

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



JOC - 09-040JC-07

Payment Application #: 1

7/15/2014

8/14/2014

PO: 701752

CLIENT: Hidalgo County

PROJECT: Bullet Proof Glass (Weslaco-J Morales)

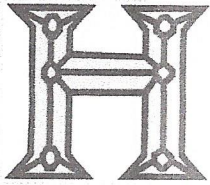
	<u>Included</u>
1 H & H Invoice/Payment Application	X
2 Purchase Order Copy	X
3 Schedule of Values	X
4 Progress/Final Release of Lien	X
5 Wage Reports	X
6 Substantial Completion	N/A
7 Bond Invoice Copy	X
8 Safety, Environmental, Quality Control Plans	X

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

_____ **Date**

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



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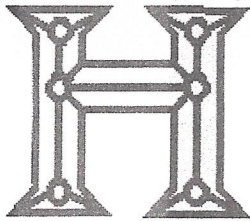
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 PO Box 49
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HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516
JOB ORDER CONTRACTING SPECIALISTS

PAYMENT APPLICATION: #1

CLIENT: Hidalgo County 7/15/2014
DEPARTMENT: Facilities Management
ADDRESS: 3100 S. Bus. 281, Edinburg, TX
PROJECT NAME: Bullet Proof Glass - J Morales PO #: 701752
PROJECT ADDRESS: 2802 Joe Stephens Ave., Weslaco, TX

ORIGINAL CONTRACT AMOUNT:		\$	24,616.49
ADJUSTMENTS +/-:			
	+/-	\$	
	+/-	\$	
ADJUSTED CONTRACT AMOUNT		\$	24,616.49
WORK COMPLETE TO DATE:		\$	18,233.30
LESS CONTRACT RETAINAGE:	-	\$	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		\$	18,233.30
LESS PREVIOUS PAYMENTS			
	\$0.00	-	
	\$0.00	-	\$ 0.00
AMOUNT FOR DISBURSEMENT		\$	18,233.30

HERRERA & HUNT, INC.

Dillon Hunt 7/15/14
SIGNATURE DATE

Initial Delivery Order Request Calculation Criteria:
Facilities & Commercial Renovation, Unit, Repair & Renovation, McAllen, Year 2013 Qtr. 2



Purchase Order

COUNTY OF HIDALGO

PO# 701752

DATE: 12/05/13

PAGE NO: 1 of 2

PO TYPE:

VENDOR: 347868

REQ: 00246158

PHONE: (956) 459-1696

Fax: (956) 233-5836

EMAIL:

SHIP TO: BUDGET OFFICER

2818 S. BUSINESS HWY 281
EDINBURG TX 78539

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

CONTACT: SERGIO CRUZ

SITE: BUDGET AND MANAGEMENT

SPECIAL INSTRUCTIONS:

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 bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CONTRACT # JOC-09-040JC-07		
1.00		WORK WILL BE DONE AT JUSTICE OF THE PEACE PCT 1, PLACE 2 OFFICE, 1902 JOE STEPHENS AVE, STE 302, WESLACO, TX	.00	.00
.55	EACH	CC 013113200160 FIELD PERSONNEL, GENERAL PURPOSE LABORER		
.55	EACH	CC 013113200260 FIELD PERSONNEL, SUPERINTENDENT,	2,325.00	1,278.75
636.01	FT	CC 015613600400 TARPULINS, REINFORCED POLYETHYLENE, CLEAR, 5.5 MILS THICK	3,275.00	1,801.25
450.00	FT	CC 015616101000 SELECTIVE DEMOLITION, RUBBISH HANDLING, DUST PARTITION, 4' X 8' PANELS, 1" X 3" FRAME, 6 MIL POLYETHYLENE	.18	114.48
5.01	FT	CC 017413200052 CLEANING UP, CLEANUP OF FLOOR AREA	.58	261.00
2.95	FT	CC 017413200100 CLEANING UP, CLEANUP OF FLOOR AREA, FINAL BY GC AT END OF JOB	37.69	188.83
.68	EACH	CC 024119190700 SELECTIVE DEMOLITION, RUBBISH HANDLING, DUMSTER, 10 CY 3 TON CAPACITY	51.71	152.54
3.00	EACH	CC 081213133002 FRAMES, STEEL, KNOCK DOWN, HOLLOW METAL, 14 GAUGE, UP TO 5-3/4"D, 6'-8"H, 3'-6" W, SINGLE	590.00	401.20
3.00	EACH	CC 081213259000 DOOR FRAMES, MINIMUM LABOR/EQUIPMENT CHARGE	270.22	810.66
75.00	FT	CC 088856102700 BULLET-RESISTING, LEVEL 2 (.357 MAGNUM)	339.30	1,017.90
37.00	FT	CC 088856102750 BULLET-RESISTING, LEVEL 3A (.44 MAGNUM)	114.10	8,557.50
226.00	FT	CC 092116333800 PARTITION WALL, INTERIOR, STANDARD, TAPED BOTH SIDES, INSTALLED ON & INCL. 25 GA, NLE METAL STUDS, 3-5/8" GYPSUM DRYWALL	119.81	4,432.97
226.00	FT	CC 092910300490 GYPSUM WALLBOARD, ON WALL, FIRE RESISTANT, W/COMPOUND SKIM COAT (LEVEL 5 FINISH), 1/2" THICK	2.21	499.46
15.02	FT	CC 100505106100 SELECTIVE DEMOLITION, FOLDING GATE, SECURITY, DOOR OR WINDOW	.91	205.66
.80	EACH	CC 111713104800 BANK EQUIPMENT, WINDOW, DRIVE-UP WITH DRAWER AND MICROPHONE, EXCL, GLASS MIN	1.44	21.63
6.60	FT	CC 120505103120 SELECTIVE DEMOLITION, COUNTERTOP, STAINLESS STEEL	8,659.93	6,927.94
6.60	FT	CC 123623130900 COUNTERTOPS, CUSTOM, PLASTIC LAMINATE, SQUARE EDGE, PLASTIC FACE, 7/8" THICK, EXCL, BACKSPASH	8.99	59.33
6.60	FT	CC 123623131000 COUNTERTOPS, CUSTOM, PLASTIC LAMINATE, SQUARE EDGE, PLASTIC FACE, 7/8" THICK, INCLUDES BACKSPASH	52.65	347.49
1.00	EACH	CC COMPETITIVE BID COEFFICIENT CHOICE FACILITIES/PERFORMANCE & PAYMENT BOND	59.41	392.11
			-2,854.21	-2,854.21

Authorized by: _____

Martha R. Salazar



Purchase Order COUNTY OF HIDALGO

PO# 701752

DATE: 12/05/13

PAGE NO: 2 OF 2

PO TYPE:

VENDOR: 347868

REQ: 00246158

PHONE: (956) 459-1696

Fax: (956) 233-5836

EMAIL:

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

SHIP TO: BUDGET OFFICER

2616 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT: SERGIO CRUZ

SITE: BUDGET AND MANAGEMENT

SPECIAL INSTRUCTIONS:

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5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TOTAL:		24,616.49
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		3-1245-412-00-060-002-0-452		24,616.49

Authorized by: Martha Salazar



Date	1/7/2014
Client #	9043
Producer	NLR
CSR	NLR
Page	1

HERREA & HUNT INC.
 PO 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
05/22/2013	026609-00-1	SUR6028717	Payment/Performance Bond Hidalgo Co \$114k	3,431.00 <i>EPFS</i> - 3,431.00
10/23/2013	030418-00-1	58S202452	Payment/Performance Bond Hidalgo Co Sheriffs Offic	7,785.00
12/19/2013	031654-00-1	SUR6032589	Payment/Performance Bond \$60,099 bullet proof glas	1,803.00
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 13,019.00
30 to 60 days	61 to 90 days	Over 90 days		
0.00	7,785.00	3,431.00		

