



**CONSENT AGENDA
DRAINAGE DISTRICT
BOARD OF DIRECTORS
June 27, 2017
9:00 A.M.**

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a REGULAR 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being discussed separately unless requested by a Board Member, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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 -60356** Discharge Permit
Izaguirre Engineering Group, LLC- Eduardo's Subdivision No. 15

3. **AI -60357** Discharge Permit
Izaguirre Engineering Group, LLC- Eduardo's Subdivision No. 17

4. **AI -60444** 2017 Line Item Transfer M&O 006 Budget needed for the purchase of Machinery and Equipment.

5. **AI -60442** 2013 Bond Series Mission Inlet Recertification Project
A. Requesting approval of invoice No. 11326326 in the amount of \$26,072.66 to L&G Consulting Engineers, Inc. for engineering services for the month of May 2017 related to PS&E development, sub contract, design survey, and geotechnical engineering, Work Authorization No. 5, PO No. 628488

B. Requesting approval of invoice No. 11326325 in the amount of \$19,902.54 to L&G Consulting Engineers, Inc. for engineering services for

the month of May 2017 related to PS&E development, ROW acquisition services, and geotechnical engineering, Work Authorization No. 6, PO No. 629786

- 6. AI -60443** 2013 Bond Series Precint 4 Rural Drainage Development
- A. Request approval of invoice No. 619302-0217 in the amount of \$633.75 to Millennium Engineers Group, Inc. for CMT Lab Services for Kenyon Road and Mile 17 Area Drainage project, Contract No. C-HCDD1-16-045A-11-22, Work Authorization No. 1, PO No. 631461.
- B. Request approval of invoice No. 61930-0217 in the amount of \$608.75 to Millennium Engineers Group, Inc. for CMT Lab Services for Kenyon Road and Mile 17 Area Drainage project, Contract No. C-HCDD1-16-045A-11-22, Work Authorization No. 1, PO No. 631461.
- 7. AI -60446** District General Fund In House Projects
- A. Request approval of invoice No. 9774 in the amount of \$2,310.00 to Quintanilla, Headley and Associates, Inc. for Professional Surveying Services, Agreement No. C-HCDD1-16-056A-11-15, Proposal No. 7, staking of one parcel South of Lott Rd. approximately 450' East of Soderquist Rd., PO No. 631768.
- B. Request approval of invoice No. 1706190 in the amount of \$2,460.00 to Civil Design Services, Inc DBA CDS Muery for Professional Surveying Services, Agreement No. C-HCDD1-16-056B-11-15, relating to research and determination of the Hidalgo/Cameron County Line along Mile 3 East from Exp. 83 N to Mile 8 N., PO No. 631608.

AI -60356

2.

DRAINAGE - CONSENT

Meeting Date: 06/27/2017

Submitted For: Esther Layton

Submitted By: Esther Layton, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Discharge Permit

Izaguirre Engineering Group, LLC- Eduardo's Subdivision No. 15

BACKGROUND

Fiscal Impact

Attachments

Discharge Permit

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Salinas	06/23/2017 06:13 PM
Form Started By: Esther Layton		Started On: 06/20/2017 01:46 PM
Final Approval Date: 06/23/2017		

APPLICATION FOR DISCHARGING STORM WATER INTO HCDD1 SYSTEM AND/OR HCID SYSTEM

Applicant: DIANA IZAGUIRRE Permit No: _____

Address: 7413 N. LA HOMA RD MISSION TX 78574

Subdivision Name: EDUARDO'S SUBDIVISION NO. 15

Name of Receiving Ditch: LINDA VISTA OUTFALL DITCH

Location or Drainage Area (Furnish Location Map): SEE ATTACHED PLAT

X (coordinate): 26° 15' 53.09" N Y (coordinate): 98° 19' 49.37" W
(NAD 1983 Texas South FIPS 4205 feet)

New or existing entrance: NEW Calculated Discharge (Q): 5.18 CFS

Number of Acres Developed: 6.64 ACRES Size of Discharge Structure: 24"

