

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501



JOC: 464-14

Payment Application #2 Checklist

10/3/2016

CLIENT: Hidalgo County
Sheriff Dept. Fence/Canopy/Lights
711 Cibolo Rd., Edinburg, TX

PO: 731879 / 750319

	<u>Included</u>
1 Invoice/Payment Application	X
2 Purchase Order Copy	X
3 Release of Lien	X
4 Bond Invoice Copy	X
5 Schedule of Values	X
6 Substantial Completion	N/A
7 Wage Reports	N/A

Submitted to: Hidalgo County - Sheriff Dept.
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

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501



JOC Contract #: 464-14

Payment Application # 2

CLIENT: Hidalgo County

October 3, 2016

DEPARTMENT: Sheriff Department

ADDRESS: 711 Cibolo Rd., Edinburg, TX

PO: 731879 / 750319

PROJECT NAME: Sheriff Dept. Fence/Canopy/Lights

Invoice Received By: J. L. Loria on: 10-5-16

PROJECT ADDRESS: 711 Cibolo Rd., Edinburg, TX

Good/Services Received By: [Signature] on: 10-5-16

ORIGINAL CONTRACT AMOUNT:	\$	109,992.70
ADJUSTMENTS +/-:		
	+/- \$	
	+/- \$	
ADJUSTED CONTRACT AMOUNT	\$	109,992.70
WORK COMPLETE TO DATE:	\$	109,992.70
LESS CONTRACT RETAINAGE:	- \$	-4,821.65
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION	\$	105,171.05
LESS PREVIOUS PAYMENTS #1	- \$	-29,097.21
AMOUNT FOR DISBURSEMENT	\$	<u>P</u> 76,073.84

HERRCON, LLC

[Signature] 10/7/16
SIGNATURE DATE

Hidalgo County Sheriff Dept.

[Signature] 10-6-16
SIGNATURE DATE

Initial Delivery Order Request Calculation Criteria:

Facilities & Commercial Renovation, Unit, Repair & Remodeling, McAllen, Year 2015 Qtr 2

6-1229-421-00-280-007-0-740

PO 750319

Hericon

1333 E. Jasmine Ave. - McAllen, TX 78501



Date: October 3, 2016

SCHEDULE OF VALUES

Hidalgo County - Sheriff Fence/Canopy/Lights

Payment Application # 2 - PO#: 731879 / 750319

Item	Description	Quan.	Unit Rate	Total Amount	Quantity Previously Billed	Amount Previously Billed	Current Quantity	Quantity To Date	Current Amount	Total Cost To Date	Retainage
1	Field personnel, superintendent, average	2	\$ 3,450.00 ✓	\$6,900.00 ✓	0.00	\$0.00	2.00 ✓	2.00 ✓	\$6,900.00 ✓	\$6,900.00 ✓	\$345.00 ✓
2	Anchor bolt, J-type, 4-bolt set, plain steel	6	\$ 107.54 ✓	\$645.24 ✓	0.00	\$0.00	6.00 ✓	6.00 ✓	\$645.24 ✓	\$645.24 ✓	\$32.26 ✓
3	Structural concrete, in place, 24" x 24"	5	\$ 1,194.87 ✓	\$5,974.35 ✓	0.00	\$0.00	5.00 ✓	5.00 ✓	\$5,974.35 ✓	\$5,974.35 ✓	\$298.72 ✓
4	Structural concrete, in place, 24" dia	7	\$ 1,056.36 ✓	\$7,394.52 ✓	0.00	\$0.00	7.00 ✓	7.00 ✓	\$7,394.52 ✓	\$7,394.52 ✓	\$369.73 ✓
5	Structural steel beam or girder, 100-ton	128	\$ 24.50 ✓	\$3,136.00 ✓	90.00	\$2,205.00 ✓	38.00 ✓	128.00 ✓	\$931.00 ✓	\$3,136.00 ✓	\$-46.55 ✓
6	Girt/purlin, C/Z-shapes, 8"x2-3/4", 14 ga.	232	\$ 5.20 ✓	\$1,206.40 ✓	160.00	\$832.00 ✓	72.00 ✓	232.00 ✓	\$374.40 ✓	\$1,206.40 ✓	\$18.72 ✓
7	Girt/purlin, C/Z-shapes, 8"x2-3/4", 12 ga.	720	\$ 7.08 ✓	\$5,097.60 ✓	511.00	\$3,617.88 ✓	209.00 ✓	720.00 ✓	\$1,479.72 ✓	\$5,097.60 ✓	\$73.99 ✓
8	Eave strut, C-shape, 8" x 4" x 3", 14 ga.	72	\$ 5.54 ✓	\$398.88 ✓	48.00	\$265.92 ✓	24.00 ✓	72.00 ✓	\$132.96 ✓	\$398.88 ✓	\$6.66 ✓
9	Girts/purlins/eave struts, 14 ga., 8" deep,	24	\$ 58.52 ✓	\$1,404.48 ✓	17.00	\$994.84 ✓	7.00 ✓	24.00 ✓	\$409.64 ✓	\$1,404.48 ✓	\$20.48 ✓
10	Girts/purlins/eave struts, 12 ga., 8" deep,	60	\$ 76.51 ✓	\$4,590.60 ✓	42.00	\$3,213.42 ✓	18.00 ✓	60.00 ✓	\$1,377.18 ✓	\$4,590.60 ✓	\$68.86 ✓
11	Structural steel secondary members	1	\$ 3,825.35 ✓	\$3,825.35 ✓	1.00	\$3,825.35 ✓	0.00	1.00 ✓	\$0.00	\$3,825.35 ✓	\$0.00 ✓
12	Steel roofing panels, on steel frame	2740	\$ 5.13 ✓	\$14,056.20 ✓	1945.00	\$9,977.85 ✓	795.00 ✓	2740.00 ✓	\$4,078.35 ✓	\$14,056.20 ✓	\$203.92 ✓
13	Structural steel secondary members	2734.67	\$ 2.57 ✓	\$7,028.10 ✓	1887.00	\$4,849.59 ✓	847.67 ✓	2734.67 ✓	\$2,178.51 ✓	\$7,028.10 ✓	\$468.93 ✓
14	Fascia, steel, galvanized & enameled	288	\$ 7.70 ✓	\$2,217.60 ✓	204.00	\$1,570.80 ✓	84.00 ✓	288.00 ✓	\$646.80 ✓	\$2,217.60 ✓	\$32.34 ✓
15	Wire, copper, stranded, 600 volt, #12	10	\$ 38.31 ✓	\$383.10 ✓	0.00	\$0.00	10.00 ✓	10.00 ✓	\$383.10 ✓	\$383.10 ✓	\$19.16 ✓
16	Wire, copper, stranded, 600 volt, #10	30	\$ 49.98 ✓	\$1,499.40 ✓	0.00	\$0.00	30.00 ✓	30.00 ✓	\$1,499.40 ✓	\$1,499.40 ✓	\$74.97 ✓
17	Electric metallic tubing (EMT), 1" dia	200	\$ 3.92 ✓	\$784.00 ✓	0.00	\$0.00	200.00 ✓	200.00 ✓	\$784.00 ✓	\$784.00 ✓	\$39.20 ✓
18	Electric metallic tubing (EMT), field	10	\$ 3.38 ✓	\$33.80 ✓	0.00	\$0.00	10.00 ✓	10.00 ✓	\$33.80 ✓	\$33.80 ✓	\$1.69 ✓
19	EMT boxes connectors, insulated	4	\$ 100.67 ✓	\$402.68 ✓	0.00	\$0.00	4.00 ✓	4.00 ✓	\$402.68 ✓	\$402.68 ✓	\$20.13 ✓
20	PVC conduit, schedule 40, 3/4" dia	400	\$ 2.79 ✓	\$1,116.00 ✓	0.00	\$0.00	400.00 ✓	400.00 ✓	\$1,116.00 ✓	\$1,116.00 ✓	\$55.80 ✓
21	Pull boxes, steel, type SC, raintight	2	\$ 110.09 ✓	\$220.18 ✓	0.00	\$0.00	2.00 ✓	2.00 ✓	\$220.18 ✓	\$220.18 ✓	\$11.01 ✓
22	Panelboards, 1 phase 3 wire, main lugs	1	\$ 848.98 ✓	\$848.98 ✓	0.00	\$0.00	1.00 ✓	1.00 ✓	\$848.98 ✓	\$848.98 ✓	\$42.45 ✓
23	Light poles, anchor base, galvanized	2	\$ 1,505.28 ✓	\$3,010.56 ✓	0.00	\$0.00	2.00 ✓	2.00 ✓	\$3,010.56 ✓	\$3,010.56 ✓	\$150.53 ✓
24	Light poles, galvanized steel	2	\$ 270.51 ✓	\$541.02 ✓	0.00	\$0.00	2.00 ✓	2.00 ✓	\$541.02 ✓	\$541.02 ✓	\$27.05 ✓
25	Metal halide fixture, exterior, wall pack	4	\$ 430.73 ✓	\$1,722.92 ✓	0.00	\$0.00	4.00 ✓	4.00 ✓	\$1,722.92 ✓	\$1,722.92 ✓	\$86.15 ✓
26	Fixture whips, 3/8" greenfield, 2	4	\$ 19.97 ✓	\$79.88 ✓	0.00	\$0.00	4.00 ✓	4.00 ✓	\$79.88 ✓	\$79.88 ✓	\$3.99 ✓
27	Fluorescent lamp, high output, 110 watt	2	\$ 1,020.20 ✓	\$2,040.40 ✓	0.00	\$0.00	2.00 ✓	2.00 ✓	\$2,040.40 ✓	\$2,040.40 ✓	\$102.02 ✓

