

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

PAYMENT APPLICATION #: cHid-23

CLIENT: Hidalgo County 4/24/2013

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

PROJECT NAME: Lopezville Street & Parking Lot Lights PO 690099

PROJECT ADDRESS: Lopezville Park, San Juan, TX

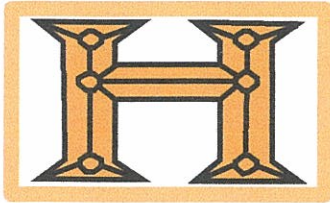
ORIGINAL CONTRACT AMOUNT:		\$	65,469.08
ADJUSTMENTS +/-:			
Actual bond cost reduction	+/-	\$	269.00
	+/-	\$	
	+/-	\$	
	+/-	\$	
ADJUSTED CONTRACT AMOUNT		\$	65,200.08
LESS CONTRACT RETAINAGE: _____ %	-	\$	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		\$	65,200.08
WORK COMPLETE TO DATE			
_____ 100%		\$	65,200.08
LESS PREVIOUS PAYMENTS			
		\$	
		\$	
		\$	
	-	\$	0.00
PAYMENT APPLICATION REQUEST AMOUNT		\$	65,200.08

HERRERA & HUNT, INC.

Dillon Herrera 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 Street & Parking Lot Lights - PO #690099
Lopezville Ball Park, San Juan, TX

Rent crane truck mounted, hydraulic, 40 ton capacity, Incl. Hourly Oper. Cost.	\$3,079.90	100%
Wire, copper, stranded, 600 volt, #10, type THWN-THHN, in raceway	\$805.45	100%
Wire, copper, stranded, 600 volt, #8, type THWN-THHN, in raceway	\$1,127.87	100%
PVC conduit, schedule 40, 1" diameter, to 15' H, incl terminations, fittings, & support	\$6,820.80	100%
Lighting devices, photoelectric control, S.P.S.T., 208 V/277 V	\$1,308.43	100%
Circuit breakers, plug-in, 2 pole, 277/480 V, 60 amp, panel or load center	\$619.09	100%
Light poles, aluminum, bracket arms, 1 arm, excl concrete bases	\$1,156.49	100%
Light poles, aluminum, bracket arms, 2 arm, excl concrete bases	\$939.36	100%
Light poles, aluminum, bracket arms, 4 arm, excl concrete bases	\$1,376.02	100%
Roadway area luminaire, LED fixture, high power, replaces high pressure sodium 250 watt, incl lamp	\$13,646.36	100%
Floodlights, exterior, high pressure sodium, 400 Watt, incl ballast and lamp, excl pole	\$3,300.50	100%
Floodlights, exterior, high pressure sodium, 1000 watt, incl ballast and lamp, excl pole	\$7,863.30	100%
Prestressed concrete piles, octagonal, 40' long, 14" thick, priced using 200 piles, excludes pile caps or mobilization	\$20,378.88	100%
Fixed end caisson piles, open style in stable ground, to 50' deep, 18" diameter, 0.065 C.Y./L.F., machine drilled, includes excavation, concrete, 50 lb. reinforcing/C.Y., excludes mobilization, boulder removal, disposal, casings or ground water	\$2,896.32	100%
Excavating, chain trencher, utility trench, common earth, 40 H.P., 6" wide, 24" deep, operator riding, includes backfill	\$1,461.60	100%
Panelboards, 3 pole 4 wire, main circuit breaker, 277/480 V, 225 amp	\$1,860.89	100%
	SUB-TOTAL	\$68,641.25
Reduction per negotiations	\$5,078.17	
P&P Bond	\$1,637.00	
	TOTAL	\$65,200.08


Signature

4/24/13
Date



Purchase Order

COUNTY OF HIDALGO

PO#: 690099

DATE: 03/27/13

Page No 1 Of 2

VENDOR: 347868 REQ:00233594
FAX (956)233-5836 Email:
Phone: (956)459-1696
HERRERA & HUNT, INC
P.O. BOX 49
ALAMO TX 78516

BUYER:
SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Vendor Acct:

CONTACT:
SITE: COMMISSIONER, PRECINCT 2
Contract No: 09-040JC-07

Special Instructions:

PCT REQ. #0041

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
		DO NOT DUPLICATE ORDER		
		APPROVED THRU C.C. ON 03/12/2013		
		HIDALGO COUNTY PRECINCT 2 PARKS DEPARTMENT - CONTRACT #09-040JC-07		
4	DAY	CO #015433602560 RENT CRANE TRUCK MOUNTED, HYDRAULIC, 40 TON CAPACITY, INC. HOURLY OPER. COST	885.03	3,540.12
20	EACH	CO #260519901250 WIRE, COPPER, STRANDED, 600 VOLT, #10 TYPE THWN-THHN IN RACEWAY	46.29	925.80
20	EACH	CO #260519901300 WIRE, COPPER, STRANDED 600 VOLT, #8 TYPE THWN-THHN, IN RACEWAY	64.82	1,296.40
2000	EACH	CO #260533139120 PVC CONDUIT, SCHEDULE 40, 1" DIAMETER, TO 15'H, INCL TERMINATIONS, FITTINGS, & SUPPORT	3.92	7,840.00
29	EACH	CO #260923100300 LIGHTING DEVICES, PHOTOELECTRIC CONTROL, S.P.S.T. 208 V/277 V	51.86	1,503.94
4	EACH	CO #26241620610 CIRCUIT BREAKERS, PLUG-IN, 2 POLE, 277/480 V 60 AMP, PANEL OR LOAD CENTER	177.90	711.60
1	EACH	CO #262416303470 PANELBOARDS, 3 POLE 4 WIRE, MAIN CIRCUIT BREAKER, 277/480 V, 225 AMP	2,138.95	2,138.95
9	EACH	CO #265613103800 LIGHT POLES, ALUMINIUM, BRACKET ARMS, 1 ARM, EXCEL CONCRETE BASES	147.70	1,329.30
4	EACH	CO #265613104000 LIGHT POLES, ALUMINIUM, BRACKET ARMS, 2 ARM, EXCEL CONCRETE BASES	269.93	1,079.72
3	EACH	CO #265613104400 LIGHT POLES, ALUMINIUM, BRACKET ARMS, 4 ARM, EXCEL CONCRETE BASES	527.21	1,581.63
9	EACH	CO #265619550190 ROADWAY AREA LUMINAIRE, LED FIXTURE, HIGH POWER, REPLACE HIGH PRESSURE SODIUM 250 WATT, INCL LAMP	1,742.83	15,685.47
8	EACH	CO #265636202400 FLOODLIGHTS, EXTERIOR, HIGH PRESSURE	474.21	3,793.68

Authorized by: _____

Marta L. Salazar



Date	4/5/2013
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
12/20/2012	022441-00-1	SUR6025378	Payment/Performance Bond Lopezville Baseball Pk	2,784.00
03/28/2013	025198-00-1	SUR6027391	Payment/Performance Bond PO#690099;REQ00233594	1,637.00
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		
0.00	0.00			
				4,421.00



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



DELIVERY ORDER REQUEST

Client: HIDALGO COUNTY

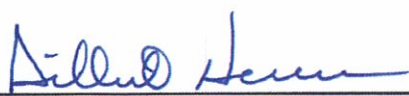
Date: 3/25/2013

Project: Lopezville Ball Park Parking/Street Lights

Location: San Juan, TX

Project Summary: Install parking lot/street lights.

Order Calculation Criteria: Commercial New Construction / Unit / Standard Union / McAllen / Year 2013 Qtr 1

National averages based on quantity and unit prices from RS Means - <u>net of City Cost Index</u>			\$ 78,897.99
Competitive Bid Coefficient	0.87	X	
Choice Facilities			\$ 68,641.25
Delivery Order Size Factor			
\$3 to \$50,000	1.10		
\$50,000 to \$500,000	1.00	X	
\$500,000+	0.98		
			\$
Adjustments			
Reduction per negotiations			\$ 5,078.17
Permits & Fees	2%		\$
			\$
Architectural & Engineering Fees	___%		\$
			\$
	Sub Total		63,563.08
Payment & Performance Bond	3%		\$
			\$ 1,906.00
			\$ 65,469.08
Delivery Order Request Quote			\$ 65,469.08
		3/25/13	
Gilbert Herrera		Date	
Herrera & Hunt, Inc. - Choice Facilities Partners Contract # 09-040JC-07			

