular scheduled public meeting. Seller must notify Hidalgo County Drainage District No.1 of any changes in address (es) and business status.
8. *Gratuities:* The Buyer may, by written notice to Seller, cancel this contract without liability to Seller, if it is determined by Buyer that gratuities, kickbacks or bribes, in the form of entertainment, gifts, or otherwise, were offered or given by Seller, or any agent or representative of Seller, to any officer or employee of the Hidalgo County Drainage District No.1 with a view toward securing a contract or securing favorable treatment with respect to the performing of such a contract. In the event this contract is canceled by Buyer pursuant to this provision, Buyer shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Seller in providing such gratuities.
9. *Special tools and test equipment.* If the price stated on the face hereof includes the cost of any special tooling or special test equipment fabricated or required by Seller for purpose of filling this order, such special tooling equipment and any process sheets related thereto shall become the property of Buyer and to the extent feasible shall be identified by Seller as such.
10. *Delivery time of essence.* Buyer's schedules are based upon the agreement that the good will be delivered to Buyer by the dates specified on the face of the purchase order. Time is therefore of the essence and if goods are not delivered within the time specified hereon, Buyer may reject such goods and cancel order. The acceptance of later or defective deliveries shall not be deemed a waiver by Buyer of its right to cancel this order, or to refuse to accept further deliveries.
11. *Seller to package goods.* Seller will package goods in accordance with good commercial practice. Each shipping container shall be clearly and permanently marked as follows: (a) Seller's name and address; (b) consignee's name, address and purchase order or purchase release number and the supply agreement number, if applicable; (c) container number and total number of containers (e.g., box 1 of 4 boxes); and (d) the number of the container bearing the packing slip. Seller shall bear the cost of packaging unless otherwise provided. Goods shall be suitably packed to carriers and any applicable specifications. Buyer's count or weight shall be final and conclusive on shipments not accompanied by packing list.
12. *Shipment under reservation prohibited.* Seller is not authorized to ship the goods under reservation and no tender of a bill of lading will operate as a tender of goods.
13. *Title and risk of loss.* The title and risk of loss of the goods shall not pass to Buyer until Buyer actually receives and takes possession of the goods at the point or points of delivery.
14. *Delivery terms and transportation charges.* F.O.B. Destination Freight prepaid unless delivery terms are specified otherwise in bid or quote. Buyer agrees to pay the actual costs, if the quoted delivery terms do not include transportation costs, provided Buyer shall have the right to designate what method of transportation shall be used to ship the goods.
15. *Place of delivery.* The place of delivery shall be that set forth in the block on the purchase order or purchase release entitled "Receiving Agency." Any change thereto shall be effected by modification as provided for in paragraph 22, "Modification", hereof. The terms of this agreement are "no arrival, no sale."
16. *Warranty against infringement.* Seller warrants that the sale or use of good of Seller's design or Seller's patents covered by this order either alone, or in combination with other materials, will not infringe or contribute to the infringement of any patents or trademarks or copyrights either in the U.S.A. or foreign countries, and Seller shall defend every suit which shall be brought against Buyer or any party selling or using Buyer's products for any alleged infringement of any patents, trademarks or copyrights, by reason of the sale or use of said materials either alone, or in combination with other materials and to pay all expenses and fees of counsel which shall be incurred in and about defending every such suit and all costs, damages, and profits recoverable in every such suit.
17. *Compliance with law.* The performance of any work pursuant to this order is and shall be subject in all respects to and in compliance with all laws, rules, regulations, and ordinances, proclamations, demands, directives, executive orders, or other requirements of the municipal, state, and federal governments and all subdivisions thereof which now govern or may hereafter govern the manufacture, sale, or delivery of the parts, supplies, and goods, contemplated by this order, including, but not limited to the provisions of the Fair Labor Standards Act of 1938, the Walsh Healy Act, the Federal Food, Drug, and Cosmetics Act, and any other applicable laws.
18. *Indemnification by Seller.* Seller will indemnify, hold harmless, and defend Buyer from all liability for loss, damage, or injury to person or property in any manner arising out of or incident to the performance of the contract.
19. *Taxes.* Seller accepts liability for payment of all payroll and Social Security taxes and all other federal, state, or local taxes now or hereinafter imposed by any governmental authority.
20. *Conflicting terms.* If terms on this order do not appear on or agree with Seller's invoice as rendered, Seller agrees that Buyer may change invoice to conform to his order and make payment accordingly.
21. *Delegation, assignment.* Seller shall not delegate or assign any duties or claims under this order without Buyer's prior written consent. Any such delegation or assignment attempted without Buyer's previous written consent shall effect, at Buyer's option, a cancellation of all of Buyer's obligation hereunder. All claims for moneys due or to become due from Buyer shall be subject to deduction by Buyer, for any setoff or counterclaim arose before or after any such assignment by Seller.
22. *Modification.* Buyer shall have the right to make, from time to time, and without notice to any sureties or assignees, changes as to packing, testing, destination, specifications, designs, and delivery schedule. Seller shall immediately notify Buyer of any increases or decreases in costs caused by such changes and an equitable adjustment of prices or other terms hereof shall be agreed upon in a written amendment to this order.
23. *Cancellation.* Buyer reserves the right at any time and from time to time without case, to cancel all or any part of the undelivered portion of this order by notice to Seller. In the event of such cancellation, Buyer shall not be liable to Seller for loss of anticipatory profits. The provisions of this paragraph shall not limit or affect Buyer's right to terminate this purchase order for default of Seller.
24. *Waiver of liens.* Seller hereby waives the relinquishes all liens and claims statutory or otherwise which Seller now has or may hereafter have as a result of labor done and materials furnished by Seller or Buyer in performance of the within order.
25. *Default.* Upon the happening of any one or more of the following events, Buyer shall forthwith have the unrestricted right to cancel and terminate the within contract without cost or liability to the Buyer: (1) Seller's insolvency or inability to meet obligations as they become due; (2) filing of voluntary or involuntary petition of bankruptcy by or against Seller; (3) institution of legal proceedings against Seller by creditors or stockholders; (4) appointment of a receiver for Seller by any court of competent jurisdiction. The acceptance of goods or performance after the occurrence of any of the events above enumerated shall not affect the right of the Buyer to cancel its additional obligations.
26. *Interpretation-Parol Evidence.* This writing is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this agreement. Acceptance or acquiescence in a course of performance rendered under this agreement shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code (UCC) is used in this agreement, the definition contained in the UCC is to control.
27. *Applicable law.* This order shall be governed by the Uniform Commercial Code. Whenever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this order.
28. *Advertising.* Seller shall not advertise or publish, without Buyer's prior requests for information from an authorized representative of the federal, state or local government.
29. *Right to assurance.* Whenever one party to this contract in good faith has reason to question the other party's intent to perform, it may demand that the other party give written assurance of this intent to perform. In the event that a demand is made and no assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the contract.
30. *Venue.* Both parties agree that venue for any litigation arising from this contract shall lie in Hidalgo County, Texas.
31. *Prohibition against personal interest in contracts.* No elected official, officer or employee of the Hidalgo County Drainage District No. 1 shall have a financial interest, direct or indirect, in any contract with the County, or shall be financially interested, directly or indirectly, in the sale to the District of any land, materials, supplies or services, except on behalf of the District as an officer or employee. Any willful violation of this paragraph shall constitute malfeasance in office, and any officer or employee guilty thereof shall be subject to removal from his office or position. Any violation of this paragraph, with the knowledge, express or implied, of the person or corporation contracting with the District shall render the contract voidable by the Hidalgo County Drainage District No.1 Board of Directors. Any request for exceptions to this shall be accompanied by a letter from the District Attorney indicating that there will not be a violation of local, state and federal law.
32. *Miscellaneous.*
  - a. The seller shall cooperate with any internal audit or any independent audit and provide documentation and/or confirmation of any transaction between the Hidalgo County Drainage District No.1 and the Seller.
  - b. If components comprise a single unit are itemized, the invoice must include a statement sufficient to indicate that the components comprise a single unit.
  - c. If the Seller receives a request to describe items in an invoice which is inconsistent with the correct description, the Seller should request that a written request be made. It shall be the Seller's responsibility to notify the Hidalgo County Drainage District No.1 of such requests and provide all related information.
  - d. The Seller shall not use the District's purchasing account to sell personal items to employees of the District. The Seller shall notify the Hidalgo County Drainage District No.1 of such requests and provide all related information.
  - e. Invoices submitted to the Hidalgo County Drainage District No.1 must indicate whether there are multiple pages and the pages must be numbered.



