



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

APR 28 2014

Facilities Management

Choice Partners Contract. #: 09/040JC-07

PAYMENT APPLICATION: 1

**CLIENT:** Hidalgo County **3/11/2014**  
**DEPARTMENT:** Commissioner AC Cuellar - Pct. 1 **PO #: 692409**  
**ADDRESS:** 1902 Joe Stevens Ave., Weslaco, TX  
**PROJECT NAME:** Concrete Work & Water Line Improvements to Constable Pct.1 Bldg.  
**PROJECT ADDRESS:** 1902 Joe Stevens Ave., Weslaco, TX

|  |     |               |                             |
|--|-----|---------------|-----------------------------|
| ORIGINAL CONTRACT AMOUNT:                              |     | \$            | <u>70,003.57</u>            |
| ADJUSTMENTS +/-:                                       |     |               |                             |
|  | +/- | \$            | <u>                    </u> |
|  | +/- | \$            | <u>                    </u> |
| ADJUSTED CONTRACT AMOUNT                               |     | \$            | <u>70,003.57</u>            |
| WORK COMPLETE TO DATE: Per attached schedule of values |     | \$            | <u>50,222.05</u>            |
| LESS CONTRACT RETAINAGE: <u>10</u> %                   | -   | \$            | <u>5,022.21</u>             |
| AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION          |     | \$            | <u>45,199.85</u>            |
| LESS PREVIOUS PAYMENTS                                 |     |               |                             |
|  |     | \$0.00        |                             |
|  |     | <u>\$0.00</u> |                             |
| AMOUNT FOR DISBURSEMENT                                |     | \$            | <u>45,199.85</u> ✓          |

HERRERA & HUNT, INC.

