



AGENDA
DRAINAGE DISTRICT
BOARD OF DIRECTORS
September 13, 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:

1. **Roll Call**
2. **Prayer**
3. **Open Forum**
4. **Approval of Consent Agenda**
5. Discussion on Hidalgo County Drainage District No. 1 Drainage projects, maintenance and operations
6. **AI -56300** 2013 Bonds - Budget 010-Raymondville Drain
Engineering Firm: S&B Infrastructure, LTD.
Requesting approval to process Partial Payment of Invoice No. U9444.103/812-15A in the amount of \$83,834.00 related to Work Authorization No. 16-Ph.2 Design & Expansion of the Raymondville Drain.
PO#623918
7. **AI -56331** Requesting approval of Claim for Tedsi Infrastructure Group Inv. No. 20162711-A in the amount of \$6,593.18 relating to Right of Way Acquisition for East Lateral Drain.
8. **AI -56202** Request approval to issue payment to Luis Arturo Bazan in the amount of \$54.13 for the replacement of one back left window related to a vehicle damage incident on 08-18-2016.

9. **Closed Session:**
Board of Directors may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:
 - A. **Real Estate Acquisition**
 - B. **Pending and/or Potential Litigation**
10. **Open Session:**
 - A. **Real Estate Acquisition**
 - B. **Pending and/or Potential Litigation**
11. **Closed Session:**
Board of Directors may reconvene into Closed Session for the discussion regarding the agenda items listed
12. **Open Session:**
Board of Directors may reconvene into Open Session for the discussion regarding the agenda items listed
13. **Adjourn**

AI -56300

6.

DRAINAGE DISTRICT

Meeting Date: 09/13/2016

Submitted For: Lora Briones

Submitted By: Claudette Guerrero,
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bonds - Budget 010-Raymondville Drain

Engineering Firm: S&B Infrastructure, LTD.

Requesting approval to process Partial Payment of Invoice No. U9444.103/812-15A in the amount of \$83,834.00 related to Work Authorization No. 16-Ph.2 Design & Expansion of the Raymondville Drain.

PO#623918

BACKGROUND

Fiscal Impact

Attachments

S&B Inv#U9444.103/812-15A

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/09/2016 02:03 PM
Final Approval	Monica Badillo	09/09/2016 05:09 PM
Form Started By: Claudette Guerrero		Started On: 09/09/2016 09:02 AM
Final Approval Date: 09/09/2016		



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: 8/3/2016

Engineer/Firm Name: S&B Infrastructure, Ltd

Project Name/Number: Raymondville Drain, WA No. 16

Invoice No.: U9444.103/812-15A

Invoice Date: 5/26/2016

Due Date: 6/25/2016

Purchase Order No.: 623918

Amount: \$138,858.00

Total # of Pages Submitted: 4

Attachments: CD USB Plans Other: _____

Engineering:

Construction:

Received By: Maria Perez

Forwarded to:

Nora D. Cavazos _____ Date: _____

Esther Layton _____ Date: _____

Claudette Guerrero _____ Date: _____

Jose N. Saldivar _____ Date: _____

Lora Briones _____ Date: _____

Additional Comments: This invoice was received past due.



Raymondville Drain Project, Project for Flood Control
Lower Rio Grande Basin, (Hidalgo & Willacy Counties), Texas
Water Resources Development Act (WRDA) 1986, Title IV, Section 401,
As Amended by WRDA 2007



INVOICE TRANSMITTAL

S&BI Invoice U9444.103&812-15A

27 June 2016

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

AUG 03 2016

9:34 AM PM

BY: WAP

To: Lora Briones, HCDD1 Financial Officer
Claudette Guerrero, HCDD1 Accountant
José "Noe" Saldivar, PE, HCDD1 Engineer

From: Sharlotte L. Teague, PE, S&BI Senior Project Manager

Dear Lora, Claudette, and Noe,

Transmitted herewith is above-referenced S&BI invoice. Under this invoice, we are respectfully requesting payment as follows:

Work Performed Under: S&BI Work Authorization No. 16

Performance Period: thru April 30, 2016

Work Tasks Performed:

For this invoice, we are primarily requesting compensation for **the following** work (see "Expanded Progress Report" attached to invoice; tasks performed are outlined as follows:

1. GCM :

- a. RESTORE Act Bucket 1 TransOcean
 - Identified projects for Funding Consideration
 - i. Control Structure at Hidalgo-Willacy County Line
 - ii. Control Structure at Overflow to Delta Lake South Main Drain
 - Prepared Draft Applications for projects
- b. Prepared Options and Recommendations for Partial Construction of the Project
- c. Analyzed Various Grant Programs as prospective Funding Sources
 - FY 2016 Pre-Disaster Mitigation Grant Program
 - FEMA Hazard Mitigation Grant Program post FEMA-4245-DR
 - Monarch Butterfly Conservation Fund

1. Engineering / Design (HC):

- a. Updated Construction Cost Estimates
- b. Updated by Segment BCR Calculations
- c. Examined Drainage Areas for determining design requirements
- d. Developed Designs and Estimates for the follow Structures:
 - Control Structure at Hidalgo-Willacy County Line
 - Control Structure at Delta Lake Reach.
 - Control Structure at 12th Street after the Delta Lake Reach
 - Spillway at Detention Pond within Hidalgo County



Raymondville Drain Project, Project for Flood Control
Lower Rio Grande Basin, (Hidalgo & Willacy Counties), Texas

Invoice Transmittal, S&BI Invoice U9444.103&812-15a, 27 June 2016

2. ROW Survey (HC):

- a. Updated Acquisition Cost Tables for Hidalgo County Segments
- b. Prepared a Right of Entry Acquisition Report for Hidalgo County Segments
- c. Prepared Topographical Utility Maps for Hidalgo County Segments
- d. Prepared Contour Maps for Hidalgo County Segments

3. Prelim ROW / Utilities (HC):

- a. Coordinated with AT&T and received Estimate for FM 2812 Relocation
- b. Draft 'Request for Relocation' Letters to NuStar and Texas Gas were prepared for Gas Pipeline Relocation
- c. Began preparing a Utility Report for the entirety of Phase 1
- d. Prepared Utility Relocation Cost Estimates for Hidalgo County Segments

Electronic back-up has been provided in the attached USB.

Respectfully Submitted By: _____

Charlotte Lynne Teague, PE

**Attachments: S&BI Invoice U9444.103&812-15a with Expanded Line-Item Progress Report
USB (Electronic Copies of Technical Back-up as listed above and Sub-provider Invoice)**

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RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

AUG 03 2016

9134 AM/PM

BY: MAP

INVOICE

May 26, 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.: U9444.103/812-15A
Invoice Period: April 1, 2016 through April 30, 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	56%	\$ 1,695,824.00	\$ 1,556,966.00	\$ 138,858.00
PAYMENT IS REQUESTED IN THE AMOUNT OF:							\$ 138,858.00

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

S & B INFRASTRUCTURE, LTD.

Charlotte L. Teague, PE
Senior Project Manager

IN ACCORDANCE WITH OUR CONTRACT,
PLEASE REMIT **BY FED EX:** \$ 138,858.00

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. 15A

Raymondville Drain, Project for Flood Control
Hidalgo County Drainage District No. 1 / S&B Infrastructure, Ltd.
Work Authorization No. 16