**HIDALGO COUNTY DRAINAGE DISTRICT NO.1  
 QUOTES  
 "STORM SEWER INSPECTION"  
 TABULATION SHEET**

5/13/2016

DESCRIPTION	VENDORS			
	JIMMY CLOSNER & SONS CONSTRUCTION, CO., INC. Robert Clozner, Jr.	2GS, LLC Omar Flores	AAA PLUMBING Ismael	SERV-PRO OF MCALLEN Lori
SERVICES: 60" RCP STORM SEWER INSPECTION- INCLUDING MATERIALS	\$1,600.00	NO QUOTE	NO QUOTE	NO QUOTE
<b>TOTAL:</b>	<b>\$1,600.00</b>			

**JIMMY CLOSNER & SONS CONST. CO., INC.**

P.O. BOX 170

MERCEDES, TEXAS 78570

DATE: MAY 5, 2016

Ph. (956) 565-2688

Fx. (956) 565-0347

TO: HIDALGO COUNTY DRAINAGE DISTRICT NO. 1  
ATTN: J. NOE SALDIVAR, P.E.

RE: STORM SEWER INSPECTION  
DOOLITTLE RD. & MILE 17 1/2 RD.  
EDINBURG, TEXAS

**PROPOSAL**

	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
<b><u>STORM SEWER INSPECTION</u></b>					
1	60" RCP STORM SEWER INSPECTION	HR	4	\$250.00	\$1,000.00
2	150' HOSE EXTENSION	LS	1	\$600.00	\$600.00
	TOTAL				<u>\$1,600.00</u>

**NOTE:**

1. THIS PROPOSAL INCLUDES WORK PERFORMED ON MAY 4, 2016.

05-13-16  
- Mark  
will provide  
- W-9  
- Insurance

Zimbra

moises.salazar@hcdd1.org

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**Fwd: Proposal**

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**From :** Jaime Salazar <jaime.salazar@hcdd1.org>  
**Subject :** Fwd: Proposal  
**To :** moises salazar <moises.salazar@hcdd1.org>  
**Cc :** noe saldivar <noe.saldivar@hcdd1.org>

Thu, May 12, 2016 10:23 AM

 1 attachment

Moises, please get with Noe on this. We need to request quotes...it looks like. Please let me know.

Thank you,  
Jaime

Sent from my iPhone

Begin forwarded message:

**From:** Jose Saldivar <[noe.saldivar@hcdd1.org](mailto:noe.saldivar@hcdd1.org)>  
**Date:** May 5, 2016 at 9:20:26 AM CDT  
**To:** "Jaime Salazar" <[jaime.salazar@hcdd1.org](mailto:jaime.salazar@hcdd1.org)>  
**Cc:** <[raul.sesin@hcdd1.org](mailto:raul.sesin@hcdd1.org)>  
**Subject: FW: Proposal**

Jaime, please check for approval.

Thanks,



**From:** Robert Closner, Jr. [<mailto:bclosner@jimmyclosner.com>]  
**Sent:** Thursday, May 05, 2016 9:11 AM  
**To:** [noe.saldivar@hcdd1.org](mailto:noe.saldivar@hcdd1.org)  
**Subject:** Proposal

Noe:

Attached is the Proposal to inspect the existing 60" RCP.

Thanks,

Robert Closner, Jr., P.E., R.P.L.S.  
***Jimmy Closner & Sons Construction Co., Inc.***  
***JCS Engineering and Surveying***  
PO Box 170  
Mercedes, TX 78570  
Ph: (956) 565-2688  
Fax: (956) 565-0347



**HCDD#1 - STORM SEWER INSPECTION.PDF**

14 KB

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## Request for Taxpayer Identification Number and Certification

Give Form to the  
 requester. Do not  
 send to the IRS.

Print or type  
 See Specific Instructions on page 2.

Name (as shown on your income tax return) <b>JIMMY CLOSNER &amp; SONS CONSTRUCTION CO., INC.</b>	
Business name/disregarded entity name, if different from above	
Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶ _____	
Address (number, street, and apt. or suite no.) <b>P.O. BOX 170</b>	Requester's name and address (optional)
City, state, and ZIP code <b>MERCEDES, TX 78570</b>	
List account number(s) here (optional)	

<b>Part I Taxpayer Identification Number (TIN)</b>																																						
Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.																																						
<b>Note.</b> If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.																																						
	<table border="1" style="margin: auto;"> <tr><th colspan="9">Social security number</th></tr> <tr><td> </td><td> </td><td> </td><td>-</td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table> <table border="1" style="margin: auto;"> <tr><th colspan="9">Employer identification number</th></tr> <tr><td>7</td><td>4</td><td>-</td><td>2</td><td>0</td><td>6</td><td>0</td><td>6</td><td>7</td><td>1</td></tr> </table>	Social security number												-						Employer identification number									7	4	-	2	0	6	0	6	7	1
Social security number																																						
			-																																			
Employer identification number																																						
7	4	-	2	0	6	0	6	7	1																													

<b>Part II Certification</b>
Under penalties of perjury, I certify that:
<ol style="list-style-type: none"> <li>The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and</li> <li>I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and</li> <li>I am a U.S. citizen or other U.S. person (defined below).</li> </ol>
<b>Certification instructions.</b> You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ <b>5/13/16</b>
------------------	----------------------------	-----------------------

**General Instructions**  
 Section references are to the Internal Revenue Code unless otherwise noted.

**Purpose of Form**  
 A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



AI -55012

3.

DRAINAGE - CONSENT

Meeting Date: 06/14/2016

Submitted By: Claudette Guerrero, DRAINAGE  
DISTRICT

Department: DRAINAGE DISTRICT

---

Information

CAPTION

**2013 Bond Payments**

Engineering Firm: L&G Consulting Engineers, Inc.

Approval to issue payment on the following items:

**Budget: 365 Rural Drainage Development**

Pct.2

A. Invoice No. 11325692 in the amount of \$24,256.28 related to Work Authorization No. 4-Pharr  
McAllen Drain & South Flood Water Channel Watershed Imp. Project.  
PO#628487

Pct.3

B. Invoice No. 11325696 in the amount of \$3,231.35 related to Work Authorization No. 4-La Joya  
Watershed Project.  
PO#625396

**Budget: 020-Mission Inlet Recertification**

Pct.3

C. Invoice No. 11325695 in the amount of \$122,537.63 related to Work Authorization No.  
5-Mission Inlet Recertification  
PO#628488

**BACKGROUND**

---

Fiscal Impact

Attachments

L&G Inv#11325696

L&G Inv#11325695

L&G Inv#11325692

---

## Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/10/2016 01:12 PM
Final Approval	Monica Badillo	06/10/2016 04:54 PM
Form Started By: Claudette Guerrero		Started On: 06/10/2016 11:14 AM
Final Approval Date: 06/10/2016		



# Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

## Invoice Processing Routing Slip Invoice/ Backup

Date Received:

6/1/2016

Engineer/Firm Name:

L&G Engineering

Project Name/Number:

La Joya Watershed Improvement Project WA No. 4

Invoice No.:

11325696

Purchase Order No.:

625396

Received By:

Maria Perez

Forwarded to:

Nora D. Cavazos  
Claudette Guerrero

*Nde*

Date:

*6-2-16*

Date:

Total # of Pages Submitted:

6

Attachments:

CD

Amount:

\$3,231.35

Forwarded to:

Jose N. Saldivar

*Jose N. Saldivar*

Date:

*6-3-16*

Forwarded to:

Lora Briones

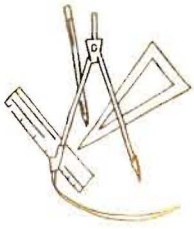
*L Briones*

Date:

*6-9-2016*

Additional Comments:





# L&G Engineering

Transportation Consultants

June 1, 2016

**Mr. Raul Sesin, P.E. – District Manager**

Hidalgo County Drainage District #1

902 N. Doolittle

Edinburg, Texas 78542

**RECEIVED**  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

JUN 01 2016

4:41 AM/PM

BY: MAP

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

**Job # 130104**

**P.O. # 625396**

Dear Mr. Sesin,

Attached for your review and approval is our invoice for the services rendered during the month of May 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325696
- CD w/ Electronic Files of Data for:
  - Task B (Task 4b & 7b)

