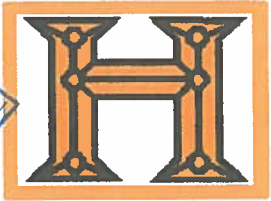


PAID
DEC 20 2012
157



HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516
JOB ORDER CONTRACTING SPECIALISTS

RECEIVED
12/17/12
10111213
1819202122232425262728293031

PAYMENT APPLICATION #: 1

CLIENT: HIDALGO COUNTY
ADDRESS: 2802 S Bus 281, Edinburg, TX

DATE: November 14, 2012
PO #: 682617

af:

PROJECT NAME: Rodriguez Street Project-Curb & Gutter 1,916.12 L.F., Lopezville Park
ADDRESS: Lopezville/San Juan, TX

CONTACT: Commissioner Palacios PHONE: _____

ORIGINAL CONTRACT AMOUNT:		ADJ \$	15,878.55
ADJUSTMENTS +/-:		+ADJ \$	-1,258.56
Decrease from 2,080 LF to		+/- \$	
1,916.12 LF		+/- \$	
		+/- \$	
		+/- \$	

ADJUSTED CONTRACT AMOUNT		\$	<u>14,619.99</u>
LESS CONTRACT RETAINAGE: <u>0</u> %		- \$	

AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		\$	<u>14,619.99</u>
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WORK COMPLETE TO DATE		\$	<u>14,619.99</u>
<u>100%</u>		\$	
_____		\$	
_____		\$	
_____		\$	
_____		\$	
_____		\$	

TOTAL WORK COMPLETE TO DATE		\$	<u>14,619.99</u>
-----------------------------	--	----	------------------

LESS PREVIOUS PAYMENTS		\$	
#: _____	\$	_____	
#: _____	\$	_____	
#: _____	\$	_____	
#: _____	\$	_____	
#: _____	\$	_____	
	- \$	_____	

PAYMENT APPLICATION REQUEST AMOUNT		\$	<u>14,619.99</u>
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HERRERA & HUNT, INC.
Dillon Herrera 12/17/12
SIGNATURE DATE

HIDALGO COUNTY

SIGNATURE DATE

**HIDALGO COUNTY
PURCHASING**

CONTRACT CHANGE ORDER REQUEST

DEPARTMENT HIDALGO COUNTY PRECINCT NO. 2 300 W.HALL ACRES, SUITE "G" PHARR, TX 78577	DATE: December 17, 2012 CHANGE ORDER NO. (1)
CONTRACTOR/FIRM HERRERA AND HUNT , INC PO BOX 49 ALAMO, TX 78516 Phone #: <u>956-330-5566</u>	PROJECT/NAME/ACCT. NO. 2012-261- OGG Rodriquez Street Project-Curb & Gutter
You are hereby requested to comply with the following changes from the contract plans and specifications: Quantitative Adustments to Rodriquez Street Curb & Gutter from requested 2080 LF to 1916 L.F.	

<input checked="" type="checkbox"/>	Final Quantitative Adjustments
<input type="checkbox"/>	Unit Prices
<input type="checkbox"/>	Quantitative Addition

<input checked="" type="checkbox"/>	Quantitative Deletion
<input type="checkbox"/>	Time Extension
<input type="checkbox"/>	Other

Reasons:

Project only required 1916 L. F. from Original requested on proposal of 2080 L.F. Quantative Deletion to PO #682815 in the amount of \$1,258.56

Contract price prior to change order	\$	15,878.55
Net Increase/ <u>Decrease</u> of this Change Order	\$	1,258.56
Contract Price with Change Order	\$	14,619.99

Increase/Decrease in time _____ No Impact _____ days.

_____ DEPARTMENT HEAD	10/19/10 _____ DATE	_____ CONTRACTOR	1/4/13 _____ DATE
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**HIDALGO COUNTY
PURCHASING**

CONTRACT CHANGE ORDER REQUEST

Ramon Garcia

December 17, 2012

(IF APPLICABLE)

PROJECT ENGINEER - ARCHITECT

DATE

(FOR PURCHASING DEPARTMENT USE ONLY)

Scope Increase

Quantitative Addition/Deletion

Scope Decrease

Final Quantitative Adjustment

Other

Approved

Disapproved

SIGNATURE: _____

DATE: _____

RAMON GARCIA, HIDALGO COUNTY JUDGE



AI-34722

Purchasing Department 18. C. 2.

CC REGULAR

Meeting Date: 10/16/2012

Submitted For: Martha L. Salazar

Submitted By: Oscar Garza, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval to award the best valued proposal from job order contractor, Herrera & Hunt (awarded JOC through HCDE-Choice Facility Partners) in the amount of \$15,878.55 for the installation of Curb & Gutter to Rodriquez St. in Lopezville in Pct. #2 as reviewed and approved by project Engineer Mr Raul Sesin. Project #2012-261-OGG

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1200-431-00-122-067-0-731

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available through Requisition#224736 in the amount of \$15,878.55 as of 10/15/12 for Herrera & Hunt, Inc.

Attachments

Price Verifications

Rodriquez St. Pct. #2

Form Review

Inbox
Purchasing Department
Auditor's Office

Reviewed By
Marty Salazar
Angela Garcia

Date
10/12/2012 04:31 PM
10/12/2012 05:07 PM
Started On: 10/11/2012 05:02 PM

Form Started By: Oscar Garza

Final Approval Date: 10/12/2012

