



**CONSENT AGENDA
DRAINAGE DISTRICT
BOARD OF DIRECTORS
March 21, 2017
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being discussed separately unless requested by a Board Member, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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 -58865** Ratification of the fully executed Change Order No. 6, reflecting a credit in the amount of -\$6,350.00, in connection with contract No. C-16-031A-08-09 -Hidalgo County Drainage District No. 1 "Hidalgo County Precinct No. 1 -Mile 6 West & Mile 14 North Area Drainage Improvements Project" as recommended and approved by Mr. Raul Sesin, P.E. subject to compliance with HB1295 when and if applicable.
3. **AI -58927** Ratification of the fully executed Change Order No. 2, in connection with contract No. C-HCDD1-16-045-09-27 -Hidalgo County Drainage District No. 1 "Kenyon Road & Mile 17 Area Drainage Improvements Project" as recommended and approved by Mr. Raul Sesin, P.E. subject to compliance with HB1295 if and when applicable.
4. **AI -58928** Ratification of the fully executed Change Orders No. 1 and 2, in connection with contract No. C-16-031B-08-09 -Hidalgo County Drainage District No. 1 "Hidalgo County Precinct No. 1 -Mile 6 West & Mile 14 North Area Drainage Improvements Project" with RDH Site & Concrete, LLC, as recommended and approved by Mr. Raul E. Sesin, P.E., CFM, subject to compliance with HB1295 when and if applicable.

5. **AI -59015** District's New Administration Building.
 - A. Request approval for payment of invoice M221781 in the amount of \$10,070 to Halff and Associated, Inc. for Work Authorization #1 relating to the Architectural Services o the District New Administrative Building. P.O. Number 63116.
 - B. Request approval for payment of invoice #9679 in the amount of \$3,000 to Quintanilla, Headly and Associates, Inc. Related to the Professional Service agreement number HCDDA-16-056A-11-16 - surveying services of 1 parcel. P.O. 631029.

6. **AI -59016** 2013 Bond Series - La Joya Watershed
 - A. Request payment to L & G Engineering on Work Authorization # 6A in the amount of \$3,570 for Engineering services for the month of February 2017. P.O. Number 626941.

2013 Bond Series - Mission Inlet Recertification

 - B. Request payment to L & G Engineering on Work Authorization No. 6 in the amount of \$14,081.35 for Engineering services related to PSE for the month February 2017 P.O. 629786.
 - C. Request payment to L & G Engineering on Work Authorization No. 5 in the amount of \$26,072.66 for Engineering services related to PSE for the Month of February 2017 P.O. 628488.

7. **AI -59018** 2013 Bond Series - Precinct #2 Rural Drainage Development
Request approval to pay invoice number 9680 in the amount of \$6,000 to Quintanilla, Headley and associates, Inc. for the surveying of 2 parcels for Seminole Valley Drainage Project. P.O. 63073. These services are from Profession Services Agreement HCDD1-16-05A-11-16 Proposal #2.

AI -58865

2.

DRAINAGE - CONSENT

Meeting Date: 03/21/2017

Submitted For: Jaime Salazar

Submitted By: Moises Salazar, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Ratification of the fully executed Change Order No. 6, reflecting a credit in the amount of -\$6,350.00, in connection with contract No. C-16-031A-08-09 -Hidalgo County Drainage District No. 1 "Hidalgo County Precinct No. 1 -Mile 6 West & Mile 14 North Area Drainage Improvements Project" as recommended and approved by Mr. Raul Sesin, P.E. subject to compliance with HB1295 when and if applicable.

BACKGROUND

Fiscal Impact

Attachments

Ch Ord 6 -C-HCDD1-16-031A-08-09 -HC Pct1 -Mi 6 W & Mi 14 N Area DIP

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Badillo	03/17/2017 05:05 PM
Form Started By: Moises Salazar		Started On: 03/06/2017 11:02 AM
Final Approval Date: 03/17/2017		



CHANGE ORDER NO. 6 ATTACHMENT "A"

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

JAN 23 2017

2:22 AM (PM)

BY: [Signature]

PROJECT: MILE 6 WEST & MILE 14 NORTH AREA DRAINAGE IMPROVEMENTS PROJECT

DATE OF ISSUANCE: January 20, 2017 EFFECTIVE DATE: January 20, 2017

OWNER: HIDALGO COUNTY DRAINAGE DISTRICT No.1
OWNER's Contract No.: HCDD1-16-031A-08-09

CONTRACTOR: JIMENEZ ENGINEERING SOLUTIONS dba ICE ENGINEER: HIDALGO COUNTY DRAINAGE DISTRICT No.1
1722 N. CLOSNER BLVD SUITE "B" 902 N. DOOLITTLE
EDINBURG, TX 78541 EDINBURG, TX 78542

You are directed to make the following changes in the Contract Documents.