Expanded Progress Report					
U9444.103&812-15A					
Thru April 30, 2016					
Expanded Description	Estimated Line Item Budget	% Complete	Invoice To-Date Amount	Previously Invoiced	Amount Due This Invoice
Work Authorization No. 16:					
1 GCM	\$265,616	90%	\$ 239,054	\$ 225,774	\$ 13,281
2 Engineering / Design (HC)	\$834,861	90%	\$ 751,375	\$ 709,632	\$ 41,743
3 Geotechnical (HC)	\$423,909	52%	\$ 222,399	\$ 222,399	\$ -
4 Design Survey (HC)	\$241,451	85%	\$ 205,234	\$ 205,234	\$ -
5 ROW Survey (HC)	\$309,349	47%	\$ 146,843	\$ 115,509	\$ 31,334
6 ROW Acquis Administration (HC)	\$782,100	0%	\$ 3,420	\$ 3,420	\$ -
7 Prelim ROW / Utilities (HC)	\$150,000	85%	\$ 127,500	\$ 75,000	\$ 52,500
SUB-TOTAL (WA 16):	\$3,007,286	56%	\$ 1,695,825	\$ 1,556,967	\$ 138,858

Invoice Back-up

U9444.103 $\frac{1}{4}$ 812-15A



AI -56331

7.

DRAINAGE DISTRICT

Meeting Date: 09/13/2016

Submitted For: Lora Briones

Submitted By: Claudette Guerrero,
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Requesting approval of Claim for Tedsi Infrastructure Group Inv. No. 20162711-A in the amount of \$6,593.18 relating to Right of Way Acquisition for East Lateral Drain.

BACKGROUND

Fiscal Impact

Attachments

Teds Inv#20162711-A

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/09/2016 05:02 PM
Final Approval	Monica Badillo	09/09/2016 05:09 PM
Form Started By: Claudette Guerrero		Started On: 09/09/2016 04:56 PM
Final Approval Date: 09/09/2016		

RECEIVED
 HIDALGO COUNTY
 DRAINAGE DISTRICT #1

MAY 06 2016

11:05 AM PM

BY: NOT



TEDSI INFRASTRUCTURE GROUP

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

May 4, 2016

Project No: 2013-1128-09

Invoice No: 20162711-A

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

Project 2013-1128-09 GLO-Review East Lateral Drain

Account No. 13-132-433-039-43340

P. O. No. 823575

Precinct One 2012 Bond Referendum

Work Authorization No. 9

CLAIM NO. 2

Professional Services from April 1, 2015 to April 30, 2016

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management Consultant Services	23,869.25	97.6502	23,308.37	12,651.55	10,656.82
Total Fee	23,869.25		23,308.37	12,651.55	10,656.82
Total Fee					10,656.82
Total this Phase					\$10,656.82

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Assist County - Right of Way Services	15,000.00	95.00	14,250.00	0.00	14,250.00
Total Fee	15,000.00		14,250.00	0.00	14,250.00
Total Fee					14,250.00
Total this Phase					\$14,250.00

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
TEDSI Direct Expenses:					
Roll Plots	1,800.00	100.00	1,800.00	0.00	1,800.00
8.5 X 11 Copies	900.00	100.00	900.00	0.00	900.00
11 X 17 Copies	300.00	100.00	300.00	0.00	300.00
Mileage (Est. 4000 Miles)	2,200.00	0.00	0.00	0.00	0.00

Project 2013-1128-09 East Lateral Drain Invoice 20162711-A

Total Fee 5,200.00 3,000.00 0.00 3,000.00
Total Fee 3,000.00
Total this Phase \$3,000.00
Total this Claim \$27,906.82

APR 06/16/16

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

Authorized By: *Mark Corbitt* Date: 05-04-2016
Mark Corbitt, P.E., CFM
Project Manager

RECEIVED
MILWAUKEE COUNTY
SEWERAGE DISTRICT #1
MAY 06 2016
11:05 AM
BY: *MTP*



TEDSI INFRASTRUCTURE GROUP

TEDSI

Consulting Engineers
1201 E. Expressway 83 + Mission, Texas 78572
(956) 424-7898

Letter of
Transmittal

TO:
Ms. Lora Briones
Hidalgo County Drainage District No. 1
902 N. Doolittle Road
Edinburg, Texas 78542

