



**CONSENT AGENDA
DRAINAGE DISTRICT
BOARD OF DIRECTORS**

April 5, 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being discussed separately unless requested by a Board Member, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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 -59146** Discharge Permit
CDS Muery Engineering- Kelly-Pharr Subdivision
x(coordinate): 1091003.58
y(coordinate): 16611850.91
3. **AI -59187** 2013 Bond Project - Rural Drainage Development Precinct #1:
 - A. Approval to pay invoice # 2017-18 to Tedsi Infrastructure Group, in the amount of \$10,862.26 for Engineering Service relating to the Preliminary Engineering report for the Old River Road Drainage Project. P.O. number 628445 work authorization #20.
 - B. Approval to pay invoice #R 026812 to Raba Kistner, Inc. in the amounts of \$409.34 for Engineering Services related to the Construction Material testing on the Obispado Drainage Project P.O. number 629828 - Professional Service Agreement C-13-021-04-029B.
 - C. Approval to pay invoice #R 026649 to Raba Kistner, Inc. in the amount of \$1,343.93 for Engineering Services related to the Costriction Material testing on the Obispado Drainage Project P.O. number 629828 - Professional Service Agreement C-13021-04-029B.

2013 Bond Series - J-02 Monte Cristo Control Structure;
 D. Approval to pay Invoice # 9689 to Quintanilla, Headley and Associates, Inc. in the amount of \$3,995.00 for Engineering Services related to Surveying on existing Drain ditch ROW on two properties of the Monte Cristo Control Project, P.O. number 631213 from the Professional Services Agreement C-HCDD1-16-056A-11-15.

4. **AI -59196** District General Fund In House Project:
 - A. Request approval of Invoice # 9639 in the amount of \$7,755 to Quintanilla, Headley and Associates for Professional Services Agreement of HCDD1 - 16-056A-11-16 relating to On Call Surveying Services on three parcels for the Sunflower Road Drain Project. P.O. number 631072 .
 - B. Request approval of Invoice # 1703120 in the amount of \$3,090 to CDS Muery, Engineers and Surveyers for Professional Surveying Service - Contract No. C-HCDD1-16-056B-11-15 On Call Services for Precinct #1 Indian Hills Project. P.O. number 631170.

5. **AI -59204** 2013 Bond Projects - Raymondville Drain
 - A. Request Approval of invoice U 9444.103812-19B in the amount of \$74,289 for S & B Infrastructure, LTD for the Raymondville Drain Project for Engineering services relating to P S & E on the Hidalgo County portion. P O. 623918 Work Authorization No. 16 .
 - B. Request approval of invoice U 9444.103/812-19A in the amount of \$171,915 for S & B Infrastructure, LTD for the Raymondville Drain Project for Engineering services relating to P S & E on the Hidalgo and Willacy County portions. P.O. number 626525. Work Authorization #17.

6. **AI -59208** 2013 Bond Projects - Precinct # 1 Flood Pumps - Mercedes and East Donna
 - A. Request approval of invoice # 201721 in the amount of \$7,904 to Teds Infrastructure Group for Engineering Services related to Construction Project Inspection Fees on the East Donna Drain Flood Pump Projects. P.O. number 629184 Work Authorization # 26.
 - B. Request approval of invoice # 201720 in the amount of \$7,939.02 to Teds Infrastructure Group for Engineering Services related to Construction Project Inspection Fees on the Mercedes Drain Lateral Flood Pump. P.O.number 629182, Work Authorization # 24

7. **AI -59216** 2013 Bond Series Projects: Delta, Lower Rio Grande Regional Water Management Program
 - A. Request approval of invoice #2017-12 and #2016-2947 in the amount of \$30 and \$990 respectively, to Teds Infrastructure Group, for Reimbursable Consultant Expenses, Relating to the Delta, Lower Rio Grande Regional

Water Management Program - Legal. P.O. 623665 WA No.12.

B. Request approval of invoice # 2016-2949 in the amount of \$33,431.24, to Tedsi Infrastructure Group for Professional Engineering Services for the Lower Rio Grande Valley Regional Water Management Program, for Reimbursable Consultant Expenses to HNTB Corporation. P.O. 623577 Work Authorization No.11.

AI -59146

2.

