



Brandy Salinas &lt;brandy.salinas@co.hidalgo.tx.us&gt;

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**Fwd: FW: Onsite meeting HCCH**

1 message

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**Monica Salinas** <monica.salinas@co.hidalgo.tx.us>  
To: "salinas, brandy" <brandy.salinas@co.hidalgo.tx.us>

Fri, Jan 21, 2022 at 2:21 PM

Please print all including email.

**Respectfully,**  
**Monica Salinas, Court Administrator**  
**Hidalgo County Executive Office**  
505 S. McColl Rd., 2nd floor  
Edinburg, Texas 78539  
(956)292-7655 ext. 5602

----- Forwarded message -----

From: **Kissi, Jayson** <Jayson.Kissi@jacobs.com>  
Date: Fri, Jan 21, 2022 at 1:13 PM  
Subject: FW: Onsite meeting HCCH  
To: Monica Salinas <monica.salinas@co.hidalgo.tx.us>  
Cc: Garcia, Oscar <Oscar.Garcia@jacobs.com>, Sinai, Saman <Saman.Sinai@jacobs.com>, Karr, Humberto <Humberto.Karr@jacobs.com>

Good afternoon Monica,

AEP submitted an invoice to us regarding the installation of a temporary pole on the southeast side of the courthouse. Please let me know if there is anything else you need from us to be able to process payment to get this work done as soon as possible.

Thank you,

**Jayson Kissi** | [Jacobs](#) | Project Controls ManagerM:956.451.2257 | [jayson.kissi@jacobs.com](mailto:jayson.kissi@jacobs.com)[112 E. Cano St Ste D | Edinburg, TX 78539 | USA](#)

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**From:** John A Olague <jolague@aep.com>  
**Sent:** Friday, January 21, 2022 12:13 PM  
**To:** Sinai, Saman <Saman.Sinai@jacobs.com>; Karr, Humberto <Humberto.Karr@jacobs.com>; Lee Jones <hljones@aep.com>  
**Cc:** Garcia, Oscar <Oscar.Garcia@jacobs.com>; Kissi, Jayson <Jayson.Kissi@jacobs.com>  
**Subject:** [EXTERNAL] RE: Onsite meeting HCCH

cc 1/25/22

**AEP Texas**

**Contribution-In-Aid-Of-Construction Agreement  
For Electric Distribution Service**

HIDALGO COUNTY  
Service: CANO ST  
EDINBURG, TX

Mailing: 505 S MCCOLL RD - 2ND FLOOR  
Edinburg, TX 78539

Contract #: DWMS00000536528      Work Request #: 81401584

Date: 1/20/2022

You, HIDALGO COUNTY (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: BY: J.O. //SVC Type: OH //// Purpose: INSTALL A TEMP SVC POLE TO CLEAR DRIVEWAY

The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 879.36. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to provide and install necessary materials and make electrical terminations, and the Customer agrees to provide any and all company requirements before the job is released to construction and to be ready to take electric service on or before 02/04/2022.

It is understood and agreed that the Company will not begin construction/installation of the Facilities until full payment of the CIAC has been received by the Company; therefore, Customer understands and agrees that he/she needs to make full payment of the CIAC in sufficient time to allow for the construction/installation to be completed by the In Service Date.

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 4/20/2022 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

Nothing contained herein shall be construed as a waiver or relinquishment by Company of any right it has or may hereafter have to discontinue service for default in the payment of any bill owing or to become owing hereunder or for any reason or cause allowed by law.

By signing and returning this Agreement, Customer understands and accepts the above described terms and conditions.

Customer  
By Richard F. Cortez  
Signature: \_\_\_\_\_  
Title: County Judge  
Date: 1/25/22

Comp  
By \_\_\_\_\_  
Sign \_\_\_\_\_  
Titl \_\_\_\_\_  
Date \_\_\_\_\_



PLEASE >> Please remit To:  
DETACH >> American Electric Power  
STUB >> American Electric Power  
>> PO Box 371883  
AND >> Pittsburgh, PA 15250-7883  
>> Bill To:  
RETURN >> HIDALGO COUNTY  
>> 505 S MCCOLL RD - 2ND FLOOR  
WITH >> Edinburg, TX 78539  
PAYMENT >>

**Invoice No: 21350825**  
Company No: 211  
Contract No: DWMS00000536528  
Customer No: 11187349  
Date: 1/20/2022  
Amount Due: 879.36

Amount Remitted: \_\_\_\_\_

Contract No: DWMS00000536528

Date: 1/20/2022

### PRO FORMA

**Invoice No: 21350825**  
Customer No: 11187349  
Purchase Order: 81401584

Description	Quantity	UOM	Init Amt	Net Amount
BY: J.O. ///SVC Type: OH //// Purpose: INSTALL A TEMP SVC POLE TO CLEAR DRIVEWAY	1.0	EA	879.36	879.36

Amount Due: \_\_\_\_\_ 879.36