DATE:
May 4, 2016

REF.:
East Lateral Drain April 01, 2015 thru April 30, 2016 Invoice

TEDSI PROJECT NO.:
2013-1128-09

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 type="checkbox"/> Hand Carry
<input type="checkbox"/> E-Mail	<input checked="" type="checkbox"/> LoneStar Overnight	<input type="checkbox"/> FedEx

COPIES	DESCRIPTION
1	Invoice No. 20162711 Claim No. 1 for Project No. 2013-1128-09 East Lateral CD
1	Invoice No. 20162711-A Claim No. 2 for Project No. 2013-1128-09 East Lateral CD
1	CD PDF Files (2)

REMARKS:

Thank you,

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

MAY 06 2016
11:05 AM PM
BY: MAP

Signed: for: Clay
Mark D. Corbitt, P.E., CFM



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:

5/5/2016

Engineer/Firm Name:

TEDSI

Project Name/Number:

East Lateral Drain WA No.9

Invoice No.:

20162711-A

Purchase Order No.:

623575

Received By:

Maria Perez

Forwarded to:

Nora D. Cavazos
Claudette Guerrero

clde

Date:

5/9/16

Date:

Total # of Pages Submitted:

3

Attachments:

CD

Amount:

\$27,906.82

Forwarded to:

Jose N. Saldivar

Jose N Saldivar

Date:

5/9/16

Forwarded to:

Lora Briones

Date:

Additional Comments:

*Only partial
payment was
made as per
Lora*

TEDSI

TEDSI Infrastructure Group
1201 E. Expressway 83
Mission, Texas 78572
Tel: (956) 424-7898

May 5, 2016

Disk 1 of 1

*East Lateral R.O.W. Acquisition
Claim No. 2*

Zimbra

claudette.guerrero@hcdd1.org

Re: TEDSI Outstanding Invoices

From : Rosa Arce <rosa.arce@hcdd1.org> Fri, Sep 09, 2016 02:22 PM
Subject : Re: TEDSI Outstanding Invoices 📎 1 attachment
To : Lora Briones <lora.briones@hcdd1.org>
Cc : Claudette Guerrero <claudette.guerrero@hcdd1.org>, jaime salazar <jaime.salazar@hcdd1.org>

Claudette,

As per our conversation Lora called during lunch to see if you had added the invoice for TEDSI to the agenda she emailed it yesterday before she left. She also asked for you but you were already gone to lunch so she asked me to write down a brief sample of what she wants you to write on this item:

---- Request approval for Claim for TEDSI Infrastructure Invoice # 20162711-A in the amount of \$6,593.18 relating to Right Of Way Acquisition for East Lateral.

Should you have any questions please contact Jaime Salazar.

Respectfully,

Rosa Arce
Accounts Payable Specialist II

902 N. Doolittle Road
Edinburg, Texas 78542

(956) 292-7000 ext. 5823
rosa.arce@hcdd1.org

From: "Lora Briones" <lora.briones@hcdd1.org>
To: "rosa arce" <rosa.arce@hcdd1.org>
Cc: "rose arce" <rose.arce@hcdd1.org>, "Claudette Guerrero" <claudette.guerrero@hcdd1.org>
Sent: Friday, September 9, 2016 12:15:49 PM
Subject: Fwd: TEDSI Outstanding Invoices

Sent from my iPhone

Begin forwarded message:

From: Lora Briones <lora.briones@hcdd1.org>
Date: September 8, 2016 at 6:17:07 PM CDT

To: Claudette Guerrero <claudette.guerrero@hcdd1.org>
Cc: Jaime Salazar <jaime.salazar@hcdd1.org>
Subject: Fwd: TEDSI Outstanding Invoices

Claudette,

Please call me in the morning, regarding Teds's invoice on the East lateral.