HERIRCON

1333 E. Jasmine Ave. - McAllen, TX 78501



Date: October 3, 2016

Page 2

SCHEDULE OF VALUES

Hidalgo County - Sheriff Fence/Canopy/Lights

Payment Application # 2 - PO# 731879 / 750319

Item	Description	Quan.	Unit Rate	Total Amount	Quantity Previously Billed	Amount Previously Billed	Current Quantity	Quantity To Date	Current Amount	Total Cost To Date	Retainage
28	Conduit, add to labor for higher elevated	2	\$ 30.67	\$61.35		\$0.00	2.0	2.0	\$61.35	\$61.35	\$3.07
29	Sound cable, shielded with drain, #22-4	5	\$ 62.54	\$312.70		\$0.00	5.0	5.0	\$312.70	\$312.70	\$15.64
30	Intercommunication remote station,	1	\$ 214.85	\$214.85		\$0.00	1.0	1.0	\$214.85	\$214.85	\$10.74
31	Detection system, card reader, flush	1	\$ 1,487.28	\$1,487.28		\$0.00	1.0	1.0	\$1,487.28	\$1,487.28	\$74.36
32	Detection system, passive infrared	1	\$ 439.05	\$439.05		\$0.00	1.0	1.0	\$439.05	\$439.05	\$21.95
33	Excavating, trencher, utility, 6" wide	300	\$ 1.74	\$522.00		\$0.00	300.0	300.0	\$522.00	\$522.00	\$26.10
34	Excavating, trencher, utility, 8" wide	300	\$ 2.34	\$702.00		\$0.00	300.0	300.0	\$702.00	\$702.00	\$35.10
35	Flexible pavement patches, sawcut	1	\$ 179.79	\$179.79		\$0.00	1.0	1.0	\$179.79	\$179.79	\$8.99
36	Flexible pavement patches, cold pave	1	\$ 922.32	\$922.32		\$0.00	1.0	1.0	\$922.32	\$922.32	\$46.12
37	Flexible pavement patches, 25% overspr	1	\$ 89.88	\$89.88		\$0.00	1.0	1.0	\$89.88	\$89.88	\$4.49
38	Fence, chain link industrial, overhead	26	\$ 278.35	\$7,237.10		\$0.00	26.0	26.0	\$7,237.10	\$7,237.10	\$361.86
39	Fence, chain link industrial, double swing	1	\$ 2,559.31	\$2,559.31		\$0.00	1.0	1.0	\$2,559.31	\$2,559.31	\$127.97
40	vertical, vinyl	6000	\$ 2.43	\$14,580.00		\$0.00	6000.0	6000.0	\$14,580.00	\$14,580.00	\$729.00
41	Fence, chain link, residential, 4' wide	1	\$ 330.08	\$330.08		\$0.00	1.0	1.0	\$330.08	\$330.08	\$16.50
42	Chain link fence gates and posts	1	\$ 5,133.65	\$5,133.65		\$0.00	1.0	1.0	\$5,133.65	\$5,133.65	\$256.68
43	Fence, fabric & accessories, fabric	800	\$ 20.57	\$16,456.00		\$0.00	800.0	800.0	\$16,456.00	\$16,456.00	\$822.80
	Sub Total			\$127,785.60		\$31,352.65			\$96,432.95	\$127,785.60	\$4,821.65
	Client credit	1	\$ (6,940.15)	-\$6,940.15	0.52	-\$1,804.44	0.48	1.00	-\$5,135.71	-\$6,940.15	\$0.00
	Coeficient	1	\$ (14,056.42)	-\$14,056.42	0.52	-\$3,654.67	0.48	1.00	-\$10,401.75	-\$14,056.42	\$0.00
	P&P Bonds	1	\$ 3,203.67	\$3,203.67	1.00	\$3,203.67	0.00	1.00	\$0.00	\$3,203.67	\$0.00
	TOTAL			\$109,992.70		\$29,097.21			\$80,895.49	\$109,992.70	\$4,821.65

NAO

NAO

NAO

NAO

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Hidalgo County Sheriff Dept. Fence/Canopy/Lights

On receipt by the signer of this document of a check from Hidalgo County in the amount of \$76,073.84 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 in Edinburg, TX to the following extent: installation of fence/canopy/lights.

This release covers the progress 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 progress 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/Address: Herrcon, LLC
1333 E. Jasmine Ave., Ste. B
McAllen, TX 78501

Signature: 

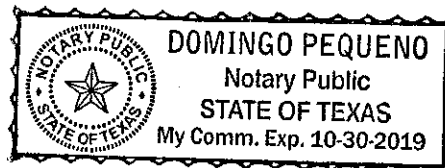
Printed Name: Gilbert Herrera

Title: President

SUBSCRIBED AND SWORN TO before me this 17th day of Oct, 2016


Notary Public

My Commission Expires: 10/30/2019



CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Hidalgo County Sheriff Dept. Gas Canopy

On receipt by the signer of this document of a check from Hidalgo County in the sum of \$34,672.95 payable to Herrecon, 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 in Edinburg, TX to the following extent: Installation of a fence, metal canopy and lights.

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: Herrecon, LLC
1333 E. Jasmine Ave., Ste. B
McAllen, TX 78501

Signature: 

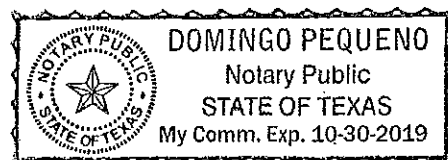
Printed Name: Gilbert Herrera

Title: President

SUBSCRIBED AND SWORN TO before me this 6th day of Sept, 2016


Notary Public

My Commission Expires: 10/30/2019



FINAL WAIVER OF LIEN

STATE OF TEXAS

§

COUNTY OF HIDALGO

§

§

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

Which improvements are described as follows: Installation of metal building.

In consideration of the final payment of which the undersigned has been paid the amount of Two Thousand Six Hundred Thirty Two Dollars and No Cents (\$2,632.00) 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.

Fig-Co Steel Buildings
Subcontractor

1926 W. Hwy. 83, Rio Grande City, TX 78582
Address

Adan Figueroa
Signature

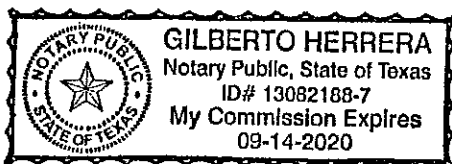
Owner
Title

Adan Figueroa
Printed Name

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 30 day of September, 2016 to certify which witness my hand and seal of office.