- Description:
1. Remove 3 EA 24" Termoplastic stop Bar for a decrease of \$1,350.00
 2. Remove 200 LF of 5' Valley Gutter for a decrease of \$5,000.00

- Reason for Change Order:
1. Road under Construction
 2. Road under Construction

Attachments:

Change in Contract Price:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 433,027.00		Substantial Completion:	120
			calendar days or dates
Net Changes from previous Change Order		Net change from previous Change Orders	
\$ 103,236.00			50
			calendar days
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$ 536,263.00		Substantial Completion:	170
			calendar days or dates
Net Increase (decrease) of this Change Order		Net Increase (decrease) of this Change Order	
\$ (6,350.00)			
			calendar days
Contract Price with all approved Change Orders	Net % increase (decrease) from original contract price.	Contract Time with all approved Change Orders	
\$ 529,913.00	22.40 %	Substantial Completion:	170
			calendar days or dates

RECOMMENDED:
By: [Signature]
Engineer (Authorized Signature)
Date: 1/25/17

APPROVED:
By: [Signature]
Owner (Authorized Signature)
Date: 01/30/17

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Date: 1/20/17

CHANGE ORDER No.6 TABULATION
MILE 6 WEST & MILE 14 NORTH AREA DRAINAGE IMPROVEMENTS PROJECT
HIDALGO COUNTY DRAINAGE DISTRICT No.1

Item Number	Original Plan Quantity	Change Order #1 Quantities	Change Order #2 Quantities	Change Order #3 Quantities	Change Order #4 Quantities	Change Order #5 Quantities	Change Order #6 Quantities	Unit	Item Description	Unit Price	Revised Unit Price	Original Cont
ITEMS												
1	1.00	1.00	1.00	1.00	1.00	1.00	1.00	EA	Storm Manhole	\$ 4,200.00	\$ 4,200.00	\$
2	4.00	4.00	5.00	5.00	5.00	5.00	5.00	EA	Type "M" Manhole (box) w/type "C" raiser	\$ 4,400.00	\$ 4,400.00	\$
3	1.00	1.00	1.00	1.00	3.00	3.00	3.00	EA	24" Safety End Treatment	\$ 950.00	\$ 950.00	\$
4	1.00	1.00	1.00	1.00	1.00	1.00	1.00	EA	Type "C" Inlet	\$ 3,200.00	\$ 3,200.00	\$
5	9.00	11.00	11.00	11.00	11.00	11.00	11.00	EA	Type "CC" Inlet	\$ 4,000.00	\$ 4,000.00	\$
6	1.00	1.00	1.00	1.00	1.00	1.00	1.00	EA	Headwall for 48" pipe w/concrete rip-rap as per detail	\$ 5,000.00	\$ 5,000.00	\$
7	120.00	120.00	120.00	120.00	120.00	120.00	120.00	CY	Reinforced concrete rip-rap	\$ 300.00	\$ 300.00	\$
8	3,868.00	3,868.00	3,443.00	3,443.00	3,523.00	3,703.00	3,703.00	LF	Trench Safety System	\$ 1.00	\$ 1.00	\$
9	1,880.00	1,880.00	1,880.00	1,880.00	2,480.00	3,129.00	3,129.00	CY	Backfill and Compaction	\$ 4.50	\$ 4.50	\$
10	2,750.00	2,750.00	2,980.00	2,980.00	2,980.00	2,980.00	2,980.00	LF	Regrade road side ditch	\$ 4.50	\$ 4.50	\$
11	64.00	64.00	64.00	64.00	64.00	64.00	64.00	SY	6" Concrete pavement	\$ 60.00	\$ 60.00	\$
12	32.00	32.00	32.00	32.00	32.00	32.00	32.00	SY	4" Concrete Driveway Repairs	\$ 45.00	\$ 45.00	\$
13	1.00	1.00	1.00	1.00	1.00	1.00	1.00	LS	Traffic control plan & construction	\$ 1,000.00	\$ 1,000.00	\$
14	1.00	1.00	1.00	1.00	1.00	1.00	1.00	LS	Temporary erosion and sediment control	\$ 5,000.00	\$ 5,000.00	\$
15	18.00	18.00	18.00	98.00	98.00	98.00	98.00	EA	18" Low profile curb & gutter	\$ 9.00	\$ 9.00	\$
16	3.00	3.00	3.00	3.00	3.00	3.00	0.00	EA	24" Thermoplastic stop bar	\$ 450.00	\$ 450.00	\$
17	200.00	200.00	200.00	200.00	200.00	200.00	0.00	LF	5' Valley Gutter	\$ 25.00	\$ 25.00	\$
18	0.00	7.00	7.00	7.00	7.00	7.00	7.00	EA	Fiberglass Manhole	\$ -	\$ 1,000.00	\$
19			2.00	2.00	2.00	2.00	2.00	EA	Tie Ins		\$ 3,000.00	\$
20			32.00	32.00	32.00	32.00	32.00	LF	Replace 36" Concrete Pipe		\$ 45.00	\$
21			1.00	1.00	1.00	1.00	1.00	EA	Repair existing irrigation manhole and place blind cover		\$ 550.00	\$
22				1.00	1.00	1.00	1.00	EA	Convert a Ty "C" Inlet into a Ty "CC" Inlet		\$ 400.00	\$
23				1.00	1.00	1.00	1.00	EA	36" Concrete Collar		\$ 550.00	\$
24					45.00	45.00	45.00	LF	Remove Structural Concrete		\$ 25.00	\$
25					75.00	183.00	183.00	LF	Remove Metal Guard Fence		\$ 7.50	\$
26					1.00	1.00	1.00	EA	24" Concrete Collar		\$ 550.00	\$
27					50.00	50.00	50.00	LF	Replace Metal Guard Fence		\$ 15.00	\$
28						2.00	2.00	EA	24" Field Drain Inlet		\$ 1,100.00	\$
Total Base:												\$ 14

