



**CITY OF
McALLEN**

ENGINEERING DEPARTMENT

TRANSMITTAL

TO: Hidalgo County Budget & Mgmt Division
ATTN:
2818 South Business Hwy 281
FROM: Yvette Barrera, P.E., CFM
City Engineer

DATE: May 29, 2015
RE: Interlocal Cooperative Agreement
For FM 2220 (Ware Road) from Mile 5
To FM 1925 (Monte Cristo)

- WE ARE SENDING YOU:**
- Attached
 - Under separate cover via
 - Shop Drawings
 - Copy of Letter
 - Documents
 - Prints
 - Change Order
 - Specifications
 - Test Reports
 - Other: (Disk)

QUANTITY	DESCRIPTION
1	Check #463939 in the amount of \$654,830 – Interlocal Cooperative Agreement

TRANSMITTED ARE AS CHECKED BELOW:

- For Approval
- For Correction
- Approved
- For Your Use
- For Signature
- As Requested
- Please forward

Remarks:

PRINT NAME: _____
RECEIVED BY: _____

SIGNED: _____
RECEIVED BY: _____

DATE & TIME RECEIVED:

HIDALGO COUNTY texas

*Department of
Budget & Management*

2818 S. Bus. Hwy. 281
Edinburg, Texas 78539
Office: (956) 292-7025
Fax: (956) 292-7035
www.co.hidalgo.tx.us



May 6, 2015

City of McAllen
Attention: James E. Darling, Mayor
1300 Houston Ave
McAllen, Texas 78501

Re: Interlocal Cooperation Agreement for FM 2220 (Ware Road)
From Mile 5 to FM 1925

Mr. Darling:

Pursuant to the Interlocal Cooperation Agreement executed on April 14, 2015, between the City of McAllen and the County of Hidalgo, I am respectfully requesting payment for the city's contribution for Phase 1 of the project in the sum of \$654,830.00.

Please find an invoice and copy of the executed agreement.

Thank you for your time and consideration regarding this matter. If you have any questions or concerns, please contact me at 956-292-7025 ext. 5424.

Sincerely,

Sergio Cruz
Hidalgo County Budget Officer

CC: Roy Rodriguez, City Manager for McAllen



HIDALGO COUNTY

INVOICE

Invoice Date **5/6/2015**
Invoice No. **MCA2220**

Bill To:
City of McAllen
Attn: Roy Rodriguez, City Manager
1300 Houston Avenue
McAllen, Texas 78501

Remittance
To ensure proper credit, please enclose a copy of this statement with your check and remit to:

Hidalgo County Budget & Mgmt. Division
2818 S. Bus. Hwy. 281
Edinburg, Texas 78539
(956) 292-7025

Account Summary
Balance Due \$ 654,830.00

Amount Enclosed \$

Date	Check/ JE No.	Description	Amount
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Interlocal Cooperation Agreement between the City of McAllen, and Hidalgo County, Texas concerning certain improvements to FM2220 Ware Road from Mile 5 to FM 1925, approved April 14, 2015

As per #3 of the agreement
City of McAllen contribution to County 654,830.00

Amount Due: \$ **654,830.00**

Make Check(s) Payable to: Hidalgo County

CREDIT ACCOUNT NUMBER: 5-1200-126-30-124-004-0-000