TASK		% COMPL
<b><u>Task A</u></b>		
<b>Construction Plans for Liberty Pit Detention Facility</b>		
Task 1a ~ Coordination & Management of ROW and Design Survey, & Geotechnical	L&G	100%
<b>Task Complete</b> – See progress report dated June 1, 2015		
Task 2a ~ (SUB): Field and Design Survey (Utility Locates) - #3 (FC150)	ROW SS	100%
<b>Task Complete</b> – See progress report (#R15-032) from R.O.W. S.S dated May 31, 2015		
Task 3a ~ (SUB): ROW Map, Parcel Sketches & Field Notes - #3 (FC130)	ROW SS	100%
<b>Task Complete</b> – See progress report (#R15-032) from R.O.W. S.S dated May 31, 2015		
Task 4a ~ Acquisition of ROW for Proposed Facility; Negotiation with Land Owner(s)	L&G ROW	92.9%
<b>No Update</b> – See progress report dated December 1, 2015		
Task 5a ~ (SUB): Geotechnical Exploration & Analyses for Proposed Facility - #2	L&G LAB	100.0%
<b>Task Complete</b> – See progress report from L&G Lab dated April 30, 2015		



Task 6a ~ Conceptual Site Plan Identifying 60% of Recovered ROW & Design Surveys (Prior to PS&E Release)	L&G	100.0%
<b>Task Complete</b> – See progress report dated January 2, 2015		
Task 7a ~ Plans, Specifications & Estimates (PS&E) for Proposed Facility & 400ft. Zone for Commercial Development	L&G	95.0%
<b>No Update</b> – See progress report dated April 1, 2016		
<b><u>Task B</u></b> <b>Construction Plan for South Basin Pit Detention Facility</b>		
Task 1b ~ Coordination & Management of ROW and Design Survey, & Geotechnical	L&G	100%
<b>Task Complete</b> – See progress report dated June 1, 2015		
Task 2b ~ (SUB): Field and Design Survey (Utility Locates) - #3 (FC150)	ROW SS	100%
<b>Task Complete</b> – See progress report (#R15-031) from R.O.W. S.S dated May 31, 2015		
Task 3b ~ (SUB): ROW Map, Parcel Sketches & Field Notes - #3 (FC130)	ROW SS	100%
<b>Task Complete</b> – See progress report (#R15-031) from R.O.W. S.S dated May 31, 2015		
Task 4b ~ Acquisition of ROW for Proposed Facility; Negotiation with Land Owner(s)	L&G ROW	100%
<b>Update – Task Complete</b> – Acquisition of ROW has been completed. Title Policy and Recorded Deed submitted to HCDD#1.		
Task 5b ~ (SUB): Geotechnical Exploration & Analyses for Proposed Facility - #2	L&G LAB	100.0%
<b>Task Complete</b> – See progress report from L&G Lab dated April 30, 2015		
Task 6b ~ Conceptual Site Plan Identifying 60% of Recovered ROW & Design Surveys (Prior to PS&E Release)	L&G	100.0%
<b>Task Complete</b> – See progress report dated January 2, 2015		
Task 7b ~ Plans, Specifications & Estimates (PS&E) for Proposed Facility	L&G	100%
<b>Update – Task Complete</b> – L&G has completed project development of PS&E for the South Detention Basin. Final PS&E was provided to HCDD#1 on May 16, 2016.		
<b><u>Task C</u></b> <b>Phase I Outfall Development of La Joya Watershed Drainage Master Plan</b>		
Task 1c ~ Coordination & Mgmt of ROW Base Map, Design Survey & Geotechnical	L&G	92.6%
<b>No Update</b> – See progress report dated August 3, 2015		
Task 2c ~ (SUB): Design Surveys (Utility Locates) - #3 (FC150)	ROW SS	85.0%



<b>No Update</b> – See progress report (#R15-053) from R.O.W. S.S dated June 30, 2015		
<b>Task 3c ~ (SUB): Geotechnical Exploration &amp; Analyses for Proposed Facility</b>	L&G LAB	100.0%
<b>Task Complete</b> – See Progress Report from L&G Lab dated July 24, 2015		
<b>Task 4c ~ Preliminary Detailed Schematic for Proposed Phase I Outfall</b>	L&G	100.0%
<b>Task Complete</b> – See progress report dated February 2, 2015		
<b>Task 5c ~ Plans, Specifications &amp; Estimates (PS&amp;E) for Proposed Facility</b>	L&G	90.0%
<b>No Update</b> – See progress report dated December 1, 2015		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,




---

David Saenz, P.E., C.F.M.  
 Project Manager  
 L&G Engineering



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

**INVOICE#:** 11325696  
**INVOICE DATE:** 5/31/2016

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

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2016.						
<b>Task A - Construction Plans for Liberty Pit Detention Facility</b>						
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	26,115.00		26,115.00	92.9	1,985.00
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	47,845.46		47,845.46	95.0	2,538.58
<b>Task B - Construction Plans for South Basin Pit Detention Facility</b>						
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	13,260.00	1,540.00	14,800.00	100.0	-
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	31,898.01	1,691.35	33,589.36	100.0	-
<b>Task C - Phase I Outfall Development of La Joya Watershed Drainage Master Plan</b>						
13003-Task 1c - Coord. & Management of ROW Base Map. Desig	13,030.24	12,067.36		12,067.36	92.6	962.88
15030-Task 2c - SUB: Design 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	180,471.60		180,471.60	90.0	20,052.40
	644,447.48	605,617.77	3,231.35	608,849.12	94.5	35,598.36
<b>TOTALS:</b>	<u>644,447.48</u>	<u>605,617.77</u>	<u>3,231.35</u>	<u>608,849.12</u>	<u>94.5</u>	<u>35,598.36</u>

**RECEIVED**  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1

JUN 01 2016

4:41 AM/PM

BY: *[Signature]*

*[Signature]*  
 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 \$ 608,849.12  
 LESS PREVIOUS INVOICES \$ 605,617.77  
 CURRENT PAYMENT DUE \$ 3,231.35

*[Signature]*  
 06/07/16



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

**Project Workhour Report**  
 La Joya Watershed Improvements WA#4  
 Reference: Inv# 11325696  
 Date: 5/31/2016  
 P.O. #625396

	Hrs		Rate	Total
Senior Project Manager	1.00	X	212.59	\$212.59
Senior Engineer	3.00	X	175.07	\$525.21
Design Engineer	5.00	X	112.55	\$562.75
Senior Engineer Tech	5.00	X	78.16	\$390.80
Admin/Clerical	0.00	X	56.27	\$0.00

<b>Grand Total of Hours</b>				<b>\$ 1,691.35</b>
		(Difference due to rounding hours)		\$ -

<b>Invoice Summary</b>		
Man Hours		<b>\$ 1,691.35</b>
Right-of-Way Acquisition		\$ 1,540.00
Sub Contract		\$ -
<small>(See Attached Sub Invoice for Man Hour Breakdown)</small>		
		\$ -
	(Difference due to rounding)	\$ -
<b>Total Per Invoice Submitted</b>		<b>\$ 3,231.35</b>



**La Joya Watershed Improvement  
Project  
Work Authorization #4**



**Invoice #  
11325696**

**5/31/2016**

**HCDD#1**

L & G Engineering Electronic Data & CAD Disclaimer by opening the attached files, the user agrees that data provided by this electronic file is for information purposes only and should be used at one's own risk. L & G Engineering makes no representations, written or verbal, that the information contained in these CAD files are complete or accurate or should be relied upon for construction except to the extent that they are labeled, dimensioned or otherwise noted and reflect exactly what is on the approved and sealed preliminary or final drawings. Any conflict between the information reflected on the sealed plan sheets and that provided via this electronic data file shall be resolved in favor of the sealed plan sheets. Any reproduction of these sheets without the appropriate preliminary stamp, or professional engineering seal and signature, and the express written approval of L & G Engineering, is a violation of the Professional Engineering Practice Act.