Gilberto Herrera
NOTARY PUBLIC, STATE OF TEXAS

My Commission Expires: 9-14-2020



CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Hidalgo County Sheriff Dept. Foundation Piers


On receipt by the signer of this document of a check from Herrecon, LLC in the sum of \$900.00 payable to AB Construction Co., 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 foundation piers.

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: AB Construction Co., LLC
503 Greenland Circle North
Mission, TX

Signature: 

Printed Name: Gerardo Flores

Title: Owner

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


Notary Public

My Commission Expires: 10/30/2019



INVOICE

Entered on: 08/19/15
Producer: AAA
Entered by: PJY

HERRCON, LLC
PO Box 49
Alamo, TX 78516

Customer	Date	Invoice #
9043	08/19/15	046038
Policy Number	Policy Effective	Policy Expiration
461825P	08/05/15	08/05/16

Please detach and return with remittance

Amount Remitted \$ _____

Policy: 461825P

Effective: 08/05/15 to 08/05/16

Company	Classification	Transaction	Description	Premium	Credit
to Dico Group	Payment/Performance	New Business	Mobile Unit Canopy	3,300.00	
Premiums are Due and Payable on the Effective Date of the Policy				Please Pay This Amount	3,300.00



Purchase Order

COUNTY OF HIDALGO

PO# 750319

DATE: 09/26/16

PAGE NO: 1 OF 4

PO TYPE:

VENDOR: 433357

REQ: 00305115

PHONE: (956) 330-5566

EMAIL: gherrera1@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY

711 EL CIBOLO RD.
EDINBURG TX 78539

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

CONTACT: ROSIE HINOJOSA (956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 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. 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		
		IN REFERENCE TO P.O. 731879, DATED 9/18/2015		
		CC APPROVAL 7/21/2015		
		INSTALLATION OF A MOBILE UNIT CANOPY, FENCING AND PARKING LOT LIGHTING		
2.00	EACH	CO DIVISION 01 GENERAL REQUIREMENTS	3,450.00	6,900.00
		013113200260, FIELD PERSONNEL, SUPERINTENDENT, AVERAGE (WEEK)		
6.00	SET	CO DIVISION 03 CONCRTEE	107.54	645.24
		031519101190, ANCHOR BOLT, J-TYPE, 4-BOLT SET, PLAIN STEEL, 1" DIA X 36"L, INCL NUT & WASHER, JOB-BUILT 4-HOLE TEMPLATE		
5.00	EACH	CO 033053400920, STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI), SQUARE, 2% - 3% REINFORCING, 24" X 24", INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,194.87	5,974.35
7.00	EACH	CO 033053401420, STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI), ROUND, 2% - 3% REINFORCING, 24" DIAMETER, INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,056.36	7,394.52
128.00	EACH	CO DIVISION 05 METALS, 051223750302, STRUCTURAL STEEL BEAM OR GIRDER, 100-TON PROJECT, 1 TO 2 STORY BUILDING, W8X10, A992 STEEL, SHOP FABRICATED, INCL SHOP PRIMER, BOLTED CONNECTIONS	24.50	3,136.00
232.00	EACH	CO 051223780125, GIRT/PURLIN, C/Z SHAPES, 8" X 2-3/4" X 2-3/4", 14 GA, 4.1 LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, SLIPS AND BOLTS, MATERIALS ONLY	5.20	1,206.40
720.00	EACH	CO 051223780130, GIRT/PURLIN, C/Z- SHAPES, 8" X 2-3/4" X 2-3/4", 12 GA, 5.6LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CLIPS AND BOLTS, MATERIALS ONLY	7.08	5,097.60
72.00	EACH	CO 051223780225, EAVE STRUT, C-SHAPE, 8" X 4" X 3", 14 GA, 4.4LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CLIPS AND BOLTS, MATERIALS ONLY	5.54	398.88
24.00	EACH	CO 051223780625, GIRTS/PURLINS/EAVE STRUTS, 14 GA, 8" DEEP, INSTALLATION ONLY	58.52	1,404.48
60.00	EACH	CO 051223780640, GIRTS/ PURLINS/EAVE STRUTS, 12 GA, 8" DEEP, INSTALLATION ONLY	76.51	4,590.60

Authorized by: _____

Martha Salazar



Purchase Order COUNTY OF HIDALGO

PO# 750319

DATE: 09/26/16

PAGE NO: 2 OF 4

PO TYPE:

VENDOR: 433357

REQ: 00305115

PHONE: (956) 330-5566

EMAIL: gherreral@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY

711 EL CIBOLO RD.
EDINBURG TX 78539

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

CONTACT: ROSIE HINOJOSA

(956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
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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
1.00	EACH	CO 051223780990, STRUCTURAL STEEL SECONDARY MEMBERS, MINIMUM LABOR/EQUIPMENT CHARGE	3,825.35	3,825.35
2740.00	EACH	CO DIVISION 07 THERMAL AND MOISTURE PROTECTION 074113200400, STEEL ROOFING PANELS, ON STEEL FRAME, CORRUGATED OR RIBBED, GALVANIZED, 24 GAUGE	5.13	14,056.20
2734.67	EACH	CO 074113200400, STRUCTURAL STEEL SECONDARY MEMBERS, FOR LOTS 5 TO 9 TONS, ADD	2.57	7,028.10
288.00	EACH	CO 07119300300, FASCIA, STEEL, GALAVANIZED & ENAMELED, STOCCK, LONG PANELS, EXCL, FURRING	7.70	2,217.60
10.00	EACH	CO DIVISION 26 ELECTRICAL 260519900100, WIRE, COPPER, STRANDEDD, 600 VOL,T, #12, TYPE THW, IN RACEWAY	38.31	383.10
30.00	EACH	CO 260519900120, WIRE, COPPER, STRANDED, 600 VOLT, #10, TYPE, THW, IN RACEWAY	49.98	1,499.40
200.00	EACH	CO 260533135040, ELECTRIC METALLIC TUBING (EMT), 1" DIAMETER, TO 15' HIGH, INCL 2 TERMINATIONS, 2 ELBOWS, 11 BEAM CLAMPS. AND 11 COUPLINGS PER 100 LF	3.92	784.00
10.00	EACH	CO 260533135240, ELECTRIC METALLIC TUBING (EMT), FIELD BENDS, 45 DEG. TO 90 DEG., 1" DIAMETER	3.38	33.80
4.00	EACH	CO 260533136880, EMT BOXES CONNECTORS, INSULATED, SET SCREW, 3" DIAMETER, TO 15' H	100.67	402.68
400.00	EACH	CO 260533139110, PVC CONDUIT, SCHEHDULE 40, 3/4" DIAMETER, TO 15' H, INCL TERMINATIONS, FITTINGS & SUPPORT	2.79	1,116.00
2.00	EACH	CO 260533182300, PULL BOXES, STEEL, TYPE SC, RAIN TIGHT & WEATHERPROOF, 12" L X 12" W X 6" D, NEMA 3R	110.09	220.18
1.00	EACH	CO 262416300150, PANELBOARDS, 1 PHASE 3 WIRE, MAIN LUGS, 120/240 V, 100 AMP. 10 CIRCUITS, NQOD, INCL 20 A 1 POLE PLUG IN BREAKERS	848.98	848.98
2.00	EACH	CO 265613104600, LIGHT POES, ANCHOR BASE, GALVANIZED STEEL, 20" HIGH EXCL CONCRETE BASES	1,505.28	3,010.56
2.00	EACH	CO 265613105600, LIGHT POLES, GALVANIZED STEEL, BRACKET ARMS, 2 ARM, EXCL CONCRETE BASES	270.51	541.02
4.00	EACH	CO 265623101195, METAL HALIDE FIXTURE, EXTERIOR, WALL PACK, 400 WATT, INCL LAMPS	430.73	1,722.92
4.00	EACH	CO 266113300360, FIXTURE WHIPS, 3/8" GREENFIELD, 2 CONNECTORS, THIN WIRE, THREE #12, 6' LONG	19.97	79.88
2.00	EACH	CO 2661253100500, FLUORESCENT LAMP, HIGH, OUTPUT, 110 WATT, 8' LONG	1,020.20	2,040.40
2.00	EACH	CO 266123100500, CONDUIT, ADD TO LABOR FOR HIGHER ELEVATED INSTALLATION, 15' TO 20' HIGH ADD	30.674	61.35
5.00	EACH	CO DIVISION 27 COMMUNICATIONS	62.54	312.70

