

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



JOC - 09-040JC-07

**Payment Application #: 1**

*Check List*

10/2/2014

**CLIENT:** Hidalgo County

**PO:** 708868

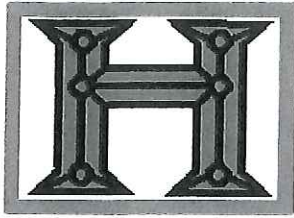
**PROJECT:** Health Dept. Hallway Door

	<u>Included</u>
1 H & H Invoice/Payment Application	X
2 Purchase Order Copy	X
3 Schedule of Values	X
4 Progress/Final Release of Lien	X
5 Substantial Completion	X
6 Wage Reports	N/A
7 Bond Invoice Copy	N/A
8 Safety, Environmental, Quality Control Plans	N/A

**Submitted to:** Mr. Daniel Flores  
Hidalgo County Facilities Mgt.  
3100 S Bus 281  
Edinburg, TX

**Please contact the following with questions regarding this application:**

**Gilbert Herrera**                      **956-330-5566**  
**PO Box 49**  
**Alamo, TX 78516**



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

PAYMENT APPLICATION: #1

CLIENT: Hidalgo County Health Department 9/29/2014

DEPARTMENT: Health Department

ADDRESS: 1304 S. 25th St., Edinburg, TX

PROJECT NAME: Health Dept. Hallway Door PO #: 708868

PROJECT ADDRESS: 1304 S. 25th St., Edinburg, TX

ORIGINAL CONTRACT AMOUNT:		\$	6,438.45
ADJUSTMENTS +/-:			
	+/-	\$	
ADJUSTED CONTRACT AMOUNT		\$	6,438.45
WORK COMPLETE TO DATE:		\$	6,438.45
LESS CONTRACT RETAINAGE: _____ %	-	\$	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		\$	6,438.45
LESS PREVIOUS PAYMENTS			
	\$0.00	-	
	\$0.00	-	\$ 0.00
AMOUNT FOR DISBURSEMENT		\$	6,438.45

HERRERA & HUNT, INC.

*Dillon Hunt* 9/30/14  
 SIGNATURE DATE

Hidalgo County Health Dept.

*Royce Hays* 10/3/14  
 SIGNATURE DATE

Hidalgo County Maintenance Dept.

*[Signature]* 10/3/14  
 SIGNATURE DATE

Initial Delivery Order Request Calculation Criteria:  
 Facilities & Commercial Renovation, Unit, Repair & Renovation, McAllen, Year 2014





# Purchase Order

## COUNTY OF HIDALGO

PO# 708868

DATE: 05/12/14

PAGE NO: 1 OF 2

NEEDED: 03-05-14

PO TYPE:

VENDOR: 347868

REQ: 00253136

PHONE: (956)459-1696

Fax: (956)233-5836

EMAIL:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT

3100 S. BUSINESS HWY 281  
EDINBURG TX 78539

HERRERA & HUNT, INC  
P.O. BOX 49  
ALAMO TX 78516

CONTACT:

SITE: FACILITIES MANAGEMENT

**SPECIAL INSTRUCTIONS: REQ#265**

**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. Cut number must appear on all invoices. Use of lading and packages
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CHOICE PARTNERS #09-040JC-07 CC APPROVAL 4/8/14 AI#43926		
.30	EACH	CO 013113200160 FIELD PERSONNEL, GENERAL PURPOSE LABORER, AVERAGE	2,400.00	720.00
.30	EACH	CO 013113200200 FIELD PERSONNEL, PROJECT MANAGER, AVERAGE	3,600.00	1,080.00
500.00	FT	CO 015616101000 SELECTIVE DEMOLITION, RUBBISH HANDLING, DUST PARTITION, 4' X 8' PANELS, 1" X 3" FRAME, 6 MIL POLYETHYLENE, COST TO BE ADDED TO DEMOLITION COST	.61	305.00
2.00	EACH	CO 084313100020 FRAMES, ALUMINUM, DOOR, ENTRANCE, CLEAR ANODIZED FINISH, STOREFRONT, 3'X7' OPENING	641.74	1,283.48
2.00	EACH	CO 087120308050 DOOR HARDWARE, DOOR CLOSER, SURFACE MOUNTED, HEAVY DUTY, PARALLEL ARM, PRIMED, TRADITIONAL	314.36	628.72
1.00	EACH	CO 087120354000 DOOR HARDWARE, PANIC DEVICE, NARROW STYLE, DOUBLE DOORS, EXIT ONLY	1,784.40	1,784.40
2.00	EACH	CO 087120356000 DOOR HARDWARE, PANIC DEVICE, TRIM, RIM MOUNTED, CYLINDER AND PULL	222.67	445.34
2.00	EACH	CO 087120359000 DOOR HARDWARE, PANIC DEVICE, MINIMUM LABOR/EQUIPMENT CHARGE	88.69	177.38
1.00	EACH	CO 087120409000 DOOR HARDWARE, MINIMUM LABOR/EQUIPMENT CHARGE	36.80	36.80
42.00	FT	CO 088110100800 FLOAT GLASS, TEMPERED, CLEAR, 1/4" THICK	13.20	554.40
100.00	FT	CO 092116333800 PARTITION WALL, INTERIOR, STANDARD, TAPED BOTH SIDES, INSTALLED ON & INCL 25 GA, NLB METAL STUDS, 3-5/8" WIDE, 16" O.C., 8' TO 12' HIGH, 5/8" GYPSUM DRYWALL	2.30	230.00
100.00	FT	CO 092910301195 GYPSUM WALLBOARD, ON CEILINGS, FIRE RESISTANT, W/COMPOUND SKIM COAT (LEVEL 5 FINISH), 1/2" THICK	1.08	108.00
100.00	FT	CO 099123721240 PAINTS & COATINGS, WALLS & CEILINGS, INTERIOR, CONCRETE, DRYWALL OR PLASTER, LATEX PAINT, 3 COATS, SMOOTH FINISH, ROLLER	.47	47.00
1.00	EACH	CO COMPETITIVE BID COEFFICIENT CHOICE FACILITIES 0.87	-962.07	-962.07
		<b>TOTAL:</b>		<b>6,438.15</b>
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized by: .