DRAINAGE - CONSENT

Meeting Date: 04/05/2017

Submitted For: Esther Layton

Submitted By: Esther Layton, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Discharge Permit

CDS Muery Engineering- Kelly-Pharr Subdivision

x(coordinate): 1091003.58

y(coordinate): 16611850.91

BACKGROUND

Fiscal Impact

Attachments

Discharge Permit

Form Review

Inbox

Reviewed By

Date

Final Approval

Monica Badillo

03/31/2017 05:48 PM

Form Started By: Esther Layton

Started On: 03/28/2017 02:01 PM

Final Approval Date: 03/31/2017

APPLICATION FOR DISCHARGING STORM WATER INTO H.C.D.D. NO. 1 SYSTEM**

Applicant: Juan A. Ludwig, PE

Address: 3411 Magic Dr., San Antonio, TX 78229

Subdivision Name: Kelly - Pharr Subdivision

Name of Receiving Ditch: K-07-02 TxDOT Drain

Location or Drainage Area (Furnish Location Map): Location Map Attached

X(coordinate): 1091003.58

Y(coordinate): 16611850.91

NAD 83 (2011)

New or existing entrance: New Calculated Run-off: Q(10)=2.34 cfs, Q(25) =2.52 cfs, Q(100)=2.87 cfs

Number of Acres Developed: 18.25 ac (ult) Size of Pipe: 8-inch

Size of Box Culvert: 7.0'x7.0' Ditch Lateral (size of entrance) sq. ft.: 49 sf (7'x7')

Discharge Flow line of Pipe, Box Culvert, Ditch Lateral: Elev. = +/- 94.1

Flow line Receiving Ditch: 88.63' Top of Water Receiving Ditch: 97.95' (Q100)

Top of Ditch Elevation: 104.5' Top of water of Connecting Ditch Lateral: 102.42' (Q100)

Head Loss Calculated: 0.5'@15.9 CFS
1.5'@ 86.7 CFS Formula Used: Orifice Equation, subject to tailwater @ 97.95'

Project Engineer: Juan A. Ludwig, PE CDS Muery
(Engineer's Name) (Firm's Name)

3411 Magic Dr., San Antonio, TX 78229 (Address) (210) 581-1111 (Phone #) (210) 581-5555 (Fax #)

*Owner shall be considered a City with the appropriate review boards considering/granting approval to subdivision; otherwise owner/developer signature will be required.

(Owner's Signature)

[Signature]
(Mayor's Signature) Pharr
(City of)

Ambrosio Hernandez
(Mayor-Print Name) 1-25-17
(Date)

APPROVAL OF IRRIGATION DISTRICT

This is to certify that we have reviewed the above application and we hereby approve the plan and application as shown.

(Irrigation District)

By: _____

Title: _____

Date: _____

If not an Irrigation District facility, please sign on line below as acknowledgement:

HCDD #2
(Irrigation District) [Signature] 1/13/17

APPROVAL OF DRAINAGE DISTRICT

APPROVED this _____ day of _____, 20 ____.

By: _____
(Hidalgo County Drainage District Number One)

** This application requires Board of Director's approval. Please submit application, to the District, on Tuesday's before 5:00 p.m. to be placed on Board of Director's meeting the following Tuesday.

AI -59187

3.

DRAINAGE - CONSENT

Meeting Date: 04/05/2017

Submitted For: Lora Briones

Submitted By: Lora Briones, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Project - Rural Drainage Development Precinct #1:

- A. Approval to pay invoice # 2017-18 to Tedsi Infrastructure Group, in the amount of \$10,862.26 for Engineering Service relating to the Preliminary Engineering report for the Old River Road Drainage Project. P.O. number 628445 work authorization #20.
- B. Approval to pay invoice #R 026812 to Raba Kistner, Inc. in the amounts of \$409.34 for Engineering Services related to the Construction Material testing on the Obispado Drainage Project P.O. number 629828 - Professional Service Agreement C-13-021-04-029B.
- C. Approval to pay invoice #R 026649 to Raba Kistner, Inc. in the amount of \$1,343.93 for Engineering Services related to the Costriction Material testing on the Obispado Drainage Project P.O. number 629828 - Professional Service Agreement C-13021-04-029B.