Authorized by: _____

Martha Salazar



Purchase Order COUNTY OF HIDALGO

PO# 750319

DATE: 09/26/16

PAGE NO: 3 OF 4

PO TYPE:

VENDOR: 433357

REQ: 00305115

PHONE: (956) 330-5566

EMAIL: gherreral@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORCEMENT FACILITY

711 EL CIBOLO RD.
EDINBURG TX 78539

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

CONTACT: ROSIE HINOJOSA

(956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 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. 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
		271510231200, SOUND CABLE, SHIELDED WITH DRAIN, #22-4 CONDUCTOR, IN CONDUIT		
1.00	EACH	CO 275119102200, INTERCOMMUNICATION REMOTE STATION, EXCL ROUGH IN WIRES, CABLES * CONDUITS	214.85	214.85
1.00	EACH	CO DIVISION 28 ELECTRONIC SAFETY AND SECURITY 281616501000, DETECTION SYSTEM, CARD READER, FLUSH TYPE, MULTI-CODE, EXCL. WIRES & CONDUIT	1,487.28	1,487.28
1.00	EACH	CO 281616503200, DETECTION SYSTEM, PASSIVE INFRARED DETECTOR, EXCL. WIRE & CONDUIT	439.05	439.05
300.00	EACH	CO DIVISION 31 EARTHWORK 31231614400, EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON EARTH, 6" WIDE, 24" DEEP, BACKFILL BY HAND, INCLUDES COMPACTION, ADD	1.74	522.00
300.00	EACH	CO 312316141700, EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON EARTH, 8" WIDE, 24" DEEP, BACKFILL BY HAND, INCLUDES COMPACTIONS, ADD	2.34	702.00
1.00	EACH	CO DIVISION 32 EXTERIOR IMPROVEMENTS 320117200200, FLEXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, SAWCUT, 61-100 S.F.	179.79	179.79
1.00	EACH	CO 320117200980, FLEXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, COLD PAVE PATCH, 100 S.F. & 4 INCH DEPTH	922.32	922.32
1.00	EACH	CO 320117201200, FLEXIBLE PAVEMENT PATCHES, ROADWAY, PRIME COAT FOR REPAIR, 25% OVERSPRAY, 81-100 S.F.	89.88	89.88
26.00	EACH	CO 323113203120, FENCE, CHAIN LINK INDUSTRIAL, OVERHEAD SLIDE GATE, CANTILEVER TYPE, CHAIN LINK, 8' HIGH, TO 18' WIDE, INCLUDES EXCAVATION IN CONCRETE	278.35	7,237.10
1.00	EACH	CO 3273113205090, FENCE, CHAIN LINK INDUSTRIAL, DOUBLE SWING GATES, 8' HIGH, 20' OPENING, INCLUDES EXCAVATION, POSTS & HARDWARE IN CONCRETE	2,559.31	2,559.31
6000.00	EACH	CO 323113207071, FENCE, CHAIN LINK INDUSTRIAL, PRIVACY SLATS, VERTICAL, VINYL	2.43	14,580.00
1.00	EACH	CO 323113250240, FENCE, CHAIN LINK, RESIDENTIAL, 4' WIDE, 1-3/8" FRAME, 6' HIGH, EXCLUDES EXCAVATION & CONCRETE, ADD FOR GATE	330.08	330.08
1.00	EACH	CO 323113307820, CHAIN LINK FENCE GATES AND POSTS, MOTOR OPERATORS FOR GATES, UP TO 45' SLIDING, EXCLUDES ELECTRIC WIRING & EXCAVATION	5,133.65	5,133.65
800.00	EACH	CO 323113401300, FENCE, FABRIC & ACCESSORIES, FABRIC, GALVANIZED, 9 GA., 1.2OZ COAT, 2" MESH, 8'	20.57	16,456.00
1.00	EACH	CO CLIENT PROJECT CREDIT (DISCOUNT: 6,940.15)	.00	-6,940.15
1.00	EACH	CO PAYMENT/PERFORMANCE BOND	3,203.67	3,203.67

Authorized by: _____

Martha Salazar

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00305115

PO # 750319
Date:

Bill To: x
x

Vendor: 433357
HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: ROSIE HINOJOSA
956-393-6024

Contract No: BUY BOARD 464-14

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		IN REFERENCE TO P.O. 731879, DATED 9/18/2015 CC APROVAL 7/21/2015 INSTALLATION OF A MOBILE UNIT CANOPY, FENCING AND PARKING LOT LIGHTING DO NOT DUPLICATE ORDER		
2.00	EACH	CO DIVISION 01 GENERAL REQUIREMENTS 013113200260, FIELD PERSONNERL, SUPERITENDENT, AVERAGE (WEEK)	3,450.00	6,900.00
6.00	SET	CO DIVISION 03 CONCRTEE 031519101190, ANCHOR BOLT, J-TYPE, 4-BOLT SET, PLAIN STEEL, 1" DIA X 36"L, INCL NUT & WASHER, JOB-BUILT 4- HOLE TEMPLATE	107.54	645.24
5.00	EACH	CO 033053400920, STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI), SQUARE, 2% -3% REINFORCING, 24" X 24", INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE, (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,194.87	5,974.35
7.00	EACH	CO 033053401420, STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI), ROUND, 2% - 3% REINFORCING, 24" DIAMETER, INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,056.36	7,394.52
128.00	EACH	CO DIVISION 05 METALS, 051223750302, STRUCTURAL STEEL BEAM OR GIRDER, 100-TON PROJECT, 1 TO 2 STORY BUILDING, WBX10, A992 STEEL, SHOP FABRICATED, INCL SHOP PRIMER, BOLTED CONNECTIONS	24.50	3,136.00
232.00	EACH	CO 051223780125, GIRT/PURLIN, C/Z SHAPES, 8" X 2-3/4" X 2-3/4", 14 GA, 4.1 LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, SLIPS AND BOLTS, MATERIALS ONLY	5.20	1,206.40
720.00	EACH	CO 051223780130, GIRT/PURLIN, C/Z- SHAPES, 8" X 2-3/4" X 2-3/4", 12 GA, 5.6LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CLIPS AND BOLTS, MATERIALS ONLY	7.08	5,097.60
72.00	EACH	CO 051223780225, EAVE STRUT, C-SHAPE, 8" X 4" X 3", 14 GA, 4.4LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CIPS AND BOLTS, MATERIALS ONLY	5.54	398.88
24.00	EACH	CO 051223780625, GIRTS/PURLINS/EAVE STRUTS, 14 GA, 8" DEEP, INSTALLATION ONLY	58.52	1,404.48
60.00	EACH	CO 051223780640, GIRTS/ PURLINS/EAVE STRUTS, 12 GA, 8" DEEP, INSTALLATION ONLY	76.51	4,590.60
1.00	EACH	CO 051223780990, STRUCTURAL STEEL SECONDARY MEMBERS, MINIMUM LABOR/EQUIPMENT CHARGE	3,825.35	3,825.35
2740.00	EACH	CO DIVISION 07 THERMAL AND MOISTURE PROTECTION	5.13	14,056.20

Authorized By: _____

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00305115

PO #

Date:

Bill To: X
X

Vendor: 433357
HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2734.67	EACH	074113200400, STEEL ROOFING PANELS, ON STEEL FRAME, CORRUGATED OR RIBBED, GALVANIZED, 24 GAUGE	2.57	7,028.10
		CO 074113200400, STRUCTURAL STEEL SECONDARY MEMBERS, FOR LOTS 5 TO 9 TONS, ADD		
288.00	EACH	CO 07119300300, FASCIA, STEEL, GALAVANIZED & ENAMELED, STOCSEK, LONG PANELS, EXCL, FURRING	7.70	2,217.60
10.00	EACH	CO DIVISION 26 ELECTRICAL	38.31	383.10
		260519900100, WIRE, COPPER, STRANDEDD, 600 VOL,T, #12, TYPE THW, IN RACEWAY		
30.00	EACH	CO 260519900120, WIRE, COPPER, STRANDED, 600 VOLT, #10, TYPE, THW, IN RACEWAY	49.98	1,499.40
200.00	EACH	CO 260533135040, ELECTRIC METALLIC TUBING (EMT), 1" DIAMETER, TO 15' HIGH, INCL 2 TERMINATIONS, 2 ELBOWS, 11 BEAM CLAMPS. AND 11 COUPLINGS PER 100 LF	3.92	784.00
10.00	EACH	CO 260533135240, ELECTRIC METALLIC TUBING (EMT), FIELDD BENDS, 45 DEG. TO 90 DEG., 1" DIAMETER	3.38	33.80
4.00	EACH	CO 260533136880, EMT BOXES CONNECTORS, INSULATED, SET SCREW, 3" DIAMETER, TO 15' H	100.67	402.68
400.00	EACH	CO 260533139110, PVC CONDUIT, SCEHDULE 40, 3/4" DIAMETER, TO 15' H, INCL TERMINATIONS, FITTINGS & SUPPORT	2.79	1,116.00
2.00	EACH	CO 260533182300, PULL BOXES, STEEL, TYPE SC, RAINFTIGHT & WEATHERPROOF, 12" L X 12" W X 6" D, NEMA 3R	110.09	220.18
1.00	EACH	CO 262416300150. PANELBOARDS, 1 PHASE 3 WIRE, MAIN LUGS, 120/240 V, 100 AMP. 10 CIRCUITS, NQOD, INCL 20 A 1 POLE PLUG IN BREAKERS	848.98	848.98
2.00	EACH	CO 265613104600, LIGHT POES, ANCHOR BASE, GALVANIZED STEEL, 20" HIGH EXCL CONCRETE BASES	1,505.28	3,010.56
2.00	EACH	CO 265613105600, LIGHT POLES, GALVANIZED STERL, BRACKET ARMS, 2 ARM, EXCL CONCRETE BASES	270.51	541.02
4.00	EACH	CO 265623101195, METAL HALIDE FIXTURE, EXTERIOR, WALL PACK, 400 WATT, INCL LAMPS	430.73	1,722.92
4.00	EACH	CO 266113300360, FIXTURE WHIPS, 3/8" GREENFIELD, 2 CONNECTORS, THIN WIRE, THREE #12, 6' LONG	19.97	79.88
2.00	EACH	CO 2661253100500, FLUORESCENT LAMP, HIGH, OUTPUT, 110 WATT, 8' LONG	1,020.20	2,040.40
2.00	EACH	CO 266123100500, CONDUIT, ADD TO LABOR FOR HIGHER ELEVATED INSTALLATION, 15' TO 20' HIGH ADD	30.67	61.35
5.00	EACH	CO DIVISION 27 COMMUNICATIONS	62.54	312.70
		271510231200, SOUND CABLE, SHIELDED WITH DRAIN, #22-4 CONDUCTOR, IN CONDUIT		
1.00	EACH	CO 275119102200, INTERCOMMUNICATION REMOTE STATION, EXCL ROUGH IN WIRES, CABLES * CONDUITS	214.85	214.85
1.00	EACH	CO DIVISION 28 ELECTRONIC SAFETY AND SECURITY	1,487.28	1,487.28
		281616501000, DETECTION SYSTEM, CARD READER, FLUSH TYPE, MULTI-CODE, EXCL. WIRES & CONDUIT		
1.00	EACH	CO 281616503200, DETECTION SYSTEM, PASSIVE INFRARED DETECTOR, EXCL, WIRE & CONDUIT	439.05	439.05

Authorized By: _____

Requisition

Req # 00305115

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date:

Bill To: x
 x

Vendor: 433357
HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
300.00	EACH	CO DIVISION 31 EARTHWORK 31231614400, EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON EARTH, 6" WIDE, 24" DEEP, BACKFILL BY HAND, INCLUDES COMPACTION, ADD	1.74	522.00
300.00	EACH	CO 312316141700, EXCAVATING, CHAIN TRENCHER, UTILITY. TRENCH, COMMON EARTH, 8" WIDE, 24" DEEP, BACKFILL BY HAND, INCLUDES COMPACTIONS, ADD	2.34	702.00
1.00	EACH	CO DIVISION 32 EXTERIOR IMPROVEMENTS 320117200200, FLEXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, SAWCUT, 61-100 S.F.	179.79	179.79
1.00	EACH	CO 320117200980, FLEXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, COLD PAVE PATCH, 100 S.F. & 4 INCH DEPTH	922.32	922.32
1.00	EACH	CO 320117201200, FLEXIBLE PAVEMENT PATCHES, ROADWAY, PRIME COAT FOR REPAIR, 25% OVERSPRAY, 81-100 S.F.	89.88	89.88
26.00	EACH	CO 323113203120, FENCE, CHAIN LINK INDUSTRIAL, OVERHEAD SLIDE GATE, CANTILEVER TYPE, CHAIN LINK, 8' HIGH, TO 18' WIDE, INCLUDES EXCAVATION IN CONCRETE	278.35	7,237.10
1.00	EACH	CO 3273113205090, FENCE, CHAIN LINK INDUSTRIAL, DOUBLE SWING GATES, 8' HIGH, 20' OPENING, INCLUDES EXCAVATION, POSTS & HARDWARE IN CONCRETE	2,559.31	2,559.31
6000.00	EACH	CO 323113207071, FENCE, CHAIN LINK INDUSTRIAL, PRIVACY SLATS, VERTICAL, VINYL	2.43	14,580.00
1.00	EACH	CO 323113250240, FENCE, CHAIN LINK, RESIDENTIAL, 4' WIDE, 1-3/8" FRAME, 6' HIGH, EXCLUDES EXCAVATION & CONCRETE, ADD FOR GATE	330.08	330.08
1.00	EACH	CO 323113307820, CHAIN LINK FENCE GATES AND POSTS, MOTOR OPERATORS FOR GATES, UP TO 45' SLIDING, EXCLUDES ELECTRIC WIRING & EXCAVATION	5,133.65	5,133.65
800.00	EACH	CO 323113401300, FENCE, FABRIC & ACCESSORIES, FABRIC, GALVANIZED, 9 GA., 1.2OZ COAT, 2" MESH, 8'	20.57	16,456.00
1.00	EACH	CO CLIENT PROJECT CREDIT DISCOUNT: 6940.15		-6,940.15
1.00	EACH	CO PAYMENT/PERFORMANCE BOND	3,203.67	3,203.67
1.00	EACH	CO COMPETITIVE BID COEFFICIENT DISCOUNT: 14056.42		-14,056.42
1.00		02/04/16 \$80,895.49 TO BE TRANSFERED TO OBJ 430 B#005301		.00
1.00		PAYMENT IN THE AMOUNT OF \$29,097.21 MADE WITH 2015 FUNDS CHECK# 02-00408554 DATED 01/12/2016 DISCOUNT: 29097.21		-29,097.21
		<u>Account No</u> 6-1229-421-00-280-007-0-740	<u>Encumbrance</u> 80,895.49	
			Freight	.00
			Total	80,895.49

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

Authorized By: _____



Purchase Order

COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PAGE NO: 1 Of 4

PO TYPE:

VENDOR: 433367

REQ: 00284469

PHONE: (956) 330-5566

EMAIL: gherreeral@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORCEMENT FACILITY