*Dilbert Herrera* 3/11/14  
 SIGNATURE DATE

GOOD SERVICES RECEIVED BY:  
SEAR GARCIA ON 3-11-14

INVOICE RECEIVED BY:  
JESSICA ORTEGA ON 4-28-14

PO# 692409

4-1342-421-00-220-042-0-739

*PE*  
*4/24/14*

*[Handwritten signature]*



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

Date: March 11, 2014

**SCHEDULE OF VALUES**

Hidalgo County - Westaco Constable Concrete

Payment Application #: 1 - PO#: 692409

| Item | Description                               | Quan.   | Unit Rate    | Total Amount | Quantity Previously Billed | Amount Previously Billed | Current Quantity | Quantity To Date | Current Amount | Total Cost To Date | Quantity Remaining | Amount Remaining |
|------|---|---------|--------------|--------------|----------------------------|--------------------------|------------------|------------------|----------------|--------------------|--------------------|------------------|
| 1    | Field personnel, general purpose laborer  | 1.7     | \$1,825.00   | \$3,102.50   | 0                          | 0                        | 0.5              | 0.5              | \$912.50       | \$912.50           | 1.2                | \$2,190.00       |
| 2    | Field personnel, superintendent, avg      | 1.7     | \$2,600.00   | \$4,420.00   | 0                          | 0                        | 1.0              | 1.0              | \$2,600.00     | \$2,600.00         | 0.7                | \$1,820.00       |
| 3    | Rent saw concrete self-propelled gas      | 1.0     | \$229.64     | \$229.64     | 0                          | 0                        | 1.0              | 1.0              | \$229.64       | \$229.64           | 0.0                | \$0.00           |
| 4    | Rent backhoe-loader 40-45 HP 5/8 CY       | 2.0     | \$379.60     | \$759.20     | 0                          | 0                        | 1.0              | 1.0              | \$379.60       | \$379.60           | 1.0                | \$379.60         |
| 5    | Rent electric generator gas engine        | 5.0     | \$114.10     | \$570.52     | 0                          | 0                        | 4.0              | 4.0              | \$456.42       | \$456.42           | 1.0                | \$114.10         |
| 6    | Demolish, remove pavement & curb          | 45.5    | \$7.92       | \$360.68     | 0                          | 0                        | 0.0              | 0.0              | \$0.00         | \$0.00             | 45.5               | \$360.68         |
| 7    | Selective concrete demolition, reinf      | 15.0    | \$44.19      | \$662.85     | 0                          | 0                        | 0.0              | 0.0              | \$0.00         | \$0.00             | 15.0               | \$662.85         |
| 8    | Structural concrete, in place, 4000 psi   | 27.0    | \$471.14     | \$12,720.78  | 0                          | 0                        | 13.0             | 13.0             | \$6,124.82     | \$6,124.82         | 14.0               | \$6,595.96       |
| 9    | Structural concrete, in place, foundation | 19.0    | \$287.42     | \$5,460.98   | 0                          | 0                        | 15.2             | 15.2             | \$4,368.78     | \$4,368.78         | 3.8                | \$1,092.20       |
| 10   | Structural concrete, in place, foundation | 68.0    | \$287.42     | \$19,544.56  | 0                          | 0                        | 68.0             | 68.0             | \$19,544.56    | \$19,544.56        | 0.0                | \$0.00           |
| 11   | Concrete sawing, concrete slabs           | 130.0   | \$1.37       | \$178.10     | 0                          | 0                        | 0.0              | 0.0              | \$0.00         | \$0.00             | 130.0              | \$178.10         |
| 12   | Concrete sawing, existing slab, rod rein  | 390.0   | \$0.45       | \$175.50     | 0                          | 0                        | 0.0              | 0.0              | \$0.00         | \$0.00             | 390.0              | \$175.50         |
| 13   | Concrete sawing, blades for saw           | 2.0     | \$920.21     | \$1,840.42   | 0                          | 0                        | 1.0              | 1.0              | \$920.21       | \$920.21           | 1.0                | \$920.21         |
| 14   | Cast-in place concrete curbs & gutters    | 2,200.0 | \$10.86      | \$23,892.00  | 0                          | 0                        | 1760.0           | 1760.0           | \$19,113.60    | \$19,113.60        | 440.0              | \$4,778.40       |
| 15   | Cast-in place concrete curbs & gutters    | 130.0   | \$10.86      | \$1,411.80   | 0                          | 0                        | 104.0            | 104.0            | \$1,129.44     | \$1,129.44         | 26.0               | \$282.36         |
| 16   | Cast-in place concrete curbs & gutters    | 100.0   | \$10.86      | \$1,086.00   | 0                          | 0                        | 80.0             | 80.0             | \$868.80       | \$868.80           | 20.0               | \$217.20         |
| 17   | Cast-in place concrete curbs & gutters    | 21.0    | \$10.86      | \$228.06     | 0                          | 0                        | 16.8             | 16.8             | \$182.45       | \$182.45           | 4.2                | \$45.61          |
| 18   | Cast-in place concrete curbs & gutters    | 250.0   | \$17.29      | \$4,322.50   | 0                          | 0                        | 125.0            | 125.0            | \$2,161.25     | \$2,161.25         | 125.0              | \$2,161.25       |
|      |   |         |              |              |                            |                          |                  |                  |                |                    |                    |                  |
| 19   | H&H Coefficient                           | 1.0     | -\$10,525.60 | -\$10,525.60 | 0                          | 0                        | 0.8              | 0.8              | -\$8,420.48    | -\$8,420.48        | 0.2                | -\$2,105.12      |
| 20   | Reduction per negotiations                | 1.0     | -\$436.92    | -\$436.92    | 0                          | 0                        | 0.8              | 0.8              | -\$349.54      | -\$349.54          | 0.2                | -\$87.38         |
|      |   |         |              | \$70,003.57  | 0                          | \$0.00                   |                  |                  | \$50,222.05    | \$50,222.05        |                    | \$19,781.51      |

|                            |             |
|----------------------------|-------------|
| Amount Billed              | \$50,222.05 |
| Retainage Held             | \$5,022.21  |
| Total Invoiced This Period | \$45,199.85 |

|                          |             |
|--------------------------|-------------|
| Amount Previously Billed | \$0.00      |
| Total Billed             | \$45,199.85 |

|                      |            |
|----------------------|------------|
| Retainage Held       | \$5,022.21 |
| Total Retainage Held | \$5,022.21 |