# L&G Engineering

Transportation Consulting Engineers

2100 W. Expressway 83 Mercedes, TX 78570  
Phone: (956) 565-9813 Fax: (956) 565-9018  
Toll Free: (888) 565-9813 Firm No. F-4105  
900 S. Stewart Rd., Ste. 10 Mission, TX 78572  
Phone: (956) 585-1309 Fax: (956) 585-1927  
Toll Free: (866) 585-1909

## Letter of Transmittal

**Mr. Raul Sesin, P.E. – District Manager**  
Hidalgo County Drainage District #1  
902 N. Doolittle Rd.  
Edinburg, Texas 78542

**DATE:**  
June 1, 2016

**Project: Progress Report & Invoice Package for Various Work Authorizations**  
La Joya Watershed Improvement Project  
Pharr McAllen Drain & South Floodwater Channel Watershed Improvement Project  
Mission Inlet Recertification Project

**L&G PROJECT NO.:**

**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 checked="" type="checkbox"/> Hand Carry |
| <input type="checkbox"/> E-Mail  | <input type="checkbox"/> Lonestar Overnight | <input type="checkbox"/> Pick up               |

COPIES	DESCRIPTION
1	Progress Report and Invoice Package (including CD w/Electronic Files) for the following Project: <ul style="list-style-type: none"> <li>• Work Authorization #4 on La Joya Watershed Improvement Project <ul style="list-style-type: none"> <li>○ P.O. #625396, Invoice #11325696</li> </ul> </li> <li>• Work Authorization #4 on Pharr McAllen Drain &amp; South Floodwater Channel <ul style="list-style-type: none"> <li>○ P.O. #628487, Invoice #11325692</li> </ul> </li> <li>• Work Authorization #5 on Mission Inlet Recertification Project <ul style="list-style-type: none"> <li>○ P.O. #628488, Invoice #11325695</li> </ul> </li> </ul>

**REMARKS:**

If you have any questions or comments, please feel free to contact me, Mr. David Saenz, P.E. at (956) 585-1909.

Thank you,

**RECEIVED**  
HIDALGO COUNTY  
DRAINAGE DISTRICT #1

JUN 01 2016

4:41 AM/PM

BY:

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

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

2017

100

RECEIVED  
MAY 10 2017  
MAY 10 2017

JUN 1 2017

311

100

100

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

**INVOICE#:** 11325695  
**INVOICE DATE:** 5/31/2016

**BILL TO: 87**  
 Hidalgo County Drainage District#1  
 902 N. Doolittle  
 Edinburg, TX 78542

**JOB:130205**  
 Mission Inlet Recertification Project  
 WA#5 P.O.#628488

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2016.						
FC 11003 - PS&E Development - 7.25% Construction Cost	1,042,906.33	208,581.26	104,290.64	312,871.90	30.0	730,034.43
FC 12002 - Outreach/Presentations with Major Stakeholders	19,995.83	3,001.24	2,988.76	5,990.00	30.0	14,005.83
FC 12003 - Meetings & Coordination with HCDD#1, County, FEMA	59,349.71	8,891.21	8,934.99	17,826.20	30.0	41,523.51
FC 15001 - Coordination & Management of Surveyor	5,014.62		575.24	575.24	11.5	4,439.38
FC 15010 - SUB - Design Survey	50,010.00		5,748.00	5,748.00	11.5	44,262.00
FC 33001 - Geotechnical Engineering / SUB	110,206.04	99,185.44		99,185.44	90.0	11,020.60
	<u>1,287,482.53</u>	<u>319,659.15</u>	<u>122,537.63</u>	<u>442,196.78</u>	<u>34.3</u>	<u>845,285.75</u>

ORIGINAL CONTRACT SUM \$ 1,287,482.53  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 1,287,482.53  
 TOTAL COMPLETED TO DATE \$ 442,196.78  
 LESS PREVIOUS INVOICES \$ 319,659.15  
 CURRENT PAYMENT DUE \$ 122,537.63



PROJECT MANAGER'S SIGNATURE

*Handwritten initials and date: AB 05/09/16*

**RECEIVED**  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1

**JUN 01 2016**

9:41 AM/PM

BY: MTP

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

**Project Workhour Report**

Mission Inlet Recert. Project WA#5  
 Reference: Inv# 11325695  
 Date: 05/31/2016  
 P.O.#628488

	Hrs		Rate	Total
Senior Project Manager	12.00	X	212.59	\$2,551.08
Senior Engineer	25.00	X	175.07	\$4,376.75
Design Engineer	43.00	X	112.55	\$4,839.65
Admin/Clerical	13.00	X	56.27	\$731.51

**Grand Total of Hours** \$ 12,498.99

(Difference due to rounding hours) \$ -

<b>Invoice Summary</b>	
Man Hours	\$ 12,498.99
PS&E Development - 7.25% of Construction Cost	\$ 104,290.64
Sub Contract	\$ 5,748.00
Geotechnical Engineering <small>(See Attached Sub Invoice for Man Hour Breakdown)</small>	
(Difference due to rounding)	\$ -

**Total Per Invoice Submitted** **\$ 122,537.63**

# R. O. W. SURVEYING SERVICES, L.L.C.

---

May 31, 2016

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

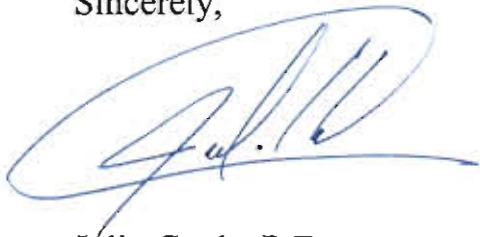
**RE: Invoice #R16-054**  
**Mission Inlet Project**  
**Work Authorization #20**  
**Limits: From: River Bend Drive**  
**To: USIBWC Main Floodway (0.43 Miles)**

Dear Mr. Saenz:

Attached for your approval is our invoice for services rendered for the month of May, 2016. Additional attachments have a progress report and project Schedule C.

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

Sincerely,



Julio Cerda, P.E.  
President/CEO

# R. O. W. SURVEYING SERVICES, L.L.C.

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## Progress Report as of May 31, 2016:

### FC150 Field Surveying (Control Hz & Vt)

#### PHASE I

##### o A. *Secondary Project Control*

Recovered and verified horizontal and vertical control

#### PHASE II

##### 1. **Setting Benchmarks**

No activities-Verified existing primary control vertically

##### 2. Topography & Cross Section Survey

Begin cross sections at 10<sup>th</sup> and old 10<sup>th</sup> street.

##### 3. Locate Visible Utilities

Utilities being surveyed as field crews progress West of 10<sup>th</sup> Street.

##### 4. Cross Culverts, Driveway Culverts, Inverts

Culverts being surveyed as field crews progress West of 10<sup>th</sup> Street

##### 5. Right of Entry, ROW Research, Appraisal Dist. Records

No Activities.

##### 6. Proposed Center line on Existing Pavement Pre-Construction for Utilities

No Activities.

##### 7. Profile and Cross Section Intersecting Streets

No Activities.

##### 8. Irrigation Crossing

Irrigation structures and canals being surveyed as field crews progress West of 10<sup>th</sup> Street

##### 9. Existing Storm Drain H & V

Surveyed as field crews progress with survey

##### 10. Tie Existing Underground & Overhead Utilities Coordination with Engineer

No Activities.

# R. O. W. SURVEYING SERVICES, L.L.C.

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11. Additional Field Surveying  
No Activities
15. Profiles of Existing Drainage Facilities  
Surveyed as field crews progress with West of 10<sup>th</sup> Street
17. Obtain Elevations of Manholes & Valves of Utilities  
Surveyed as field crews progress with West of 10<sup>th</sup> Street
18. Provide Temporary Signs, Traffic control, flags, safety equipment, etc.  
Signs onsite when field crews working within road right of way
21. Inventory Signs, Mailboxes, and Driveways  
Surveyed as field crews progress with West of 10<sup>th</sup> Street
22. Survey Controlled Data Sheets per TxDOT guidelines  
No Activities
23. Recover and Establish Existing CL and ROW  
Surveyed as field crews progress with West of 10<sup>th</sup> Street
24. Coordinate with the Engineer for Existing CL Stationing  
No Activities.

## **PHASE III**

### **Final Reports & Deliverables**

- o **A. CADD file (2D &3D) for limits of Project**  
No Activities.
- o **B. Final Report and Deliverables**  
No Activities.