711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC

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

*replaced by
PO 750319*

CONTACT: MYRA MONTOYA

(956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		IN REFERENCE TO P.O. 729650, DATED 08/05/2015		
		CC APPROVAL 7/21/2015		
		REMOVAL OF DAMAGED CANOPY AT GAS PUMPS STATION AND INSTALL NEW CANOPY		
2.00	EACH	CO DIVISION 01 GENERAL REQUIREMENTS	3,450.00	6,900.00
		013113200260, FIELD PERSONNEL, SUPERINTENDENT, AVERAGE (WEEK)		
6.00	SET	CO DIVISION 03 CONCRETE	107.54	645.24
		031519101190, ANCHOR BOLT, J-TYPE, 4-BOLT SET, PLAIN STEEL, 1" DIA X 36"L, INCL NUT & WASHER, JOB-BUILT 4-HOLE TEMPLATE		
5.00	EACH	CO 033053400920, STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI), SQUARE, 2# - 3# REINFORCING, 24" X 24". INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE, (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,194.87	5,974.35
7.00	EACH	CO 033053401420, STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI), ROUND, 2# - 3# REINFORCING, 24" DIAMETER, INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,056.36	7,394.52
128.00	EACH	CO DIVISION 05 METALS, 051223750302, STRUCTURAL STEEL BEAM OR GIRDER, 100-TON PROJECT, 1 TO 2 STORY BUILDING, W8X10, A992 STEEL, SHOP FABRICATED, INCL SHOP PRIMER, BOLTED CONNECTIONS	24.50	3,136.00
232.00	EACH	CO 051223780125, GIRT/PURLIN, C/Z SHAPES, 8" X 2-3/4" X 2-3/4", 14 GA, 4.1 LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, SLIPS AND BOLTS, MATERIALS ONLY	5.20	1,206.40
720.00	EACH	CO 051223780130, GIRT/PURLIN, C/Z- SHAPES, 8" X 2-3/4" X 2-3/4", 12 GA, 5.6LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CLIPS AND BOLTS, MATERIALS ONLY	7.08	5,097.60
72.00	EACH	CO 051223780225, EAVE STRUT, C-SHAPE, 8" X 4" X 3", 14 GA, 4.4LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CLIPS AND BOLTS, MATERIALS ONLY	5.54	398.88
24.00	EACH	CO 051223780625, GIRTS/PURLINS/EAVE STRUTS, 14 GA, 8" DEEP, INSTALLATION ONLY	58.52	1,404.48
60.00	EACH	CO 051223780640, GIRTS/ PURLINS/EAVE STRUTS, 12 GA, 8" DEEP, INSTALLATION ONLY	76.51	4,590.60

Corrected

Authorized by: Martha L Salazar

W. J. Salazar



Purchase Order COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PAGE NO: 2 OF 4

PO TYPE:

VENDOR: 433357

REQ: 00284469

PHONE: (956)330-5566

EMAIL: gheyrera@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORCEMENT FACILITY

711 EL CIBOLO RD.
EDINBURG TX 78539

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

CONTACT: MYRA MONTOYA

(956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 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. 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
1.00	EACH	CO 051223780990, STRUCTURAL STEEL SECONDARY MEMBERS, MINIMUM LABOR/EQUIPMENT CHARGE	3,825.35	3,825.35
2740.00	EACH	CO DIVISION 07 THERMAL AND MOISTURE PROTECTION 074113200400, STEEL ROOFING PANELS, ON STEEL FRAME, CORRUGATED OR RIBBED, GALVANIZED, 24 GAUGE	5.13	14,056.20
2734.67	EACH	CO 074113200400, STRUCTURAL STEEL SECONDARY MEMBERS, FOR LOTS 5 TO 9 TONS, ADD	2.57	7,028.10
288.00	EACH	CO 07119300300, FASCIA, STEEL, GALVANIZED & ENAMELED, STOCK, LONG PANELS, EXCL, FURRING	7.70	2,217.60
10.00	EACH	CO DIVISION 26 ELECTRICAL 260529900100, WIRE, COPPER, STRANDED, 600 VOL;T, #12, TYPE THW, IN RACEWAY	38.31	383.10
30.00	EACH	CO 260519900120, WIRE, COPPER, STRANDED, 600 VOLT, #10, TYPE, THW, IN RACEWAY	49.98	1,499.40
200.00	EACH	CO 260533135040, ELECTRIC METALLIC TUBING (EMT), 1" DIAMETER, TO 15' HIGH, INCL 2 TERMINATIONS, 2 ELBOWS, 11 BEAM CLAMPS AND 11 COUPLINGS PER 100 LF	3.92	784.00
10.00	EACH	CO 260533135240, ELECTRIC METALLIC TUBING (EMT), FIELDB BENDS, 45 DEG. TO 90 DEG., 1" DIAMETER	3.38	33.80
4.00	EACH	CO 260533136880, EMT BOXES CONNECTORS, INSULATED, SET SCREW, 3" DIAMETER, TO 15' H	100.67	402.68
400.00	EACH	CO 260533139110, PVC CONDUIT, SCHEDULE 40, 3/4" DIAMETER, TO 15' H, INCL TERMINATIONS, FITTINGS & SUPPORT	2.79	1,116.00
2.00	EACH	CO 260533182300, PULL BOXES, STEEL, TYPE SC, RAIN TIGHT & WEATHERPROOF, 12" L X 12" W X 6" D, NEMA 3R	110.09	220.18
1.00	EACH	CO 262416300150, PANELBOARDS, 1 PHASE 3 WIRE, MAIN LUGS, 120/240 V, 100 AMP, 10 CIRCUITS, NQOD, INCL 20 A 1 POLE PLUG IN BREAKERS	848.98	848.98
2.00	EACH	CO 265613104600, LIGHT POLES, ANCHOR BASE, GALVANIZED STEEL, 20" HIGH EXCL CONCRETE BASES	1,505.28	3,010.56
2.00	EACH	CO 265613105600, LIGHT POLES, GALVANIZED STEEL, BRACKET ARMS, 2' ARM, EXCL CONCRETE BASES	270.51	541.02
4.00	EACH	CO 265623101195, METAL HALIDE FIXTURE, EXTERIOR, WALL PACK, 400 WATT, INCL LAMPS	430.73	1,722.92
4.00	EACH	CO 266113300360, FIXTURE WHIPS, 3/8" GREENFIELD, 2 CONNECTORS, THIN WIRE, THREE #12, 6' LONG	19.97	79.88
2.00	EACH	CO 2661253100500, FLUORESCENT LAMP, HIGH, OUTPUT, 110 WATT, 8' LONG	1,020.20	2,040.40
2.00	EACH	CO 266123100500, CONDUIT, ADD TO LABOR FOR HIGHER ELEVATED INSTALLATION, 15' TO 20' HIGH ADD	30.674	61.35
5.00	EACH	CO DIVISION 27 COMMUNICATIONS	62.54	312.70

Authorized by:

Martha L Salazar

*26/ab
9/21/15*



Purchase Order

COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PAGE NO: 3 Of 4

PO TYPE:

VENDOR: 433357

REQ: 00284469

PHONE: (956) 330-5566

EMAIL: gherrera1@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORCEMENT FACILITY