Discharge Flow line of Discharge Structure: 169.88

Flow line Receiving Ditch: 167.4 Top of Water Receiving Ditch: 169.10

Top of Receiving Ditch Elevation: 178.1 Top of water of Connecting Ditch Lateral: N/A

Head Loss Calculated: 1.19' Formula Used: MANNING'S UTILIZING TXDOT WINSTORM

Project Engineer: GILBERTO A. GRACIA, P.E. IZAGUIRRE ENGINEERING GROUP LLC.
(Engineer's Name) (Firm's Name)

7413 N. LA HOMA RD MISSION TX 78574 (956) 584-0554
(Address) (Phone #) (Fax #)

Gilberto A. Gracia, P.E.
(Engineer Signature) (Date)

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

Beto Salinas
(Mayor's Signature) (City of) Mission
BETO SALINAS 5/31/17
(Mayor-Print Name) (Date)

[Signature] 5-25-17
(Owner's Signature) 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. If not an Irrigation District facility, please fill out info and initial next to statement:

Irrigation District
By (Printed Name): Mike Warshak Signature: *[Signature]*
Title: General Manager Date: 6-1-17

Not an Irrigation District Facility _____

APPROVAL OF DRAINAGE DISTRICT

APPROVED this _____ day of _____, 20 ____.

By: _____
(Chairman of the Board HCDD1)

** This application requires Board of Director's approval. Irrigation District approval, if required, will be needed before HCDD1 may consider formal action on application. 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 -60357

3.

DRAINAGE - CONSENT

Meeting Date: 06/27/2017

Submitted For: Esther Layton

Submitted By: Esther Layton, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Discharge Permit

Izaguirre Engineering Group, LLC- Eduardo's Subdivision No. 17

BACKGROUND

Fiscal Impact

Attachments

Discharge Permit

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Salinas	06/23/2017 06:13 PM
Form Started By: Esther Layton		Started On: 06/20/2017 01:48 PM
Final Approval Date: 06/23/2017		

APPLICATION FOR DISCHARGING STORM WATER INTO HCDD1 SYSTEM AND/OR HCID SYSTEM

Applicant: Aniceto Izaquiere Permit No: _____

Address: 7413 N. La Homa Rd. Mission TX 78574

Subdivision Name: Eduardo's Subdivision No. 17

Name of Receiving Ditch: West Main III outfall

Location or Drainage Area (Furnish Location Map): see attached

X (coordinate): 26° 18' 18.54" N Y (coordinate): 99° 19' 26.71" W
(NAD 1983 Texas South FIPS 4205 feet)

New or existing entrance: new Calculated Discharge (Q): 10.53 cfs

Number of Acres Developed: 20.937 Size of Discharge Structure: 24" RCP

Discharge Flow line of Discharge Structure: 152.00 D.I.

Flow line Receiving Ditch: 149.04 Top of Water Receiving Ditch: 152.49

Top of Receiving Ditch Elevation: 165.7 Top of water of Connecting Ditch Lateral: N/A

Head Loss Calculated: 2.6' Formula Used: Mannings Utilizing TxDOT Winstorm

Project Engineer: Gilberto A. Gracia, P.E. Izaquiere Engineering Group LLC.
(Engineer's Name) (Firm's Name)

7413 N. La Homa Rd. Mission TX 78574 (956) 584-0554
(Address) (Phone #) (Fax #)

Gilberto A. Gracia, P.E. 5/30/17
(Engineer Signature) (Date)

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

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

Aniceto Izaquiere
(Owner's Signature) Date

BETO SALINAS 5/31/17
(Mayor-Print Name) (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. If not an Irrigation District facility, please fill out info and initial next to statement:

Irrigation District
By (Printed Name): Nike Warshak Signature: [Signature]
Title: General Manager Date: 6-1-17

Not an Irrigation District Facility _____

APPROVAL OF DRAINAGE DISTRICT

APPROVED this _____ day of _____, 20 ____.

By: _____
(Chairman of the Board HCDD1)

** This application requires Board of Director's approval. Irrigation District approval, if required, will be needed before HCDD1 may consider formal action on application. 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 -60444

4.