### **Project Management & Oversight**

- o **A. Meeting & Coordination with Engineers**  
Continued coordination with L&G PM regarding project progress
- o **B. QC/QA Survey**  
Field crew data checked daily

# R. O. W. Surveying Services, L.L.C.

900 S. Stewart Road, Suite 13  
Mission, TX 78572  
TBPLS Reg. # 10193886  
956-424-3335

## INVOICE

INVOICE NUMBER : **R16-054**

Date: **May 31, 2016**

Our Order No.: **R16005**

**BILL TO:**

Jacinto Garza, P.E.  
L & G Engineering  
Attn: **David Saenz, P.E.**  
2100 W. Expressway 83  
Mercedes, Texas 78570

**RE: Mission Inlet Project (Work Authorization No. 20)**

Limits: From River Bend Drive to USIBWC Main Floodway: (0.43 Miles)

Task and Description	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	AMOUNT
<b>Function Code 150</b>						
<b>Phase I - Field Surveying (Control Hz &amp; Vt)</b>						
<b>A. Primary Project Control</b>						
1. Establish Primary Control						
<b>B. Secondary Project Control</b>						
1. Set Additional Secondary Control Points as Needed	\$1,547.00	\$310.00	\$0.00	\$310.00	\$1,237.00	20.04%
2. Horizontal Values Established with RTK or VRS	\$1,237.00	\$248.00	\$0.00	\$248.00	\$989.00	20.05%
3. Vertical Values Established with Digital Level	\$2,889.00	\$578.00	\$0.00	\$578.00	\$2,311.00	20.01%
<b>Phase II - DTM Topography and Cross Sections</b>						
<b>A. Setting Benchmarks</b>						
1. Setting Benchmarks @ 1000 ft. intervals						
2. Topographic & Cross Sections	\$5,556.00	\$1,112.00	\$0.00	\$1,112.00	\$4,444.00	20.01%
3. Locate Visible Utilities	\$2,206.00	\$442.00	\$0.00	\$442.00	\$1,764.00	20.04%
a. Utilities	\$1,258.00	\$252.00	\$0.00	\$252.00	\$1,006.00	20.03%
4. Cross Culverts, Driveway Culverts, Inverts	\$1,258.00	\$252.00	\$0.00	\$252.00	\$1,006.00	20.03%
5. Right of Entry, ROW Research, Appraisal Dist. Records	\$539.00	\$0.00	\$0.00	\$0.00	\$539.00	0.00%
6. Proposed Centerline on Existing Pavement Pre-Const. for Utilities	\$1,137.00	\$0.00	\$0.00	\$0.00	\$1,137.00	0.00%
7. Profile and Cross Section Intersecting Streets	\$7,520.00	\$0.00	\$0.00	\$0.00	\$7,520.00	0.00%
8. Irrigation Crossing	\$1,775.00	\$355.00	\$0.00	\$355.00	\$1,420.00	20.00%
9. Existing Storm Drain H & V	\$784.00	\$157.00	\$0.00	\$157.00	\$627.00	20.03%
10. Tie Existing Underground & Overhead Utilities Coord. w/Eng.	\$1,024.00	\$0.00	\$0.00	\$0.00	\$1,024.00	0.00%
11. Additional Field Surveying						
a. Irrigation Lines	\$1,981.00	\$0.00	\$0.00	\$0.00	\$1,981.00	0.00%
b. Outfalls	\$1,981.00	\$0.00	\$0.00	\$0.00	\$1,981.00	0.00%
c. Driveways and Turnouts	\$1,112.00	\$0.00	\$0.00	\$0.00	\$1,112.00	0.00%
15. Profiles of Existing Drainage Facilities	\$1,103.00	\$221.00	\$0.00	\$221.00	\$882.00	20.04%
17. Obtain Elevations of Manholes & Valves of Utilities	\$1,267.00	\$254.00	\$0.00	\$254.00	\$1,013.00	20.05%
18. Provide tem. signs, traffic control, flags, safety equip., etc.	\$775.00	\$155.00	\$0.00	\$155.00	\$620.00	20.00%
19. Ties to Existing Bridges or Culvert that may be in conflict w/new const.						
21. Inventory Signs, Mailboxes, & Driveways	\$1,267.00	\$254.00	\$0.00	\$254.00	\$1,013.00	20.05%
22. Survey Control Data Sheets per TxDot	\$1,406.00	\$0.00	\$0.00	\$0.00	\$1,406.00	0.00%
23. Recover & Establish Existing CL & ROW	\$1,478.00	\$296.00	\$0.00	\$296.00	\$1,182.00	20.03%
24. Coordinate with the Engineer for Existing CL Stationing	\$249.00	\$0.00	\$0.00	\$0.00	\$249.00	0.00%
<b>Phase III - Final Report &amp; Deliverables</b>						
A. CADD file (2D & 3D) for limits of project	\$1,740.00	\$0.00	\$0.00	\$0.00	\$1,740.00	0.00%
B. Final Report and Deliverables	\$2,614.00	\$0.00	\$0.00	\$0.00	\$2,614.00	0.00%
<b>Project Management and Oversight</b>						
A. Meeting and Coordination w/ Engineers	\$1,469.00	\$294.00	\$0.00	\$294.00	\$1,175.00	20.01%
B. QC/QA Survey	\$2,838.00	\$568.00	\$0.00	\$568.00	\$2,270.00	20.01%
<b>GRAND TOTAL:</b>	<b>\$50,010.00</b>	<b>\$5,748.00</b>	<b>\$0.00</b>	<b>\$5,748.00</b>	<b>\$44,262.00</b>	<b>11.4937%</b>
			<b>TOTAL DUE:</b>	<b>\$5,748.00</b>		

**DIRECT ALL INQUIRIES TO:**

JULIO CERDA, P.E.  
(956)451-2670  
email: julio@southtexasig.com

**MAKE ALL CHECKS PAYABLE TO:**

**R. O. W. Surveying Services, L.L.C.**  
Attn: JULIO CERDA, P.E.  
900 S. Stewart Road, Suite #13, Mission, Texas 78572

**THANK YOU FOR YOUR BUSINESS!**



**Mission Inlet Recertification  
Project  
Work Authorization #5**



**Invoice #  
11325695**

**5/31/2016**

**HCDD#1**

L & G Engineering Electronic Data & CAD Disclaimer by opening the attached files, the user agrees that data provided by this electronic file is for information purposes only and should be used at one's own risk. L & G Engineering makes no representations, written or verbal, that the information contained in these CAD files are complete or accurate or should be relied upon for construction except to the extent that they are labeled, dimensioned or otherwise noted and reflect exactly what is on the approved and sealed preliminary or final drawings. Any conflict between the information reflected on the sealed plan sheets and that provided via this electronic data file shall be resolved in favor of the sealed plan sheets. Any reproduction of these sheets without the appropriate preliminary stamp, or professional engineering seal and signature, and the express written approval of L & G Engineering, is a violation of the Professional Engineering Practice Act.





# Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

## Invoice Processing Routing Slip Invoice/ Backup

Date Received:

6/1/2016

Engineer/Firm Name:

L&G Engineering

Project Name/Number:

Mission Inlet Recertification Project WA No. 5

Invoice No.:

11325695

Purchase Order No.:

628488

Received By:

Maria Perez

Forwarded to:

Nora D. Cavazos  
Claudette Guerrero

*Jde*

Date:

6-2-16

Date:

Total # of Pages Submitted:

10

Attachments:

CD

Amount:

\$122,537.63

Forwarded to:

Jose N. Saldivar

*Jose N. Saldivar*

Date:

6-3-16

Forwarded to:

Lora Briones

*Lora Briones*

Date:

6-9-16

Additional Comments:



June 1, 2016

**Mr. Raul Segin, P.E. – District Manager**

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

**RECEIVED**  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1

JUN 01 2016

4:41 AM/PM

BY: *[Signature]*

**RE: Mission Inlet Recertification Project**

**Work Authorization #5 – PS&E, Design Survey, Geotechnical**

**Job # 130205**

**P.O. # 628488**

Dear Mr. Segin,

Attached for your review and approval is our invoice for the services rendered during the month of May 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325695
- CD w/ Electronic Files of Data for:
  - FC 11003, 12002, 12003, 15001 & 15010

TASK		% COMPL
<b>Mission Inlet Recertification Project</b>		
FC 11003 ~ PS&E Development	L&G	30.0%
<b>Update</b> – PS&E development ongoing including: typical sections, location maps, P&P sheets, Junction Sheets, drainage area map (DAM), and FEMA Composite Floodzone Layouts sheets. Project base files have been updated throughout this period (align, eod, profile, etc.)		
FC 12002 ~ Outreach/Presentations with Major Stakeholders (i.e. City of Mission, City of McAllen, McAllen Airport, etc.)	L&G	30.0%
<b>Update</b> – L&G has held informal conference calls with the stakeholders throughout the month to address project questions and details.		
FC 12003 ~ Meetings & Coordination with HCDD#1, County, FEMA & IBWC	L&G	30.0%
<b>Update</b> – L&G has had informal coordination with HCDD #1 and County throughout the month discussing project status and general details.		
FC 15001 ~ Coordination & Management of Surveyor	L&G	20.0%
<b>Update</b> – L&G has held various informal meetings and conference calls with R.O.W. SS throughout the month to discuss progress of field surveying to date, provide		

comments and address questions.		
FC 15010 ~ SUB – Design Survey	ROW SS	20.0%
<b>Update</b> – See progress report from R.O.W. SS dated May 31, 2016 (attached).		
FC 33001 ~ SUB – Geotechnical Engineering	L&G LAB	90.0%
<b>No Update</b> – See progress report from L&G Lab dated April 30, 2016.		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,