711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC

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

CONTACT: MYRA MONTOYA

(956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 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
		271510231200, SOUND CABLE, SHIELDED WITH DRAIN, #22-4 CONDUCTOR, IN CONDUIT		
1.00	BACH	CO 275119102200, INTERCOMMUNICATION REMOTE STATION, EXCL ROUGH IN WIRES, CABLES * CONDUITS	214.85	214.85
1.00	EACH	CO DIVISION 28 ELECTRONIC SAFETY AND SECURITY 281616501000, DETECTION SYSTEM, CARD READER, FLUSH TYPE, MULTI-CODE, EXCL. WIRES & CONDUIT	1,487.28	1,487.28
1.00	EACH	CO 281616503200, DETECTION SYSTEM, PASSIVE INFRARED DETECTOR, EXCL. WIRE & CONDUIT	439.05	439.05
300.00	EACH	CO DIVISION 31 EARTHWORK 31231614400, EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON BARTH, 6" WIDE, 24" DEEP, BACKFILL BY HAND, INCLUDES COMPACTION	1.74	522.00
300.00	EACH	CO 312316141700, EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON BARTH, 8" WIDE, 24" DEEP, BACKFILL BY HAND, INCLUDES COMPACTIONS, ADD	2.34	702.00
1.00	EACH	CO DIVISION 32 EXTERIOR IMPROVEMENTS 320117200200, FLEXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, SAWCUT, 61-100 S.F.	179.79	179.79
1.00	EACH	CO 320117200980, FLEXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, COLD PAVE PATCH, 100 S.F. & 4 INCH DEPTH	922.32	922.32
1.00	EACH	CO 320117201200, FLEXIBLE PAVEMENT PATCHES, ROADWAY, PRIME COAT FOR REPAIR, 25% OVERSPRAY, 81-100 S.F.	89.88	89.88
26.00	EACH	CO 323113203120, FENCE, CHAIN LINK INDUSTRIAL, OVERHEAD SLIDE GATE, CANTILEVER TYPE, CHAIN LINK, 8' HIGH, TO 18' WIDE, INCLUDES EXCAVATION IN CONCRETE	278.35	7,237.10
1.00	EACH	CO 3273113205090, FENCE, CHAIN LINK INDUSTRIAL, DOUBLE SWING GATES, 8' HIGH, 20' OPENING, INCLUDES EXCAVATION, POSTS & HARDWARE IN CONCRETE	2,559.31	2,559.31
6000.00	EACH	CO 323113207071, FENCE, CHAIN LINK INDUSTRIAL, PRIVACY SLATS, VERTICAL, VINYL	2.43	14,580.00
1.00	EACH	CO 323113250240, FENCE, CHAIN LINK, RESIDENTIAL, 4' WIDE, 1-3/8" FRAME, 6' HIGH, EXCLUDES EXCAVATION & CONCRETE, ADD FOR GATE	330.08	330.08
1.00	EACH	CO 323113307820, CHAIN LINK FENCE GATES AND POSTS, MOTOR OPERATORS FOR GATES, UP TO 45' SLIDING, EXCLUDES ELECTRIC WIRING & EXCAVATION	5,133.65	5,133.65
800.00	EACH	CO 323113401300, FENCE, FABRIC & ACCESSORIES, FABRIC, GALVANIZED, 9 GA., 1.20Z COAT, 2" MESH, 8'	20.57	16,456.00
1.00	EACH	CO CLIENT PROJECT CREDIT	-6,940.15	-6,940.15
1.00	EACH	CO PAYMENT/PERFORMANCE BOND	3,203.67	3,203.67

Authorized by: Martha Salazar

Handwritten initials/signature



Purchase Order COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PAGE NO: 4 Of 4

PO TYPE:

VENDOR: 433357

REQ: 00284469

PHONE: (956) 330-5566

EMAIL: gherrera1@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORCEMENT FACILITY

711 EL CIBOLO RD.
EDINBURG TX 78539

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

CONTACT: MYRA MONTOYA

(956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

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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.
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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CO COMPETITIVE BID COEFFICIENT	-14,056.42	-14,056.42
TOTAL:				109,992.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 5-1229-421-00-280-007-0-740	109,992.70 ✓	
		109,992.70		
Payment #1	<29,097.21>	80,895.49		

Authorized by: Martha Salazar

Handwritten initials and date:
MS/S
9/21/15

Zimbra

rosie.hinojosa@hidalgoso.org

Fwd: p.o. 731879

From : Myra Montoya
<myra.montoya@hidalgoso.org>

Tue, Aug 09, 2016 11:55 AM

Subject : Fwd: p.o. 731879

To : Rosie Hinojosa <rosie.hinojosa@hidalgoso.org>

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
711 El Cibolo Road
Edinburg, Texas 78542
Office: (956) 393-6024
Fax: (956) 393-6027

----- Forwarded Message -----

From: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
To: "elizabeth cano" <elizabeth.cano@auditor.co.hidalgo.tx.us>, "lupita garza" <lupita.garza@auditor.co.hidalgo.tx.us>
Cc: "Myra Montoya" <myra.montoya@hidalgoso.org>, "Rosie Hinojosa" <rosie.hinojosa@hidalgoso.org>
Sent: Friday, April 1, 2016 8:26:05 AM
Subject: Fwd: p.o. 731879

Ms. Elizabeth, can you please assist us with the following request from dept:

Can you please modify the description on PO 731879 to read:
INSTALLATION OF A MOBILE UNIT CANOPY, FENCING AND PARKING LOT LIGHTING

Thank You

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

----- Forwarded Message -----

From: "Myra Montoya" <myra.montoya@hidalgo.org>
To: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
Cc: "Rosie Hinojosa" <rosie.hinojosa@hidalgo.org>
Sent: Thursday, March 31, 2016 4:03:01 PM
Subject: Fwd: p.o. 731879

Can you please provide status?

Thank you,

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
Office: (956) 393-6024
Fax: (956) 393-6027

----- Forwarded Message -----

From: "Myra Montoya" <myra.montoya@hidalgo.org>
To: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
Sent: Tuesday, February 23, 2016 3:38:50 PM
Subject: p.o. 731879

Tanya,

Can you please modify the description on the above p.o. to read:
INSTALLATION OF A MOBILE UNIT CANOPY, FENCING AND PARKING LOT
LIGHTING and please reprint the p.o. and email it to me.

Thank you

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
Office: (956) 393-6024
Fax: (956) 393-6027

From : Tanya De Lira <tanya.delira@co.hidalgo.tx.us> Fri, Apr 01, 2016 08:26 AM
Subject : Fwd: p.o. 731879
To : elizabeth cano
<elizabeth.cano@auditor.co.hidalgo.tx.us>,
lupita garza
<lupita.garza@auditor.co.hidalgo.tx.us>
Cc : Myra Montoya <myra.montoya@hidalgo.org>,
Rosie Hinojosa <rosie.hinojosa@hidalgo.org>

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Tanya De Lira

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Subject: Fwd: p.o. 731879

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Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
Office: (956) 393-6024
Fax: (956) 393-6027

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INSTALLATION OF A MOBILE UNIT CANOPY, FENCING AND PARKING LOT LIGHTING and please reprint the p.o. and email it to me.

Thank you

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
Office: (956) 393-6024
Fax: (956) 393-6027

From : Myra Montoya <myra.montoya@hidalgo.org> Thu, Mar 31, 2016 04:03 PM
Subject : Fwd: p.o. 731879

To : Tanya De Lira <tanya.delira@co.hidalgo.tx.us>

Cc : Rosie Hinojosa <rosie.hinojosa@hidalgo.org>

Can you please provide status?

Thank you,

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
~~Office: (956) 393-6024~~
Fax: (956) 393-6027

----- Forwarded Message -----

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To: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
Sent: Tuesday, February 23, 2016 3:38:50 PM
Subject: p.o. 731879

Tanya,

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INSTALLATION OF A MOBILE UNIT CANOPY, FENCING AND PARKING LOT
LIGHTING and please reprint the p.o. and email it to me.