2013 Bond Series - J-02 Monte Cristo Control Structure;

- D. Approval to pay Invoice # 9689 to Quintanilla, Headley and Associates, Inc. in the amount of \$3,995.00 for Engineering Services related to Surveying on existing Drain ditch ROW on two properties of the Monte Cristo Control Project, P.O. number 631213 from the Professional Services Agreement C-HCDD1-16-056A-11-15.

BACKGROUND

Fiscal Impact

Attachments

59187

Form Review

Inbox

Final Approval

Form Started By: Lora Briones

Final Approval Date: 03/31/2017

Reviewed By

Monica Badillo

Date

03/31/2017 05:48 PM

Started On: 03/30/2017 04:32 PM



TEDSI INFRASTRUCTURE GROUP

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

MAR 09 2017

4:00 AM (EM)

BY: *ndp*

March 02, 2017
Project No: 2013-1128-20
Invoice No: 201718

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

Project 2013-1128-20 Old River Road

Precinct 1 2012 Bond Referendum - Work Authorization No. 20
Provide Preliminary Engineering Report for Old River Road
Account No. 15-133-433-365-010-007-4330; Req. No. 628445

2017 JB Work done in 2017 3-30-2017

Professional Services from August 01, 2016 to February 28, 2017
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Survey	14,483.01	100.00	14,483.01	14,483.01	0.00
Preliminary Engineering Report	54,311.29	95.00	51,595.73	40,733.47	10,862.26
Total Fee	68,794.30		66,078.74	55,216.48	10,862.26
Total Fee					10,862.26
Billing Summary		Current	Prior	To-Date	
Total Billings		10,862.26	55,216.48	66,078.74	
Total Fee				68,794.30	
Remaining Fee				2,715.56	
Total this Invoice					\$10,862.26

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

ndp 03/24/17

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

Date: 3-06-2017

17-133-433-365-010-011-43340

JB 3/30/2017

INVOICE

INVOICE # :R026812

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
1/26/2017

PROJECT :
AMD1606900
El Obisbado Subdivision Street

CLIENT :
A11371 Hidalgo County Drainage District #1



Jorge A. Gonzalez
Hidalgo County Drainage District #1
902 North Doolittle Road
Edinburg, TX 78542

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

MAR 15 2017

5:00 AM/PM

BY: MTP

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Improvements Project - N. Weslaco, Hidalgo County, Texas
Project Administration 10% - RKCI Proposal No. PMD16-085-00
RETMC

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 1/21/2017

SERVICE DATE	12/22/2016	251.50
SERVICE DATE	12/26/2016	120.63
SERVICE DATE	01/21/2017	37.21

AMOUNT DUE THIS INVOICE **

409.34

*to be paid out of year 17 expenditure
PB 3/17/2017*

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: JORGE L PEREZ
CLIENT PHONE: 956-292-7080

*MTP
03/17/17*

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 409.34
Total of Previous Invoices - Currently Unpaid	1,343.93
Total Due And Payable	\$ 1,753.27

17-133-433-365-010-012-43340

INVOICE

INVOICE #: R026649

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
11/16/2016

PROJECT :
AMD1606900
El Obisbado Subdivision Street

CLIENT :
A11371 Hidalgo County Drainage District #1



Jorge A. Gonzalez
Hidalgo County Drainage District #1
902 North Doolittle Road
Edinburg, TX 78542

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

MAR 15 2017

5:00 AM / PM

BY: *[Signature]*

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037
PHONE (210) 699-9090

CONSULTING SERVICES

INVOICE SUMMARY INFORMATION

Improvements Project - N. Weslaco, Hidalgo County, Texas
Project Administration 10% - RKCI Proposal No. PMD16-085-00
RETMC

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/29/2016

SERVICE DATE	09/07/2016	502.00
SERVICE DATE	09/14/2016	557.00
SERVICE DATE	09/30/2016	162.75
SERVICE DATE	10/29/2016	122.18

AMOUNT DUE THIS INVOICE **

1,343.93

*To Be paid out of
year 17 expenditure
Acct. SB*

*JAS
03/17/17*

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: JORGE L PEREZ
CLIENT PHONE: 956-292-7080

PROJECT ACCOUNTS RECEIVABLE SUMMARY	
Amount Due This Invoice	\$ 1,343.93
Total of Previous Invoices - Currently Unpaid	0.00
Total Due And Payable	\$ 1,343.93

17-133-433-365-010-012-43340

SB

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Nov-16
PLEASE PAY FROM THIS INVOICE.