Thanks,



Lora Briones
 Financial Officer

Hidalgo County Drainage District No. 1

902 N. Doolittle
 Edinburg, TX 78542
 Off: (956)292-7080 ext. 5803
 Fax: (956)292-7089
lora.briones@hcdd1.org

From: "Claudia Garza" <CGarza@tedsi.com>
To: "Claudette Guerrero" <claudette.guerrero@hcdd1.org>, "Lora Briones" <lora.briones@hcdd1.org>
Cc: "Jose Saldivar" <noe.saldivar@hcdd1.org>, "Mark Luper" <MLuper@tedsi.com>, "Esther Layton" <esther.layton@hcdd1.org>, "Mark Corbitt" <MCorbitt@tedsi.com>, "Raul Lozano" <raul.lozano@co.hidalgo.tx.us>, "Raul Sesin" <raul.sesin@hcdd1.org>
Sent: Thursday, September 1, 2016 2:51:57 PM
Subject: RE: TEDSI Outstanding Invoices

Good afternoon Claudette and Lora,

Following up on the emails sent below. Please advise.

Thank you,

Claudia Garza

Project Administrator

TEDSI INFRASTRUCTURE GROUP

1201 E. Expressway 83

Mission, Texas 78572

Tel: 956.424.7898

Ext.: 103

Fax: 956.424.7022

www.teds.com

Email: cgarza@tedsi.com

This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are NOT the intended recipient and receive this communication, please delete this message and any attachments. Thank you.

From: Claudia Garza
Sent: Monday, August 22, 2016 2:38 PM
To: 'Claudette Guerrero'; 'Lora Briones'

Cc: 'Jose Saldivar'; Mark Lupher; 'Esther Layton'; Mark Corbitt; Raul Lozano; 'Raul Sesin'
Subject: RE: TEDSI Outstanding Invoices

Good afternoon Claudette and Lora,

Below is a list of outstanding invoices I have emailed previously to request status.

Project # Invoice#	Name Outstanding Amount	
2013-1128-09 \$6,593.18 (only pd \$10,656.82)	East Lateral	20162711-A
2013-1128-19 \$7,107.10	Donna & FM495	20162708-B
2013-1128-22 \$5,580.00	Adams & Black Analysis	20162769

Please advise status on these invoices.

Thank you,

Claudia Garza

Project Administrator

TEDSI INFRASTRUCTURE GROUP

1201 E. Expressway 83

Mission, Texas 78572

Tel: 956.424.7898

Ext.: 103

Fax: 956.424.7022

www.tedsi.com

Email: cgarza@tedsi.com

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From: Claudia Garza

Sent: Thursday, August 18, 2016 10:53 AM

To: 'Claudette Guerrero'

Cc: 'Jose Saldivar'; 'Lora Briones'; Mark Lupher; 'Esther Layton'; Mark Corbitt

Subject: RE: TEDSI Outstanding Invoices

Good morning Claudette,

Following up on email below. Can you please provide status.

Thank you,

Claudia Garza

Project Administrator

TEDSI INFRASTRUCTURE GROUP

1201 E. Expressway 83
 Mission, Texas 78572
 Tel: 956.424.7898
 Ext.: 103
 Fax: 956.424.7022
www.teds.com
 Email: cgarza@tedsi.com

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From: Claudia Garza
Sent: Tuesday, August 09, 2016 9:34 AM
To: Claudette Guerrero
Cc: Jose Saldivar; Lora Briones; Mark Lupher; 'Esther Layton'; Mark Corbitt
Subject: TEDSI Outstanding Invoices

Good morning Claudette,

As per your message left on 8-5-16, below is the list of invoices that are +/- 30 days past due.

Project #	Name	Invoice#
Amount 2013-1128-09 \$6,593.18 (only pd \$10,656.82)	East Lateral	20162711-A
2013-1128-19 \$7,107.10	Donna & FM495	20162708-B
2013-1128-22 \$5,580.00	Adams & Black Analysis	20162769

Please advise status on these invoices.

Thank you,

Claudia Garza

Project Administrator
TEDSI INFRASTRUCTURE GROUP
 1201 E. Expressway 83
 Mission, Texas 78572
 Tel: 956.424.7898
 Ext.: 103
 Fax: 956.424.7022
www.teds.com
 Email: cgarza@tedsi.com

This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are NOT the intended recipient and receive this communication, please delete this message and any attachments. Thank you.

