

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



JOC - 09-040JC-07

Payment Application #: 1

12/22/2014

CLIENT: Hidalgo County

PO: 714344

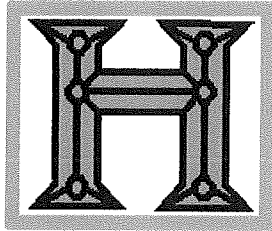
PROJECT: Administration Building Roof Drains Piping

	<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	N/A
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 December 22, 2014
DEPARTMENT: Facilities Management
ADDRESS: 3100 S. Bus. Hwy. 281, Edinburg, TX 78539
PROJECT NAME: Administration Building Roof Drains Piping PO #: 714344
PROJECT ADDRESS: 100 S. Bus. Hwy. 281, Edinburg, TX 78539

ORIGINAL CONTRACT AMOUNT:	\$	13,277.05
ADJUSTMENTS +/-:		
	+/- \$	
	+/- \$	
ADJUSTED CONTRACT AMOUNT	\$	13,277.05
WORK COMPLETE TO DATE:	\$	13,277.05
LESS CONTRACT RETAINAGE:	-	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION	\$	13,277.05
LESS PREVIOUS PAYMENTS		
	\$0.00	-
	\$0.00	-
AMOUNT FOR DISBURSEMENT	\$	13,277.05

HERRERA & HUNT, INC.

 DATE 12/22/14

HIDALGO COUNTY

Project Department	Date
Funding Department	Date

Initial Delivery Order Request Calculation Criteria:
 Facilities & Commercial Renovation, Unit, Repair & Renovation, McAllen, Year 2013 Qtr. 3



Purchase Order

COUNTY OF HIDALGO

PO# 714344

DATE: 09/10/14

PAGE NO: 1 OF 2

PO TYPE:

VENDOR: 347868

REQ: 00263161

PHONE: (956) 459-1696

Fax: (956) 233-5836

EMAIL:

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

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT

3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT:

SITE: FACILITIES MANAGEMENT

CONTRACT NO: JOC-09-040JC-07

SPECIAL INSTRUCTIONS: REQ # 794

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. Our 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		
		JOC-09-040JC-07		
1.00	EACH	CO 013113200160 FIELD PERSONNEL, GENERAL PURPOSE LABORER, AVERAGE	2,400.00	2,400.00
1.00	EACH	CO 013113200260 FIELD PERSONNEL, SUPERINTENDENT, AVERAGE		
20.00	EACH	CO 220505101980 PIPE HANGER/SUPPORT, SELECTIVE DEMOLITION	3,350.00	3,350.00
20.00	EACH	CO 220505101980 LABOR ADJUSTMENT FACTOR, GENERAL, ADD TO LABOR FOR WORKING IN EXISTING OCCUPIED OFFICE BUILDING	5.40	108.00
20.00	EACH	CO 220505101980 LABOR ADJUSTMENT FACOTR, GENERAL, 10' TO 14.5' HIGH, TO LABOR FOR ELEVATED INSTALLATION, ADD	1.35	27.00
114.00	FT	CO 220505102100 PIPE, METAL PIPE, 4" TO 6" DIAM, SELECTIVE DEMOLITION	.54	10.80
114.13	EACH	CO 220505102100 LABOR ADJUSTMENT FACTOR, GENERAL, ADD TO LABOR FOR WORKING IN EXISTING OCCUPIED OFFICE BUILDING	8.61	981.54
114.13	EACH	CO 220505102100 LABOR ADJUSTMENT FACTOR, GENERAL, 10' TO 14.5' HIGH, TO LABOR FOR ELEVATED INSTALLATION, ADD	2.15	245.38
115.00	FT	CO 220719108220 INSULATION, PIPE COVERING (PRICE COPPERTUBE ONE SIZE LESS THAN I.P.S), RUBBER TUBING FLEXIBLE CLOSEDCELL FOAM, 1/2" WALL, 4" IRON PIPE SIZE	.86	98.15
115.00	EACH	CO 220719108220 LABOR ADJUSTMENT FACTOR, GENERAL, ADD TO LABOR FOR WORKING IN EXISTING OCCUPIED OFFICE BUILDING	8.18	940.70
115.50	FT	CO 221113741150 PIPE, PLASTIC, PVC, HIGH IMPACT/PRESSURE, 4" DIAMETER, SCHEDULE 80, INCLUDES COUPLINGS 10' OC, AND HANGERS 3 PER 10'	1.23	141.45
115.37	EACH	CO 221113411150 LABOR ADJUSTMENT FACTOR, GENERAL, ADD TO LABOR FOR WORKING IN EXISTING OCCUPIED OFFICE BUILDING	60.69	7,009.70
115.25	EACH	CO 221113741150 LABOR ADJUSTMENT FACTOR, GENERAL, 10' TO 14.5' HIGH, TO LABOR FOR ELEVATED INSTALLATION	4.57	527.24
10.00	FT	CO 221113742540 PIPE, PLASTIC, PVC, 4" DIAMETER, SCHEDULE 80, INCLUDES COUPLINGS 10' OC, AND HANGERS 3 PER 10'	1.83	210.91
9.99	EACH	CO 221113742540 LABOR ADJUSTMENT FACTOR, GENERAL, ADD TO LABOR FOR WORKING IN EXISTING OCCUPIED OFFICE BUILDING	37.59	375.90
9.98	EACH	CO 221113742540 LABOR ADJUSTMENT FACTOR, GENERAL, ADD TO LABOR FOR WORKING IN EXISTING OCCUPIED OFFICE BUILDING	4.57	45.65
1.00	FT	CO 221113744480 PIPE, PLASTIC, PVC, 4" DIAMETER, DWV, SCHEDULE 40, INCLUDES COUPLINGS 10' OC, AND HANGERS 3 PER 10'	1.83	18.26
1.00	EACH	CO 221113744480 LABOR ADJUSTMENT FACTOR, GENERAL, ADD TO LABOR FOR WORKING IN EXISTING OCCUPIED OFFICE BUILDING	26.23	26.23
			4.40	4.40

