

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



JOC - 09-040JC-07

Payment Application #: 1

4/2/2015

CLIENT: Hidalgo County

720818

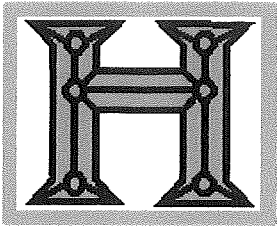
PROJECT: Bullet Proof Glass (G Saenz)

	<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 April 6, 2015
DEPARTMENT: Facilities Management
ADDRESS: 3100 S. Bus. 281, Edinburg, TX
PROJECT NAME: Bullet Proof Glass-G Saenz PO #: 720818
PROJECT ADDRESS: 1902 Joe Stephens Ave., Weslaco, TX

ORIGINAL CONTRACT AMOUNT:	\$	2,848.16
ADJUSTMENTS +/-:		
	+/- \$	
	+/- \$	
ADJUSTED CONTRACT AMOUNT	\$	2,848.16
WORK COMPLETE TO DATE:	\$	2,848.16
LESS CONTRACT RETAINAGE:	-	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION	\$	2,848.16
LESS PREVIOUS PAYMENTS		
	\$0.00	-
	\$0.00	-
	\$	0.00
AMOUNT FOR DISBURSEMENT	\$	2,848.16

HERRERA & HUNT, INC.

Dillon Herrera 4/6/15

 SIGNATURE DATE

HIDALGO COUNTY

[Signature]

 SIGNATURE DATE

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



Purchase Order COUNTY OF HIDALGO

PO# 720818

DATE: 02/05/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 347868

REQ: 00270625

PHONE: (956)459-1696

Fax: (956)233-5836

EMAIL:

SHIP TO: BUDGET OFFICER

2818 S. BUSINESS HWY 281
EDINBURG TX 78539

HERRERA & HUNT, INC

P.O. BOX 49

ALAMO TX 78516

CONTACT: SERGIO CRUZ

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: JOC-09-040JC-07

G. Saenz

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		
		CONTRACT # JOC-09-040JC-07 agenda # 48032 date 1-20-15		
1.00		CC WORK WILL BE DONE AT JUSTICE OF THE PEACE PCT 1, PLACE 1 OFFICE, 1902 JOE STEPHENS AVE. STE. 301, WESLACO, TX	.00	.00
.20	EACH	CC 013113200160 FIELD PERSONNEL, GENERAL PURPOSE LABORER, AVERAGE	2,475.00	495.00
.20	EACH	CC 013113200260 FIELD PERSONNEL, SUPERINTENDENT,	3,450.00	690.00
12.00	FT	CC 084113202000, TUBE FRAMING, FOR WINDOW WALLS AND STOREFRONTS, ALUMINUM, STOCK, FLUSH TUBE FRAME, MILL FINISH, FOR INSULATED GLASS WITH THERMAL BREAK, 2" X 4- 1/2", OPEN HEADER	27.13	325.56
11.00	FT	CC 088856102000, LAMINATED GLASS BULLET-RESISTING 1-	160.29	1,763.19
1.00	EACH	CC COMPETITIVE BID COEFFICIENT CHOICE FACILITIES/PERFORMANCE	-425.59	-425.59
		TOTAL:		2,848.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 5-1245-412-00-060-002-0-730		2,848.16

Authorized by: *Martha Salazar*