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

Date: July 15, 2014

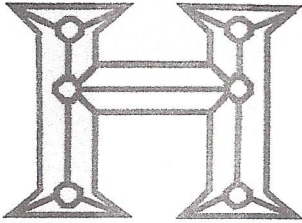
SCHEDULE OF VALUES

County - Bullet Proof Glass - J Morales
 Application #: 1 - PO#: 701752

Account	Quantity Previously Billed	Amount Previously Billed	Current Quantity	Quantity To Date	Current Amount	Total Cost To Date	Quantity Remaining	Amount Remaining
75			0.275	0.275	\$639.38	\$639.38	0.275	\$639.38
25			0	0	\$0.00	\$0.00	0.55	\$1,801.25
48			318	318	\$57.24	\$57.24	318.01	\$57.24
00			0	0	\$0.00	\$0.00	450	\$261.00
33			2.51	2.51	\$94.60	\$94.60	2.5	\$94.23
54			0	0	\$0.00	\$0.00	2.95	\$152.54
20			0.34	0.34	\$200.60	\$200.60	0.34	\$200.60
36			3	3	\$810.66	\$810.66	0	\$0.00
90			0	0	\$0.00	\$0.00	3	\$1,017.90
50			50	50	\$5,705.00	\$5,705.00	25	\$2,852.50
97			37	37	\$4,432.97	\$4,432.97	0	\$0.00
46			0	0	\$0.00	\$0.00	226	\$499.46
36			0	0	\$0.00	\$0.00	226	\$205.66
3			15.02	15.02	\$21.63	\$21.63	0	\$0.00
94			0.8	0.8	\$6,927.94	\$6,927.94	0	\$0.00
3			6.6	6.6	\$59.33	\$59.33	0	\$0.00
19			6.6	6.6	\$347.49	\$347.49	0	\$0.00
11			6.6	6.6	\$392.11	\$392.11	0	\$0.00
170					\$19,688.95	\$19,688.95		\$13,486.75
21			1	1	-\$1,455.65	-\$1,455.65		-\$1,398.56
149					\$18,233.30	\$18,233.30		\$12,088.19
49					\$18,233.30	\$18,233.30		\$12,088.19

Amount Previously Billed	\$0.00
Total Billed	\$18,233.30

Retainage Held	0
Total Retainage Held	0



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JOB ORDER CONTRACTING SPECIALISTS

QUALITY CONTROL

1 Introduction

1.1 Scope

This document defines the quality control and processes Herrera & Hunt, Inc. will observe during Projects.

Herrera & Hunt, Inc. applies quality assurance in delivering services so as to effectively and efficiently satisfy the requirements of the Contract Documents.

1.2 Objectives

Herrera & Hunt, Inc. is committed to delivering Services which meet the requirements of the Contract Documents.

We record and report the results and use this as a basis for continual improvement.

1.3 Purpose

The purposes of Quality Control Plan ("CQP") are to:

- Define processes when delivering Services,
- Provide guidance to subcontractors on obligations under the Contract Documents,
- Define the responsibilities of the Quality Control Representative under the responsibilities and authorities of other positions.
- Set the frequency and responsibilities for management review of this Plan,

1.4 Practice

Quality Control planning is:

- Determining what to do - the processes which lead to the end result required by the Contract Documents,
- Choosing key points to check that each process is effective, defining what to check and how to check then reporting and
- Reviewing the reports and, where appropriate, improving the processes.

2 Project Realization

2.1 Requirements

The Project requirements are determined by:

- Carrying out inspections in accordance with the Contract Documents to identify any deviations that may affect the overall quality of the end product.

3 Introduction and Training

Herrera & Hunt, Inc. will ensure that all on site personnel engaged on the project (including subcontractor's personnel) have undergone an appropriate introduction program which ensures they are aware of how the quality system is to be implemented on the project. The program will focus on their specific roles and responsibilities and inspection and test requirements of the Contract Documents.

4 Supply of Materials

4.1 Materials Supplied

Herrera & Hunt, Inc. will take delivery and inspect the materials.

Herrera & Hunt, Inc. will keep records of deliveries.

Herrera & Hunt, Inc. will immediately advise the supplier of any shortages, deficiencies or materials unsuitable for use.

Herrera & Hunt, Inc. staff will handle and store materials so that no damage or deterioration will occur and ensure they are under adequate security. Periodically check the condition of materials in storage.

5 Inspection and Testing

Herrera & Hunt, Inc. will provide written evidence that materials have passed all inspections and tests.

6 Subcontractors

Herrera & Hunt, Inc.'s standard subcontract documents will be used for subcontracts.

Where subcontractors are required to submit QA documentation, Herrera & Hunt, Inc. will ensure this is listed on the Technical Procedures contents page behind the Contractor's Quality Plan.

7 Control of Substandard Services

7.1 Evaluation

Herrera & Hunt, Inc. employees are required to minimize substandard Services. However, Herrera & Hunt, Inc. recognizes they may occur from time to time within its own services and those of its subcontractors.

Herrera & Hunt, Inc. is responsible for evaluating substandard Services and deciding whether they are Minor Defects or Non-conformances. This is subject to review by the Architect/Engineer of Record.