Authorized by: _____

Martha Salazar



Purchase Order COUNTY OF HIDALGO

PO# 714344

DATE: 09/10/14

PAGE NO: 2 OF 2

PO TYPE:

VENDOR: 347868

RRQ: 00263161

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

CONTRACT NO: JOC-09-040JC-07

SPECIAL INSTRUCTIONS: REQ # 794

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4. Invoice each Purchase Order singly. Original Invoices are required customer copy may be accepted. Our 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
1.00	EACH	CO 221113744480 LABOR ADJUSTMENT FACTOR, 10' TO 14.5' HIGH, TO LABOR FOR ELEVATED INSTALLATION, ADD	1.76	1.76
4.00	EACH	CO 221113762840 ELBOW, 90 DEG., PLASTIC, PVC, WHITE, SOCKET JOINT, 4", SCHEDULE 40	65.62	262.48
2.00	EACH	CO 221113763060 ELBOW, 45 DEG., PLASTIC, PVC, WHITE, SOCKET JOINT, 4", SCHEDULE 40	71.75	143.50
2.00	EACH	CO 221113763060 LABOR ADJUSTMENT FACTOR, GENERAL, ADD TO LABOR FOR WORKING IN EXISTING OCCUPIED OFFICE BUILDING	11.57	23.14
2.00	EACH	CO 221113764908 WYE, PLASTIC, ABS, NON-PRESSURE, SOCKET JOINT, 4", TYPE DWV	148.13	296.26
2.00	EACH	CO 221113765318 COMBINATION Y & 1/8 BEND, PLASTIC, PVC, SOCKET JOINT, 4", TYPE DWV, SCHEDULE 40	159.45	318.90
2.00	EACH	CO 221113765318 LABOR ADJUSTMENT FACTOR, GENERAL, ADD TO LABOR FOR WORKING IN EXISTING OCCUPIED OFFICE BUILDING	19.24	38.48
1.00	EACH	CO 221113765357 WYE, PLASTIC, PVC, DOUBLE, REDUCING, SOCKET JOINT, 6" X 4", TYPE DWV, SCHEDULE 40	450.82	450.82
2.00	QTR	CO 221113765450 CEMENT, PLASTIC, SOLVENT FOR PVC, INDUSTRIAL GRADE, QUART	36.78	73.56
1.00	EACH	CO COMPETITIVE BID COEFFICIENT CHOICE FACILITIES 0.87	-4,853.16	-4,853.16
TOTAL:				13,277.05

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

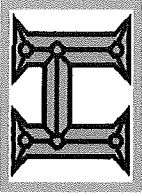
For Hidalgo County use only

4-342-419-40-220-043-0-452

13,277.05

Authorized by: _____

Martha Salazar



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

Date: December 15, 2014

SCHEDULE OF VALUES

Hidalgo County - Administration Building Roof Drains Piping
 Payment Application #: 1 - PO#: 714344

