

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



JOC - 09-040JC-07

Payment Application #: 1

5/6/2015

CLIENT: Hidalgo County

PO 716858

PROJECT: Pct. 4 Monument Sign

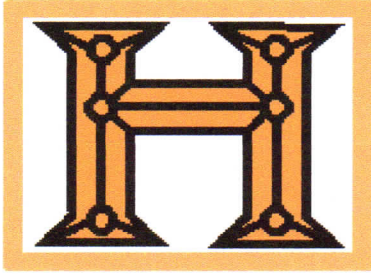
Included

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. Jose Ochoa
Hidalgo County Pct. 4
1051 N. Dolittle Rd.
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 May 6, 2015
DEPARTMENT: Precinct 4
ADDRESS: 1051 N. Dollittel Rd., Edinburg, TX 78539
PROJECT NAME: Monument Sign PO #: 716858
PROJECT ADDRESS: 1124 N. "M" Rd., Edinburg, TX 78539

ORIGINAL CONTRACT AMOUNT:		\$	18,048.59
ADJUSTMENTS +/-:			
	+/-	\$	
	+/-	\$	
ADJUSTED CONTRACT AMOUNT		\$	18,048.59
WORK COMPLETE TO DATE:		\$	18,048.59
LESS CONTRACT RETAINAGE:	-	\$	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		\$	18,048.59
LESS PREVIOUS PAYMENTS			
	\$0.00	-	
	\$0.00	-	0.00
AMOUNT FOR DISBURSEMENT		\$	18,048.59

HERRERA & HUNT, INC.

Dillon Sena 5/6/15
DATE

HIDALGO COUNTY

Initial Delivery Order Request Calculation Criteria:
Commercial New Construction, Unit, Open Shop, McAllen, Year 2014 Qtr. 3



Purchase Order COUNTY OF HIDALGO

PO# 716858

DATE: 10/30/14

PAGE NO: 1 OF 2

PO TYPE:

VENDOR: 347868

REQ: 00265577

PHONE: (956) 459-1696

Fax: (956) 233-5836

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE

EDINBURG TX 78542

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

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO:

SPECIAL INSTRUCTIONS: PCT#1158

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		
		For: M RD Restitution Center Monument & Gate Access CC Approved AI47054 on 10/28/14 JOC-09-040JC-07 PROJECT # 2014-157		
1.00	EACH	CO 013113200260 Field personnel, superintendent, average	2,675.00	2,675.00
112.00	EACH	CO 042210143150 Concrete block, back-up, lightweight, tooled joint one side, 2000 psi, 8" x 8" x 16", includes mortar and horizontal joint reinforcing every other course, excludes scaffolding, vertical reinforcing and grout	6.69	749.28
16.70	EACH	CO 042210180180 Concrete block, column or pilaster, 2 piece unit, 2000 psi, 20" x 20", includes mortar, vertical reinforcing (4-#4bars) and grout, excludes scaffolding and horizontal reinforcing	52.12	870.40
40.00	EACH	CO 042210320400 Concrete block, lintel, 2000 psi, 8" x 8" x 16", includes mortar, grout and 1-#4 horizontal reinforcing bar, excludes scaffolding and vertical reinforcing	8.88	355.20
194.00	EACH	CO 044310051000 Ashlar veneer, random or random rectangular, split or rock face, split joints, medium priced, 4"+ or-thick	30.75	5,965.50
24.00	EACH	CO 047110100100 Simulated brick panels, urethane pieces cemented in mastic	11.49	275.76
24.00	EACH	CO 047210100300 Limestone coping, stock units, 12" wall, 4" thick, includes mortar, excludes scaffolding	22.70	544.80
26.00	EACH	CO 092423400100 Stucco, 3 coats, on masonry construction, 1" thick, no mesh included	23.09	600.34
190.00	EACH	CO 101419102700 Signs, letters, acrylic on high density foam, 12" high x 2" deep	38.79	7,370.10
152.00	EACH	CO 321416100012 Brick paving, without joints, (4.5 brick/SF), 4" x 8" 1-1/2"	8.81	1,339.12
1.00		CO Competitive Bid Coefficient Choice Facilities \$0.87 * \$20,745.50= \$18,048.59 (DISCOUNT: 2,696.91)	.00	-2,696.91
TOTAL:				18,048.59
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

Authorized by: _____

Martha L Salazar



Purchase Order COUNTY OF HIDALGO

PO# 716858

DATE: 10/30/14

PAGE NO: 2 Of 2

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		***** For Hidalgo County use only 4-1200-431-00-124-125-0-439		18,048.59

Authorized by:

Martha L Salazar mlw

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

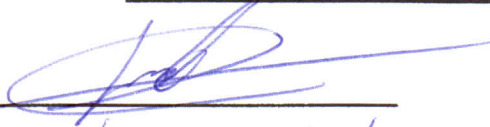
Project: Hidalgo County – Precinct 4 Monument Sign

On receipt by the signer of this document of a check from Herrera & Hunt, Inc. in the sum of \$7,500.00 payable to Jerome Masonry, LLC 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 1051 N. Doolittle Rd., 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.

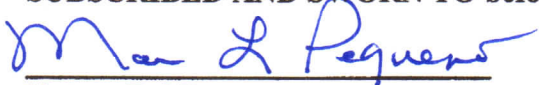
Company Name: Jerome Masonry, LLC
310 E. Main #201
Alton, TX 78573

Signature: 

Printed Name: Jose Alfredo Leon

Title: Owner

SUBSCRIBED AND SWORN TO before me this 5th day of May, 2015


Notary Public

My Commission Expires: 01/25/2016