ALTERNATE

1	86.00	86.00	266.00	266.00	266.00	266.00	266.00	LF	18" HPP storm pipe	\$ 28.00	\$ 28.00	\$
2	207.00	146.00	146.00	146.00	286.00	429.00	429.00	LF	24" HPP storm pipe	\$ 41.00	\$ 41.00	\$
3	444.00	444.00	444.00	444.00	444.00	444.00	444.00	LF	30" HPP storm pipe	\$ 53.00	\$ 53.00	\$
4	2,661.00	2,751.00	2,751.00	2,751.00	2,751.00	2,751.00	2,751.00	LF	36" HPP storm pipe	\$ 65.00	\$ 65.00	\$ 1
5	270.00	270.00	274.00	274.00	274.00	274.00	274.00	LF	48" HPP storm pipe	\$ 94.00	\$ 94.00	\$
6	200.00	200.00	200.00	200.00	280.00	460.00	460.00	LF	60" HPP storm pipe	\$ 129.00	\$ 129.00	\$
7	3,868.00	3,897.00	4,109.00	4,109.00	4,329.00	4,652.00	4,652.00	LF	HPP Bedding	\$ 7.50	\$ 7.50	\$
Total Alternate												\$28
Grand Total												\$43

AI -58927

3.

DRAINAGE - CONSENT

Meeting Date: 03/21/2017

Submitted For: Jaime Salazar

Submitted By: Moises Salazar, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Ratification of the fully executed Change Order No. 2, in connection with contract No. C-HCDD1-16-045-09-27 -Hidalgo County Drainage District No. 1 "Kenyon Road & Mile 17 Area Drainage Improvements Project" as recommended and approved by Mr. Raul Sesin, P.E. subject to compliance with HB1295 if and when applicable.

BACKGROUND

Fiscal Impact

Attachments

Ch Ord 2 -C-HCDD1-16-045-09-27 -Kenyon Road & Mi 17 DIP

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Badillo	03/17/2017 05:05 PM
Form Started By: Moises Salazar		Started On: 03/10/2017 05:06 PM
Final Approval Date: 03/17/2017		

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

MAR 10 2017

8:17 AM PM

BY: mtf



CHANGE ORDER NO. 002

Project: Kenyon Rd + Mile 17 Area Drainage

DATE OF ISSUANCE: _____ EFFECTIVE DATE: _____

OWNER: HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

OWNER'S CONTRACT NO: HCDD1-16-045-09-14

CONTRACTOR: Venser Contractors LLC ENGINEER: _____

15935 Palm Vista Dr #77

Havlingen, TX 78552

You are directed to make the following changes in the Contract Documents.

- Description:
1. 30 additional working days
 2. (17 Rain Days, 10 hot days; 3 Irrigation days)
 - 3.
 - 4.
 - 5.
 - 6.
- Reason for Change Order:
- 1.
 - 2.
 - 3.
 - 4.
 - 5.
 - 6.