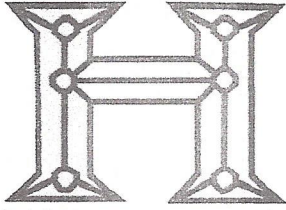
7.2 *Minor Defects and Discrepancies*

Minor defects which are a normal part of Services and which are rectified in the normal course of events need not be documented as nonconformances. Herrera & Hunt, Inc. will keep a minor defects list in a daily log. Each listed defect will be marked-off, initialled and dated after that defect has been satisfactorily rectified.

7.3 *Nonconformance*

When a non-conformance is detected by Herrera & Hunt, Inc. personnel, it will be notified promptly to the Quality Control Manager who will then notify the Project Manager for action as follows.

- a) Immediately arrange for the nonconforming Service to be suitably identified by labels, flags, markers or other appropriate means to distinguish it from conforming Services or materials. Wherever possible, the nonconforming Services will be physically isolated.
- b) Immediately record the nature of the non-conformance.
- c) Assess whether the process and/or equipment is likely to produce more nonconforming Services and whether further output should be restricted.
- d) Consider the significance of the non-conformance and the progress of the project. Where appropriate, restrict production until an acceptable rectification method for the non-conformance has been resolved.
- e) Immediately determine the appropriate rectification method. This may be by rework, repair, replacement or use-as-is. Record the rectification method.
- f) Where the proposed rectification method involves a change from the RTA Specifications, submit a copy of the proposed rectification to the Architect/Engineer of Record.
- g) Inspect or test the rework, repair or replacement in accordance with the Inspection and Test Plan or as otherwise agreed with the RTA's representative to ensure that the required quality has been achieved. Confirm this on the Nonconformance Report.



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

Environmental Assessment Plan

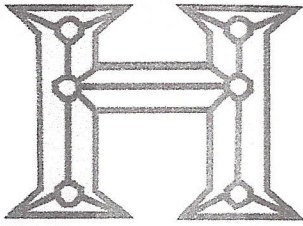
TITLE OF PROPOSED ACTION: Hidalgo County – Bullet Proof Glass (Weslaco & Elsa)

AFFECTED JURISDICTION: Edinburg, Texas

PROPONENT: Hidalgo County

ABSTRACT: This Environmental Assessment (EA) addresses the potential impacts of the proposed installation of bullet proof glass at JP offices in Weslaco and Elsa.

Based on the environmental impact of such project it has been determined that implementation of the Proposed Action would not have any impact on the quality of the natural or the human environment. Because no significant environmental impact would result from implementation of the Proposed Action, an environmental impact statement is not required.



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

CONSTRUCTION SAFETY MANAGEMENT PLAN

The federal Occupational Safety and Health Act (OSHA) sets a national minimum standard for safety, but allows local jurisdictions to adopt standards which are at least as stringent. Under common law, as an employer, you are obligated to provide your employees with a safe place to work.

Our Construction Safety Management Plan (OSHA Safety Plan) describes the process for identifying the physical and health hazards that could harm workers, procedures to prevent accidents, and steps to take when accidents occur. The written safety plan is your blueprint for keeping workers safe. Many organizations compile their activity-specific safety plans into a single safety manual

A well structured plan will result in reduced injury-related costs; these savings when properly administered will exceed the cost of implementing a safety and health program in the workplace.

The plan provides a focus for managing and coordinating safety and health on the site. The amount of detail should depend on the nature and extent of the project and on the contract arrangements for the construction work. The plan must be specific and relevant to the particular project.

Plans identify hazards associated with the work on the site.

1 Construction Safety Plan Elements

1.1 Works Description

The scope of work includes as a minimum, the following details:

- Summary of major activities/works to be performed, including demolition and site clearance.
- List of tasks or specialist procedures that may require detailed safety and health work procedures and training.
- List areas of contract requiring special consideration from a safety and health perspective eg: presence of public, traffic management, work restrictions (work-times, confined spaces) and exposure to hazards (noise, dust, elevated heights)

1.2 Project Management Structure and Statement of Responsibilities

The following information is included:

- Emergency contact persons and numbers;
- Position and/or name of Coordinator;

The statement of responsibilities defines who will be responsible for:

- identifying hazards and assessing the risks associated with the work, and documenting the risk control measures to be taken
- managing compliance, workplace injury management and workers compensation legislation, regulations, standards and codes, Safe Work Method Statements and the Site Safety Rules
- assessing and monitoring the capability of your service providers in the supply chain, and verifying that they meet requirements.
- making sure that the Site Safety Rules are available and provided to people who work on at the work site
- managing communication and consultation provisions in accordance with the regulatory and other requirements
- conducting site-specific induction, specific work activity safety training and refresher training
- managing workplace injury management processes to suit procedures
- maintaining first aid stocks and providing first aid
- managing illness/injury and emergency processes to suit procedures
- keeping records

1.3 Induction and Safety Training

Herrera & Hunt, Inc. requires all employers to ensure that their employees have the skills and training required to carry out their work in a safe manner. Principal Contractors are required to document their safety training program ensuring that they have appropriately skilled employees, suitable training programs and adequate supervision for the contract works.

The Plan defines:

- training needs of management, supervisors and other personnel for the contract
- conduct specific work activity and work site safety training, and refresher training for everyone working on the work site
- make sure that all personnel attend adequate site-specific induction, work activity and refresher safety training
- make sure personnel attend consultation training
- keep appropriate records of training

1.4 Incident Management

All incidents associated with the contract involving personal injury, medical treatment or property damage should be recorded, investigated and reported to your client and in some cases may be required to report to the Office of the Occupational Safety and Health Administration (OSHA), U.S. Department of Labor.

The Plan must define:

- who will be available (both during and outside normal working hours) to prevent, prepare for, respond to and recover from illness/injury and incidents
- your procedures for contacting these people, and any changes to these nominations and procedures, as they are kept up to date, are communicated and displayed promptly on the work site
- keeping appropriate records
- details of how notifiable incidents shall be notified to Office of the Occupational Safety and Health Administration (OSHA), U.S. Department of Labor.

1.5 Site Safety Rules

Site Safety Rules must be prepared, implemented and displayed on notice boards and other suitable locations on the work site, and be provided to all personnel on, and visitors to, the work site.

Site Safety Rules cover and include the following:

Induction and safety training

- **Before starting work on site, all personnel must attend adequate site-specific training and induction training for the particular work activity being undertaken**
- **All personnel on the work site must attend appropriate refresher training and be involved in regular discussion of work site SH matters**
- **All visitors when on the work site must be accompanied by a person who has received the above training**

Personal protective equipment

- **All personnel and visitors must wear appropriate personal protective equipment (PPE) when on the work site**

Site access and security

- **All entry to, movement on, passage adjacent to, and exit from the work site of persons, vehicles and equipment will be controlled in accordance with required procedures**

Illness/injury and emergency procedures

- **All first aid facilities and illness/injury and emergency procedures will be clearly identified and used, including reporting illness/injury and incidents**

Protection of all workers and the public

- **Effective barricades, fencing and overhead protection will be used where applicable**

Elevated work

- **All work at heights will be done in accordance with the relevant legislation, regulations, standards, codes and procedures**
- **Electrical work, overhead wiring, installations and equipment**
- **All electrical work, plant and equipment must comply with electrical safety legislation, regulations, standards, codes and procedures, including inspection and tagging of leads and power tools**
- **The presence and location of all electrical cables will be identified before commencing adjacent work**

Demolition, excavation, scaffolding, formwork and other structural frames

- **All demolition, excavation, scaffolding, formwork, and work with other structural frames will be done in accordance with the relevant legislation, regulations, standards, codes and procedures**

Hazardous materials and dangerous goods

- **A register of hazardous substances must be kept and maintained for all hazardous substances brought onto the work site**
- **All hazardous substances and dangerous goods must be used, handled and stored in accordance with requirements**

Safe working

- **All requirements identified will be followed, including fire prevention and housekeeping procedures.**
- **The consumption of alcohol and illegal drugs is prohibited on the work site.**

1.6 Safe Work Method Statement

All work activities assessed as having high risks require the preparation and implementation of Safe Work Method Statements. When preparing such statements, it is important to consult with and involve the personnel who will be doing the work.