*Martha S. Salazar*



# Purchase Order COUNTY OF HIDALGO

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PAGE NO: 2 OF 2

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		***** For Hidalgo County use only		
		4-1100-419-40-220-001-0-431	6,438.45	

Authorized by:

*Martha Salazar*

**MATERIAL SUPPLIER'S & VENDOR FINAL RELEASE OF LIENS  
AND LIEN RIGHTS AND AFFIDAVIT OF BILLS PAID**

STATE OF TEXAS

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COUNTY OF HIDALGO

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Reference is hereby made to all materials/services supplied by AME Glass ("Supplier or Vendor") to Herrera & Hunt, Inc. ("Contractor") in connection with the construction/project of Hidalgo County Health Department Hallway Door (the "Project"), including, but not limited to, supply of materials, labor and building construction services, at the following location:

1304 S. 25<sup>th</sup> St., Edinburg, TX

For and in consideration of the full and final payment in the amount of \$2,540.00 representing all sums due Supplier relating to any oral or written agreement, including any and all retainage thereunder or otherwise with respect to all labor, materials and services furnished by Supplier, its employees, agents, subcontractors and suppliers, in connection with the construction of the Improvements, the receipt and sufficiency of which is hereby acknowledged by Supplier, Supplier hereby releases the Improvements, Land, Owner, Tenant, Contractor and Architect and their respective officers, directors, partners, affiliates, employees, agents and insurance companies (collectively, the "Released Parties") from all liens (including any lien rights applicable to retainage), claims, damages or losses to which Supplier has or might be entitled under and by virtue of any agreement, oral or written or otherwise, the constitutional and statutory lien laws of the State of Texas, or otherwise, for all labor, materials and services furnished by Supplier, its employees, agents, subcontractors and suppliers, pursuant to any agreement, oral or written or otherwise, with reference to the construction of the Improvements.

For the same consideration, the undersigned person, signing on behalf of the Supplier, having been duly sworn, hereby does upon his/her oath that each party furnishing labor, materials or services to Supplier with respect to the construction of Improvements at the Project under any agreement, oral or written or otherwise, has been paid in full for all labor, materials or services furnished to Supplier, including retainage, and Supplier agrees to indemnify and hold harmless the Released Parties from all claims, damages, losses, expenses and attorneys' fees arising out of the breach of this representation, it being understood that the Released Parties are third-party beneficiaries of this representation.

EXECUTED this 02<sup>nd</sup> day of October 2014.

MATERIAL/SERVICES SUPPLIER: AME Glass

1200 W Polk Ave, Ste. B, Pharr, TX 78577

Signature:  GM  
Printed Name: Lester Caldera Title

**MATERIAL SUPPLIER'S & VENDOR FINAL RELEASE OF LIENS  
AND LIEN RIGHTS AND AFFIDAVIT OF BILLS PAID**

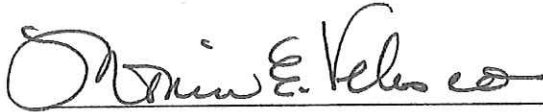
STATE OF TEXAS

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§  
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COUNTY OF HIDALGO

BEFORE ME, the undersigned authority, on this day personally appeared Lester Caldera, in his/her representative capacity as Manager of AME Glass, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office, this 02nd day of October, 2014.



NOTARY PUBLIC, STATE OF TEXAS

My Commission Expires:

7/22/2017

