



## Hidalgo County Border Colonias Access Program

### MEMORANDUM

TO: Marty Salazar, Hidalgo County Purchasing Agent  
Attn: Laura R. Moya, HCCAP Buyer II

CC: Commissioner Jose M. Flores, Hidalgo County Precinct 3  
Norma Ceballos, Executive Assistant  
Rosanna Schettino, HCCAP Auditor/  
Dina Trevino, Budget Office  
HCCAP County Wide Files

Subject: Request Authority to pay Payment No. 1 for a 1<sup>st</sup> Call Colonias Projects – La Palma Subdivision and Hilda Subdivision (Ester Street) CSJ: (5020-062-21) and CSJ: (5020-061-21)

Marty, please place the above-referenced items on Commissioner's Court agenda for Tuesday 13<sup>th</sup> May 2008.

Precinct 3 is requesting authority to pay Application for payment No. 1 for the above-referenced 1<sup>st</sup> Call Colonias Projects:

La Palma Subdivision - \$33,382.08 as recommended by project engineer, Javier Hinojosa Engineering. Project contractor is J. M. Construction.

Hilda Subdivision (Ester Street) - \$47,762.64 as recommended by project engineer, Javier Hinojosa Engineering. Project contractor is J. M. Construction.

Engineer's letter of recommendation and other documents are attached in a separate file.

Account Number: 8-1310-431-00-123-0-062-0-731 – La Palma Subdivision  
8-1310-431-00-123-0-061-0-731 – Hilda Subdivision (Ester Street)

If you have any questions, please advice.  
Thanks,

# JAVIER HINOJOSA ENGINEERING/Consulting Engineers

April 30, 2008

Commissioner Joe M. Flores  
Hidalgo County Precinct 3  
724 N. Breyfogle  
Mission, Texas 78572

**Re: Colonia Access Program Contract No. C-CAP-07-026-11-20  
La Palma Subdivision (Farmosa Avenue & Datil Avenue)**

Dear Commissioner Flores,

Attached please find Payment Request No. 1 for the referenced project as submitted by J.M. Construction. This invoice is for work performed through February 21, 2008. The work involved with this invoice consists of installation of culverts, barricading and preparing the street right of ways. We recommend payment of this invoice in the amount of \$33,382.08. If you have any questions or require further information, please feel free to contact me at your convenience.

Sincerely,

**JAVIER HINOJOSA ENGINEERING**



Javier Hinojosa, P.E.

cc: Mr. Agapito Vargas, Director, Colonia Access Program

RECEIVED  
Yolanda Jackson

MAY 01 08

HIDALGO COUNTY  
PRECINCT #2

9:20 AM

416 E. Dove Avenue

McAllen, Texas 78504

Tel: (956) 668-1588

Fax: (956) 994-8102

APPLICATION FOR PAYMENT NO. 1

To: Hidalgo County (OWNER)

From: Juan Mendoza Corporation dba J.M. Construction (CONTRACTOR)

Contract: C-CAP-07-026-11-20

Project: Hidalgo County Precinct No. 3 - Border Colonia Access Program - La Palma Subdivision

OWNER'S Contract No. C-CAP-07-026-11-20

For Work Accomplished through the date of: February 21, 2008.

|  |                     |
|--|---------------------|
| 1. Original Contract Price:                                      | <u>\$76,585.40</u>  |
| 2. Net Change by Change Orders and Written Amendments (+ or -):  | <u>\$ 0.00</u>      |
| 3. Current Contract Price (1 and plus 2):                        | <u>\$76,585.40</u>  |
| 4. Total complete and stored to date:                            | <u>\$37,091.20</u>  |
| 5. Retainage (per Agreement):                                    |                     |
| <u>10</u> % of completed Work:                                   | <u>\$3,709.12</u>   |
| _____ % of stored material:                                      | <u>\$ _____</u>     |
| Total Retainage:   | <u>\$ 3,709.12</u>  |
| 6. Total complete and stored to date less retainage (4 minus 5): | <u>\$ 33,382.08</u> |
| 7. Less previous Application for Payments:                       | <u>\$ 0.00</u>      |
| 8. DUE THIS APPLICATION (6 MINUS 7):                             | <u>\$ 33,382.08</u> |

Accompanying Documentation:

CONTRACTOR'S Certification:

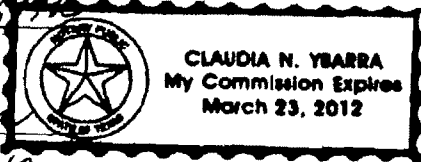
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated 4-29-08

Juan Mendoza  
By: Juan Mendoza, President  
Juan Mendoza Corporation dba J.M. Construction

State of Texas  
County of Hidalgo  
Subscribed and sworn to before me this  
day of April, 2008

Claudia N. Ybarra  
Notary Public  
My Commission expires: 3-23-2012



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 4/30/08

Javier Hinojosa  
By: Javier Hinojosa, P.E.  
JAVIER HINOJOSA ENGINEERING

INVOICE RECEIVED BY:  
Aplic ON 5/1/08  
GOODS/SERVICES RECEIVED BY:  
Claudia Ybarra ON 2/21/08