---

David Saenz, P.E., C.F.M.  
Project Manager  
L&G Engineering



# Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

## Invoice Processing Routing Slip Invoice/ Backup

Date Received:

6/1/2016

Engineer/Firm Name:

L&G Engineering

Project Name/Number:

Pharr McAllen Drain & S. Flood Water Ch. WIP WA No. 4

Invoice No.:

11325692

Purchase Order No.:

628487

Received By:

Maria Perez

Forwarded to:

Nora D. Cavazos  
Claudette Guerrero

*Nde*

Date:

6-2-16

Date:

Total # of Pages Submitted:

10

Attachments:

CD

Amount:

\$24,256.28

Forwarded to:

Jose N. Saldivar

*Yshtar Lanza*

Date:

6-3-16

Forwarded to:

Lora Briones

*Lora Briones*

Date:

6-9-16

Additional Comments:



JUN 01 2016

4:41 AM/PM

BY: *MSP*

June 1, 2016

**Mr. Raul Sesin, P.E. – District Manager**  
Hidalgo County Drainage District #1  
902 N. Doolittle  
Edinburg, Texas 78542

**RE: Pharr McAllen Drain & South Flood Water Channel Watershed Improvement Project  
Work Authorization #4 – PS&E on the South Pharr/Las Milpas South Floodwater Channel**  
Job # 150304  
P.O. # 628487

Dear Mr. Sesin,

Attached for your review and approval is our invoice for the services rendered during the month of May 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325692
- CD w/ Electronic Files of Data for:
  - Task 3 & 3a

TASK		% COMPL
<b>Pharr-McAllen Drain &amp; South Flood Water Channel Watershed Improvement Project</b>		
Task 1 ~ Schematic Development (Overall Exhibit w/ Plan & Profiles)	L&G	90.0%
No Update – See progress report dated May 2, 2016.		
Task 2 ~ Support to HCDD#1, HCID#2 & Hidalgo Co. Pct #2 on Project Development	L&G	50.0%
No Update – See progress report dated April 1, 2016.		
Task 3 ~ Coordination and Management of Surveyor	L&G	90.1%
Update – L&G coordinated with R.O.W. SS throughout the month to discuss progress on field surveying and topography to date.		
Task 3a ~ (SUB): R.O.W. SS ~ ROW Surveying and Mapping	ROW SS	90.0%
Update – See progress report from R.O.W. SS dated 5-31-16 (attached)		
Task 4 ~ Geotechnical Drilling/Testing/Engineering	L&G	100%
Task Complete – See progress report dated May 2, 2016.		

<b>Task 5 ~ PS&amp;E Development</b>	<b>L&amp;G</b>	<b>0.0%</b>
<b>No Update – Task Not Started</b>		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,



---

David Saenz, P.E., C.F.M.  
Project Manager  
L&G Engineering

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

**INVOICE#:** 11325692  
**INVOICE DATE:** 5/31/2016

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

**JOB:**150304  
 Pharr McAllen Drain & South Flood  
 Water Channel Watershed Imp. Project  
 WA#4 - PO#628487

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2016.						
<b>FC 161 - HYDROLOGY</b>						
11006-Task 1-Schematic Development (Overall Exhibit w/Plan	27,809.44	25,024.76		25,024.76	90.0	2,784.68
11007-Task 2-Support to HCDD#1. HCID#2 & Hidalgo Co. Pct ;	19,844.83	9,927.07		9,927.07	50.0	9,917.76
15001-Task 3-Coordination and Management of Surveyor	8,017.64	5,042.96	2,177.28	7,220.24	90.1	797.40
15010-Task 3a-Row Surveying and Mapping (SUB)	80,107.00	50,024.00	22,079.00	72,103.00	90.0	8,004.00
33001-Task 4-Geotechnical Drilling/Testing/Engineering	20,610.64	20,610.64		20,610.64	100.0	-
11003-Task 5- PS&E Development	143,596.40			0.00	0.0	143,596.40
<b>TOTALS:</b>	<b>299,985.95</b>	<b>110,629.43</b>	<b>24,256.28</b>	<b>134,885.71</b>	<b>45.0</b>	<b>165,100.24</b>

  
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 299,985.95  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 299,985.95  
 TOTAL COMPLETED TO DATE \$ 134,885.71  
 LESS PREVIOUS INVOICES \$ 110,629.43  
 CURRENT PAYMENT DUE \$ 24,256.28

*2016*  
*06/19/16*  
**RECEIVED**  
 HIDALGO COUNTY  
 DRAINAGE DISTRICT #1  
 JUN 01 2016  
 4:41 AM/PM  
 BY: *MP*

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

**Project Workhour Report**

Pharr McAllen Drain & South Flood Water Channel Warshed Improvement Project WA#4

Reference: Inv#11325692

Date: 5/31/2016

P.O.#628487

	Hrs		Rate	Total
Senior Project Manager	4.00	X	218.04	\$872.16
Senior Engineer	5.00	X	180.66	\$903.30
Project Engineer	3.00	X	133.94	\$401.82
Senior Engineer Tech	0.00	X	93.45	\$0.00
Admin/Clerical	0.00	X	62.3	\$0.00

**Grand Total of Hours**

**\$ 2,177.28**

(Difference due to rounding hours)

\$ -

**Invoice Summary**

Man Hours	<b>\$ 2,177.28</b>
Geotek Drilling/Testing/Engineers	\$ -
Sub Contract	\$ 22,079.00

(See Attached Sub Invoice for Man Hour Breakdown)

(Difference due to rounding)

\$ -

**Total Per Invoice Submitted**

**\$ 24,256.28**

# R. O. W. SURVEYING SERVICES, L.L.C.

---

May 31, 2016

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

**RE: Invoice #R16-053**

**Pharr McAllen Drain & South Floodwater  
Channel Watershed Improvement Project  
Work Authorization #19**

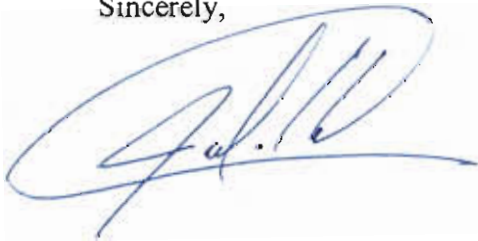
**Limits: From IBWC Main Floodway to South Floodwater Channel**

Dear Mr. Saenz:

Attached for your approval is our invoice for services rendered for the month of May, 2016. Additional attachments have a progress report and project Schedule C.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Julio Cerda', is written over a light blue rectangular background.

Julio Cerda, P.E.  
President/CEO

# R. O. W. SURVEYING SERVICES, L.L.C.

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## Progress Report as of May, 2016:

### FC150 Field Surveying (Control Hz & Vt)

#### PHASE I

##### o A. *Primary Project Control*

Primary control complete-GPS static survey performed with reference to existing Continuous Operating Reference Stations (CORS).

##### o B. *Secondary Project Control*

Secondary Control set and complete with elevations established by digital level loop and horizontal values referenced to primary points.

#### PHASE II

##### o A. *Setting Benchmarks*

###### 1. Setting Benchmarks

Complete- 5/8" iron pins set in concrete at +/- 1000' intervals throughout project limits. Vertical values established by digital level loop.

###### 2. Topography & Cross Section Survey

Complete pending engineer review- Field crews completed survey along drain and canals.

###### 3. Locate Visible Utilities

Complete pending engineer review- Texas 811 contacted to mark all utilities within project limits. Marked lines have been tied to survey.

###### 4. Cross Culverts, Driveway Culverts, Inverts

Complete pending engineer review- All drainage features have been tied to survey. Pipe sizes, type, and flow line elevations provided.

###### 7. Profile and Cross Section Intersecting Streets

Complete pending engineer review- Major roadways have been surveyed within existing street right of way.

###### 8. Irrigation Crossing

Complete- coordinated with Hidalgo County Irrigation District No.2 to identify existing crossings.

###### 9. Existing Storm Drain H & V

Complete- All drainage structures have been tied horizontally and vertically. 2D file provided with pipe size, flow line, and type labeled.

