

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



JOC - 09-040JC-07

**Payment Application #: 1**

5/26/2015

**CLIENT:** Hidalgo County

PO 720817

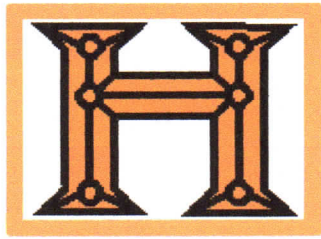
**Bullet Proof Glass (J Morales)**  
 1902 Joe Stephens Ave., Weslaco, TX

	<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 Facility 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 May 26, 2015  
**DEPARTMENT:** Facilities Management  
**ADDRESS:** 3100 S. Bus. 281, Edinburg, TX  
**PROJECT NAME:** Bullet Proof Glass-J Morales PO #: 720817  
**PROJECT ADDRESS:** 1902 Joe Stephens Ave., Weslaco, TX

<b>ORIGINAL CONTRACT AMOUNT:</b>		\$	<u>5,260.32</u>
<b>ADJUSTMENTS +/-:</b>			
	+/-	\$	<u>                    </u>
	+/-	\$	<u>                    </u>
<b>ADJUSTED CONTRACT AMOUNT</b>		\$	<u>5,260.32</u>
<b>WORK COMPLETE TO DATE:</b>		\$	<u>5,260.32</u>
<b>LESS CONTRACT RETAINAGE:</b>	-	\$	<u>                    </u>
<b>AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION</b>		\$	<u>5,260.32</u>
<b>LESS PREVIOUS PAYMENTS</b>			
	<u>\$0.00</u>	-	
	<u>\$0.00</u>	-	\$ 0.00
<b>AMOUNT FOR DISBURSEMENT</b>		\$	<u>5,260.32</u>

HERRERA & HUNT, INC.	HIDALGO COUNTY
<u><i>Dillon Hunt</i></u> <span style="float: right;"><u>5/26/15</u></span>	
SIGNATURE <span style="float: right;">DATE</span>	SIGNATURE <span style="float: right;">DATE</span>

Initial Delivery Order Request Calculation Criteria: Facility & Commercial Renovation, Unit, Repairs & Remodeling, McAllen, Year 2015
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# Purchase Order COUNTY OF HIDALGO

PO# 720817

DATE: 02/05/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 347868

REQ: 00270624

PHONE: (956) 459-1696

Fax: (956) 233-5836

EMAIL:

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

SHIP TO: BUDGET OFFICER

2818 S. BUSINESS HWY 281  
EDINBURG TX 78539

*J. Morales*

CONTACT: SERGIO CRUZ

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: JOC-09-040JC-07

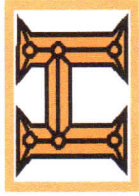
**SPECIAL INSTRUCTIONS:**

**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. 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		
		JOC-09-040JC-07 AGENDA 48032 DATE 1-20-15		
		CC WORK WILL BE DONE AT JUSTICE OF THE PEACE PCT 1, PLACE 2 OFFICE 1902 JOE STEPHENS AVE. STE. 302, WESLACO, TX	.00	.00
.50	EACH	CC 013113200160, FIELD PERSONNEL, GENERAL PURPOSE LABORER, AVERAGE	2,475.00	1,237.50
.50	EACH	CC 013113200260, FIELD PERSONEL, SUPERINTENDENT, AVERAGE	3,450.00	1,725.00
1.00	EACH	CC 061110109000, BEAM AND GIRDER FRAMING, MINIMUM LABOR/EQUIPMENT CHARGE	181.04	181.04
16.00	FT	CC 084113200150, TUBE FRAMING, FOR WINDOW WALLS AND	21.72	347.52
12.00	FT	CC 088856102000, LAMINATED GLASS, BULLET RESISTING, 1-3/16" THICK, TO 15 SF	160.29	1,923.48
1.00	EACH	CC 090505309000, WALLS AND PARTITIONS DEMOLITION, MINIMUM LABOR/EQUIPMENT CHARGE	71.09	71.09
1.00	EACH	CC 112216135580, BANK EQUIPMENT, SAFETY DEPOSIT BOXES, 10' X 15" OPENING, MAX	167.28	167.28
4.00	FT	CC 123623132200, CONTERTOPS, BUILT IN PLACE, PLASTIC LAMINATE, 25' WIDE	65.27	261.08
1.00	EACH	CC 123623139000, COUNTERTOPS, MINIMUM LABOR/EQUIPMENT CHARGE	132.35	132.35
1.00	EACH	CC COMPETITIVE BID COEFFICIENT CHOICE FACILITIES/PERFORMANCE & PAYMENT BOND	-786.02	-786.02
		<b>TOTAL:</b>		5,260.32
		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		5,260.32