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	\$ 2,400.00	\$2,400.00	0	0	1	1	\$ 2,400.00	\$2,400.00	0	\$0.00
2	Field personnel, superintendent, average	1	\$ 3,350.00	\$3,350.00	0	0	1	1	\$ 3,350.00	\$3,350.00	0	\$0.00
3	Pipe hanger / support, selective demolition	20	\$ 5.40	\$108.00	0	0	20	20	\$ 108.00	\$108.00	0	\$0.00
4	Labor adjustment factor, general, add to labor for working in existing occupied office building	20	\$ 1.35	\$27.00	0	0	1	20	\$ 27.00	\$27.00	0	\$0.00
5	Labor adjustment factor, general, 10' to 14.5' high, to labor for elevated installation	20	\$ 0.54	\$10.80	0	0	1	20	\$ 10.80	\$10.80	0	\$0.00
6	Pipe, metal pipe, 4" to 6" diam.	114	\$ 8.61	\$981.54	0	0	114	114	\$ 981.54	\$981.54	0	\$0.00
7	Labor adjustment factor, general, add to labor for working in existing occupied office building	114.13	\$ 2.15	\$245.38	0	0	1	114.13	\$ 245.38	\$245.38	0	\$0.00
8	Labor adjustment factor, general, 10' to 14.5' high, to labor for elevated installation	114.13	\$ 0.86	\$98.15	0	0	1	114.13	\$ 98.15	\$98.15	0	\$0.00
9	Insulation, pipe covering copper tube size	115	\$ 8.18	\$940.70	0	0	115	115	\$ 940.70	\$940.70	0	\$0.00
10	Labor adjustment factor, general, add to labor for working in existing occupied office building	115	\$ 1.23	\$141.45	0	0	1	115	\$ 141.45	\$141.45	0	\$0.00
11	Pipe, plastic, PVC, high impact/pressure	115.5	\$ 60.69	\$7,009.70	0	0	115.5	115.5	\$ 7,009.70	\$7,009.70	0	\$0.00
12	Labor adjustment factor, general, add to labor for working in existing occupied office building	115.37	\$ 4.57	\$527.24	0	0	1	115.37	\$ 527.24	\$527.24	0	\$0.00
13	Labor adjustment factor, general, 10' to 14.5' high, to labor for elevated installation	115.25	\$ 1.83	\$210.91	0	0	1	115.25	\$ 210.91	\$210.91	0	\$0.00
14	Pipe, plastic, PVC 4" dia, sch 80, incl coupl	10	\$ 37.59	\$375.90	0	0	10	10	\$ 375.90	\$375.90	0	\$0.00
15	Labor adjustment factor, general, add to labor for working in existing occupied office building	9.99	\$ 4.57	\$45.65	0	0	1	9.99	\$ 45.65	\$45.65	0	\$0.00
16	Labor adjustment factor, general, 10' to 14.5' high, to labor for elevated installation	9.98	\$ 1.83	\$18.26	0	0	1	9.98	\$ 18.26	\$18.26	0	\$0.00
17	Pipe, plastic, PVC, 4" diameter, DWV	1	\$ 26.23	\$26.23	0	0	1	1	\$ 26.23	\$26.23	0	\$0.00
18	Labor adjustment factor, general, add to labor for working in existing occupied office building	1	\$ 4.40	\$4.40	0	0	1	1	\$ 4.40	\$4.40	0	\$0.00

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Hidalgo County Administration Building Roof Drains Piping

On receipt by the signer of this document of a check from Hidalgo County in the sum of \$13,277.05 payable to Herrera & Hunt, Inc. 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 located at 100 S Bus. Hwy. 281, Edinburg, TX.

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

The signer warrants that the signer has already paid or will use the funds received from this final 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.

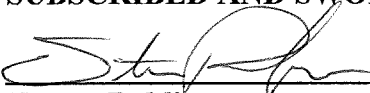
Company Name: Herrera & Hunt, Inc.
1333 E. Jasmine Ave., Ste. B
McAllen, TX 785801

Signature: 

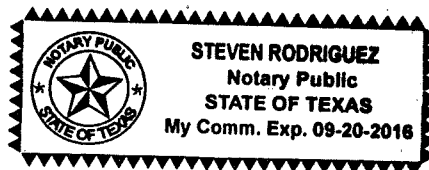
Printed Name: Gilbert Herrera

Title: President

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


Notary Public

My Commission Expires: 09-20-2016



CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Hidalgo County Administration Building Roof Drains Piping

On receipt by the signer of this document of a check from Herrera & Hunt, Inc. in the sum of \$780.00 payable to Mac's Insulation Co., Inc. 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 located at 100 S 281, Edinburg, TX.

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

The signer warrants that the signer has already paid or will use the funds received from this final 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: Mac's Insulation Co., Inc.
PO Box 532191
Harlingen, TX 78553

Signature: [Handwritten Signature]
Printed Name: Kenny McCameon
Title: President

SUBSCRIBED AND SWORN TO before me this 12 day of December, 2014

[Handwritten Signature]
Notary Public



My Commission Expires: March 14, 2015

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Hidalgo County Administration Building Roof Drains Piping

On receipt by the signer of this document of a check from Herrera & Hunt, Inc. in the sum of \$3,400.00 (Original contract \$5,000 less pmts to date \$1,600) payable to Professions Service Plumbing 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 located at 100 S 281, Edinburg, TX.

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

The signer warrants that the signer has already paid or will use the funds received from this final 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: Professional Service Plumbing
1015 N Linden
Pharr, TX

Signature: *Gabriel Avendano*

Printed Name: Gabriel Avendano

Title: Owner

SUBSCRIBED AND SWORN TO before me this 19th day of December, 2014

[Signature]
Notary Public

My Commission Expires: 02/01/2016