# R. O. W. SURVEYING SERVICES, L.L.C.

---

10. Tie Existing Underground & Overhead Utilities Coordination with Engineer  
Complete pending engineer review- Attempted to locate exiting City of Pharr Force Main. Pipe not found, continuing to coordinate with engineer and the City of Pharr to identify line horizontally and vertically.
11. Additional Field Surveying  
Complete- Additional field work needed to clean storm and irrigation pipes to obtain flow line elevations.
17. Obtain Elevations of Manholes & Valves of Utilities  
Complete pending water valve inverts- Coordinating with the City of Pharr to locations of water valves to obtain valve inverts.
18. Provide Temporary Signs, Traffic control, flags, safety equipment, etc.  
Complete- signs used daily when field crews on site.
21. Inventory Signs, Mailboxes, and Driveways  
Complete- Signs, mailboxes, and Driveways have been surveyed and labeled with 2D deliverable.
22. Survey Controlled Data Sheets per TxDOT guidelines  
Complete- Signed and sealed control sheets delivered with this invoice.
23. Recover and Establish Existing CL and ROW  
Complete- Field crews recovered existing boundary corners. Existing Right of Way file delivered with this invoice

## PHASE III

### Final Reports & Deliverables

- **A. CADD file (2D &3D) for limits of Project**  
Complete pending engineer review- 2D and 3D files attached to invoice
- **B. Final Report and Deliverables**  
Final report to be complete within a week of this invoice.

### Project Management & Oversight

- **A. Meeting & Coordination with Engineers**  
Pending any questions engineer may have with submittal
- **B. QC/QA Survey**  
Project manager and RPLS verified data files for submittal



# SURVEYING SERVICES, LLC.

900 S. STEWART RD. SUITE 13  
MISSION, TEXAS 78572  
TEL.: (956) 424-3335  
FAX.: (956) 424-3132

TBPLS REG. FIRM# 10193886

**INVOICE: R16-053**

**BILL TO:**  
Jacinto Garza, P.E.  
L & G Engineering  
Attn: David Saenz, P.E.  
2100 W. Expressway 83  
Mercedes, Texas 78570

Invoice Date: May 31, 2016  
OUR ORDER NO.: R16004

**RE: Pharr-McAllen Drain & South Floodwater Channel Watershed Improvement Project (Work Authorization #19)**  
**Limits: From IBWC Main Floorwater to South Floodwater Channel**

Task and Description	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	AMOUNT
<b>Function Code 150</b>						
<b>Phase I - Field Surveying (Control Hz &amp; Vt)</b>						
<b>A. Primary Project Control</b>						
1. Establish Primary Control	\$2,614.00	\$2,353.00	\$523.00	\$1,830.00	\$261.00	90.02%
<b>B. Secondary Project Control</b>						
1. Set Additional Secondary Control Points as Needed	\$1,839.00	\$1,655.00	\$368.00	\$1,287.00	\$184.00	89.99%
2. Horizontal Values Established with RTK or VRS	\$2,495.00	\$2,246.00	\$499.00	\$1,747.00	\$249.00	90.02%
3. Vertical Values Established with Digital Level	\$8,889.00	\$8,000.00	\$1,778.00	\$6,222.00	\$889.00	90.00%
<b>Phase II - DTM Topography and Cross Sections</b>						
<b>A. Setting Benchmarks</b>						
1. Setting Benchmarks @ 1,000 feet intervals	\$4,960.00	\$4,464.00	\$992.00	\$3,472.00	\$496.00	90.00%
2. Topographic & Cross Sections	\$15,309.00	\$13,778.00	\$0.00	\$1,530.00	\$1,531.00	90.00%
3. Locate Visible Utilities						
a. Utilities	\$5,306.00	\$4,776.00	\$1,061.00	\$531.00	\$530.00	90.01%
4. Cross Culverts, Driveway Culverts, Inverts	\$7,134.00	\$6,421.00	\$1,427.00	\$713.00	\$713.00	90.01%
7. Profile & Cross Section Intersecting Streets	\$3,875.00	\$3,488.00	\$775.00	\$388.00	\$387.00	90.01%
8. Irrigation Crossings	\$2,206.00	\$1,986.00	\$442.00	\$221.00	\$220.00	90.03%
9. Existing Storm Drain H&V	\$1,960.00	\$1,764.00	\$392.00	\$196.00	\$196.00	90.00%
10. Tie Existing Underground & Overhead Utilities Coord. w/Eng.	\$2,048.00	\$1,843.00	\$410.00	\$204.00	\$205.00	89.99%
11. Additional Field Surveying						
a. Irrigation Lines	\$1,795.00	\$1,616.00	\$359.00	\$180.00	\$179.00	90.03%
b. Outfalls & Edinburg Irrigation District No. 1 Main Canal						
c. Driveways and Turnouts	\$1,896.00	\$1,707.00	\$380.00	\$190.00	\$189.00	90.03%
17. Obtain Elevations of Manholes & Valves of Utilities	\$1,905.00	\$1,715.00	\$381.00	\$191.00	\$190.00	90.03%
18. Provide tem. signs, traffic control, flags, safety equip., etc.	\$1,550.00	\$1,395.00	\$310.00	\$155.00	\$155.00	90.00%
21. Inventory Signs, Mailboxes, & Driveways	\$1,905.00	\$1,715.00	\$381.00	\$191.00	\$190.00	90.03%
22. Survey Control Data Sheets per TxDOT	\$1,984.00	\$1,786.00	\$0.00	\$1,786.00	\$198.00	90.02%
23. Recover & Establish Existing CL & ROW	\$3,016.00	\$2,715.00	\$604.00	\$302.00	\$301.00	90.02%
<b>Phase III - Final Report &amp; Deliverables</b>						
A. CADD file (2D & 3D) for limits of project	\$820.00	\$738.00	\$164.00	\$82.00	\$82.00	90.00%
B. Final Report and Deliverables	\$2,666.00	\$2,400.00	\$534.00	\$267.00	\$266.00	90.02%
<b>Project Management and Oversight</b>						
A. Meeting and Coordination w/ Engineers	\$1,345.00	\$1,211.00	\$269.00	\$135.00	\$134.00	90.04%
B. QC/QA Survey	\$2,590.00	\$2,331.00	\$518.00	\$259.00	\$259.00	90.00%
<b>Sub-Total (FC 150):</b>	<b>\$80,107.00</b>	<b>\$72,103.00</b>	<b>\$12,567.00</b>	<b>\$22,079.00</b>	<b>\$8,004.00</b>	<b>90.0084%</b>
<b>GRAND TOTAL:</b>	<b>\$80,107.00</b>	<b>\$72,103.00</b>	<b>\$12,567.00</b>		<b>\$8,004.00</b>	<b>90.0084%</b>
				<b>TOTAL DUE:</b>	<b>\$22,079.00</b>	

**DIRECT ALL INQUIRIES TO:**  
JULIO CERDA, P.E.  
(956)451-2670  
email: julio@southtexasig.com

**MAKE ALL CHECKS PAYABLE TO:**  
**R. O. W. Surveying Services, L.L.C.**  
Attn: JULIO CERDA, P.E.  
900 S. Stewart Road, Suite #13, Mission, Texas 78572

**THANK YOU FOR YOUR BUSINESS!**



**Pharr McAllen Drain &  
South Flood Water Channel  
Watershed Improvement Project  
Work Authorization #4**

**L & G  
ENGINEERING**

**Invoice #  
11325692**

**5/31/2016**

**HCDD#1**

L & G Engineering Electronic Data & CAD Disclaimer by opening the attached files, the user agrees that data provided by this electronic file is for information purposes only and should be used at one's own risk. L & G Engineering makes no representations, written or verbal, that the information contained in these CAD files are complete or accurate or should be relied upon for construction except to the extent that they are labeled, dimensioned or otherwise noted and reflect exactly what is on the approved and sealed preliminary or final drawings. Any conflict between the information reflected on the sealed plan sheets and that provided via this electronic data file shall be resolved in favor of the sealed plan sheets. Any reproduction of these sheets without the appropriate preliminary stamp, or professional engineering seal and signature, and the express written approval of L & G Engineering, is a violation of the Professional Engineering Practice Act.



AI -55015

4.

DRAINAGE - CONSENT

Meeting Date: 06/14/2016

Submitted By: Claudette Guerrero, DRAINAGE  
DISTRICT

Department: DRAINAGE DISTRICT

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Information

CAPTION

2013 Bonds

Budget: 300-J09 Project

Provider: Hidalgo County Pct.4

Request approval to issue payment on the following item:

Invoice No. PP1-9-2016 in the amount of \$236,788.36 for the reimbursement of labor costs pertaining to Pay Period 1, 3, 4, 5, 6, 7, 8 & 9 of 2016.