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.
3/13/2017	9689

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

MAR 16 2017

1:43 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
HIDALGO COUNTY DRAINAGE DISTRICT No. 1-PROFESSIONAL SERVICES AGREEMENT HCDD1-16-056A-11-16 MONTE CRISTO DRAIN J-02 PROPOSAL No. 4 P.O. No. 631213	3,995.00
BOUNDARY SURVEY OF EXISTING DRAIN DITCH R.O.W. ON TWO PROPERTIES 1) FIELD SURVEY 2) TITLE MEMORANDUM GF # 151545 3) TITLE MEMORANDUM GF # 151546 AMOUNT DUE: \$3,995.00	0.00
<div data-bbox="829 1879 1122 1969" data-label="Text"><p>PAYMENT IS DUE UPON RECEIPT</p></div>	
<div data-bbox="1347 1921 1485 1953" data-label="Text"><p>\$3,995.00</p></div>	

17-133-433-270-010007-43340

80

[Signature]
03/17/17

We appreciate your business!

AI -59196

4.

DRAINAGE - CONSENT

Meeting Date: 04/05/2017

Submitted For: Lora Briones

Submitted By: Lora Briones, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

District General Fund In House Project:

A. Request approval of Invoice # 9639 in the amount of \$7,755 to Quintanilla, Headley and Associates for Professional Services Agreement of HCDD1 - 16-056A-11-16 relating to On Call Surveying Services on three parcels for the Sunflower Road Drain Project. P.O. number 631072 .

B. Request approval of Invoice # 1703120 in the amount of \$3,090 to CDS Muery, Engineers and Surveyers for Professional Surveying Service - Contract No. C-HCDD1-16-056B-11-15 On Call Services for Precinct #1 Indian Hills Project. P.O. number 631170.

BACKGROUND

Fiscal Impact

Attachments

59196

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Badillo	03/31/2017 05:48 PM
Form Started By: Lora Briones		Started On: 03/31/2017 10:26 AM
Final Approval Date: 03/31/2017		

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1



March 09, 2017
Project No: 417005.01
Invoice No: 1703120

MAR 14 2017
5:30 AM / PM
BY: *[Signature]*

Hidalgo County Drainage Dist No 1
Jaime J. Salazar
902 North Doolittle Road
Edinburg, TX 78542

Project Manager R. Michael Wood R.P.L.S.
(956) 854-4930

Project 417005.01 Indian Hills
P. O. #: 631170
Agreement: C-HCDD1-16-056B-11-15, BOD Nov. 15, 2016
Attn: Raul Sesin

Professional Services from January 09, 2017 to February 24, 2017
Fee

Billing Phase	Fee	Percent Comp	Earned	Previous Billing	Current Billing
Surveying Services	3,090.00	100.00	3,090.00	0.00	3,090.00
Total Fee	3,090.00		3,090.00	0.00	3,090.00
Total Fee					3,090.00
TOTAL INVOICE DUE IN 30 DAYS					\$3,090.00

Approved by: *[Signature]*
R. Michael Wood, R.P.L.S.

[Signature]
03/31/17



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.
2/6/2017	9639

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

MAR 14 2017

10:22 AM PM

BY: WTP

BILL TO

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

DESCRIPTION OF SERVICES

AMOUNT

PROJECT: SOUTH MAIN DRAIN & SH 107 SUNFLOWER ROAD DRAIN PROFESSIONAL SERVICES AGREEMENT HCDD1-16-056A-11-16 PROPOSAL No. 1 PAYMENT REQUEST No. 2 AND FINAL PURCHASE ORDER No. 631072	7,755.00
SURVEYING SERVICES: THREE SURVEY PARCELS BREAKDOWN OF FEES: RPLS 9 HRS @ \$160.00=\$1,440.00 3 MAN SURVEY CREW 24 HRS @ \$150.00=\$3,600.00 COMPUTER TECHNICIAN 21 HRS @ \$85.00=\$1,785.00 ADMINISTRATIVE 3 HRS @ \$60.00=\$180.00 RESEARCH 15 HRS @ \$50.00=\$750.00	
PROPOSAL FEE \$19,160.00 AMOUNT EARNED \$19,160.00 PREVIOUS PAYMENTS \$11,405.00 AMOUNT DUE THIS INVOICE \$7,755.00	0.00

SB
3/30/17

107-110-433-006-43392



We appreciate your business!