Hidalgo County
Lopezville Ball Park
San Juan, TX
Date: 25-Mar-13

HC-Lopezville Street Lights
Year 2013 Quarter 1
Unit Summary Report

Prepared By:
Gilbert Herrera
Herrera and Hunt Inc

Division Description		Total
Division 01	General Requirements	\$3,540.12
Division 26	Electrical	\$46,924.77
Division 31	Earthwork	\$28,433.10
Subtotal		\$78,897.99
General Contractor's Markup on Subs		0.00% \$0.00
Subtotal		\$78,897.99
General Conditions		0.00% \$0.00
Subtotal		\$78,897.99
General Contractor's Overhead and Profit		0.00% \$0.00
Grand Total		\$78,897.99

Hidalgo County
Lopezville Ball Park
San Juan, TX
Date: 25-Mar-13

HC-Lopezville Street Lights
Year 2013 Quarter 1
Unit Detail Report

Prepared By:
Gilbert Herrera
Herrera and Hunt Inc

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements					
015433602560	Rent crane truck mounted, hydraulic, 40 ton capacity, Incl. Hourly Oper. Cost.	4.00	Day	\$885.03	\$3,540.12
Division 01 General Requirements Subtotal					\$3,540.12
Division 26 Electrical					
260519901250	Wire, copper, stranded, 600 volt, #10, type THWN-THHN, in raceway	20.00	C.L.F.	\$46.29	\$925.80
260519901300	Wire, copper, stranded, 600 volt, #8, type THWN-THHN, in raceway	20.00	C.L.F.	\$64.82	\$1,296.40
260533139120	PVC conduit, schedule 40, 1" diameter, to 15' H, incl terminations, fittings, & support	2,000.00	L.F.	\$3.92	\$7,840.00
260923100300	Lighting devices, photoelectric control, S.P.S.T., 208 V/277 V	29.00	Ea.	\$51.86	\$1,503.94
262416202610	Circuit breakers, plug-in, 2 pole, 277/480 V, 60 amp, panel or load center	4.00	Ea.	\$177.90	\$711.60
262416303470	Panelboards, 3 pole 4 wire, main circuit breaker, 277/480 V, 225 amp	1.00	Ea.	\$2,138.95	\$2,138.95
265613103800	Light poles, aluminum, bracket arms, 1 arm, excl concrete bases	9.00	Ea.	\$147.70	\$1,329.30
265613104000	Light poles, aluminum, bracket arms, 2 arm, excl concrete bases	4.00	Ea.	\$269.93	\$1,079.72
265613104400	Light poles, aluminum, bracket arms, 4 arm, excl concrete bases	3.00	Ea.	\$527.21	\$1,581.63
265619550190	Roadway area luminaire, LED fixture, high power, replaces high pressure sodium 250 watt, incl lamp	9.00	Ea.	\$1,742.83	\$15,685.47
265636202400	Floodlights, exterior, high pressure sodium, 400 Watt, incl ballast and lamp, excl pole	8.00	Ea.	\$474.21	\$3,793.68
265636202600	Floodlights, exterior, high pressure sodium, 1000 watt, incl ballast and lamp, excl pole	12.00	Ea.	\$753.19	\$9,038.28
Division 26 Electrical Subtotal					\$46,924.77
Division 31 Earthwork					
312316142150	Excavating, chain trencher, utility trench, common earth, 40 H.P., 6" wide, 24" deep, operator riding, includes backfill	2,000.00	L.F.	\$0.84	\$1,680.00
316213233500	Prestressed concrete piles, octagonal, 40' long, 14" thick, priced using 200 piles, excludes pile caps or mobilization	480.00	V.L.F.	\$48.80	\$23,424.00

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
316326130110	Fixed end caisson piles, open style in stable ground, to 50' deep, 18" diameter, 0.065 C.Y./L.F., machine drilled, includes excavation, concrete, 50 lb. reinforcing/C.Y., excludes mobilization, boulder removal, disposal, casings or ground water	90.00	V.L.F.	\$36.99	\$3,329.10
Division 31 Earthwork Subtotal					\$28,433.10