BACKGROUND

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Fiscal Impact

Attachments

Pct.4 J09 PP1-9 2016

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Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/10/2016 01:38 PM
Final Approval	Monica Badillo	06/10/2016 04:54 PM
Form Started By: Claudette Guerrero		Started On: 06/10/2016 11:57 AM
Final Approval Date: 06/10/2016		

MAY 24 2016

4:39 AM/PM

BY: MTP

# Pct. 4 INVOICE

**Hidalgo County Precinct 4**  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78542  
 Ph #: (956) 383-3112  
 Fax #: (956) 381-5905



<b>Name:</b>	Nick Perez	<b>Date:</b>	5/24/2016
<b>Attention:</b>	Jaime J. Salazar	<b>Project:</b>	J-09
<b>Address:</b>	902 N Doolittle Rd, Edinburg, TX 78542	<b>Invoice #:</b>	PP1-9-2016

Description	Amount
J-09 Project Total Per Pay Period for 2016	
Pay Period 1	\$ 10,398.20
Pay Period 3	\$ 17,318.83
Pay Period 4	\$ 25,772.25
Pay Period 5	\$ 36,946.13
Pay Period 6	\$ 44,556.79
Pay Period 7	\$ 11,915.36
Pay Period 8	\$ 33,886.51
Pay Period 9	\$ 55,994.29
<b>Total-</b>	<b>\$ 236,788.36</b>

**MAKE CHECK PAYABLE TO: HIDALGO COUNTY PCT. NO. 4**

# COUNTY *of* HIDALGO



**HIDALGO COUNTY AUDITOR'S OFFICE**  
Hidalgo County Administration Building  
2808 South Business Highway 281  
Edinburg, Texas 78539-6243  
PHONE: (956) 318-2511  
FAX: (956) 318-2577  
WEBSITE: [www.co.hidalgo.tx.us/auditor](http://www.co.hidalgo.tx.us/auditor)

**EDINBURG, TEXAS 78539**

May 20, 2016

Honorable Joseph Palacios  
Hidalgo County Commissioner Pct. 4  
1051 North Doolittle  
Edinburg, Texas 78541

Dear Commissioner Palacios:

The Auditor's Office has concluded the review of the J-09 Project for pay periods 1, 3, 4, 5, 6, 7, 8, and 9 for 2016. The amount calculated as allowable costs for the project, based on supporting documentation provided by your department, is \$236,788.36.

The total amount to be invoiced to Hidalgo County Drainage District Number 1 is \$236,788.36 for the pay periods stated above. Enclosed is a CD which includes the supporting documentation.

Should you have any questions or concerns please contact Linda Fong, First Assistant Auditor, at 318-2511 ext. 4668, or me at ext 4604.

Respectfully,

  
Raymundo Eufrazio, CPA  
Hidalgo County Auditor

## HIDALGO COUNTY DISTRICT JUDGES

LIA M. SHOLETERRY  
JUDGE, 17<sup>th</sup> D.C.

RODOLFO DELGADO  
JUDGE, 19<sup>th</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 13<sup>th</sup> D.C.

ROSIE GUERRA REYNA  
JUDGE, 24<sup>th</sup> D.C.

JUAN R. PARTIDA  
JUDGE, 11<sup>th</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 22<sup>nd</sup> D.C.

MOE GONZALEZ  
JUDGE, 17<sup>th</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 31<sup>st</sup> D.C.

ADA BALINAS FLORES  
JUDGE, 19<sup>th</sup> D.C.

ISRAEL RAMON, JR.  
JUDGE, 43<sup>rd</sup> D.C.

JESSE CONTRERAS  
JUDGE, 44<sup>th</sup> D.C.

**J-09 Drainage Project**

<b>2016</b>	<b>Original Request</b>	<b>Allowed</b>	<b>Disallowed Amount</b>	<b>Total Due From DD#1</b>
<b>PP1</b>				
12/14/2015-12/27/2015				
Labor	\$ 2,885.18	\$ 2,885.18	\$ -	\$ 2,885.18
Equipment	7,326.62	7,326.62	-	7,326.62
Fuel	315.98	186.40	129.58	186.40
<b>Total</b>	<b>10,527.78</b>	<b>10,398.20</b>	<b>129.58</b>	<b>10,398.20</b>
<b>PP3</b>				
1/11/2016-1/24/2106				
Labor	\$ 5,672.10	\$ 5,672.10	\$ -	\$ 5,672.10
Equipment	11,264.33	11,264.34	(0.01)	11,264.34
Fuel	506.76	382.39	124.37	382.39
<b>Total</b>	<b>17,443.19</b>	<b>17,318.83</b>	<b>124.36</b>	<b>17,318.83</b>
<b>PP4</b>				
1/25/2016-2/7/2016				
Labor	\$ 7,831.91	\$ 7,831.91	\$ -	\$ 7,831.91
Equipment	17,435.78	17,435.78	-	17,435.78
Fuel	929.85	504.56	425.29	504.56
<b>Total</b>	<b>26,197.54</b>	<b>25,772.25</b>	<b>425.29</b>	<b>25,772.25</b>
<b>PP5</b>				
2/8/2016-2/21/2016				
Labor	\$ 10,847.15	\$ 10,847.15	\$ -	\$ 10,847.15
Equipment	25,273.98	25,273.98	-	25,273.98
Fuel	1,309.62	825.00	484.62	825.00
<b>Total</b>	<b>37,430.75</b>	<b>36,946.13</b>	<b>484.62</b>	<b>36,946.13</b>
<b>PP6</b>				
2/22/2016-3/6/2016				
Labor	\$ 12,411.01	\$ 12,397.21	\$ 13.80	\$ 12,397.21
Equipment	31,481.52	31,486.62	(5.10)	31,486.62
Fuel	1,565.74	672.96	892.78	672.96
<b>Total</b>	<b>45,458.27</b>	<b>44,556.79</b>	<b>901.48</b>	<b>44,556.79</b>
<b>PP7</b>				
3/7/2016-3/20/2016				
Labor	\$ 3,306.71	\$ 3,312.37	\$ (5.66)	\$ 3,312.37
Equipment	8,386.93	8,386.93	-	8,386.93
Fuel	476.42	216.06	260.36	216.06
<b>Total</b>	<b>12,170.06</b>	<b>11,915.36</b>	<b>254.70</b>	<b>11,915.36</b>

**PP8**

3/21/2016-4/3/2016

Labor	\$ 8,460.17	\$ 8,460.17	\$ -	\$ 8,460.17
Equipment	24,223.41	24,223.41	0.00	24,223.41
Fuel	1,165.21	1,202.93	(37.72)	1,202.93
<b>Total</b>	<u>33,848.79</u>	<u>33,886.51</u>	<u>(37.72)</u>	<u>33,886.51</u>

**PP9**

4/4/2016-4/17/2016

Labor	\$ 16,483.46	\$ 16,483.46	\$ -	\$ 16,483.46
Equipment	36,979.95	36,979.98	(0.03)	36,979.98
Fuel	2,530.83	2,530.85	(0.02)	2,530.85
<b>Total</b>	<u>55,994.24</u>	<u>55,994.29</u>	<u>(0.05)</u>	<u>55,994.29</u>

<b>Grand Total</b>	<u>\$ 239,070.62</u>	<u>\$ 236,788.36</u>	<u>\$ 2,282.26</u>	<u>\$ 236,788.36</u>
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Labor	\$ 67,889.55
Equipment	\$ 162,377.66
Fuel	\$ 6,521.15
	<u>\$ 236,788.36</u>



STAPLES

J-09  
PPV3-9+2016

DVD-RW

120 minutes  
4.7 GB

4x speed  
compatible

www.product-support.staples.com

Kevd  
5/31/16  
9:45 AM



# Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

## Invoice Processing Routing Slip Invoice/ Backup

Date Received: 5/24/2016

Engineer/Firm Name: Hidalgo County Pct. No. 4

Project Name/Number: J-09 Project (Pay Period 1, 3, 4, 5, 6, 7, 8 & 9)

Invoice No.: PP1-9-2016

Purchase Order No.: \_\_\_\_\_

Received By: Maria Perez

Forwarded to: Nora D. Cavazos ndc Date: 5/25/16  
Claudette Guerrero Date: \_\_\_\_\_

Total # of Pages Submitted: 4

Attachments: CD

Amount: \$236,788.36

Forwarded to: Jose N. Saldivar Date: \_\_\_\_\_

Forwarded to: Lora Briones Lora Briones Date: 5/25/2016

Additional Comments: Please email copy of check to Nick Perez (Pct. 4) at [nick.perez@co.hidalgo.tx.us](mailto:nick.perez@co.hidalgo.tx.us)

Claudette Please audit and Put Act # for payment. and initial  
give to Mark for auditing after.