

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

PAYMENT APPLICATION # 2: cHid-24

CLIENT: Hidalgo County
ADDRESS: 2802 S. Bus. Hwy. 281, Edinburg, TX
PROJECT NAME: Lopezville Ball Park Lights
PROJECT ADDRESS: Minnesota Rd - Lopezville

4/24/2013

PO# 683499

ORIGINAL CONTRACT AMOUNT:
 ADJUSTMENTS +/-:

 \$ 138,834.46

 +/- \$ _____
 +/- \$ _____
 +/- \$ _____
 +/- \$ _____

ADJUSTED CONTRACT AMOUNT
 LESS CONTRACT RETAINAGE: 0 %
 AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION
 WORK COMPLETE TO DATE
100%

\$ 138,834.46

 - \$ _____

 \$ 138,834.46

 \$ 138,834.46

LESS PREVIOUS PAYMENTS

\$49,980.41

 \$ _____

 \$ _____

- \$ 49,980.41

PAYMENT APPLICATION REQUEST AMOUNT

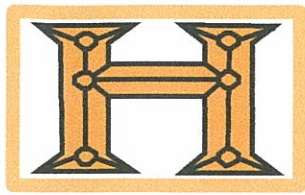
 \$ 88,854.05

HERRERA & HUNT, INC.

Dillon Hunt 4/24/13
 SIGNATURE DATE

PAYMENT APPROVAL

 SIGNATURE DATE



HERRERA & HUNT, INC.
P O B O X 4 9
ALAMO, TX 78516
JOB ORDER CONTRACTING SPECIALISTS

SCHEDULE OF VALUES

Hidalgo County - Lopezville Ball Park Lights/Walk Lights - PO# 683499
Lopezville Ball Park, San Juan, TX

		Completed
Field personnel, superintendent, minimum	\$4,828.50	100%
Field personnel, general purpose laborer, average	\$7,395.00	100%
Crane crew, daily use for small jobs, 12-ton truck-mounted hydraulic crane, portal to portal	\$1,929.55	100%
Mobilization or demobilization, crane, truck-mounted, up to 75 ton, (driver only, one-way)	\$275.44	100%
Mobilization or demobilization, delivery charge for equipment, on flatbed trailer behind pickup truck	\$471.71	100%
Lifting and hoisting equipment rental; aerial lift truck, 2 pers, 80', Excl. Hourly Oper. Cost.	\$3,952.18	100%
Prestressed concrete piles, square, 40' long, 18" square, priced using 200 piles, excludes pile caps or mobilization	\$28,131.54	100%
Light poles, galvanized steel, bracket arms, 4 arm, excl concrete bases	\$5,297.45	100%
Light poles, wood, 4-1/2" x 5-1/8", 20' high, excl concrete bases	\$599.06	100%
Floodlights, exterior, metal halide, 1500 watt, incl ballast and lamp, excl pole	\$20,607.04	100%
Rent crane truck mounted, hydraulic, 40 ton capacity, Incl. Hourly Oper. Cost.	\$4,076.32	100%
Excavating, chain trencher, utility trench, common earth, 6" wide, 36" deep, backfill by hand, includes compaction, add	\$2,523.00	100%
PVC conduit, schedule 40, 2" diameter, to 15' H, incl terminations, fittings, & support	\$2,640.67	100%
Fill, gravel fill, compacted, under floor slabs, alternate pricing method, 4" deep	\$878.94	100%
Wire, copper, stranded, 600 volt, #4, type THWN-THHN, in raceway	\$3,803.51	100%
Wire, copper, stranded, 600 volt, #6, type THWN-THHN, in raceway	\$2,616.26	100%
Wiring boxes, dust tight & drip tight, 24" L x 30" W x 6" D, NEMA 12, J.I.C.	\$883.29	100%
Wire, copper, stranded, 600 volt, #8, type THWN-THHN, in raceway	\$1,739.00	100%
PVC conduit, schedule 40, 1" diameter, to 15' H, incl terminations, fittings, & support	\$4,959.00	100%
Fuse, light contactor, type A, 200 amp, NEMA 12	\$13,852.49	100%
Switchboards, main fusible switch, 3 pole, 4 wire, 120/208, 120/240 V, 400 amp, incl fuse	\$3,273.53	100%
Uncased drilled concrete piers, cast in place augered piles, 18" diameter, priced using 200 piles, 60' long, unless specified otherwise, excludes pile caps or mobilization, casing or reinforcing	\$3,004.63	100%
Payment & Performance Bond	\$1,177.38	100%
Sub-Total	\$118,915.49	

SCHEDULE OF VALUES - Page 2

Hidalgo County - Lopezville Ball Park Lights/Walk Lights - PO# 683499
 Lopezville Ball Park, San Juan, TX

		Completed
Crane crew, daily use for small jobs, 12-ton truck-mounted hydraulic crane, portal to portal	2706.78	100%
Lifting and hoisting equipment rental; aerial lift truck, 2 pers, 80', Incl. Hourly Oper. Cost.	2621.48	100%
Wire, copper, stranded, 600 volt, #8, type THW, in raceway	1668.05	100%
Wire, copper, stranded, 600 volt, #10, type THW, in raceway	573.55	100%
PVC conduit, schedule 40, 1" diameter, to 15' H, incl terminations, fittings, & support	4207.32	100%
Light poles, aluminum, bracket arms, 1 arm, excl concrete bases	1806.78	100%
Floodlights, exterior, high pressure sodium, 400 Watt, incl ballast and lamp, excl pole	5610.11	100%
Photoelectric control, S.P.S.T., 208 V/277 V	591.46	100%
Circuit breakers, plug-in high interrupting capacity, 2 pole, 120/240 V, 60 amp	133.44	100%
Sub-Total	\$19,918.97	
Grand Total	\$138,834.46	



4/24/13

Signature

Date

AI-35736
CC REGULAR



Purchasing Department 19. B. 3.