DRAINAGE - CONSENT

Meeting Date: 06/27/2017

Submitted By: Alvaro Chuc, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2017 Line Item Transfer M&O 006 Budget needed for the purchase of Machinery and Equipment.

BACKGROUND

Fiscal Impact

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Salinas	06/23/2017 06:13 PM
Form Started By: Alvaro Chuc		Started On: 06/23/2017 11:55 AM
Final Approval Date: 06/23/2017		

AI -60442

5.

DRAINAGE - CONSENT

Meeting Date: 06/27/2017

Submitted For: Lora Briones

Submitted By: Lora Briones, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Series Mission Inlet Recertification Project

A. Requesting approval of invoice No. 11326326 in the amount of \$26,072.66 to L&G Consulting Engineers, Inc. for engineering services fo the month of May 2017 related to PS&E development, sub contract, design survey, and geotechnical engineering, Work Authorization No. 5, PO No. 628488

B. Requesting approval of invoice No. 11326325 in the amount of \$19,902.54 to L&G Consulting Engineers, Inc. for engineering services fo the month of May 2017 related to PS&E development, ROW acquisition services,and geotechnical engineering, Work Authorization No. 6, PO No. 629786

BACKGROUND

Fiscal Impact

Attachments

Invoice No. 11326325

Invoice No. 11326326

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Salinas	06/23/2017 06:13 PM
Form Started By: Lora Briones		Started On: 06/23/2017 11:19 AM
Final Approval Date: 06/23/2017		

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

INVOICE#: 11326325
INVOICE DATE: 5/31/2017

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 ✓

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2017.						
FC 11003 - PS&E DeveLopment	88,581.89	75,294.60	13,287.29	88,581.89	100.0	-
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	7,513.68		7,513.68	100.0	-
FC 16306 - Scour/Erosion Report	10,429.36	9,091.30	1,338.06	10,429.36	100.0	-
FC 16307 - Utility Coordination	5,477.28	1,338.06	4,139.22	5,477.28	100.0	-
FC 16309 - Meetings & Coordination with HCDD#1 and TxDOT	7,853.22	6,715.25	1,137.97	7,853.22	100.0	-
	<u>160,855.43</u>	<u>99,952.89</u>	<u>19,902.54</u>	<u>119,855.43</u>	<u>74.5</u>	<u>41,000.00</u>

ORIGINAL CONTRACT SUM	\$	160,855.43
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	160,855.43
TOTAL COMPLETED TO DATE	\$	119,855.43
LESS PREVIOUS INVOICES	\$	99,952.89
CURRENT PAYMENT DUE	\$	<u>19,902.54</u>


PROJECT MANAGER'S SIGNATURE

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# 11326325
 Date: 5/31/2017
 P.O.#629786

	Hrs		Rate	Total
Senior Project Manager	12.00	X	212.59	\$2,551.08
Senior Engineer	11.00	X	175.07	\$1,925.77
Design Engineer	14.00	X	112.55	\$1,575.70
Admin/Clerical	10.00	X	56.27	\$562.70

Grand Total of Hours

\$ 6,615.25

(Difference due to rounding hours)

\$ -

Invoice Summary

Man Hours	\$ 6,615.25
PS&E Development	\$ 13,287.29
ROW Acquisition Services	
Geotechnical Engineering	\$ -
(See Attached Sub Invoice for Man Hour Breakdown)	
(Difference due to rounding)	\$ -

Total Per Invoice Submitted

\$ 19,902.54

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

INVOICE#: 11326326
INVOICE DATE: 5/31/2017

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 2017.						
FC 11003 - PS&E Development - 7.25% Construction Cost	1,042,906.33	756,107.09	26,072.66	782,179.75	75.0	260,726.58
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>966,405.36</u>	<u>26,072.66</u>	<u>992,478.02</u>	<u>77.1</u>	<u>295,004.51</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	\$ 992,478.02
LESS PREVIOUS INVOICES	\$ 966,405.36
CURRENT PAYMENT DUE	\$ 26,072.66


PROJECT MANAGER'S SIGNATURE

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# 11326326
 Date: 5/31/2017
 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 \$ -

(Difference due to rounding hours) \$ -

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)	\$ -

Total Per Invoice Submitted **\$ 26,072.66**

AI -60443

6.