\$7,755.00
11750
03/21/17

AI -59204

5.

DRAINAGE - CONSENT

Meeting Date: 04/05/2017

Submitted For: Lora Briones

Submitted By: Lora Briones, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Projects - Raymondville Drain

A. Request Approval of invoice U 9444.103812-19B in the amount of \$74,289 for S & B Infrastructure, LTD for the Raymondville Drain Project for Engineering services relating to P S & E on the Hidalgo County portion. P O. 623918 Work Authorization No. 16 .

B. Request approval of invoice U 9444.103/812-19A in the amount of \$171,915 for S & B Infrastructure, LTD for the Raymondville Drain Project for Engineering services relating to P S & E on the Hidalgo and Willacy County portions. P.O. number 626525.Work Authorization #17.

BACKGROUND

Fiscal Impact

Attachments

59204

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Badillo	03/31/2017 05:48 PM
Form Started By: Lora Briones		Started On: 03/31/2017 11:52 AM
Final Approval Date: 03/31/2017		



RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

MAR 30 2017

9:30 AM PM

BY: *MAP*

INVOICE

December 29, 2016

Hidalgo County Drainage District No. 1
Attention: Lora Briones, Financial Officer
902 N. Doolittle
Edinburg, Texas 78542

Project Description:
Raymondville Drain
Work Authorization No. 17 "Hidalgo and Willacy Counties - Planning, Design, Preliminary Engineering"

S&B Invoice No.: U9444.103/812-19A
Invoice Period: October 1, 2016 through December 31, 2016 ✓

	QTY	UNIT	UNIT PRICE	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
Hidalgo & Willacy Counties -Planning, Design, Preliminary Engineering, and PS&E	1	LS	\$5,599,008	72%	\$ 4,010,497.00	\$ 3,838,582.00	\$ 171,915.00
PAYMENT IS REQUESTED IN THE AMOUNT OF:							\$ 171,915.00

I hereby certify that this invoice is true and correct, and that all services indicated have been provided.

MAP
02/31/17

S & B INFRASTRUCTURE, LTD.

[Handwritten Signature]
Charlotte L. Teague, PE
Senior Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT **BY FED EX:** \$ 171,915.00

FED EX ACCOUNT NO. 2887-7404-8
S&B INFRASTRUCTURE, LTD.
ATTN: MIKE MANTHOS PHONE: 713.845.5401
3535 Sage Road
Houston, Texas 77056



Attachments:
PROGRESS REPORT NO. 19A



RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

MAR 30 2017

9:30 AM PM

BY: *[Signature]*

INVOICE

December 29, 2016

Hidalgo County Drainage District No. 1
Attention: Lora Briones, Financial Officer
902 N. Doolittle
Edinburg, Texas 78542

Project Description:
Raymondville Drain
Work Authorization No. 16 "Hidalgo County - Planning, Design, Preliminary Engineering, PS&E"

S&B Invoice No.: U9444.103/812-19B
Invoice Period: July 1, 2016 through December 31, 2016

	QTY	UNIT	UNIT PRICE	PERCENT COMPLETE	INVOICED TO DATE	PREVIOUSLY INVOICED	AMOUNT THIS INVOICE
Hidalgo County -Planning, Design and PS&E	1	LS	\$3,007,286	59%	\$ 1,786,811.00	\$ 1,712,521.00	\$ 74,289.00
PAYMENT IS REQUESTED IN THE AMOUNT OF:							\$ 74,289.00

I hereby certify that this invoice is true and correct, and that all services indicated have been provided.

S & B INFRASTRUCTURE, LTD.

[Signature]
Charlotte L. Teague, PE
Senior Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT **BY FED EX:** \$ 74,289.00

FED EX ACCOUNT NO. 2887-7404-8

S&B INFRASTRUCTURE, LTD.
ATTN: MIKE MANTHOS PHONE: 713.845.5401
3535 Sage Road
Houston, Texas 77056



Attachments:
PROGRESS REPORT NO. 19B

AI -59208

6.

