

HERRERA & HUNT, INC.
CONTRACTOR'S APPLICATION FOR PAYMENT NO. 4

Project No./Contract No. REQ: 00133867
 County Hidalgo County City Edinburg
 Contractor Herrera & Hunt Inc. From 2/1/2009 To 9/1/2009
 P. O Identification No. 604764
 Project Name Addition to Motor Pool and New CSI Garage

Application is hereby made for payment on the above mentioned contract.

Amount of Original Contract \$ 78,777.00 ✓
 Adjustments (Supplemental Agreements, Credit Change Order, Unit Price
 Contract Adjustment, Unused Contingency on Final Application
 for Payment) \$ 0.00
 Net Adjusted Contract Amount \$ 78,777.00

Total Work Complete to Date \$ 78,777.00
 Less 10% Retained \$ 7,877.70
 Difference \$ 70,899.30

Less Previous Payments \$ 64,824.30 ✓
 Payment Due This Application \$ 6,075.00

Date Time Changes Began - October 01,2008
 Contract Working Days (as specified in Contract) - 120
 Adjustments to Working Days (approved in writing) - 0
 Net Adjusted Working Days 120

Total Working Days Complete thru Previous Application - 107
 Working Days Completed this Application - 13
 Total Working Days Completed to Date - 120
 Working Days Left to Complete Project - 0

RECEIVED
 OCT 16 2009
 HIDALGO COUNTY
 FIELD INSPECTOR

This is to certify that Herrera & Hunt Inc., contractor for the above Contract, is entitled to the payment indicated above in accordance with the terms of this contract.

By: [Signature]
 Herrera & Hunt Inc.
 Date: 09-01-09
 By: _____
 Owner's Authorized Representative
 Date: _____

By: _____
 Hidalgo County Field Inspector
 Date: _____
9-1330-421-00-115-050-0-720

[Signature]
 AM

Invoice Received By: [Signature]
10-16-09
 Good/Services Received By: [Signature]



Purchase Order COUNTY OF HIDALGO

PO#: 604764

DATE: 06/09/08

Page No 1 of 1

VENDOR: 347868 REQ:00133867
FAX (956)781-3383 Email:
Phone:(956)330-5566
HERRERA & HUNT, INC
1030 W ELLIS
ALAMO TX 78516

BUYER: VRODRIGUEZ
SHIP TO: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Vendor Acct:

CONTACT: Virginia Rodriguez (956)393-6023
SITE: HIDALGO COUNTY JAIL

Special Instructions:

Contract No:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	LOT	DO NOT DUPLICATE ORDER		
		ADDITION TO MOTOR POOL BLDG. CONSTRUCTION OF A CSS GARAGE AND SIDEWALK, INCLUDE LABOR AND MATERIALS. (RFP-08-122)	78,777.00	78,777.00 ✓
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		78,777.00

		For Hidalgo County use only		
		8-1330-421-00-115-050-0-739	78,777.00	
		Approved		

700 001 27 11 2 05

Authorized by: Marta L. Salazar

20 29





HERRERA & HUNT, INC.
CONTRACTOR'S APPLICATION FOR PAYMENT NO. 5

Project No./Contract No. REQ: 00133867
 County Hidalgo County City Edinburg
 Contractor Herrera & Hunt Inc. From 9/1/2009 To 10/1/2009
 P. O. Identification No. 604764
 Project Name Addition to Motor Pool and New CSI Garage
 Application is hereby made for payment on the above mentioned contract.

Amount of Original Contract	\$ <u>78,777.00</u>
Adjustments (Supplemental Agreements, Credit Change Order, Unit Price Contract Adjustment, Unused Contingency on Final Application for Payment)	\$ <u>0.00</u>
Net Adjusted Contract Amount	\$ <u>78,777.00</u>

Total Work Complete to Date	\$ <u>78,777.00</u>
Less 10% Retained	\$ <u>0.00</u>
Difference	\$ <u>78,777.00</u>

Less Previous Payments	\$ <u>70,899.30</u>
Payment Due This Application	\$ <u>7,877.70</u>

Date Time Changes Began -	<u>October 01, 2008</u>
Contract Working Days (as specified in Contract) -	<u>120</u>
Adjustments to Working Days (approved in writing) -	<u>0</u>
Net Adjusted Working Days	<u>120</u>

Total Working Days Complete thru Previous Application -	<u>107</u>
Working Days Completed this Application -	<u>13</u>
Total Working Days Completed to Date -	<u>120</u>
Working Days Left to Complete Project -	<u>0</u>

This is to certify that Herrera & Hunt Inc., contractor for the above Contract, is entitled to the payment indicated above in accordance with the terms of this contract.

By: [Signature]
 Herrera & Hunt Inc.
 Date: 10-01-09
 By: _____
 Owner's Authorized Representative
 Date: _____

By: _____
 Hidalgo County Field Inspector
 Date: 9-13-09
421-00-115-050-0-720

Invoice Received By: [Signature]
10-16-09
 Goods/Services Received By: [Signature]

[Signature]
 AM