Meeting Date: 12/18/2012

Submitted For: Martha L. Salazar

Submitted By: Oscar Garza, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

a. Requesting approval to increase PO #683499 in the amount of \$19,918.97 for proposed Baseball Park Lighting Project in Lopezville Pct. 2. Proposed increase will add additional lighting for Walking Trail in same location to Project #12-274-OGG.

b. Consideration and approval of an "Irrevocable Directive of Draw Proceeds/Disbursement Agreement" as required (as a condition precedent to issuing Payment & Performance bonds) by bonding company, Insurers Indemnity Company, contract surety for Herrera and Hunt, Inc for: "Baseball Park Lighting Project in Lopezville Pct. #2" (approved by Commissioners' Court on October 30, 2012 AI #34978) and thus directing all contract funds to Aacon, Inc., disbursement agent located at 624 West University Dr., PMB #238, Denton, TX 76201-1889 for: Herrera and Hunt, Inc. and as further specified/detailed document (s) attached herein.

BACKGROUND

Approval of this request will allow surety company to provide the required payment and performance bonds to commence proposed Baseball Field Lighting and Walking Trail in Lopezvill Pct. #2

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1342-452-00-122-054-0-739

FUNDS AVAILABLE Y/N?: Y/pending

MATCHING FUNDS Y/N?: NO

BUDGETARY IMPACT:

Funding is available as per Mr. Raul Silguero

*a transfer will be processed to fund the account.

Attachments

12-274

Form Review

Inbox
Budget & Management
Roland Garcia
Purchasing Department

Reviewed By
Obdett Calzada
Rolando Garcia
Monica Badillo

Date
12/14/2012 03:57 PM
12/14/2012 04:47 PM
12/14/2012 05:37 PM

Form Started By: Oscar Garza

Started On: 12/13/2012 09:10 AM

Final Approval Date: 12/14/2012



Date	2/4/2013
Client #	69554
Producer	DRV
CSR	DRV
Page	1

GILBERT HERRERA
 P. O. Box 49
 Alamo, TX 78516

Please send Payment to:
 PO Drawer 3783
 McAllen, TX 78502

Please detach and return with remittance

Amount Remitted \$ _____

Date	Transaction	Policy or Check Number	Description	Amount
11/12/2010	005443-00-1	DCP10374	Commercial Property	500.00
11/12/2010	005443-00-2	DCP10374	Commercial Property	150.39
11/12/2010	005443-00-3	DCP10374	Commercial Property	31.53
11/12/2010	005443-00-4	DCP10374	Agency Fee	100.00
11/12/2010	005443-00-5	DCP10374	3rd Party Funds	-511.44
11/02/2011	011272-00-1	CIP109768	Commercial Property	500.00
11/02/2011	011272-00-2	CIP109768	Commercial Property	150.39
11/02/2011	011272-00-3	CIP109768	Commercial Property	31.53
11/02/2011	011272-00-4	CIP109768	Agency Fee	100.00
11/02/2011	011272-00-5	CIP109768	3rd Party Funds	-511.44
12/20/2012	022441-00-1	SUR6025378	Payment/Performance Bond Lopezville Baseball Pk	2,784.00
11/12/2010	Payment	004282		-270.48
11/02/2011	Payment	008128		-300.00
Amounts Past Due			This is a statement of your account as of the date indicated. Any premium or payment activity after this date will be reflected on your next statement.	Please pay this Amount
30 to 60 days	61 to 90 days	Over 90 days		
2,784.00	0.00	-29.52		
				2,754.48

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner
 Architect

Contractor
 Subcontractor

Field
 Other

To: HIDALGO COUNTY
Project: Lopezville Ball Park Lights
Project Number: PO 683499

Contractor: HERRERA & HUNT, INC.
Contract Date: 11-06-12
Date of Issuance: 11-06-12

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 _____ 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 _____ (place) on _____ (date).

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

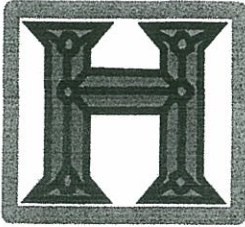
(Note-Owner's and Contractor's legal and insurance course should determine and review insurance requirements and coverage; Contractor shall secure consent of surety company, if any.

Herrera & Hunt, Inc.

Hidalgo County



President



HERRERA & HUNT, INC.
 PO BOX 49
 ALAMO, TX 78516



DELIVERY ORDER REQUEST

Client: HIDALGO COUNTY

Date: 10/23/2012

Project: Baseball Park Lighting - Pharr, TX

Location: Pharr, TX

Project Summary: Install 7 light poles with all necessary/required materials at ball park.

National averages based on quantity and unit prices from RS Means - net of City Cost Index			\$ 135,331.17
Competitive Bid Coefficient	0.87	X	
Choice Facilities			\$ 117,738.11
Site Travel Factor >150 miles return	1.25	X	\$
Delivery Order Size Factor			
\$3 to \$50,000	1.10		
\$50,000 to \$500,000	1.00	X	
\$500,000+	0.98		
			\$ 117,738.11
Annual Volume Discount Factors (12 month) >\$1,500,000	0.98	X	\$
Project Allowances - see attached			\$
Permits & Fees	2%		\$
Architectural & Engineering Fees	___%		\$
Performance & Payment Bond	1%		\$
			\$ 1,177.38
Delivery Order Request Quote			\$ 118,915.49

Gilbert Herrera

10/23/12

Gilbert Herrera

Date

Herrera & Hunt, Inc. - Choice Facilities Partners Contract # 09-040JC-07