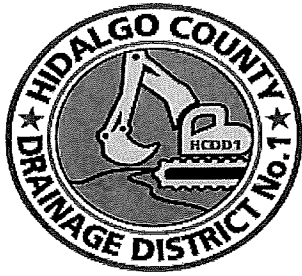
Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ <u>281,950.68</u>		Substantial Completion:	<u>90 days</u> <small>calendar days or dates</small>
Net Changes from previous Change Order		Net Change from previous Change Orders	<u>10 days</u> <small>calendar days</small>
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$ <u>313,041.46</u>		Substantial Completion:	<u>3/19/17</u> <u>100 days</u> <small>calendar days or dates</small>
Net Increase(decrease) of this Change Order		Net Increase(decrease) of this Change Order	<u>30 days</u> <small>calendar days</small>
Contract Price with all approved Change Orders	Net % increase(decrease) from original contract price.	Contract Time with all approved Change Orders	
\$ <u>313,041.46</u>	<u>0% - 11%</u>	Substantial Completion:	<u>4/18/17</u> <u>130 days</u> <small>calendar days or dates</small>

RECOMMENDED:
By: [Signature]
Engineer (Authorized Signature)
Date: 03/10/17

APPROVED:
By: [Signature]
Owner (Authorized Signature)
Date: 3/10/17

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Date: 3/09/17



Hidalgo County Drainage District No. 1

902 North Doolittle Road, Edinburg, TX 78542 Office: 956-292-7080

Invoice Processing Routing Slip Invoice/ Backup

Date Received: 3/10/2017

Engineer/Firm Name: Venser Contractors, LLC

Project Name/Number: Kenyon Rd & Mile 17 Area Drainage DIP

Invoice No.: Change Order No. 2

Invoice Date: N/A

Due Date: N/A

Purchase Order No.: N/A

Amount: \$31,084.78

Total # of Pages Submitted: 1

Attachments: CD USB Plans Other: _____

Engineering: Construction:

Received By: Maria Perez

Forwarded to: Nora D. Cavazos [Signature] Date: 3-10-17

Esther Layton _____ Date: _____

Claudette Guerrero [Signature] Date: 3/10/17
4:21 pm

Jose N. Saldivar _____ Date: _____

Lora Briones _____ Date: _____

Additional Comments: Contract No. HCDD1-16-045-09-14

AI -58928

4.

DRAINAGE - CONSENT

Meeting Date: 03/21/2017

Submitted By: Moises Salazar, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Ratification of the fully executed Change Orders No. 1 and 2, in connection with contract No. C-16-031B-08-09 -Hidalgo County Drainage District No. 1 "Hidalgo County Precinct No. 1 -Mile 6 West & Mile 14 North Area Drainage Improvements Project" with RDH Site & Concrete, LLC, as recommended and approved by Mr. Raul E. Sesin, P.E., CFM, subject to compliance with HB1295 when and if applicable.

BACKGROUND

Fiscal Impact

Attachments

Ch Ord 1 -C-HCDD1-16-031B-08-09 -RDH -HC Pct1 -Mi 6 W & Mi 14 N Area DIP

Ch Ord 2 -C-HCDD1-16-031B-08-09 -RDH -HC Pct1 -Mi 6 W & Mi 14 N Area DIP

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Badillo	03/17/2017 05:05 PM
Form Started By: Moises Salazar		Started On: 03/10/2017 05:26 PM
Final Approval Date: 03/17/2017		

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

FEB 10 2017

11:35 AM/PM

BY: *[Signature]*



CHANGE ORDER NO. ONE (1)

Project: MILE 6 WEST & MILE 17 NORTH AREA DRAINAGE IMPROVEMENTS PROJECT
 DATE OF ISSUANCE: 2/10/2016 EFFECTIVE DATE: _____

OWNER: HIDALGO COUNTY DRAINAGE DISTRICT No.1
 OWNER'S CONTRACT NO: C-HCDD1-16-031B-08-09
 CONTRACTOR: RDH SITE & CONCRETE, LLC ENGINEER: JORGE A. GONZALEZ
3809 CLAVEL ST SUITE D
PALMVIEW TX 78572

You are directed to make the following changes in the Contract Documents.

- Description:
1. TRAFFIC CONTROL- 1 LS \$5,000.00
 2. EROSION CONTROL-1 LS \$5,000.00
 3. 4' VALLEY GUTTER- 200 LF @ \$20.00/LF= \$4,000.00
 4. 24" THERMOPLASTIC STOP BAR- 3 EA @ \$500.00/EA= \$1,500.00
 5. TOTAL ADDITIONAL DAYS; 44

- Reason for Change Order:
1. ADDITIONAL SCOPE OF WORK ON CONTRACT
 2. TOTAL ADDITIONAL DAYS; 22 ADDITIONAL DAYS FOR CONTRACT EXTENSION, 9
 3. ADDITIONAL DAYS FOR HOLIDAY; 8 RAIN DAYS, 5 DAYS FOR TRAFFIC CONTROL
 - 4.
 - 5.
 - 6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:
Original Contract Price		Original Contract Time for
\$ 343,525.00		Substantial Completion: <u>60</u> calendar days or dates
Net Changes from previous Change Order		Net Change from previous Change Orders
\$ 0.00		<u>0</u> calendar days
Contract Price prior to this Change Order		Contract Time prior to this Change Order
\$ 343,525.00		Substantial Completion: <u>60</u> calendar days or dates
Net Increase(decrease) of this Change Order		Net Increase(decrease) of this Change Order
\$ 15,500.00		<u>44</u> calendar days
Contract Price with all approved Change Orders	Net % increase(decrease) from original contract price.	Contract Time with all approved Change Orders
\$ 359,025.00	4.51%	Substantial Completion: <u>104</u> calendar days or dates

