

Requisition

Req # 00258204

PO # 710141

Date: 06/06/14

Bill To: x
x

Vendor: 224278
RIO VALLEY PIPE, LLC
7301 W. EXPRESSWAY 83
MISSION TX 78572
FAX (956)585-8675

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: ANGELA GARCIA
956-787-1891

Contract No: E-14-077-02-25

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		E-14-077-02-25 EXP 02/28/2015		
		WHALEN ROAD PAVING IMPROVEMENTS(OLD 83 TO MOORE RD) PROJECT - GASB SECTION B ROAD ID #664 DO NOT DUPLICATE ORDER		
840.00	EACH	CC REINFORCED CONCRETE PIPE CLASS III 15" - TONGUE & GROOVE PIPE (LF), APPROX. 840 LF @ \$13.07 PER LF	13.07	10,978.80
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1200-431-00-122-098-0-731	10,978.80	
			Freight	.00
			Total	10,978.80
		BLANKET PO		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00258217

PO # 710131

Date: 06/06/14

Bill To: x
x

Vendor: 256951
MARTIN MARIETTA MATERIALS SOUTHWEST,
5710 W. HAUSMAN RD., SUITE 121
SAN ANTONIO TX 78249
FAX (361)853-0480

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: ANGELA GARCIA
956-787-1891

Contract No: E-14-129-04-15

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	E-14-129-04-15 EXP 05/02/2015 WHALEN ROAD PAVING IMPROVEMENTS (OLD 83 TO MOORE RD) PROJECT - GASB ROAD SECTION B/ROAD ID#664 DO NOT DUPLICATE ORDER CC FLEXIBLE BASE MATERIAL (CRUSHED CALICHE) FOR APPROXIMATELY 3,960 tons @ \$3.15 per ton <u>Account No</u> 4-1200-431-00-122-098-0-731 BLANKET PO REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	 12,474.00 <u>Encumbrance</u> 12,474.00 Freight .00 Total 12,474.00	 12,474.00 12,474.00

Authorized By: _____

Requisition

Req # 00257971

PO # 709883

Date: 06/03/14

Bill To: x
 x

Vendor: 125717
FRONTERA MATERIALS, INC
P.O. BOX 1449
ELSA TX 78543-1449
FAX (956)968-0609

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: YOLI CISNEROS
956-787-1891

Contract No: E-14-089A-03-11

Special Instructions:
REQ. #0272

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
125.00	TON	MOORE ROAD PAVING & DRAINAGE (Border Rd to Whalen Rd) PROJECT GASB SECTION A ROAD #1487 / CONTRACT #E-14-089A-03-11 EXPIRES 4/8/2015 DO NOT DUPLICATE ORDER		
357.00		CC TYPE D HOT MIX ASPHALT - LIMESTONE	58.00	7,250.00
		CC 06/04/14 INCREASE HOT MIX ASPHALT-LIMESTONE B#001883 ERC	58.00	20,706.00
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1200-431-00-122-096-0-731	7,250.00	
			Freight	.00
			Total	27,956.00
		BLANKET PO - MATERIAL NEEDED FOR ROAD PROJECT		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00258267

PO #

Date: 06/09/14

Bill To: x
x

Vendor: 125717
FRONTERA MATERIALS, INC
P.O. BOX 1449
ELSA TX 78543-1449
FAX (956)968-0609

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: ANGELA GARCIA
956-787-1891

Contract No: E-14-089A-03-11

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1946.00	TON	WHALEN ROAD PAVING IMPROVEMENTS (OLD 83 TO MOORE RD) PROJECT GASB SECTION B ROAD #664 DO NOT DUPLICATE ORDER TYPE D HOT MIX ASPHALT - LIMESTONE @ \$58.00 PER TON FOR APPROX. 1946 TONS <u>Account No</u> 4-1200-431-00-122-098-0-731 BLANKET PO - MATERIAL NEEDED FOR ROAD PROJECT REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	58.00 <u>Encumbrance</u> 112,868.00 Freight .00 Total	112,868.00 112,868.00

Authorized By: _____