Safe Work Method Statements are:

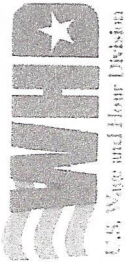
Your Safe Work Method Statements must at least include the following:

- a description of the work to be undertaken
- the step-by-step sequence of activities and tasks involved in doing the work
- the potential hazards and risks associated with each step of the work
- the safety controls that will be put in place to minimize the risks
- all precautions to be taken to protect safety and health
- all safety and health instructions to be given to persons involved with the work
- identification of the parts of SH, workplace injury management and workers compensation legislation, regulations, codes, standards and procedures applicable to the work, and where these documents are kept
- the names and qualifications of those who will: supervise the work and inspect and approve work area conditions, work methods, protective measures, plant, equipment and power tools for use
- a description of what training is given to people involved with the work
- the names of those who will be, or have been, trained for the work activities described in the
- Statements, and the names and qualifications of the people responsible for training them
- identification of the resources, plant and equipment that is most likely to be used on the work site, such as ladders, scaffolds, grinders, electrical leads, welding machines, fire extinguisher, tools and materials
- details of any work permits and licenses required to complete the work and where they are kept
- details of the inspection and maintenance checks that will be, or have been, carried out on the plant and equipment listed for use.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR OR SUBCONTRACTOR

ADDRESS

Rolando Garcia
6601 W. Mile 8 Rd, Mission, TX 78503

PAYROLL NO.

FOR WEEK ENDING

PROJECT AND LOCATION

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF EXEMPTIONS WITHOLDING	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			OT OR ST.	MON	TUE	WED	THUR	FRI	SAT				SUN	FICA	WITH- HOLDING TAX	
<i>Rolando Garcia Sr. 1744</i>	<i>2</i>	<i>Carpenter</i>								<i>8</i>	<i>10.00</i>	<i>80.00</i>	<i>5.11</i>			<i>74.86</i>
<i>Rolando Garcia III 9427</i>	<i>2</i>	<i>Carpenter</i>								<i>8</i>	<i>10.00</i>	<i>80.00</i>	<i>5.11</i>			<i>74.86</i>

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to submit weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement
We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, gathering existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

PARTIAL RELEASE OF LIEN

Herrera & Hunt, Inc.
PO Box 49
Alamo, TX 78516-0049

Job: **Hidalgo County Pct. 1 JP Bullet Proof Glass**

STATE OF TEXAS

COUNTY OF HIDALGO

The undersigned subcontractor/vendor having furnished materials and/or labor for construction of the premises known as

**Hidalgo County Precinct 1 Justice of the Peace
Installation of Bullet Proof Glass**

for and in consideration of **\$500.00** do hereby release all liens, and rights to file lien against said property to the extent of this sum.

Furthermore, the undersigned swears to utilize these funds to pay suppliers, labor, services and taxes for this project, and hereby agrees to save, protect, indemnify, and hold harmless the owner, **Herrera & Hunt, Inc.**, its successors, assigns and Surety against all claims and/or liens.

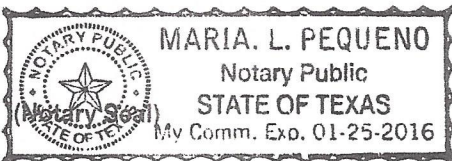
Company: Rolando Garcia - 3814 N. Glasscock, Mission, TX 78572

Signature and Title: _____

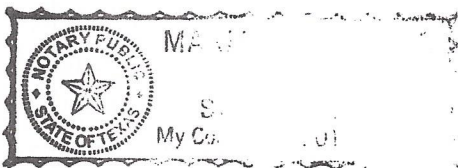
Name: _____

Title: _____

SWORN to and subscribed before me this 10th day of July, ²⁰¹⁴ 2012



Maria L. Pequeno
NOTARY PUBLIC



CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Hidalgo County Weslaco Pct.1 – Bullet Proof Glass

On receipt by the signer of this document of a check from Herrera & Hunt, Inc. in the sum of \$ 700.00 payable to AME Glass and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County – Bullet Proof Glass in Weslaco, TX to the following extent: installation of bullet proof glass.

This release covers the progress payment to the signer for all labor, services, equipment or materials furnished to the property.

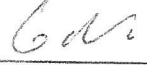
Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver and release.

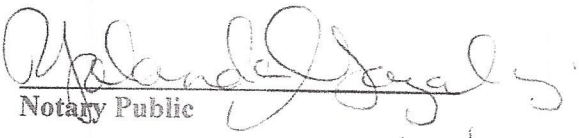
Company Name/Address: AME Glass
1200 W. Polk Ste. H
Pharr, TX 78577

Signature: 

Printed Name: Marvin Caldera

Title: 

SUBSCRIBED AND SWORN TO before me this 15th day of July, 2014


Notary Public

My Commission Expires: 03/03/2018

