

**laura.moya**

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**From:** yoli [yolanda.cisneros@co.hidalgo.tx.us]  
**Sent:** Tuesday, July 01, 2008 4:49 PM  
**To:** laura.moya@co.hidalgo.tx.us  
**Cc:** marcie.jackson@co.hidalgo.tx.us; agapito.vargas@co.hidalgo.tx.us; eralio.palacios@co.hidalgo.tx.us  
**Subject:** Agenda Request  
**Importance:** High  
**Attachments:** appl pymnt 2 nrth alamo village001.PDF; appl pymnt 2 nrth alamo village.PDF; request appl pymnt 2 pct2 n alam.PDF

Laura,

Please place this item on next weeks agenda as per Marcie Jackson.

Thank you,

Yoli Cisneros-Accounts Payable  
Hidalgo County Precinct No. 2  
301 East State  
Pharr, Texas 78577  
(956) 787-1891  
(956) 787-4683 Fax

Agapito V...

Agapito V...

7/1/2008



Hidalgo County  
Border Colonias Access Program  
MEMORANDUM

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

CC: Commissioner Hector "Tito" Palacios Hidalgo County Precinct 2  
Valde Guerra, Commissioner's Court Executive Officer  
Humberto Garza, Precinct 2 Chief Administrator  
Rosanna Schettino, HCCAP Auditor  
Dina Trevino, Budget Office  
HCCAP County Wide Files

From: Agapito Vargas, Jr., Hidalgo County BCAP Director *AV. [Signature]*  
Marcie Jackson, Hidalgo County BCAP Administrator Assistant

Date: 01 July 2008

Subject: Request Approval to Pay Application for Payment No. 2 – North Alamo  
Village Subdivision CSJ:2C1080494 a 2<sup>nd</sup> Call Colonia Project.

Marty, please place the above-referenced item on Commissioner's Court agenda for Tuesday 8<sup>th</sup> July 2008.

Precinct 2 is requesting approval to pay Application for Payment NO.2 for the above – subject 2<sup>nd</sup> Call Colonia Project. The amount of the request is \$113,992.97 as approved by the project engineer R. Gutierrez Engineering Corp. The project contractor is Closner Construction Co., L.C..

Account Number: 8-1311-431-00-122-494-1-734  
Purchase Order Number: 602170

Please insure that the correct contract number is included.

If you have any questions, please advice.  
Thanks,

**APPLICATION FOR PMT #2**

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)  
 From: Closer Construction Co., L.C. (CONTRACTOR)  
 Contract: C-CAP-01-031-01-14-LRM  
 Project: North Alamo Village Subdivision  
 OWNER's Contract No. C-CAP-01-031-01-14-LRM ENGINEER's Project No. ENG05.012o  
 For Work accomplished through the date of: 26-Jun-2008

1. Original Contract Price:	\$ 264,294.60
2. Net change by Change Orders and Written Agreements (+ or -):	\$ 780.00
3. Current Contract Price (1 plus 2):	\$ 265,074.60
4. Total completed and stored to date:	\$ 212,804.10
5. Retainage (per Agreement):	
10% of completed Work:	\$ 21,280.41
10% of stored material:	\$ -
Total Retainage:	\$ 21,280.41
6. Total completed and stored to date less retainage (4 minus 5):	\$ 191,523.69
7. Less previous Application for Payments:	\$ (77,530.73)
8. Balance to Finish:	\$ 52,270.50
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):	\$ 113,992.97

Accompanying Documentation:

P.O. 602,170  
 8-1311-431-00-122-494-1-734

**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 PMT #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 26-Jun-08 Closer Construction Co., L.C.  
 CONTRACTOR  
 By: [Signature]

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 30<sup>th</sup>  
 day of June 2008

Notary Public [Signature]  
 My Commission expires: 12/16/11



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 26-Jun-08 R. GUTIERREZ ENGINEERING CORPORATION  
 ENGINEER  
 By: [Signature] P.E.

INVOICE RECEIVED BY:  
[Signature] ON 6/30/08  
 GOODS/SERVICES RECEIVED BY:  
[Signature] ON 6/26/08