DRAINAGE - CONSENT

Meeting Date: 04/05/2017

Submitted For: Lora Briones

Submitted By: Lora Briones, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Projects - Precinct # 1 Flood Pumps - Mercedes and East Donna

A. Request approval of invoice # 201721 in the amount of \$7,904 to Tedsi Infrastructure Group for Engineering Services related to Construction Project Inspection Fees on the East Donna Drain Flood Pump Projects. P.O. number 629184 Work Authorization # 26.

B. Request approval of invoice # 201720 in the amount of \$7,939.02 to Tedsi Infrastructure Group for Engineering Services related to Construction Project Inspection Fees on the Mercedes Drain Lateral Flood Pump. P.O.number 629182, Work Authorization # 24

BACKGROUND

Fiscal Impact

Attachments

59208

Form Review

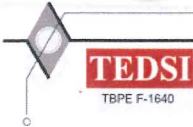
Inbox	Reviewed By	Date
Final Approval	Monica Badillo	03/31/2017 05:48 PM
Form Started By: Lora Briones		Started On: 03/31/2017 12:49 PM
Final Approval Date: 03/31/2017		

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

MAR 09 2017

4:00 AM (PM)

BY: WSP



TEDSI INFRASTRUCTURE GROUP

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

March 02, 2017

Project No: 2013-1128-26

Invoice No: 201721

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

Project 2013-1128-26 East Donna Drain Flood Pump - Construction Inspection

Precinct 1 2012 Bond Referendum - Work Authorization No. 26
P.O. No. 629184

Professional Services from Notice to Proceed to February 28, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Inspector	35,912.67	20.00	7,182.53	0.00	7,182.53
Safety Equipment	200.00	0.00	0.00	0.00	0.00
Computer	250.00	0.00	0.00	0.00	0.00
Mileage	1,590.33	0.00	0.00	0.00	0.00
Project Engineer Site Inspection & Management	3,607.33	20.00	721.47	0.00	721.47
Total Fee	41,560.33		7,904.00	0.00	7,904.00
Total Fee					7,904.00

Billing Summary

	Current	Prior	To-Date
Total Billings	7,904.00	0.00	7,904.00
Total Fee			41,560.33
Remaining Fee			33,656.33

Total this Invoice

\$7,904.00

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

WSP
8/13/17

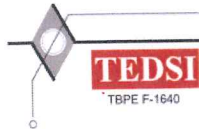
Authorized By: Mark D. Corbitt Date: 03-06-2017
Mark D. Corbitt, P.E.
Project Manager

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

MAR 09 2017

4:00 AM/PM

BY: *[Signature]*



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

March 02, 2017

Project No: 2013-1128-24

Invoice No: 201720

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

Project 2013-1128-24 Mercedes Lateral Flood Pump - Construction Inspection

Precinct 1 2012 Bond Referendum - Work Authorization No. 24
P.O. No. 629128

629182

Professional Services from Notice to Proceed to February 28, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Inspector	35,912.67	20.00	7,182.53	0.00	7,182.53
Safety Equipment	200.00	17.51	35.02	0.00	35.02
Computer	250.00	0.00	0.00	0.00	0.00
Mileage	1,590.33	0.00	0.00	0.00	0.00
Project Engineer Site Inspection & Management	3,607.33	20.00	721.47	0.00	721.47
Total Fee	41,560.33		7,939.02	0.00	7,939.02
Total Fee					7,939.02

Billing Summary

	Current	Prior	To-Date
Total Billings	7,939.02	0.00	7,939.02
Total Fee			41,560.33
Remaining Fee			33,621.31

Total this Invoice \$7,939.02

[Signature]
03/31/17

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

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

Date: 03-06-2017

AI -59216

7.

DRAINAGE - CONSENT

Meeting Date: 04/05/2017

Submitted For: Lora Briones

Submitted By: Lora Briones, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Series Projects: Delta, Lower Rio Grande Regional Water Management Program

A. Request approval of invoice #2017-12 and #2016-2947 in the amount of \$30 and \$990 respectively, to Tedsi Infrastructure Group, for Reimbursable Consultant Expenses, Relating to the Delta, Lower Rio Grande Regional Water Management Program - Legal. P.O. 623665 WA No.12.

B. Request approval of invoice # 2016-2949 in the amount of \$33,431.24, to Tedsi Infrastructure Group for Professional Engineering Services for the Lower Rio Grande Valley Regional Water Management Program, for Reimbursable Consultant Expenses to HNTB Corporation. P.O. 623577 Work Authorization No.11.

