



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

PAYMENT APPLICATION #: cHid-21

CLIENT: Hidalgo County
ADDRESS: 2812 S. Bus 281

DATE: 2-20-13
PO #: 682617

PROJECT NAME: Curb & Gutter-Rodriguez St.
CONTACT: Commissioner Hector Palacios

ADDRESS: Edinburg, TX 78539
PHONE: _____

ORIGINAL CONTRACT AMOUNT: \$ 15,361.03

ADJUSTMENTS +/-:

Less adjustment for linear feet	+/-	\$	1258.56
	+/-	\$	_____
	+/-	\$	_____
	+/-	\$	_____

ADJUSTED CONTRACT AMOUNT \$ 14,102.47

LESS CONTRACT RETAINAGE: _____ % - \$ _____

AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION \$ 14,102.47

WORK COMPLETE TO DATE

Project complete - 100%	\$	14,102.47
_____	\$	_____
_____	\$	_____
_____	\$	_____
_____	\$	_____
_____	\$	_____

TOTAL WORK COMPLETE TO DATE \$ 14,102.47

LESS PREVIOUS PAYMENTS

#	\$		
#	\$		
#	\$		
#	\$		
#	\$		
#	\$		
		-	\$ <u>0</u>

PAYMENT APPLICATION REQUEST AMOUNT \$ 14,102.47

HERRERA & HUNT, INC.

Hector Palacios 2/20/13
SIGNATURE **DATE**

PAYMENT APPROVAL

[Signature] 3/7/13
SIGNATURE **DATE**

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner
 Architect

Contractor
 Subcontractor

Field
 Other

To: Hidalgo County
Project: Rodriguez St. Curb + Gutter
Project Number: 682617
Contract Date: 10/17/12

Contractor: Herrera + Hunt, Inc.
Contract For: Curb + Gutter
Date of Issuance: 10/17/12

PROJECT OR DESIGNATED PORTION SHALL INCLUDE:

The Work performed under this Contract has been reviewed and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby established as 11-07-12 which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

DEFINITION OF DATE OF SUBSTANTIAL COMPLETION

The Date of Substantial Completion of the Work or designated portion thereof is the Date certified by the Authorizing Agent when construction is sufficiently complete, in accordance with the Contract Documents, so the Owner can occupy or utilize the Work or designated portion thereof for the use for which it is intended, as expressed in the Contract Documents.

List Attached: Yes No

If applicable, a list of items to be completed or corrected prepared by the Contractor, verified and amended by the Authorizing Agent, is attached hereto. The failure to include items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. The date of commencement of warranties for items on the attached list will be the date of final payment unless otherwise agreed in writing.

The Contractor will complete or correct the work on the list of items attached hereto within () days from the above Date of Substantial Completion.

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at Rodriguez St. (place) on 11-7-12 (date).

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note-Owner's and Contractor's legal and insurance course should determine and review insurance requirements and coverage; Contractor shall secure consent of surety company, if any.)

William D. Herrera 2/7/13

President

**HIDALGO COUNTY
PURCHASING**

CONTRACT CHANGE ORDER REQUEST

DEPARTMENT HIDALGO COUNTY PRECINCT NO. 2 300 W. HALL ACRES, SUITE "G" PHARR, TEXAS 78577	DATE: March 6, 2013 CHANGE ORDER NO. (1) ONE
CONTRACTOR/FIRM: HERRERA AND HUNT , INC PO BOX 49 ALAMO, TX 78516 Phone #: <u>956-330-5566</u>	PROJECT/NAME/ACCT. NO. 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"/>
<input type="checkbox"/>
<input type="checkbox"/>

Final Quantitative Adjustments
Unit Prices
Quantitative Addition

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Quantitative Deletion
Time Extension
Other

Reasons:

Project only required 1916 L. F. from Original requested on proposal of 2080 L.F.; in addition mathematical errors have been corrected to reflect the correct amounts.

Contract price prior to change order \$ 15,361.03

Net Increase/Decrease of this Change Order \$ 1,258.51

Contract Price with Change Order \$ 14,102.47

Increase/Decrease in time _____ No Impact _____ days.

Raul Pineda 3/6/2013 Bill D. Hunt 3/6/13

DEPARTMENT HEAD DATE CONTRACTOR DATE

**HIDALGO COUNTY
PURCHASING**

CONTRACT CHANGE ORDER REQUEST



March 6, 2013

(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