

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



JOC - 09-040JC-07

Payment Application #: 2

4/15/2015

CLIENT: Hidalgo County

PO 692409

PROJECT: Concrete Work at Weslaco Constable Site

	<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	X
7 Bond Invoice Copy	N/A
8 Safety, Environmental, Quality Control Plans	N/A

Submitted to: Mr. Moises Salazar
Hidalgo County Purchasing
2800 S Bus 281
Edinburg, TX

RECEIVED

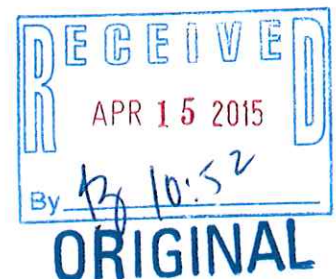
APR 23 2015

Facilities Management

Please contact the following with questions regarding this application:

Gilbert Herrera
 PO Box 49
 Alamo, TX 78516

956-330-5566





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



Choice Partners Contract #: 09/040JC-07

PAYMENT APPLICATION: 2

CLIENT: Hidalgo County **4/15/2015**
DEPARTMENT: Commissioner AC Cuellar - Pct. 1 **PO #: 692409**
ADDRESS: 1902 Joe Stevens Ave., Weslaco, TX
PROJECT NAME: Concrete Work & Water Line Improvements to Constable Pct.1 Bldg.
PROJECT ADDRESS: 1902 Joe Stevens Ave., Weslaco, TX

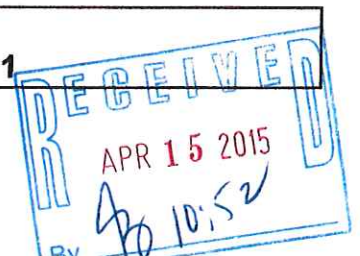
ORIGINAL CONTRACT AMOUNT:		\$	<u>70,003.57</u>
ADJUSTMENTS +/-:			
	+/-	\$	
	+/-	\$	
ADJUSTED CONTRACT AMOUNT		\$	<u>70,003.57</u>
WORK COMPLETE TO DATE: Per attached schedule of values		\$	<u>70,003.57</u>
LESS CONTRACT RETAINAGE: <u>0</u> %	-	\$	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		\$	<u>70,003.57</u>
LESS PREVIOUS PAYMENTS			
			<u>\$47,710.95</u>
			<u>\$0.00</u>
	-	\$	<u>47,710.95</u>
AMOUNT FOR DISBURSEMENT		\$	<u>22,292.62</u>

HERRERA & HUNT, INC.

HIDALGO COUNTY

Dillon Hunt 4/15/15
 SIGNATURE DATE

Initial Delivery Order Request Calculation Criteria:
 Commercial New Construction, Unit, Open Shop, McAllen, Year 2013 Qtr. 1





Purchase Order

COUNTY OF HIDALGO

PO#: 692409

DATE: 05/14/13

Page No 1 Of 3
Needed 04-09-13

VENDOR: 347868 REQ:00234656
FAX (956)233-5836 Email:
Phone: (956)459-1696
HERRERA & HUNT, INC
P.O. BOX 49
ALAMO TX 78516

BUYER:
SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

Vendor Acct:

CONTACT:
SITE: FACILITIES MANAGEMENT
Contract No: JOC-09-040JC-07

Special Instructions:

BOOK REQ #42

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 A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		APPROVED THRU C.C ON 03/26/2013		
		JOC-09-040JC-07		
1.7	EACH	CO 013113200160 - FIELD PERSONNEL, GENERAL PURPOSE LABORER, AVERAGE	1,825.00	3,102.50
1.7	EACH	CO 013113200260 - FIELD PERSONNEL, SUPERINTENDENT, AVERAGE	2,600.00	4,420.00
1	DAY	CO 015433102650 - RENT SAW CONCRETE SELF-PROPELLED GAS 30 HP, INCL. HOURLY OPER. COST	229.64	229.64
2	DAY	CO 015433200400 - RENT BACKHOE-LOADER 40 TO 45 HP 5/8 CY CAPACITY, INCL. HOURLY OPER. COST	379.60	759.20
5	DAY	CO 015433402300 - RENT ELECTRIC GENERATOR GAS ENGINE 10 KW, INCL HOURLY OPER.COST	114.104	570.52
45.54	YARDS	CO 024113175300 - DEMOLISH, REMOVE PAVEMENT AND CURB, REMOVE CONCRETE, ROD REINFORCED, TO 6" THICK, EXCLUDES HAULING AND DISPOSAL FEES	7.92	360.68
15	YARDS	CO 030505100050 - SELECTIVE CONCRETE DEMOLITION, REINF LESS THAN 1% OF CROSS-SECTIONAL AREA, BREAK UP INTO SMALL PIECES, EXCLUDES SHORING, BRACING, SAW OR TORCH CUTTING, LOADING HAULING, DUMPING	44.19	662.85
27	YARDS	CO 033053401400 - STRUCTURAL CONCRETE, IN PLACE COLUMN (4000 PSI), ROUND, LESS THAN 2% REINFORCING, 24" DIAMETER, INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE (PORTLAND CEMENT TYPE 1), PLACING AND FINISHING	471.14	12,720.78
19	YARDS	CO 033053404050 - STRUCTURAL CONCRETE, IN PLACE, FOUNDATION MAT (3000 PSI), OVER 20 CY, INCLUDES FORMS (4USES), GRADE 60 REBAR CONCRETE (PORTLAND CEMENT TYPE 1); PLACING AND FINISHING	287.42	5,460.98

