

laura.moya

From: Pete Vargas [agapito.vargas@co.hidalgo.tx.us]
Sent: Wednesday, May 28, 2008 2:04 PM
To: martha.salazar@co.hidalgo.tx.us; Laura Moya
Cc: 'Valde'; 'dina trevino'; 'Rossana Schettino'; 'Norma Ceballos'
Subject: Agenda Item req authority to pay req 2 final for la palma and hilda subdivision
Attachments: Pete Vargas (agapito.vargas@co.hidalgo.tx.us).vcf; memo purchasing req agnd itm pay 2 final hilda and la palma sub 28may08.pdf; req for payment no 2 final hilda ester street 27may08.pdf; req for payment no2 final la palma subdivisison 28may08.pdf

Please place on cc agenda for next week.
Thanks,

Agapito Vargas Jr.; Executive Director
Hidalgo County Border Colonias Access Program
301 East State
Pharr, TX 78589
(956)787-1891 Office
(956)207-9850 Cell
(956)787-4683 FAX
agapito.vargas@co.hidalgo.tx.us




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
Valde Guerra, Commissioner's Court Executive Officer
Norma Ceballos, Executive Assistant Precinct 3
Rosanna Schettino, HCCAP Auditor
Dina Trevino, Budget Office
HCCAP County Wide Files

FROM: Agapito Vargas, Jr., Hidalgo County BCAP Director 

DATE: 28th May 2008

Subject: Request Authority to pay Payments No. 2 (Final) for a 1st Call Colonias Project – Hilda Subdivision CSJ: (5020-061-21) and Payment Request No. 2 (Final) for a 1st Call Colonias Project – La Palma CSJ: (5020-0620-21)

Marty, please place the above-referenced items on Commissioner's Court agenda for Tuesday 3rd June 2008.

Precinct 3 is requesting authority to pay Applications for payment No.2. for the above-subject 1st Call Colonias Project:

Hilda Subdivision/Ester Street - \$27,601.74 as recommended by project engineer, Javier Hinojosa Engineering. The project's contractor is J.M. Construction

La Palma Subdivision – \$35,544.78 as recommended by project engineer, Javier Engineering. The project's contractor is J.M. Construction

Engineer's letter of recommendation is attached.

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

If you have any questions, please advice.

Thanks,

301 East State Street * Pharr, Texas 78577 * Telephone # 787-1891 *FAX 787-4683

JAVIER HINOJOSA ENGINEERING/Consulting Engineers

May 22, 2008

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

**Re: Colonia Access Program Contract No. C-CAP-07-025-11-20
Hilda Subdivision (Ester Street)**

Dear Commissioner Flores,

Attached please find Payment Request No. 2 (FINAL) for the referenced project as submitted by J.M. Construction. This invoice is for work completed for the paving improvements of Ester Street within the Hilda Subdivision. All work has been completed as per plans and specifications prepared by my office. We recommend payment of this invoice in the amount of \$27,601.74. 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
Yolie Jackson

MAY 23 08

Hidalgo County
PRECINCT #2

416 E. Dove Avenue

McAllen, Texas 78504

Tel: (956) 668-1588

Fax: (956) 994-8102

javhin@rgv.rr.com

APPLICATION FOR PAYMENT NO. 2 (FINAL)

To: Hidalgo County (OWNER)

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

Contract: C-CAP-07-025-11-20

Project: Hidalgo County Precinct No. 3 - Border Colonia Access Program - Hilda Subdivision/Ester Street

OWNER'S Contract No. C-CAP-07-025-11-20

For Work Accomplished through the date of: March 20, 2008.

| | |
|--|---------------------|
| 1. Original Contract Price: | <u>\$75,926.20</u> |
| 2. Net Change by Change Orders and Written Amendments (+): | <u>\$ 7,812.00</u> |
| 3. Current Contract Price (1 and plus 2): | <u>\$83,738.20</u> |
| 4. Total complete and stored to date: | <u>\$83,738.20</u> |
| 5. Retainage (per Agreement): | |
| <u>10</u> % of completed Work: | <u>\$8,373.82</u> |
| _____ % of stored material: | <u>\$ _____</u> |
| Total Retainage: | <u>\$ 8,373.82</u> |
| 6. Total complete and stored to date less retainage (4 minus 5): | <u>\$ 75,364.38</u> |
| 7. Less previous Application for Payments: | <u>\$ 47,762.64</u> |
| 8. DUE THIS APPLICATION (6 MINUS 7): | <u>\$ 27,601.74</u> |

Accompanying Documentation:

CONTRACTOR'S Certification:

[Handwritten signature]

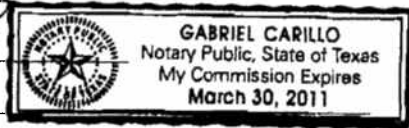
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 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 5-22-08

[Handwritten signature]
By: Juan Mendoza, President
Juan Mendoza Corporation dba J.M. Construction

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 22nd
day of May, 2008

[Handwritten signature]
Notary Public
My Commission expires: _____



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 5/22/08

[Handwritten signature]
By: Javier Hinojosa, P.E.
JAVIER HINOJOSA ENGINEERING

JAVIER HINOJOSA ENGINEERING/Consulting Engineers

May 22, 2008

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

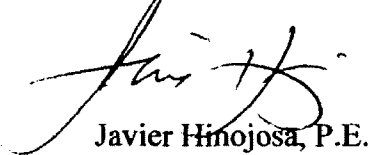
**Re: Colonia Access Program Contract No. C-CAP-07-026-11-20
La Palma Subdivision (Farmosa Avenue & Datil Avenue)**

Dear Commissioner Flores,

Attached please find Payment Request No. 2 (FINAL) for the referenced project as submitted by J.M. Construction. This invoice is for work completed for the paving improvements of Farmosa Avenue & Datil Avenue within the La Palma Subdivision. All work has been completed as per plans and specifications prepared by my office. We recommend payment of this invoice in the amount of \$35,544.78. If you have any questions or require further information, please feel free to contact me at your convenience.

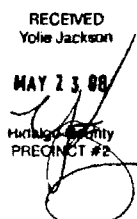
Sincerely,

JAVIER HINOJOSA ENGINEERING



Javier Hinojosa, P.E.

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



416 E. Dove Avenue

McAllen, Texas 78504

Tel: (956) 668-1588

Fax: (956) 994-8102

APPLICATION FOR PAYMENT NO. 2 (FINAL)

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: March 20, 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>\$76,585.40</u> |
| 5. Retainage (per Agreement): | |
| <u>10</u> % of completed Work: <u>\$7,658.54</u> | |
| _____ % of stored material: <u>\$ _____</u> | |
| Total Retainage: | <u>\$ 7,658.54</u> |
| 6. Total complete and stored to date less retainage (4 minus 5): | <u>\$ 68,926.86</u> |
| 7. Less previous Application for Payments: | <u>\$ 33,382.08</u> |
| 8. DUE THIS APPLICATION (6 MINUS 7): | <u>\$ 35,544.78</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 5-22-08

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

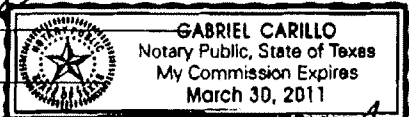
State of Texas

County of Hidalgo

Subscribed and sworn to before me this 22nd
day of May, 2008

Gabriel Carillo
Notary Public

My Commission expires:



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 5/22/08

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