RECOMMENDED:
 By: *[Signature]*
 Engineer (Authorized Signature)

APPROVED:
 By: *[Signature]*
 Owner (Authorized Signature)

ACCEPTED:
 By: *[Signature]*
 Contractor (Authorized Signature)

Date: 2/14/17

Date: 2/14/17

Date: 2-10-17



CHANGE ORDER NO. 2 ()

Project: MILE 6 WEST & MILE 17 NORTH AREA DRAINAGE IMPROVEMENTS PROJECT
 DATE OF ISSUANCE: 3/8/2017 EFFECTIVE DATE: _____

OWNER: HIDALGO COUNTY DRAINAGE DISTRICT No.1
 OWNER'S CONTRACT NO: C-HCDD1-16-031B-08-09
 CONTRACTOR: RDH SITE & CONCRETE, LLC ENGINEER: JORGE A. GONZALEZ
3809 CLAVEL ST SUITE D
PALMVIEW TX 78572

You are directed to make the following changes in the Contract Documents.

- Description:
1. 2" HMCA TYPE D (226 SY @ \$ 8.50)= \$1,921.00
 2. 2" MC 30 (226 SY @ \$0.50)=\$113.00
 3. TRAFFIC CONTROL (1 LS @ \$1,000.00) = \$1,000.00
 4. 2" HMCA TYPE D (1,468 LF @ \$2.13)= -\$3,126.84
 5. 6' VALLEY GUTTER (57 LF @ \$30.00)= \$1,710.00
 6. Curb and Gutter (150 LF @ \$20.00)= \$3,000.00
 7. 15 ADDITIONAL CONTRACT DAYS

- Reason for Change Order:
1. ADDITIONAL SCOPE OF WORK ON CONTRACT
 2. CONTRACT TIME EXTENSION
 3. **DEDUCT FOR 1/2" HMCA ALONG SAN IGNACIO (1,468 LF @ \$2.13)**
 - 4.
 - 5.
 - 6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 343,525.00		Substantial Completion:	<u>60</u> calendar days or dates
Net Changes from previous Change Order		Net Change from previous Change Orders	<u>44</u> calendar days
\$ 15,500.00		Contract Time prior to this Change Order	
Contract Price prior to this Change Order		Substantial Completion:	<u>104</u> calendar days or dates
\$ 359,025.00		Net Increase(decrease) of this Change Order	<u>15</u> calendar days
Net Increase(decrease) of this Change Order		Contract Time with all approved Change Orders	
\$ 4,617.16		Substantial Completion:	<u>119</u> calendar days or dates
Contract Price with all approved Change Orders	Net % increase(decrease) from original contract price.		
\$ 363,642.16	5.86%		

RECOMMENDED:
 By: [Signature]
 Engineer (Authorized Signature)
 Date: 3/10/17

APPROVED:
 By: [Signature]
 Owner (Authorized Signature)
 Date: 3/10/17

ACCEPTED:
 By: [Signature]
 Contractor (Authorized Signature)
 Date: 3/10/17

AI -59015

5.

DRAINAGE - CONSENT

Meeting Date: 03/21/2017

Submitted For: Lora Briones

Submitted By: Lora Briones, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

District's New Administration Building.

A. Request approval for payment of invoice M221781 in the amount of \$10,070 to Halff and Associated, Inc. for Work Authorization #1 relating to the Architectural Services o the District New Administrative Building. P.O. Number 63116.

B. Request approval for payment of invoice #9679 in the amount of \$3,000 to Quintanilla, Headly and Associates, Inc. Related to the Professional Service agreement number HCDDA-16-056A-11-16 - surveying services of 1 parcel. P.O. 631029.

