


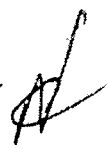


# Hidalgo County Border Colonias Access Program

## MEMORANDUM

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

CC: Commissioner Jose M. Flores, Hidalgo County Precinct No.3  
Valde Guerra, Commissioner's Court Executive Office  
Norma Ceballos, Executive Assistant  
Rosanna Schettino, HCCAP Auditor  
HCCAP County Wide Files

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

DATE: 30 May 2008

Subject: Agenda Item for Approval of Change Order 1 for 1<sup>st</sup> Call Colonias Project Hilda  
Subdivision/Ester Street (5020-061-21)

---

Marty, please place the above-subject matter on Commissioner's Court for Tuesday 13<sup>th</sup> June 2008.

Precinct 3 is requesting Court approval of Change Order 1 which calls for an increase of \$7,812.00 for 1260 linear feet (LF) of 18" Low Profile Curb & Gutter. TXDOT has reviewed and concurred with the change order (Copy of Concurrence letter is attached).

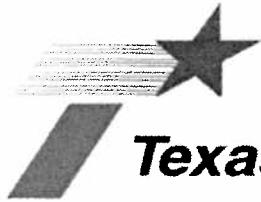
The engineering firm for this project is Javier Hinojosa Engineering and the Contract is J.M. Construction.

Account Numbers: 8-1310-431-00-123-061-0-731.

A transfer has been submitted by Precinct 3 to cover the Change Order increase.

If you have any questions, please advice.

Thanks,



## **Texas Department of Transportation**

PO BOX 1717 • PHARR TEXAS 78577-1717 • (956) 702-6100

May 27, 2008

Mr. Agapito Vargas, Director  
Hidalgo County Colonia Access Program  
301 East State Street  
Pharr, TX 78577

Dear Mr. Vargas:

Thank you for providing a copy of Change Order #1 for Hidalgo County's 1<sup>st</sup>-call Border Colonia Access Program project 502006121, Hilda Subdivision/Ester Street. The change order calls for an increase of \$7,812.00 to increase quantities for Item 529, and TxDOT concurs with the change order. I am enclosing the original copy of the change order, which you provided to me.

Sincerely,

Sharon Slagle  
Pharr District Colonia Program Manager

## CHANGE ORDER

No. 1

DATE OF ISSUANCE May 21, 2008

EFFECTIVE DATE \_\_\_\_\_

OWNER Hidalgo County Precinct No. 3  
 CONTRACTOR: Juan Mendoza Corporation dba J.M. Construction  
 Contract: Border Colonia Access Program  
 Project: Road & Drainage Construction for Hilda Subdivision  
 OWNER's Contract No. C-CAP-07-025-11-20-LRM ENGINEER's Contract No. \_\_\_\_\_  
 ENGINEER JAVIER HINOJOSA ENGINEERING

You are directed to make the following changes in the Contract Documents:

**Description:**

- 1) Increase quantities for Item 529 Hilda Subdivision – Ester Street

**Reason for Change Order:**

- 1) Reconciliation of constructed items.

**Attachments:** (List documents supporting change)

CHANGE IN CONTRACT PRICE:
Original Contract Price \$75,926.20
Net Increase (Decrease) from previous Change Orders No. _____ to _____: \$ N/A
Contract Price prior to this Change Order: \$75,926.20
Net (Increase) of this Change Order: \$7,812.00
Contract Price with all approved Change Orders: \$83,738.20

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>120 days</u> Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. _____ to _____: Substantial Completion: N/A Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: <u>120 days</u> Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: N/A Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>120 days</u> Ready for final payment: _____ (days or dates)

**RECOMMENDED:**  
 By: [Signature]  
Engineer (Authorized Signature)  
 Date: 5/21/08

**APPROVED:**  
 By: \_\_\_\_\_  
Owner (Authorized Signature)  
 Date: \_\_\_\_\_

**ACCEPTED:**  
 By: [Signature]  
Contractor (Authorized Signature)  
 Date: 5/21/08

INVOICE RECEIVED BY:  
[Signature] ON 5/23/08  
 GOODS/SERVICES RECEIVED BY:  
[Signature] ON 5/21/08




## 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: 28<sup>th</sup> May 2008

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

---

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

Precinct 3 is requesting authority to pay Applications for payment No.2. for the above-subject 1<sup>st</sup> 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,

# 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.

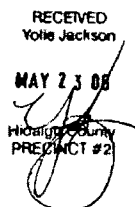
Sincerely,

**JAVIER HINOJOSA ENGINEERING**



Javier Hinojosa, P.E.

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



S:\Office Documents\UHE2008\LETTERS-2008\PAYMENT REQUEST\HILDA SUBDIVISION\Flores-Joe-M-05-22-08.doc

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]*

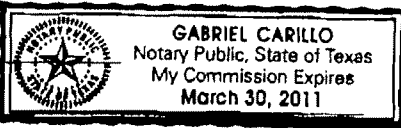
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for 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 22<sup>nd</sup>  
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

**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 subdvisison 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