

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501



Payment Application # 1

CLIENT: Hidalgo County

June 16, 2015

DEPARTMENT: Sheriff Department

ADDRESS: 711 Cibolo Rd., Edinburg, TX

PO: 725242

PROJECT NAME: Office Modification for Installation of X-Ray Unit

PROJECT ADDRESS: 701 Cibolo Rd., Edinburg, TX

ORIGINAL CONTRACT AMOUNT:	\$	49,000.00
ADJUSTMENTS +/-:		
Inclusion of Sheriff Dept. funds on deposit with Auditor's Office. <i>5-2102-42321-280-015-0751</i>	\$	14,930.27
ADJUSTED CONTRACT AMOUNT	\$	63,930.27
WORK COMPLETE TO DATE:	\$	63,930.27
LESS CONTRACT RETAINAGE:	\$	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION	\$	63,930.27
LESS PREVIOUS PAYMENTS		
	\$0.00	
	\$0.00	0.00
AMOUNT FOR DISBURSEMENT	\$	63,930.27

HERRCON, LLC

N. Herr
SIGNATURE DATE 6/16/15

P.O. #: *725242*
Invoice Received By: *[Signature]* on: *6-17-15*
Goods/Services Received By: *[Signature]* on: *6-12-15*

[Signature]

Initial Delivery Order Request Calculation Criteria:
Facility & Commercial Renovation, Unit, Repair & Remodeling, McAllen, Year 2015 Qtr 1

5-1293-441-00-340-059-0-751



Purchase Order COUNTY OF HIDALGO

PO# 725242

DATE: 05/06/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 433367

REQ: 00276361

PHONE: (956) 330-5566

EMAIL: ghezzera1@rgv.vv.com

SHIP TO: HEALTH DEPARTMENT

1304 S. 25TH
EDINBURG TX 78539

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

CONTACT:

SITE: HEALTH

CONTRACT NO: BUYBOARD 464-14

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. 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		
		Buyboard 464-14 EXPIRES 11/30/2018 Project #15-069-OGG total \$63,930.27 - this purchase order will cover \$49,000.00 the remaining balance of \$14,930.27 will be paid direct by the jail commissary account 5-2102-423-21-280-015-0-751 Project Cost Breakdown: Field Personnel \$3,493.25 Medical Equipment \$73,507.77 (less customer credit \$19,917.00) (\$4,590.77 (to be paid by Commissary account)) - (\$49,000.00) Cost Adjustment Factors \$3,675.35 Cable Terminations \$472.06 Wire \$306.86 Cost Adjustment Factors \$53.62 Electric Metallic Tubing \$1,048.64 Cost Adjustment Factors \$79.25 Cost Adjustment Factors \$65.79 Cost Adjustment Factors \$201.85 Payment Performance Bond \$544.78		
1700	EACH	CO ASSET #64669 X-Ray equipment to include, the purchase, installation of CCD X-Ray Image Detector to include but not limited to any modifications/appurtenances as may be necessary for a turnkey project. Project Location: Sheriff Department, 711 Cibolo, Edinburg, TX	49,000.00	49,000.00
		TOTAL:		49,000.00
		***** For Hidalgo County use only 5-1293-441-00-340-059-0-751		49,000.00

Authorized by: _____

Martha Salazar

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501



JOC Contract #: 464-14

DELIVERY ORDER REQUEST

Client: Hidalgo County

Date: 3/24/2015

Project: Sheriff Dept. - X-Ray Equipment Replacement

Location: 711 Cibolo, Edinburg, TX

Project Summary: Replace X-Ray Equipment

Order Calculation Criteria: Facilities & Commercial Renovation/Unit/Repair & Remodeling
McAllen / Year 2015 Qtr 1