This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are NOT the intended recipient and receive this communication, please delete this message and any attachments. Thank you.



Lora Brines
Financial Officer
Hidalgo County Drainage District No. 1
902 N. Coolidge
Edinburg, TX 78542
Cell: 361.629.7180 ext. 5803
Fax: 361.629.7189
lora.brines@hidd1.org

Lora Signature.fw.png
135 KB

AI -56202

8.

DRAINAGE DISTRICT

Meeting Date: 09/13/2016

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Request approval to issue payment to Luis Arturo Bazan in the amount of \$54.13 for the replacement of one back left window related to a vehicle damage incident on 08-18-2016.

BACKGROUND

Fiscal Impact

Attachments

Incident Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/02/2016 01:27 PM
Final Approval	Monica Badillo	09/09/2016 05:09 PM
Form Started By: Jaime Salazar		Started On: 09/02/2016 11:32 AM
Final Approval Date: 09/09/2016		

PROPERTY DAMAGE RELEASE

Claim of: Luis Arturo Bazan
Claim #: N/A

KNOW ALL BY THESE PRESENTS:

That the Undersigned, being of lawful age, for sole consideration of fifty four dollars and 13/100 cents (\$54.13), to be paid to Luis Arturo Bazan do/does hereby and for my/our/its heirs, executors, administrators, successors and assigns release, acquit and forever discharge **The Hidalgo County Drainage District No. 1** and his, her, their, or its agents, servants, successors, heirs, executors, administrators and all other persons, firms, corporations, associations or partnerships of and from any and all claims, actions, causes of action, demands, rights, damages, costs, loss of service, expenses and compensation whatsoever, which the undersigned now has/have or which may hereafter accrue on account of or in any way growing out of any and all known and unknown, foreseen property damage and the consequences thereof resulting or to result from the occurrence on or about the 18th day of August, 2016.

It is understood and agreed that this settlement is the compromise of a doubtful and disputed claim, and that the payment made is not to be construed as an admission of liability on the part of the party or parties hereby released, and that said releases deny liability therefore and intend merely to avoid litigation and buy their peace. The undersigned further declare(s) and represent(s) that no promise, inducement or agreement not herein expressed has been made to the undersigned, and that this Release contains the entire agreement between the parties hereto, and that the terms of this Release are contractual and not a mere recital.

On this _____ day of _____, 20_____, before me appeared Luis Arturo Bazan who is/are known to be the person(s) named herein and who voluntarily executed this release.

Signature

Sworn to and subscribed before me on this the _____ day of _____ 20____ A.D.

Notary Public in and for the County Hidalgo,
State of Texas

ACKNOWLEDGEMENT

Property Damage Release

STATE OF TEXAS §

HIDALGO COUNTY §

Before me, the undersigned notary, on this day personally appeared Luis Arturo Bazan, the affiant, a person whose identity is known to me, who after being duly sworn, stated the following under oath:

"I, Luis Arturo Bazan, am over the age of eighteen (18), competent of making this affidavit and have personal knowledge of the facts stated herein which are true and correct:

- (a) I have instituted a property damage claim against the Hidalgo County Drainage District No. 1 (hereinafter "HCDD No. 1") as a result of an incident that occurred on or about August 18, 2016, in Hidalgo County, Texas.
- (b) I have agreed to resolve the property damage claim I have brought against HCDD No. 1 for a total sum of fifty four dollars and 13/100 cents (\$54.13) and I understand that the amount shall be a settlement of all Property Damage claims.
- (c) I have reviewed and executed the attached compromise, settlement and release agreement and I further understand that any offer of settlement made on behalf of the HCDD No.1 is contingent upon approval by the Hidalgo County Drainage District No. 1 Board of Directors"

Luis Arturo Bazan

Sworn and Subscribed before me by Luis Arturo Bazan on this _____ day of _____, 20_____.