BACKGROUND

Fiscal Impact

Attachments

M221781

9679

Form Review

Inbox

Reviewed By

Date

Final Approval

Monica Badillo

03/17/2017 05:05 PM

Form Started By: Lora Briones

Started On: 03/16/2017 07:02 PM

Final Approval Date: 03/17/2017

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

FEB 23 2017

9:15 AM PM

BY: MAP

INVOICE

HALFF

ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

REMITTANCE ADDRESS

Halff Associates, Inc
P.O. Box 678316
Dallas, TX 75267
www.halff.com

HIDALGO COUNTY DRAINAGE DISTRICT #1
902 N. Doolittle Road
Edinburg, TX. 78542
Attention: Mr. Raul Sasin

Invoice Date : 02/21/2017
Invoice # : M221781
Project : 32069
Invoice Group : 01
Client Code : HIDALG

Project Name : HCDD No#1\ Admin Building

For Professional Services Rendered through: 2/5/2017

Re: Civil, MEP Engineering & Architectura Services
HCDD No. 1 New Administration Facility & Site Improvement
Edinburg, TX
Contract #: C-HCDD1-17-002-01-10
Work Authorization NO. 1

** Please contact Maribel Martinez at (956-664-0286)
with any questions regarding this invoice.

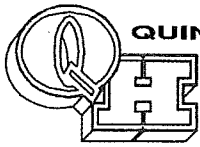
Phase / Task / Name	Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
PH01 -- Design HDD#1Administration Building	96,000.00	0.00	10.49	10,070.00	10,070.00
Totals:	96,000.00	0.00	10.49	10,070.00	10,070.00
				Total Fee Earned To Date	10,070.00
				Less Previous Billings	0.00
				Amount Due this Invoice	10,070.00

MS
03/15/17

(214) 346-6200

TERMS: DUE UPON RECEIPT
ORIGINAL

(214) 739-0108 Fax



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers ★ Land Surveyors
Alfonso Quintanilla, P.E. #95534 R.P.L.S. #4856 Eulalio Ramirez, P.E. #77062
Engineering Firm Registration No. F-1513
Surveying Firm Registration No. 100411-00
Municipal & County Projects ★ Subdivisions ★ Surveys
124 E. Stubbs, Edinburg, Texas 78539
Phone 956/381-6480 Fax 956/381-0527
Email: office@qhaengineering.com
www.qhaengineering.com

DATE	INVOICE No.
3/2/2017	9679

BILL TO

Hidalgo County Drainage Dist. No.1
Attn: Noe Saldivar, P.E.
902 N. Doolittle Road
Edinburg, Texas 78539

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

MAR 03 2017

1:40 AM/PM

BY: *[Signature]*

TERMS

DESCRIPTION OF SERVICES	AMOUNT
PROJECT: HIDALGO COUNTY DRAINAGE DISTRICT No. 1- ADMINISTRATION OFFICE PROPERTY-PARCEL ALONG THE EAST SIDE ON THE HCDD No. 1 CANAL RIGHT OF WAY	3,000.00
PROFESSIONAL SERVICES AGREEMENT HCDD1-16-056A-11-16 PROPOSAL No. 3 PURCHASE ORDER No. 631029	
1 PARCEL @ \$3,000.00 AMOUNT DUE \$3,000.00	0.00
PAYMENT IS DUE UPON RECEIPT	\$3,000.00

[Signature]
03/13/17

We appreciate your business!

AI -59016

6.

DRAINAGE - CONSENT

Meeting Date: 03/21/2017

Submitted For: Lora Briones

Submitted By: Lora Briones, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Series - La Joya Watershed

A. Request payment to L & G Engineering on Work Authorization # 6A in the amount of \$3,570 for Engineering services for the month of February 2017. P.O. Number 626941.

2013 Bond Series - Mission Inlet Recertification

B. Request payment to L & G Engineering on Work Authorization No. 6 in the amount of \$14,081.35 for Engineering services related to PSE for the month February 2017 P.O. 629786.

C. Request payment to L & G Engineering on Work Authorization No. 5 in the amount of \$26,072.66 for Engineering services related to PSE for the Month of February 2017 P.O. 628488.

