

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

PAYMENT APPLICATION #: cHid-22

CLIENT: Hidalgo County 3/4/2013

ADDRESS: 2802 S. Bus. Hwy. 281, Edinburg, TX

PROJECT NAME: Lopezville Ball Park Lights 683499

PROJECT ADDRESS: Minnesota Rd - Lopezville

CONTACT: Commissioner H. Palacios **PHONE:**

ORIGINAL CONTRACT AMOUNT: \$ 118,915.49

ADJUSTMENTS +/-:

Change Order: CC Regular 12-18-12 +/- \$ 19,918.97

+/- \$ _____

+/- \$ _____

+/- \$ _____

ADJUSTED CONTRACT AMOUNT \$ 138,834.46

LESS CONTRACT RETAINAGE: 10 % - \$ 13,883.44

AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION \$ 124,951.02

WORK COMPLETE TO DATE
40% \$ 49,980.41

LESS PREVIOUS PAYMENTS

\$ _____

\$ _____

\$ _____ - \$ 0.00

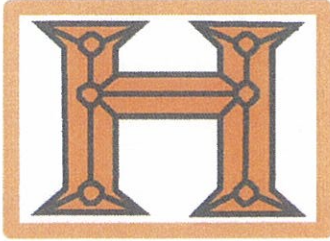
PAYMENT APPLICATION REQUEST AMOUNT \$ 49,980.41

HERRERA & HUNT, INC.

Hilario Hunt 3/5/13
SIGNATURE **DATE**

PAYMENT APPROVAL

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



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P O B O X 4 9
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Hidalgo County
Lopezville Ball Park Lighting Project
Work Schedule

The following has been completed through March 4, 2013:

- 1. Ordered two (2) two hundred twenty five (225) amp lighting contactors**
- 2. Met with Magic Valley Electric Co-Op and provided information on new meter loop location and loads**
- 3. Marked location of underground service entrance from power company**
- 4. Wired meter pedestal from meter enclosure to panel boxes and lighting contactors**
- 5. Built new pedestal to mount new four hundred (400) amp meter enclosure and panels, lighting contactors and enclosures**
- 6. Ordered seven (7) seventy (70) foot concrete poles with five (5) position cross arms**
- 7. Received two (2) two hundred twenty five (225) amp lighting contactors**
- 8. Ordered thirty five (35) one thousand five hundred (1,500) watt sports lighters (fixtures)**
- 9. Ordered fourteen (14) four hundred (400) watt sodium vapor flood lights**
- 10. Received thirty five (35) one thousand five hundred (1,500) watt sports lighters (fixtures)**
- 11. Trench and back fill 12" x 48" deep for new three (3) inch PVC underground service**
- 12. Trench 12" x 30" for conduit installation of main feeds to seventy (70) light poles**
- 13. Cover trenches with rake, hoe and shovel**
- 14. Straighten all conduits to fit new meter pedestal and panel boxes.**

Project completion is 40% as per the above listed items.

Seventy foot poles are due to be delivered on Wednesday, March 6th.
Completion of project upon receipt of poles is expected to be within 1.5 to 2 weeks.