Averages based on quantity and unit prices from RS Means

\$ 93,148.86

Competitive Bid Coefficient 0.89 X

\$ 82,902.49

Adjustments

Customer credit

\$ -19,917.00

\$ 62,985.49

Permits & Fees

\$

\$ 62,985.49

Architectural & Engineering

\$

\$ 62,985.49

Payment/Performance Bond

\$

\$ 944.78

Delivery Order Request Quote

\$ 63,930.27

3/25/15

Gilbert Herrera

Herrcon, LLC - BuyBoard JOC Contract # 464-14



Sheriff Department Xray Equipment
 Year 2015 Quarter 1
 Unit Detail Report

Prepared By:
 Domingo Pequeno

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements					
013113200280	Field personnel, superintendent, maximum	1.00	Week	\$3,925.00	\$3,925.00
Division 01 General Requirements Subtotal					\$3,925.00
Division 11 Equipment					
117710108750	Medical equipment, X-ray, mobile, maximum	1.00	Ea.	\$82,593.00	\$82,593.00
117710108750	Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum	1.00	Costs	\$4,129.65	\$4,129.65
Division 11 Equipment Subtotal					\$86,722.65
Division 26 Electrical					
260513100400	Cable terminations, indoor, insulation diameter range, 10 kV, .64" to 1.08", pad mount	4.00	Ea.	\$132.60	\$530.40
260519900100	Wire, copper, stranded, 600 volt, #12, type THW, in raceway	9.00	C.L.F.	\$38.31	\$344.79
260519900100	Cost adjustment factors, work inside prisons and high security areas, add to construction costs for particular job requirements, minimum	1.00	Costs	\$6.70	\$60.26
260533135020	Electric metallic tubing (EMT), 3/4" diameter, to 15' high, incl 2 terminations, 2 field bend elbows, 11 beam clamps, and 11 couplings per 100 LF	400.00	L.F.	\$2.94	\$1,176.00
260533135020	Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum	1.00	Costs	\$0.22	\$89.04
260533135020	Cost adjustment factors, protection of existing work, add to construction costs for particular job requirements, maximum	1.00	Costs	\$0.18	\$73.92
260533135020	Cost adjustment factors, work inside prisons and high security areas, add to construction costs for particular job requirements, minimum	1.00	Costs	\$0.57	\$226.80
Division 26 Electrical Subtotal					\$2,501.21

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
	Subtotal				\$93,148.86
	General Contractor's Markup on Subs		0.00%		\$0.00
	Subtotal				\$93,148.86
	General Conditions		0.00%		\$0.00
	Subtotal				\$93,148.86
	General Contractor's Overhead and Profit		0.00%		\$0.00
	Grand Total				\$93,148.86

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT


Project: Hidalgo County Sheriff Department X-Ray Unit

On receipt by the signer of this document of a check from Hidalgo County in the sum of \$63930.27 payable to Herrcon, 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 701 Cibolo 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: Herrcon, LLC
1333 E. Jasmine Ave., Ste. B
McAllen, TX 78501

Signature: 

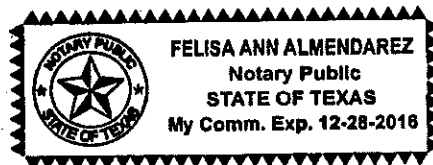
Printed Name: Gilbert Herrera

Title: President

~~SUBSCRIBED AND SWORN TO~~ before me this 15th day of June, 2015


Notary Public

My Commission Expires: 12/28/2016



CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Hidalgo County – Sheriff Dept. X-Ray Unit

On receipt by the signer of this document of a check from Herrcon, LLC in the sum of \$6,500.00 payable to Jaime's Electric 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 701 Cibolo Rd., Edinburg, TX 78539.

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.

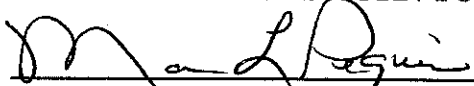
Company Name: Jaime's Electric
3009 N. Moorefield Rd.
Mission, TX 78574

Signature: 

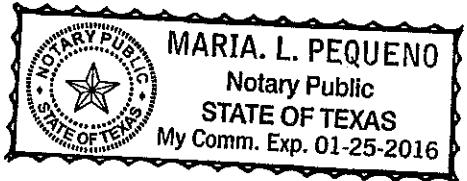
Printed Name: Jaime Langul

Title: President

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


Notary Public

My Commission Expires: 01-25-2016



CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Hidalgo County – Sheriff Dept. X-Ray Unit

On receipt by the signer of this document of a check from Herreon, LLC in the sum of \$44,000.00 (Original \$49,000.00-\$5,000.00 paid) payable to Sempco X-Ray 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 701 Cibolo Rd., Edinburg, TX 78539.

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.