BACKGROUND

Fiscal Impact

Attachments

59216

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Badillo	03/31/2017 05:48 PM
Form Started By: Lora Briones		Started On: 03/31/2017 01:31 PM
Final Approval Date: 03/31/2017		

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

FEB 02 2017

11:00 AM/PM

BY: 



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

January 31, 2017
Project No: 2013-1128-11
Invoice No: 20162949

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

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

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

Professional Services from November 19, 2016 to December 31, 2016

Phase 200 Environmental - HNTB

Consultants

Reimbursable Consultants Expense				
12/31/2016 HNTB Corporation	Invoice No. 15-60879-PL-001		33,431.24	
Total Consultants			33,431.24	33,431.24

Billing Summary

	Current	Prior	To-Date
Total Billings	33,431.24	152,487.08	185,918.32
Total Fee			918,748.00
Remaining Fee			732,829.68

Total this Phase \$33,431.24

Total this Invoice \$33,431.24

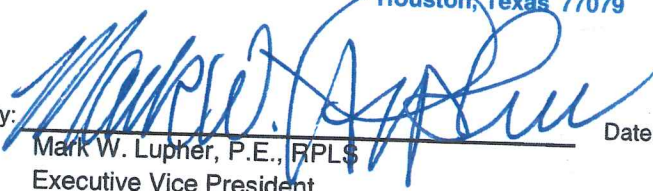
Outstanding Invoices

Number	Date	Balance
20162915	12/1/2016	23,278.14
Total		23,278.14

Total Now Due \$56,709.38

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

Authorized By:


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

Date:

1.31.17

JAN 17 2017

11:30 AM PM

BY: MAP

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

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

January 11, 2017

Project No: 2013-1128-12

Invoice No: 20162947

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

Project 2013-1128-12 Lower Rio Grande Valley Regional Water Management Program - Legal

Precinct No. 1 - 2012 Bond Referendum
Account No. 13-133-433-360-43340-010-000
P.O. No. 623665

Professional Services from December 01, 2016 to December 31, 2016

Phase	200	Water Rights - BBS, PC		
Consultants				
Reimbursable Consultants Expense				
12/31/2016	Beatty Bangle Strama, PC	Invoice No. 19922	900.00	
Total Consultants			900.00	900.00
			Total this Phase	\$900.00

Phase	300	Water Rights - BHDA, LLP		
Consultants				
Reimbursable Consultants Expense				
12/31/2016	Bickerstaff Heath Delgado Acosta LLP - Invoice No. 102571		90.00	
Total Consultants			90.00	90.00
			Total this Phase	\$90.00

Billing Summary	Current	Prior	To-Date
Total Billings	990.00	193,601.05	194,591.05
Total Fee			206,463.14
Remaining Fee			11,872.09

Total this Invoice \$990.00

Outstanding Invoices

Number	Date	Balance
20162925	12/13/2016	1,020.00
Total		1,020.00

Total Now Due \$2,010.00

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

Authorized By:

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

Date:

1.11.17

AS
03/31/17

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1



TEDSI INFRASTRUCTURE GROUP

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

FEB 21 2017

9:30 AM / PM

BY: MA

February 16, 2017
Project No: 2013-1128-12
Invoice No: 201712

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

Project 2013-1128-12 Lower Rio Grande Valley Regional Water Management Program – Legal

Precinct No. 1 - 2012 Bond Referendum
Account No. 13-133-433-360-43340-010-000
P.O. No. 623665

Professional Services from January 01, 2017 to January 31, 2017

Phase 300 Water Rights - BHDA, LLP

Consultants

Reimbursable Consultants Expense

1/31/2017 Bickerstaff Heath Delgado Acosta LLP 30.00
Invoice No. 102822

Total Consultants 30.00 30.00

Total this Phase \$30.00

Billing Summary

	Current	Prior	To-Date
Total Billings	30.00	194,591.05	194,621.05
Total Fee			206,463.14
Remaining Fee			11,842.09

Total this Invoice \$30.00

Outstanding Invoices

Number	Date	Balance
20162947	1/11/2017	990.00
Total		990.00

Total Now Due \$1,020.00

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

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

Date: 2.16.17