Notary Public in and for the State of Texas

My commission expires:_____

County of Hidalgo

Incident Report

Safety Division
9805 North 10th Street
McAllen, Texas 78504

Type of Report: Vehicle Damage / General Liability

Report Number: _____ Date of Report: 8-18-16

Incident Information:

Date of Occurrence: 8-18-16

Location of Occurrence: East of Ird on ditch between sioux and Eldora, 1104 Buchana Dr. Pharr

Precinct: 2 Nearest City: Pharr GPS Reading: _____

Reporting Party Information:

Name: Luis Bazan D.O.B.: _____

Address: _____ City: _____

County: _____ State: _____ Zip Code: _____

Home Phone: 956 429 1330 Business Phone: _____ Cell Phone: _____

Identification Type: _____ Identification No.: _____

Vehicle Owner Vehicle Driver Vehicle Occupant

(Note: If necessary, add names/identifications of other person(s) or witness's on Incident Report Continuation page with case number)

Vehicle Information:

Year: _____ Make: Nissan Model: _____ Type: PC PU TK Van MC

License Plate No.: GMW528 VIN: _____

Color: white Additional Description: _____

Incident Location & Conditions:

Rural Road/Right of Way Urban Road/Right of Way
 Dry Wet Asphalt Caliche Other: _____

Report No.: _____

County Employee/Dept. Information:

Name: Luciano Pineda D.O.B.: _____ County Emp. #: _____

Office/Department: _____

Work Address: _____

City: _____ State: _____ Zip Code: _____

Business Phone: _____

County Equipment Information:

Year: _____ Make: _____ Model: _____ Type: Slope Mower

Unit# 54 License Plate No.: _____ VIN: _____

Describe Incident/Damage: The vehicle was on the right of way of the drainage ditch behind 1104 E. Buchana Dr. Pharr, TR 54 Threw a rock through the drivers side backseat window A.S. Moore was informed and went to take pictures and get info

(Note: If necessary, add additional narrative/comments on Incident Report Continuation page with case number)

Estimated cost of repair/replacement: \$ 50

Invoice(s)/Estimates submitted for review: Yes No

Photos Taken and Submitted: Yes No

Reporting S.O.: _____

Employee No.: _____

Approved By: _____

Employee No.: _____



Incident Report

"OFFICIAL COPY"
PHARR POLICE DEPARTMENT

Print Date/Time: 08/23/2016 11:31
Login ID: phpd9671

Pharr Police Department
ORI Number: TX1081100

Incident: 2016-00031752

Incident Date/Time: 8/18/2016 11:50:07 AM
Location: BUCHANAN/WHISKEY
Pharr TX 78577
Phone Number:
Report Required: Yes
Prior Hazards: No
LE Case Number:

Incident Type: Police Services
Venue: PHARR
Source: Phone
Priority: 5
Status: In Progress
Nature of Call: DAMAGED PROPERTY WHI NISSAN
PATHFINDER

Unit/Personnel

Unit	Personnel
P3109	3109-Andrade

Person(s)

No.	Role	Name	Address	Phone	Race	Sex	DOB
	Caller	BAVAN, ARTURO	<UNKNOWN>	(956)429-1330			
1	Reporting Party	Bazan, Luis Arturo	713 ORENDAIN AVE Pharr TX 78577	(956)429-1330	White Hispanic	Male	08/10/1982

Vehicle(s)

Role	Type	Year	Make	Model	Color	License	State
Involved Vehicle	01=Passenger Car	2002	Nissan	PATHFINDER	White	GMV528	TX

Disposition(s)

Disposition	Count
REP	1

Property

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
08/18/2016	Destroyed/Damaged/Vandalized	Miscellaneous			Back left window.		