BACKGROUND

Fiscal Impact

Attachments

Invoice 11326182

Invoice 11326163

Invoice 11326170

Form Review

Inbox

Reviewed By

Date

Final Approval

Monica Badillo

03/17/2017 05:05 PM

Form Started By: Lora Briones

Started On: 03/17/2017 08:48 AM

Final Approval Date: 03/17/2017

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

INVOICE#: 11326182
INVOICE DATE: 2/28/2017

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	4,301.76		4,301.76	100.0	-
16302-Utility Agreements and Exhibits	4,301.76	4,301.76		4,301.76	100.0	-
16303-Railroad Sketches	4,301.76	4,301.76		4,301.76	100.0	-
16304-Traffic Signal Agreement Sketches	4,301.76	4,301.76		4,301.76	100.0	-
16305-Estimate	4,301.76	4,301.76		4,301.76	100.0	-
16308-Specifications and General Notes	4,301.76	4,301.76		4,301.76	100.0	-
FC 600 - Right-of-Way Acquisition Services						
60000-ROW Acquisition Administration	23,800.00	13,090.00	3,570.00	16,660.00	70.0	7,140.00
60001-Title Services Fees	2,400.00	2,400.00		2,400.00	100.0	-
60002-Appraisal Services Fees	3,000.00	0.00		0.00	0.0	3,000.00
60003-Appraisal Services Review Fees	1,400.00	0.00		0.00	0.0	1,400.00
60004-Parcel Negotiations	14,000.00	0.00		0.00	0.0	14,000.00
60005-Closing Services Fees	800.00	0.00		0.00	0.0	800.00
60030-Appraisal Services Fees / SUB	8,000.00	0.00		0.00	0.0	8,000.00
60040-Appraisal Review Fees / SUB	1,800.00	0.00		0.00	0.0	1,800.00
Compensable Utilities						
60101-Preliminary Design Consultations	5,877.20	5,877.20		5,877.20	100.0	-
60102-Field Observations and Verifications	5,877.20	5,877.20		5,877.20	100.0	-
60103-Exchange of Information with Utility Providers	14,630.48	14,630.48		14,630.48	100.0	-
60104-Confirmation of Property Interests	14,630.48	13,167.45		13,167.45	90.0	1,463.03
60105-Develop and execute release of Easements	14,630.48	0.00		0.00	0.0	14,630.48
60106-Coordination and Development of Joint Use Agreements	6,552.44	6,552.44		6,552.44	100.0	-
60107-Utility meetings throughout project development	5,314.50	5,314.50		5,314.50	100.0	-
TOTALS:	<u>322,499.65</u>	<u>266,696.14</u>	<u>3,570.00</u>	<u>270,266.14</u>	83.8	<u>52,233.51</u>

ORIGINAL CONTRACT SUM	\$ 322,499.65
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 322,499.65
TOTAL COMPLETED TO DATE	\$ 270,266.14
LESS PREVIOUS INVOICES	\$ 266,696.14
CURRENT PAYMENT DUE	\$ 3,570.00

PROJECT MANAGER'S SIGNATURE



ARJ
 03/12/17

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

Project Workhour Report

La Joya Watershed Improvements WA#6A

Reference: Inv#11326182

Date: 2/28/2017

P.O.#627201

	Hrs		Rate	Total
Senior Project Manager	0.00	X	212.59	\$0.00
Senior Engineer	0.00	X	175.07	\$0.00
Project Engineer	0.00	X	121.92	\$0.00
ROW Administrator	0.00	X	106.29	\$0.00
Environmental Scientist/Specialist	0.00	X	78.16	\$0.00
Senior Engineer Tech	0.00	X	78.16	\$0.00
Engineer Tech	0.00	X	75.03	\$0.00
Admin/Clerical	0.00	X	56.27	\$0.00

Grand Total of Hours

\$ -

(Difference due to rounding hours)

\$ -

Invoice Summary		
Man Hours		\$ -
Right-of Way Acquisitions		\$ 3,570.00
Sub Contract		\$ -
<small>(See Attached Sub Invoice for Man Hour Breakdown)</small>		
Total Per Invoice Submitted		\$ 3,570.00

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

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

INVOICE#: 11326163

INVOICE DATE: 2/28/2017

MAR 01 2017

4:53 AM (PM)

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

JOB:130206
 Mission Inlet Recertification Project
 WA#6 P.O.#629786

BY: 

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2017.						
FC 11003 - PS&E Development	88,581.89	48,720.03	13,287.28	62,007.31	70.0	26,574.58
FC 60001- Right of Way Acquisition Services	41,000.00			0.00	0.0	41,000.00
FC 33001 - Geotechnical Engineering / SUB	7,513.68			0.00	0.0	7,513.68
FC 16306 - Scour/Erosion Report	10,429.36			0.00	0.0	10,429.36
FC 16307 - Utility Coordination	5,477.28			0.00	0.0	5,477.28
FC 16309 - Meetings & Coordination with HCDD#1 and TxDOT	7,853.22	4,701.93	794.07	5,496.00	70.0	2,357.22
	160,855.43	53,421.96	14,081.35	67,503.31	42.0	93,352.12

ORIGINAL CONTRACT SUM	\$	160,855.43
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	160,855.43
TOTAL COMPLETED TO DATE	\$	67,503.31
LESS PREVIOUS INVOICES	\$	53,421.96
CURRENT PAYMENT DUE	\$	14,081.35


 PROJECT MANAGER'S SIGNATURE


 03/10/17

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

Project Workhour Report

Mission Inlet Recert. Project WA#6

Reference: Inv# 11326163

Date: 2/28/2017

P.O.#629786

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

Grand Total of Hours

\$ 794.07

(Difference due to rounding hours)