Authorized by: *Martha L Salazar mls*



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

Date: May 22, 2015

**SCHEDULE OF VALUES**

Hidalgo County - Bullet Proof Glass - J Morales  
 Payment Application # 1 - PO#: 720817

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	0.5	\$2,475.00	\$1,237.50				0.5	\$1,237.50	\$1,237.50	0	\$0.00
2	Field personnel, superintendent, average	0.5	\$3,450.00	\$1,725.00				0.5	\$1,725.00	\$1,725.00	0	\$0.00
3	Beam and girder framing, min labor	1.0	\$181.04	\$181.04				1.0	\$181.04	\$181.04	0	\$0.00
4	Tube framing for window walls	16.0	\$21.72	\$347.52				16.0	\$347.52	\$347.52	0	\$0.00
5	Laminated glass, bullet resistant	12.0	\$160.29	\$1,923.48				12.0	\$1,923.48	\$1,923.48	0	\$0.00
6	Walls and partitions demolition	1.0	\$71.09	\$71.09				1.0	\$71.09	\$71.09	0	\$0.00
7	Bank equipment, safety deposit box	1.0	\$167.28	\$167.28				1.0	\$167.28	\$167.28	0	\$0.00
8	Countertops, built in place	4.0	\$65.27	\$261.08				4.0	\$261.08	\$261.08	0	\$0.00
9	Countertops, min labor	1.0	\$132.35	\$132.35				1.0	\$132.35	\$132.35	0	\$0.00
10												
11												
12												
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17												
18												
19	H&H Coefficient	1	\$786.02	\$6,046.34		\$0.00		1	\$6,046.34	\$6,046.34		\$0.00
	<b>Sub Total</b>			<b>\$6,046.34</b>		<b>\$0.00</b>			<b>\$6,046.34</b>	<b>\$6,046.34</b>		<b>\$0.00</b>
	<b>Sub Total</b>			<b>-\$786.02</b>					<b>-\$786.02</b>	<b>-\$786.02</b>		<b>\$0.00</b>
				<b>\$5,260.32</b>					<b>\$5,260.32</b>	<b>\$5,260.32</b>		<b>\$0.00</b>

Amount Billed	\$5,260.32
Retainage Held	0
Total Invoiced This Period	\$5,260.32

Amount Previously Billed	\$0.00
Total Billed	\$5,260.32

Retainage Held	0
Total Retainage Held	0

FINAL WAIVER OF LIEN

STATE OF TEXAS

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§  
§

COUNTY OF HIDALGO

Herrera & Hunt, Inc. furnished services/materials in connection with certain improvements to real property located at 1902 Joe Stephens, Weslaco, TX which said property is owned by the County of Hidalgo. Such services/materials provided for: Installation of bullet proof windows.

Which improvements are described as follows: Install bullet proof windows, trays and microphones at the office of Justice of the Peace J. Morales as per contract/specifications.

In consideration of the final payment in the amount of Five Thousand Two Hundred Sixty Dollars and Thirty Two Cents (\$5,260.32) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confess, the undersigned does hereby waive and release any mechanic's lien or materialmen's or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all charges for labor performed and/or materials furnished in the performance of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for labor or materials in connection with the performance of said improvements thereon, Undersigned will obtain a settlement for such lien or liens and a proper release thereof shall be obtained.

Herrera & Hunt, Inc. \_\_\_\_\_

PO Box 49, Alamo, TX 78516 \_\_\_\_\_

Subcontractor

Address

Gilbert Herrera  
Signature

President \_\_\_\_\_

Title

Gilbert Herrera \_\_\_\_\_

Printed Name

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 26<sup>th</sup> day of May, 2015 to certify which witness my hand and seal of office.

[Signature]

My Commission Expires: 12/28/2016

NOTARY PUBLIC, STATE OF TEXAS