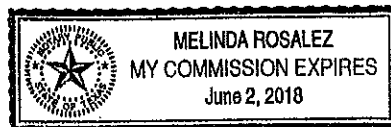
Company Name: Sempco X-Ray
414 Culebra Rd.
San Antonio, TX 78201

Signature: *Raymond Mireles*
Printed Name: Raymond Mireles
Title: Branch Manager

SUBSCRIBED AND SWORN TO before me this 12 day of June, 2015

Melinda Rosalez
Notary Public

My Commission Expires: 06/02/2018



Gilbert Herrera

From: "Rigoberto Hinojosa" <rigoberto.hinojosa@hchd.org>
Date: Friday, June 12, 2015 10:38 AM
To: <eddie.olivarez@hchd.org>; "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>; "Juan Tapia" <juan.tapia@hidalgo.org>; <gherrera1@rgv.rr.com>; <raymondm@sempco.com>
Cc: "Mike Escaname" <miguel.escaname@mail.hchd.org>; <gloria.salinas@hchd.org>
Attach: Sempco Equipment installation.PDF
Subject: X-ray equipment installed at the County Detention Center

Everyone,

Attached please find a Service Report from Sempco indicating the installation of the x-ray equipment for the Hidalgo County Detention Center Infirmary has been completed. This morning, Alma De La Lianna, LMRT tested the equipment and it successfully acquired an image. With this test completed, I signed the work order indicating that the work is complete and working to our satisfaction.

Please don't hesitate to contact me if you have any questions.

Sincerely,
Rigo

Rigoberto Hinojosa

Director of Operations
Hidalgo County Health &
Human Services
1304 S. 25th Ave.
Edinburg, TX 78542
956-383-6221 X-7252
Fax 956-383-8864

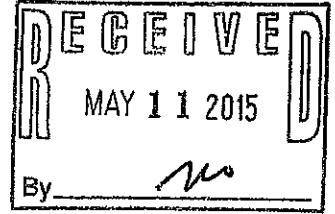
No virus found in this message.

Checked by AVG - www.avg.com

Version: 2015.0.5961 / Virus Database: 4360/10002 - Release Date: 06/12/15



INSCO INSURANCE SERVICES, INC.
 Underwriting Manager for:
Developers Surety and Indemnity Company
Indemnity Company of California
 17771 Cowan, Suite 100 • Irvine, California 92614
 (949) 263-3300 Phone • (800) 251-1955 Fax
 www.InscoDico.com



(PAYMENT BOND - TEXAS PUBLIC WORK)

PAYMENT BOND

STATE OF TEXAS § **Bond No.: 4601806P**
 COUNTY OF Hidalgo §

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Herrcon, LLC,
 of the City of McAllen, County of Hidalgo
 and State of Texas, as principal,
 and Developers Surety and Indemnity Company, a corporate surety
 authorized to act as surety on bonds for Principal, are held and firmly bound onto
Hidalgo County Sheriff/Health Department
 (Owner), in the penal sum
 of Sixty Three Thousand Nine Hundred Thirty and 27 cents DOLLARS
 (\$ 63,930.27), we bind ourselves, our heirs, executors, administrators, successors and assigns,
 jointly and severally, firmly by these presents:

WHEREAS, the Principal did, on the 8th day of May,
 2015, make and enter into a written contract with Owner for
CCD X-Ray Machine

which contract is hereby referred to and made a part hereof as fully and to be the same extent as if copied the length herein.

NOW, WHEREFORE, a condition of this obligation is such that, if said Principal shall pay all subcontractors and suppliers furnishing labor, material, equipment and/or services to Principal or its subcontractor in the prosecution of the work provided for in said contract, then this obligation shall be void; otherwise to remain in full force and effect. The total amount of the surety's liability under this bond shall in no event exceed the penal sum hereof;

PROVIDED, HOWEVER, that this bond is executed pursuant to and in strict performance with the provisions of Chapter 2253, Texas Government Code, as most recently amended, and all liabilities under this bond shall be determined in accordance with the provisions of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this
8th day of May, 2015

PRINCIPAL:

SURETY:

Gilbert Herrera

Signature

Gilbert Herrera, President
Name and Title

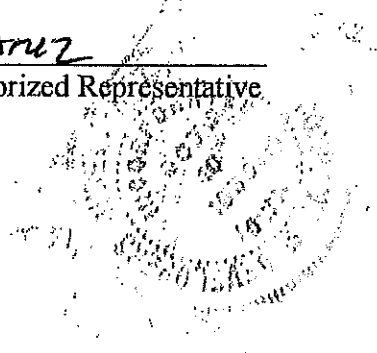
Signature

Name and Title

Andy Alvarez, Attorney in Fact
Authorized Representative (Name and Title)

Phone Number

By: Andy Alvarez
Signature of Authorized Representative



IMPORTANT NOTICE

To obtain information or make a complaint:

You may call the Surety's toll free telephone number for information or to make a complaint at:

1-800-782-1546

You may also write to the Surety at:

**P.O. Box 19725
Irvine, CA 92623-9725**

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance at:

**P.O. Box 149104
Austin, TX 78714-9104
Fax# 512-475-1771**

web: <http://www.tdi.state.tx.us>

E-mail: ConsumerProtection@tdi.state.tx.us

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY: This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANCE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de para informacion o para someter una queja al:

1-800-782-1546

Usted tambien puede escribir a Surety at:

**P.O. Box 19725
Irvine, CA 92623-9725**

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas

**P.O. Box 149104
Austin, TX 78714-9104
Fax# 512-475-1771**

web: <http://www.tdi.state.tx.us>

E-mail: ConsumerProtection@tdi.state.tx.us

DISPUTAS SOBRE PRIMAS O RECLAMOS: Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el Surety primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTEAVISO A SU POLIZA: Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.



Insko Insurance Services, Inc.

Underwriting Manager for:

Developers Surety and Indemnity Company • Indemnity Company of California

17771 Cowan, Suite 100

Irvine, CA 92614

1-800-782-1546

www.InscoDico.com

**POWER OF ATTORNEY FOR
DEVELOPERS SURETY AND INDEMNITY COMPANY
INDEMNITY COMPANY OF CALIFORNIA
PO Box 19725, IRVINE, CA 92623 (949) 263-3300**

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA, do each hereby make, constitute and appoint:

Andy Alvarez, Phil Young, Dewey Young, jointly or severally

as their true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporations, as sureties, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporations could do, but reserving to each of said corporations full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolutions adopted by the respective Boards of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA, effective as of January 1st, 2008.

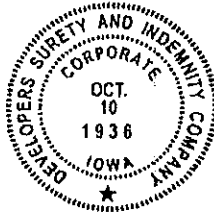
RESOLVED, that a combination of any two of the Chairman of the Board, the President, Executive Vice-President, Senior Vice-President or any Vice President of the corporations be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporations, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of either of the corporations be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporations when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA have severally caused these presents to be signed by their respective officers and attested by their respective Secretary or Assistant Secretary this November 21, 2013.

By: *Daniel Young*
Daniel Young, Senior Vice-President

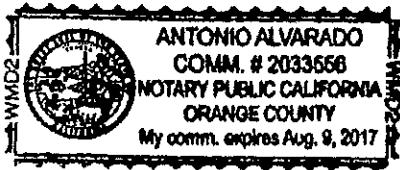
By: *Mark J. Lansdon*
Mark J. Lansdon, Vice-President



State of California
County of Orange

On November 21, 2013 before me, Antonio Alvarado, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Daniel Young and Mark J. Lansdon
Name(s) of Signer(s)



Place Notary Seal Above

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

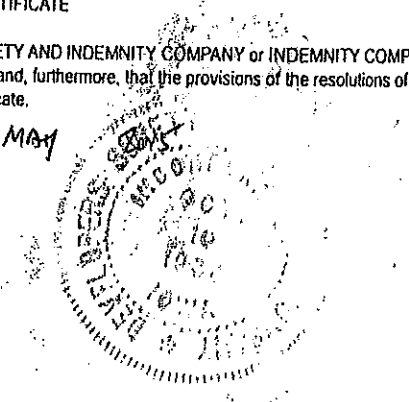
Signature *Antonio Alvarado*
Antonio Alvarado, Notary Public

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY or INDEMNITY COMPANY OF CALIFORNIA, does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 8th day of MAY

By: *Cassie J. Bernisford*
Cassie J. Bernisford, Assistant Secretary



Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501



JOC: 464-14

Payment Application #: 1

6/16/2015

CLIENT: Hidalgo County
Sheriff Department X-Ray Unit
701 Cibolo Rd., Edinburg, TX

PO 725242

	<u>Included</u>
1 Invoice/Payment Application	X
2 Purchase Order Copy	X
3 Delivery Order Request	X
4 Progress/Final Release of Lien	X
5 Project Acceptance	X
6 Bond Invoice Copy	X
7 Schedule of Values	N/A
8 Substantial Completion	N/A
9 Wage Reports	N/A

Submitted to: Mr. Juan Tapia
Hidalgo County Sheriff Department
711 Cibolo Rd
Edinburg, TX

Please contact the following with questions regarding this application:

Gilbert Herrera 956-330-5566
1333 E. Jasmine Ave., Ste. B
McAllen, TX 78501