DRAINAGE - CONSENT

Meeting Date: 06/27/2017

Submitted For: Lora Briones

Submitted By: Lora Briones, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Series Precint 4 Rural Drainage Development

A. Request approval of invoice No. 619302-0217 in the amount of \$633.75 to Millennium Engineers Group, Inc. for CMT Lab Services for Kenyon Road and Mile 17 Area Drainage project, Contract No. C-HCDD1-16-045A-11-22, Work Authorization No. 1, PO No. 631461.

B. Request approval of invoice No. 61930-0217 in the amount of \$608.75 to Millennium Engineers Group, Inc. for CMT Lab Services for Kenyon Road and Mile 17 Area Drainage project, Contract No. C-HCDD1-16-045A-11-22, Work Authorization No. 1, PO No. 631461.

BACKGROUND

Fiscal Impact

Attachments

Invoice No. 619302-0217

Invoice No. 61930-0217

Form Review

Inbox

Reviewed By

Date

Final Approval

Monica Salinas

06/23/2017 06:13 PM

Form Started By: Lora Briones

Started On: 06/23/2017 11:44 AM

Final Approval Date: 06/23/2017



Invoice

Date	Invoice #
1/31/2017	619302-0217

Millennium Engineers Group Inc
 PO Box 4569, Edinburg, Texas
 78540-4569

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

JUN 19 2017

10:25 AM / PM

BY: *mil*

Bill To
Hidalgo County Drainage District No. 1 902 N. Doolittle Rd Edinburg, Texas 78541

Terms	Due Date	MEG Project
Due on receipt	1/31/2017	Kenyon Rd & Mile 17 1/2 Drainage Improv

Description	Qty	Rate	Amount
Report No. 01-1619302-1-1			
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Standard Proctor (each)	1	200.00	200.00
Soil Engineering Technician (hourly)	2.75	50.00	137.50
Vehicle Trip Charge (each)	1	40.00	40.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00

P.O.
631461

Innovative. Experienced. Professional.	Total	\$633.75
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Phone #	Fax #
9567028500	(956) 702-4180

Payments/Credits	\$0.00
Balance Due	\$633.75

Make all checks payable to Millennium Engineers Group, Inc.
 Any questions regarding this invoice please contact our Accounts Receivables Department at
 (956) 702-8500



Invoice

Date	Invoice #
1/31/2017	61930-0217

Millennium Engineers Group Inc
 PO Box 4569, Edinburg, Texas
 78540-4569

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

JUN 19 2017

10:25 AM / PM

BY: Mel

Bill To
Hidalgo County Drainage District No. 1 902 N. Doolittle Rd Edinburg, Texas 78541

Terms	Due Date	MEG Project
Net 30	1/31/2017	Kenyon Rd & Mile 17 1/2 Drainage Improv

Description	Qty	Rate	Amount
Report No. 01-16-19302-1-1			
Engr. Technician (Soils) (hourly)	2.75	50.00	137.50
Atterberg Limits (each)	1	70.00	70.00
Percent Passing No. 200 Sieve (each)	1	55.00	55.00
Moisture Density Relationship-Standard Proctor (each)	1	175.00	175.00
Vehicle Trip Charge (each)	1	40.00	40.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical/Administrative (hourly)	1	50.00	50.00

P.O. 631461

Innovative. Experienced. Professional.	Total	\$608.75
--	--------------	----------

Phone #	Fax #
9567028500	(956) 702-4180

Payments/Credits	\$0.00
Balance Due	\$608.75

Make all checks payable to Millennium Engineers Group, Inc.
 Any questions regarding this invoice please contact our Accounts Receivables Department at
 (956) 702-8500

AI -60446

7.