# Purchase Order

## COUNTY OF HIDALGO

PO#: 692409

DATE: 05/14/13

Page No 1 Of 3  
Needed 04-09-13

VENDOR: 347868                      REQ:00234656  
FAX (956)233-5836              Email:  
Phone:(956)459-1696  
HERRERA & HUNT, INC  
P.O. BOX 49  
ALAMO TX 78516

BUYER:  
SHIP TO: FACILITIES MANAGEMENT DEPARTMENT  
3100 S. BUSINESS HWY 281  
EDINBURG TX 78539

Vendor Acct:

CONTACT:  
SITE: FACILITIES MANAGEMENT  
Contract No: JOC-09-040JC-07

Special Instructions:

BOOK REQ #42

**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 03/26/2013   |            |             |
|          |       | JOC-09-040JC-07   |            |             |
| 1.7      | EACH  | CO 013113200160 - FIELD PERSONNEL, GENERAL PURPOSE LABORER, AVERAGE   | 1,825.00   | 3,102.50 ✓  |
| 1.7      | EACH  | CO 013113200260 - FIELD PERSONNEL, SUPERINTENDENT, AVERAGE  | 2,600.00   | 4,420.00 ✓  |
| 1        | DAY   | CO 015433102650 - RENT SAW CONCRETE SELF-PROPELLED GAS 30 HP, INCL. HOURLY OPER. COST   | 229.64     | 229.64 ✓    |
| 2        | DAY   | CO 015433200400 - RENT BACKHOE-LOADER 40 TO 45 HP 5/8 CY CAPACITY, INCL. HOURLY OPER. COST  | 379.60     | 759.20 ✓    |
| 5        | DAY   | CO 015433402300 - RENT ELECTRIC GENERATOR GAS ENGINE 10 KW, INCL HOURLY OPER.COST   | 114.104    | 570.52 ✓    |
| 45.54    | YARDS | CO 024113175300 - DEMOLISH, REMOVE PAVEMENT AND CURB, REMOVE CONCRETE, ROD REINFORCED, TO 6" THICK, EXCLUDES HAULING AND DISPOSAL FEES  | 7.92       | 360.68 ✓    |
| 15       | YARDS | CO 030505100050 - SELECTIVE CONCRETE DEMOLITION, REINF LESS THAN 1% OF CROSS-SECTIONAL AREA, BREAK UP INTO SMALL PIECES, EXCLUDES SHORING, BRACING, SAW OR TORCH CUTTING, LOADING HAULING, DUMPING                  | 44.19      | 662.85 ✓    |
| 27       | YARDS | CO 033053401400 - STRUCTURAL CONCRETE, IN PLACE COLUMN (4000 PSI), ROUND, LESS THAN 2% REINFORCING, 24" DIAMETER, INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE (PORTLAND CEMENT TYPE 1), PLACING AND FINISHING | 471.14     | 12,720.78 ✓ |
| 19       | YARDS | CO 033053404050 - STRUCTURAL CONCRETE, IN PLACE, FOUNDATION MAT (3000 PSI), OVER 20 CY, INCLUDES FORMS (4USES), GRADE 60 REBAR CONCRETE (PORTLAND CEMENT TYPE 1), PLACING AND FINISHING                             | 287.42     | 5,460.98 ✓  |

Authorized by: \_\_\_\_\_

*Martha L. Salazar*





Purchase Order  
COUNTY OF HIDALGO

PO#: 692409

DATE: 05/14/13

Page No 3 Of 3  
Needed 04-09-13

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

BUYER:  
SHIP TO: FACILITIES MANAGEMENT DEPARTMENT  
3100 S. BUSINESS HWY 281  
EDINBURG TX 78539

Vendor Acct:

CONTACT:  
SITE: FACILITIES MANAGEMENT  
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| QUANTITY | UOM | DESCRIPTION                                   | UNIT PRICE | AMOUNT |
|----------|-----|---|------------|--------|
|          |     | 3-1342-421-00-220-042-0-739<br>Approved ----- | 70,003.57  |        |

Authorized by: \_\_\_\_\_

*Martín L. Salazar*