

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



JOC - 09-040JC-07

Payment Application #: 1

2/17/2015

CLIENT: Hidalgo County

PO: 718464

PROJECT: Administration Building Roof Drain Pipe #2

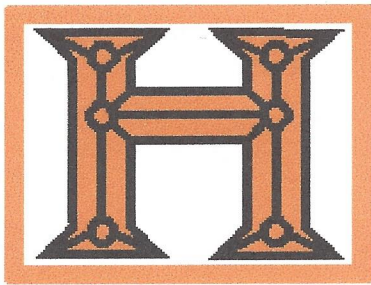
	<u>Included</u>
1 H & H Invoice/Payment Application	X
2 Purchase Order Copy	X
3 Schedule of Values	X
4 Progress/Final Release of Lien	X
5 Substantial Completion	N/A
6 Wage Reports	N/A
7 Bond Invoice Copy	N/A
8 Safety, Environmental, Quality Control Plans	N/A

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

RECEIVED
 (2/17/15)
 Facilities Management

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 February 17, 2015
DEPARTMENT: Facilities Management
ADDRESS: 3100 S. Bus. Hwy. 281, Edinburg, TX 78539
PROJECT NAME: Administration Building Roof Drain Pipe #2 PO #: 718464
PROJECT ADDRESS: 100 S. Bus. Hwy. 281, Edinburg, TX 78539

ORIGINAL CONTRACT AMOUNT:	\$	<u>5,288.39</u>
ADJUSTMENTS +/-:		
	+/- \$	
	+/- \$	
ADJUSTED CONTRACT AMOUNT	\$	<u>5,288.39</u>
WORK COMPLETE TO DATE:	\$	<u>5,288.39</u>
LESS CONTRACT RETAINAGE:	-	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION	\$	<u>5,288.39</u>
LESS PREVIOUS PAYMENTS		
	\$0.00	-
	<u>\$0.00</u>	-
AMOUNT FOR DISBURSEMENT	\$	<u>5,288.39</u>

HERRERA & HUNT, INC.

DATE 2/17/15

HIDALGO COUNTY

Initial Delivery Order Request Calculation Criteria:
 Facilities & Commercial Renovation, Unit, Repair & Renovation, McAllen, Year 2014 Qtr. 4



Purchase Order

COUNTY OF HIDALGO

PO# 718464

DATE: 12/17/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 347868

REQ: 00268142

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 # 1102

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		
.40	EACH	CO 013113200260 FIELD PERSONNEL, SUPERINTENDENT, AVERAGE	3,350.00	1,340.00
20.00	EACH	CO 220505101980 PIPE HANGER/ SUPPORT, SELECTIVE DEMOLITION	5.40	108.00
75.00	FT	CO 220505102100 PIPE, METAL PIPE, 4" TO 6" DIAM., SELECTIVE DEMOLITION	8.61	645.75
75.00	FT	CO 220719108220 INSULATION, PIPE COVERING (PRICE COPPER TUBE ONE SIZE LESS THAN I.P.S.), RUBBER TUBING FLEXIBLE CLOSED CELL FOAM, 1/2" WALL, 4" IRON PIPE SIZE	8.18	613.50
33.00	FT	CO 220719108440 INSULATION, PIPE COVERING (PRICE COPPER TUBE ONE SIZE LESS THAN I.P.S.), RUBBER TUBING FLEXIBLE CLOSED CELL FOAM, 3/4" WALL, 6" IRON PIPE SIZE	12.84	423.72
75.00	FT	CO 221113741150 PIPE, PLASTIC, PVC, HIGH IMPACT/PRESSURE, 4" DIAMETER, SCHEDULE 80, INCLUDES COUPLINGS 10' OC, AND HANGERS 3 PER 10'	60.70	4,552.50
1.00	EACH	COMPETITIVE BID COEFFICIENT 0.87	-2,395.08	-2,395.08
		TOTAL:		5,288.39
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 4-1100-419-40-220-001-0-431		5,288.39

Authorized by: Martha Salazar

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Hidalgo County Administration Building Roof Drain Pipe #2

On receipt by the signer of this document of a check from Hidalgo County in the sum of \$ 5,289.39 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.

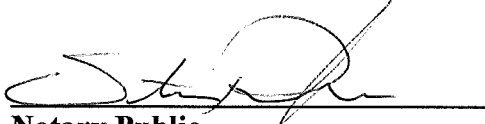
**Company Name/Address: Herrera & Hunt, Inc.
1333 E. Jasmine Ave., Ste. B
McAllen, TX 78501**

Signature: 

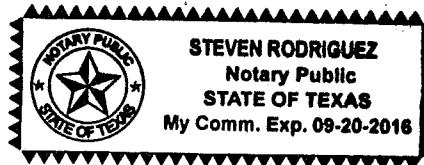
Printed Name: Gilbert Herrera

Title: President

SUBSCRIBED AND SWORN TO before me this 17th day of February , 2015

**
Notary Public**

My Commission Expires: 09-20-2016



CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Hidalgo County Administration Building Roof Drain Pipe #2

On receipt by the signer of this document of a check from Herrera & Hunt, Inc. in the sum of \$620.00 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.

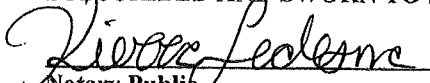
Company Name: Mac's Insulation Co., Inc.
PO Box 532191
Harlingen, TX 78553

Signature: 

Printed Name: HENRY McCAMERON

Title: PRESIDENT

SUBSCRIBED AND SWORN TO before me this 11 day of February 2015


Notary Public

My Commission Expires: March 14, 2015