DRAINAGE - CONSENT

Meeting Date: 06/27/2017

Submitted For: Lora Briones

Submitted By: Lora Briones, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

District General Fund In House Projects

A. Request approval of invoice No. 9774 in the amount of \$2,310.00 to Quintanilla, Headley and Associates, Inc. for Professional Surveying Services, Agreement No. C-HCDD1-16-056A-11-15, Proposal No. 7, staking of one parcel South of Lott Rd. approximately 450' East of Soderquist Rd., PO No. 631768.

B. Request approval of invoice No. 1706190 in the amount of \$2,460.00 to Civil Design Services, Inc DBA CDS Muery for Professional Surveying Services, Agreement No. C-HCDD1-16-056B-11-15, relating to research and determination of the Hidalgo/Cameron County Line along Mile 3 East from Exp. 83 N to Mile 8 N., PO No. 631608.

BACKGROUND

Fiscal Impact

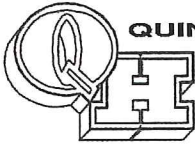
Attachments

QHA, Invoice No. 9774

CDS Muery, Invoice No. 1706190

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Salinas	06/23/2017 06:13 PM
Form Started By: Lora Briones		Started On: 06/23/2017 11:56 AM
Final Approval Date: 06/23/2017		



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.
6/5/2017	9774

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

JUN 07 2017

1:44 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 Agreement C-HCDD1-16-056A-11-15 Proposal No. 7 Purchase Order No. 631768	2,310.00
Surveying Services: Stake Parcel S of Lott Rd Approximately 450' East of Soderquist Road Hidalgo County, Texas	
Breakdown of Fees: R.P.L.S 1 Hr @ \$160.00=\$160.00 3 Man Survey Crew 10 Hrs @ \$150.00= \$1,500.00 Research 3 Hrs @ \$50.00=\$150.00 Title Reports 1 @ \$500.00=\$500.00 Amount Due \$2,310.00	
	0.00
	\$2,310.00

P.O. 631768

PAYMENT IS DUE
UPON RECEIPT

We appreciate your business!



June 16, 2017

Project No: 417005.06

Invoice No: 1706190

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.

Project ✓ 417005.06

Hidalgo / Cameron - Mile 3 East

P. O. #: 631608

Agreement: C-HCDD1-16-056B-11-15, BOD Nov. 15, 2016

Attn: Moises Salazar

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

JUN 20 2017

2:56 AM/PM

Professional Services from April 25, 2017 to May 26, 2017

Personnel

	Hours	Rate	Amount
Sr Project Surveyor	5.00	160.00	800.00
Sr Surveying Technician	11.00	100.00	1,100.00
Surveying Technician	8.00	70.00	560.00
Totals	24.00		2,460.00
Total Labor			2,460.00

BY: ml

TOTAL INVOICE DUE IN 30 DAYS

\$2,460.00

Billings to Date

	Current	Prior	Total
Time	2,460.00	0.00	2,460.00
Totals	2,460.00	0.00	2,460.00

Approved by:

R. Michael Wood

R. Michael Wood, R.P.L.S.

Billing Backup

Civil Design Services, Inc.

Invoice 1706190 Dated 6/16/2017

Friday, June 16, 2017

2:34:55 PM

Project	417005.06	Hidalgo / Cameron - Mile 3 East
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Personnel

			Hours	Rate	Amount	
	Sr Project Surveyor					
292	Wood, R. Michael	5/18/2017	5.00	160.00	800.00	
	Sr Surveying Technician					
292	Wood, R. Michael	5/4/2017	2.00	100.00	200.00	
292	Wood, R. Michael	5/16/2017	5.00	100.00	500.00	
292	Wood, R. Michael	5/17/2017	2.00	100.00	200.00	
292	Wood, R. Michael	5/18/2017	2.00	100.00	200.00	
	Surveying Technician					
561	Alvizo, Emmanuel R.	5/1/2017	4.00	70.00	280.00	
561	Alvizo, Emmanuel R.	5/2/2017	4.00	70.00	280.00	
	Totals		24.00		2,460.00	
	Total Labor					2,460.00
				Total this Project		\$2,460.00
				Total this Report		\$2,460.00