Authorized by: _____

Martha L. Salazar



Purchase Order
COUNTY OF HIDALGO

PO#: 692409

DATE: 05/14/13

Page No 3 Of 3
Needed 04-09-13

VENDOR: 347868 REQ:00234656
FAX (956) 233-5836 Email:
Phone: (956) 459-1696
HERRERA & HUNT, INC
P.O. BOX 49
ALAMO TX 78516

BUYER:
SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

Vendor Acct:

CONTACT:
SITE: FACILITIES MANAGEMENT
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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		3-1342-421-00-220-042-0-739 Approved	70,003.57	

Authorized by:

Marta R. Salazar



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

Date: April 15, 2015

SCHEDULE OF VALUES

Hidalgo County - Weslaco Constable Concrete
 Payment Application #: 2 - PO#: 692409

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	1.7	\$1,825.00	\$3,102.50	0.5	\$912.50	1.2	1.7	\$2,190.00	\$3,102.50	0.0	\$0.00
2	Field personnel, superintendent, avg	1.7	\$2,600.00	\$4,420.00	1.0	\$2,600.00	0.7	1.7	\$1,820.00	\$4,420.00	0.0	\$0.00
3	Rent saw concrete self-propelled gas	1.0	\$229.64	\$229.64	1.0	\$229.64	0.0	1.0	\$0.00	\$229.64	0.0	\$0.00
4	Rent backhoe-loader 40-45 HP 5/8 CY	2.0	\$379.60	\$759.20	1.0	\$379.60	1.0	2.0	\$379.60	\$759.20	0.0	\$0.00
5	Rent electric generator gas engine	5.0	\$114.10	\$570.52	4.0	\$456.42	1.0	5.0	\$114.10	\$570.52	0.0	\$0.00
6	Demolish, remove pavement & curb	45.5	\$7.92	\$360.68	0.0	\$0.00	45.5	45.5	\$360.68	\$360.68	0.0	\$0.00
7	Selective concrete demolition, reinf	15.0	\$44.19	\$662.85	0.0	\$0.00	15.0	15.0	\$662.85	\$662.85	0.0	\$0.00
8	Structural concrete, in place, 4000 psi	27.0	\$471.14	\$12,720.78	13.0	\$6,124.82	14.0	27.0	\$6,595.96	\$12,720.78	0.0	\$0.00
9	Structural concrete, in place, foundation	19.0	\$287.42	\$5,460.98	15.2	\$4,368.78	3.8	19.0	\$1,092.20	\$5,460.98	0.0	\$0.00
10	Structural concrete, in place, foundation	68.0	\$287.42	\$19,544.56	68.0	\$19,544.56	0.0	68.0	\$0.00	\$19,544.56	0.0	\$0.00
11	Concrete sawing, concrete slabs	130.0	\$1.37	\$178.10	0.0	\$0.00	130.0	130.0	\$178.10	\$178.10	0.0	\$0.00
12	Concrete sawing, existing slab, rod rein	390.0	\$0.45	\$175.50	0.0	\$0.00	390.0	390.0	\$175.50	\$175.50	0.0	\$0.00
13	Concrete sawing, blades for saw	2.0	\$920.21	\$1,840.42	1.0	\$920.21	1.0	2.0	\$920.21	\$1,840.42	0.0	\$0.00
14	Cast-in place concrete curbs & gutters	2,200.0	\$10.86	\$23,892.00	1760.0	\$19,113.60	440.0	2200.0	\$4,778.40	\$23,892.00	0.0	\$0.00
15	Cast-in place concrete curbs & gutters	130.0	\$10.86	\$1,411.80	104.0	\$1,129.44	26.0	130.0	\$282.36	\$1,411.80	0.0	\$0.00
16	Cast-in place concrete curbs & gutters	100.0	\$10.86	\$1,086.00	80.0	\$868.80	20.0	100.0	\$217.20	\$1,086.00	0.0	\$0.00
17	Cast-in place concrete curbs & gutters	21.0	\$10.86	\$228.06	16.8	\$182.45	4.2	21.0	\$45.61	\$228.06	0.0	\$0.00
18	Cast-in place concrete curbs & gutters	250.0	\$17.29	\$4,322.50	125.0	\$2,161.25	125.0	250.0	\$2,161.25	\$4,322.50	0.0	\$0.00
				\$80,966.09		\$58,992.07			\$21,974.01	\$80,966.09		\$0.00
						0						
19	H&H Coefficient	1.0	-\$10,525.60	-\$10,525.60		-\$8,420.48			-\$2,105.12	-\$10,525.60	0.0	\$0.00
20	Reduction per negotiations	1.0	-\$436.92	-\$436.92		-\$349.54			-\$87.38	-\$436.92	0.0	\$0.00
				\$70,003.57		\$50,222.05			\$19,781.51	\$70,003.57		\$0.00

Amount Billed	\$19,781.51
Retainage Previously Held	\$2,511.11
Total Invoiced This Period	\$22,292.62

Amount Previously Paid	\$47,710.95
Amount This Invoice	\$19,781.51
Retainage Previously Held	\$2,511.11
Total Billed	\$70,003.57

Retainage Held	\$0.00
Total Retainage Held	\$0.00