\$ -

Invoice Summary

Man Hours	\$ 794.07
PS&E Development	\$ 13,287.28
ROW Acquisition Services	
Geotechnical Engineering	
(See Attached Sub Invoice for Man Hour Breakdown)	
(Difference due to rounding)	\$ -

Total Per Invoice Submitted

\$ 14,081.35

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

RECEIVED INVOICE#: 11326170
 HIDALGO COUNTY INVOICE DATE: 2/28/2017
 DRAINAGE DISTRICT #1

MAR 01 2017

4:53 AM (PM)

BY: MAP

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

BILL TO: 87
 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 February 2017.						
FC 11003 - PS&E Development - 7.25% Construction Cost	1,042,906.33	730,034.43	26,072.66	756,107.09	72.5	286,799.24
FC 12002 - Outreach/Presentations with Major Stakeholders	19,995.83	15,994.18		15,994.18	80.0	4,001.65
FC 12003 - Meetings & Coordination with HCDD#1, County, FEMA	59,349.71	47,507.31		47,507.31	80.0	11,842.40
FC 15001 - Coordination & Management of Surveyor	5,014.62	4,339.34		4,339.34	86.5	675.28
FC 15010 - SUB - Design Survey	50,010.00	43,272.00		43,272.00	86.5	6,738.00
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>940,332.70</u>	<u>26,072.66</u>	<u>966,405.36</u>	<u>75.1</u>	<u>321,077.17</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	\$ 966,405.36
LESS PREVIOUS INVOICES	\$ 940,332.70
CURRENT PAYMENT DUE	\$ 26,072.66

PROJECT MANAGER'S SIGNATURE



MAP
 03/13/17

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# 11326170

Date: 2/28/2017

P.O.#628488

	Hrs		Rate	Total
Senior Project Manager	0.00	X	212.59	\$0.00
Senior Engineer	0.00	X	175.07	\$0.00
Design Engineer	0.00	X	112.55	\$0.00
Admin/Clerical	0.00	X	56.27	\$0.00

Grand Total of Hours

\$	-
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(Difference due to rounding hours)

\$	-
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Invoice Summary

Man Hours	\$	-
PS&E Development - 7.25% of Construction Cost	\$	26,072.66
Sub Contract	\$	-
Geotechnical Engineering <small>(See Attached Sub Invoice for Man Hour Breakdown)</small>		
	\$	-
	\$	-

(Difference due to rounding)

\$	-
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Total Per Invoice Submitted

\$	26,072.66
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AI -59018

7.

DRAINAGE - CONSENT

Meeting Date: 03/21/2017

Submitted For: Lora Briones

Submitted By: Lora Briones, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Series - Precinct #2 Rural Drainage Development

Request approval to pay invoice number 9680 in the amount of \$6,000 to Quintanilla, Headley and associates, Inc. for the surveying of 2 parcels for Seminole Valley Drainage Project. P.O. 63073. These services are from Profession Services Agreement HCDD1-16-05A-11-16 Proposal #2.

BACKGROUND

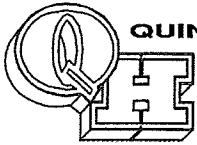
Fiscal Impact

Attachments

invoice 9680

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Badillo	03/17/2017 05:05 PM
Form Started By: Lora Briones		Started On: 03/17/2017 09:21 AM
Final Approval Date: 03/17/2017		



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers ★ Land Surveyors
Alfonso Quintanilla, P.E. # 95534 R.P.L.S. # 4858 Eulalio Ramirez, P.E. # 77062
Engineering Firm Registration No. F-1513
Surveying Firm Registration No. 100411-00
Municipal & County Projects ★ Subdivisions ★ Surveys
124 E. Stubbs, Edinburg, Texas 78539
Phone 956/381-6480 Fax 956/381-0527
Email: office@qhaengineering.com
www.qhaengineering.com

DATE	INVOICE No.
3/2/2017	9680

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

MAR 03 2017

10:48 AM / PM

BY: *[Signature]*

BILL TO

Hidalgo County Drainage Dist. No.1
Attn: Noe Saldivar, P.E.
902 N. Doolittle Road
Edinburg, Texas 78539

TERMS

DESCRIPTION OF SERVICES	AMOUNT
PROJECT: HIDALGO COUNTY DRAINAGE DISTRICT No. 1 SEMINOLE VALLEY No. 2 PROFESSIONAL SERVICES AGREEMENT HCDD1-16-05A-11-16 PROPOSAL No. 2 PURCHASE ORDER No. 631073	6,000.00
2 PARCELS @ \$3,000.00=\$6,000.00 AMOUNT DUE: \$6,000.00	0.00

PAYMENT IS DUE
UPON RECEIPT

[Signature]
3/2/17
\$6,000.00

We appreciate your business!