LUZ.BAZANO1@UTRGV.EDU
956-429-1330

Arturo Bazan



Incident Report

Print Date/Time: 08/23/2016 11:31

Login ID: phpd9671

Pharr Police Department

ORI Number: TX1081100

Seq # 1

Tag Number:

Item Number:

Property Codes:

Property Type: Miscellaneous

Property Class: Miscellaneous

Date Received: 08/18/2016

Destroyed/Damaged/Vandalized

UCR Value:

Initial Value:

Stolen Location:

Quantity:

1.000 Unit of Measure: Each

Measurement Source:

Description: Back left window.

Make:

Model:

Style: Window

Style Desc:

Year:

OAN:

Serial #:

Color:

Condition:

Reg. Type:

Reg. ORI:

Reg. Number:

Reg. State:

Reg. Year:

Reg. Date:

Reg. Expiration:

Recovery Information

Location:

Date:

Code:

Value:

\$

RFOJ?: No

ORI:

Associated Subjects

Type	Name	Address	Phone Number	Notified How	Date
------	------	---------	--------------	--------------	------

Owner

Insurance Company:

Policy Number:

Lein Holder:

OfficerID: php3109, Officer's Narrative

On Thursday August 18, 2016 at about 1159 hours I, Officer Andrade 3109 was dispatched to 1104 Buchanan street, in reference to damaged property. Upon arrival, I made contact with, Luis Bazan 08/10/82. Luis stated that he parked his Nissan Frontier TX LP(GMV528) by the canal bank behind said location. Luis stated that when he went back to his vehicle, he noticed that the back left window was shattered. Luis stated that he observed 2 Hidalgo county workers cutting grass by the area and made contact with one of the drivers identified as Mr. Padilla. Luis stated that he made contact with the supervisor and that he wanted to file a police report for insurance purposes. Luis was provided a case number and no further action taken.



CITY OF PHARR
POLICE

Andrade
3109

Station
Tel. (956) 402-4700

1900 S. Cage
Pharr, Texas 78577

Other Driver: _____

Ph. (____) _____

Name of Insurance Co. _____

Policy # _____

Ins. Customer Service # _____

Case Number 16-31752

Records Phone: (956) 402-4743, 402-4744

Officer's Direct Phone: (956) 402-_____



Other Driver: _____

Ph. (____) _____

Name of Insurance Co. _____

Policy # _____

Ins. Customer Service # _____

Case Number 16-31752

Records Phone: (956) 402-4743, 402-4744

Officer's Direct Phone: (956) 402-_____



southmccoll@aol.com

South McCOLL Parts and Sales
9105 SOUTH MCCOLL RD
MIDALGO, TX 78557
(956) 843-6772 Fax: 956 843-4615

**SOUTH
McCOLL
PARTS**

HOURS:
Mon. -Fri.:
8:00 A.M. - 6:30 P.M.
Sat. 8:00 a.m. - 4:30 P.M.

WE RESERVE THE RIGHT TO REPLACE ALL PARTS
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED
BY THIS BILL
NO LABOR GUARANTEE
ALL PARTS SOLD ON REPLACEMENT AND EXCHANGE ONLY
(See reverse side for warranty information)

REFERENCE#	DATE
362819	8/18/2016 14:55
P.O.#	CUSTOMER#

Sluis bassan
TX 78557

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South Mccoll
AUG 18 2016
Paid

SALESMAN	TYPE OF SALE	TAX CODE	SHIP VIA
1 LSV	COUNTER SALE	TX	

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	EXTENSION
1	278-58655L 1Y-Door Glass, Rear; Stk# PE0045; LF-A VIN# 5N1AR18U77C633462; Requested:2008 PATHFINDER; PATHFINDER 05-12 (privacy), L.; Q:668540	50.00	50.00
--- NO REFUNDS --- EXCHANGE OR STORE CREDIT ONLY.			
I AGREE			
<p>Thank You for your purchase!</p> <p>Cash 54.13 Check .00 Sub Total 50.00 Charge .00 C/Card .00 Taxable 50.00 D/Card .00 Discount .00</p>			4.17
TAX			54.13
TOTAL			54.13

RECEIVED BY _____

All Claims MUST include This Invoice.