Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard® Cooperative Purchasing

Hidalgo County Pct#4
APR 07 2016
Edinburg, Texas 78542

JOC: 464-14

Payment Application
Checklist

4/6/2016

CLIENT: Hidalgo County
Precinct 4
1051 N. Doolittle Rd., Edinburg

737996

		Included
1	Invoice/Payment Application	X
2	Purchase Order Copy	X
3	Release of Lien	X
4	Bond Copy	N/A
5	Schedule of Values	N/A
6	Substantial Completion	N/A
7	Wage Reports	N/A
8	Other: Letter E. Yzaguirre	X

Submitted to: Hidalgo County - Precinct 4
1051 N. Doolittle 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

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard® Cooperative Purchasing

JOC Contract #: 464-14

Hidalgo County Pct. #4
APR 07 2016
Edinburg, Texas 78542

Payment Application

CLIENT: Hidalgo County — April 6, 2016

DEPARTMENT: Precinct 4 — PO: 737996

ADDRESS: 1051 N. Doolittle Rd, Edinburg, TX

PROJECT NAME: Pct. 4 Concrete Pads

PROJECT ADDRESS: 1051 N. Doolittle Rd, Edinburg, TX

ORIGINAL CONTRACT AMOUNT:		$	19,717.00
ADJUSTMENTS +/-:			
	+/-	$	
	+/-	$	
ADJUSTED CONTRACT AMOUNT		$	19,717.00
WORK COMPLETE T0 DATE:		$	19,717.00
LESS CONTRACT RETAINAGE:	-	$	0.00
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		$	19,717.00
LESS PREVIOUS PAYMENTS			
	-		
	-	$	0.00
AMOUNT FOR DISBURSEMENT		$	19,717.00

Herrcon, LLC

Precinct 4

Purchase Order
COUNTY OF HIDALGO

PO# 737996

DATE: 02/02/16

PO TYPE:

VENDOR: 433357 REQ: 00292194

PHONE: (956)330-5566

EMAIL: gherrera1@rgv.vv.com

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

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

CONTACT: SULEMA (956)383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO:

SPECIAL INSTRUCTIONS: PCT# 176

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		
		BID# 2016-046-MSS For: Doolittle Recover Project		
1.00	EACH	OM FOR: DOOLITTLE RECOVERY PROJECT LABOR FOR TURNKEY INSTALLATION OF CONCRETE PADS FOR PRECINCT 4 RECOVERY CENTER (NIGP code 91430)	19,717.00	19,717.00
		TOTAL:		19,717.00
		**********		
		For Hidalgo County use only		
		6-1100-432-00-124-162-0-610 19,717.00		

Authorized by: Martha L. Salazar

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Hidalgo County Precinct 4 Concrete Pads

On receipt by the signer of this document of a check from Hidalgo County in the sum of $19,717.00 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 of Edinburg, TX to the following extent: Installation of concrete pads.

This release covers the final payment to the signer for all labor, services, equipment or materials furnished to the property.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

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: Gilbert Herrera

Printed Name: Gilbert Herrera

Title: President

SUBSCRIBED AND SWORN TO before me this 5 **day of** April**, 2016**

Notary Public

DANIELA ALEJANDRA VELARDE
Notary Public
STATE OF TEXAS
My Comm. Exp. 11/18/2019
ID# 12880398-1

My Commission Expires: _____

FINAL WAIVER OF LIEN

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

The undersigned contracted with Hidalgo County to furnish services/materials in connection with certain improvements to real property located at 1051 N Doolittle, Edinburg, TX and owned by Hidalgo County.

Which improvements are described as follows: Labor for installation of concrete pads.

In consideration of the final payment of which the undersigned has been paid the amount of One Thousand Six Hundred Dollars and No Cents ($1,600.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, 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.

Garza Custom Trenching
Subcontractor

4919 Los Jardines Dr., Mission, TX 78574
Address

Jorge L. Garza
Signature

Owner
Title

Jorge L. Garza
Printed Name

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 28th **day of** MARCH**, 2016 to certify which witness my hand and seal of office.**

Amy Pagan
NOTARY PUBLIC, STATE OF TEXAS

My Commission Expires:

10/30/2019

NOTARY PUBLIC STATE OF TEXAS
DOMINGO PEQUENO
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-30-2019

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Hidalgo County Concrete Pads Pct. 4

On receipt by the signer of this document of a check from Herrcon, LLC in the sum of $1,300.00 payable to Guadalupe Moreno 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 of Edinburg, TX to the following extent: Debris removal at concrete pads site.

This release covers the final payment to the signer for all labor, services, equipment or materials furnished to the property.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

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: Gadalupe Moreno
15922 E. Davis Rd.
Edinburg, TX 78542

Signature: Guadalupe Moreno

Printed Name: Guadalupe Moreno

Title: _____

SUBSCRIBED AND SWORN TO before me this 24th **day of** March**, 2016**

Notary Public

My Commission Expires: 10/30/2019

DOMINGO PEQUENO
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-30-2019

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard
Cooperative Purchasing

March 22, 2016

Ms. Adreanna E. Yzaguirre
County Projects Coordinator
Hidalgo County Planning Department
900 N. Doolittle Rd.
Edinburg, TX 78542

Ms. Yzaguirre:

This letter is to submit our request for seven (7) additional days for the Hidalgo County Precinct 4 Concrete Pads project:

1) First relocation of set forms due to directions received from the county – 3 days
2) Second relocation of set forms due to directions received from the county - 2 days
3) Rain delay due to rain on Wednesday, March 9th & Thursday March 10th – 2 days

And to include the following as per your instructions:

A) Remove five (5) forms @ $120.00 each = $600.00
B) Reinstall five (5) forms as per revised plan @ $256.00 each = $1,280.00
C) Deletion of pad #17 is offset by cost of above A & B

Please feel free to contact us if you have any questions.

Thank you,

Gilbert Herrera
President

NO EXCEPTIONS TAKEN ☑
MAKE CORRECTIONS AS NOTED ☐
AMEND AND RESUBMIT ☐
REJECTED-SEE REMARKS ☐

REVIEW

Review is only for general conformance with design concept and intent of Contract Documents. Contractor is solely responsible for verification during and post-construction. Review and approval does not relieve the Contractor from compliance with the Contract Documents. Exceptions taken and noted to information shown does not authorize work resulting in contract cost revisions unless so stated in an executed change order.

HIDALGO COUNTY PLANNING DEPT.

BY: Elizabeth Yzaguirre

DATE: 3/23/16