Thank you

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
Office: (956) 393-6024
Fax: (956) 393-6027

Date Entered: 9-18-15
 Requisition #: 284469
 Date Approved: _____
 P.O. #: 731879

**HIDALGO COUNTY SHERIFF'S OFFICE
 EXECUTIVE BRANCH REQUISITION
 ADMINISTRATION REQUISITION**

DATE: July 16, 2015
 REQUESTED BY: Everardo Ochoa, Quartermaster's Office
 BUDGET: ~~15-1229-421-00-280-007-0~~
 OBJECT NUMBER: 740 - IMPROVEMENTS OTHER THAN BUILDINGS
 CURRENT BALANCE: \$168,000.00
 EXPENDITURE AMOUNT: \$109,992.71
 NEW BALANCE: \$58,007.29
 PURPOSE FOR EXPENDITURE: INSTALLATION OF A MOBILE UNIT CANOPY, FENCING, AND PARKING LOT LIGHTING

Line #	Commodity Code	Item & Description	Item #	Qty	UOM	Unit Price	Amount
1	909.77	COMPETITIVE BID COEFFICIENT		0.89	Each	\$127,785.60	\$113,729.18
2	909.77	CLIENT PROJECT CREDIT		1	Each	-\$6,940.15	-\$6,940.15
3	909.77	PAYMENT/PERFORMANCE BOND		1	Each	\$3,203.67	\$3,203.67

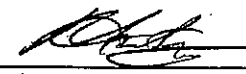
SHIPPING: (N/A) \$0.00
 GRAND TOTAL: \$109,992.71
 ESTIMATED DELIVERY DATE: Two weeks after purchase order is received
 INTERNAL NOTES: N/A


Awarded Vendor : HERRCON 956-330-5566
 1333 E. JASMINE AVE. CONTACT PERSON: GILBERT HERRERA
 McALLEN, TX 78501 \$109,992.71

BUYBOARD CONTRACT #464-14

AUTHORIZED BY: _____
 DIVISION CHIEF

REVIEWED BY: _____
 PROCUREMENT SPECIALIST

APPROVED BY: 
 FINANCIAL SERVICE CAPTAIN

APPROVED BY: 
 BUDGET MANAGER

1/19/2015

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501



JOC Contract #: 464-14

DELIVERY ORDER REQUEST

Client: Hidalgo County

Date: 8/3/2015

Project: Sheriff Department Canopy/Fencing/Lighting

Location: 711 Cibolo Rd., Edinburg, TX

Project Summary: Installation of a mobile unit canopy, fencing and parking lot lighting.

Order Calculation Criteria: Facilities & Commercial Renovation/Unit/Repair & Remodeling
McAllen / Year 2015 Qtr 2

Averages based on quantity and unit prices from RS Means

\$ 122,214.89

Competitive Bid Coefficient

0.89 X

\$ 108,771.25

Adjustments

Customer Project Credit

\$ -1,982.22

\$ 106,789.03

Permits & Fees

\$

\$ 106,789.03

Architectural & Engineering

\$

\$ 106,789.03

Payment/Performance Bond

\$

\$ 3,203.67

Delivery Order Request Quote

\$ 109,992.70

8/3/15

Gilbert Herrera

Herrcon, LLC - BuyBoard JOC Contract # 464-14



Sheriff Projects 1
Year 2015 Quarter 1
Unit Detail Report

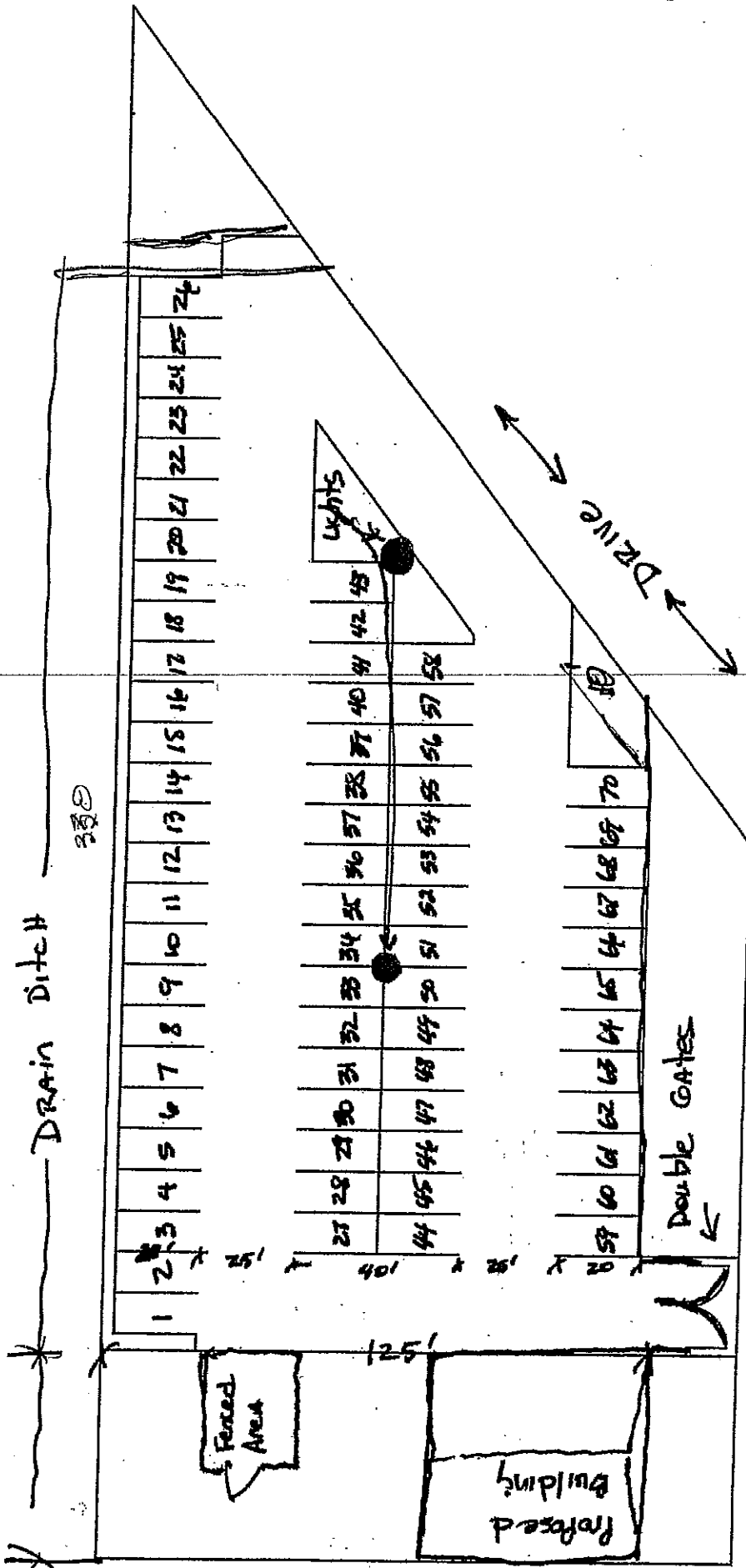
Prepared By:
Gilbert Herrera

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements					
013113200260	Field personnel, superintendent, average	2.00	Week	\$3,450.00	\$6,900.00
Division 01 General Requirements Subtotal					\$6,900.00
Division 03 Concrete					
031519101190	Anchor bolt, J-type, 4-bolt set, plain steel, 1" dia x 36" L, incl nut & washer, job-built 4-hole template	6.00	Set	\$107.54	\$645.24
033053400920	Structural concrete, in place, column (4000 psi), square, 2% - 3% reinforcing, 24" x 24", includes forms(4 uses), Grade 60 rebar, concrete (Portland cement Type I), placing and finishing	5.00	C.Y.	\$1,194.87	\$5,974.35
033053401420	Structural concrete, in place, column (4000 psi), round, 2% - 3% reinforcing, 24" diameter, includes forms(4 uses), Grade 60 rebar, concrete (Portland cement Type I), placing and finishing	7.00	C.Y.	\$1,056.36	\$7,394.52
Division 03 Concrete Subtotal					\$14,014.11
Division 05 Metals					
051223750302	Structural steel beam or girder, 100-ton project, 1 to 2 story building, W8x10, A992 steel, shop fabricated, incl shop primer, bolted connections	128.00	L.F.	\$24.50	\$3,136.00
051223780125	Girt/purlin, C/Z-shapes, 8" x 2-3/4" x 2-3/4", 14 ga., 4.1 lb/LF, shop fabricated, includes primer coat, clips and bolts, materials only	232.00	L.F.	\$5.20	\$1,206.40
051223780130	Girt/purlin, C/Z-shapes, 8" x 2-3/4" x 2-3/4", 12 ga., 5.6 lb/LF, shop fabricated, includes primer coat, clips and bolts, materials only	720.00	L.F.	\$7.08	\$5,097.60
051223780225	Eave strut, C-shape, 8" x 4" x 3", 14 ga., 4.4 lb/LF, shop fabricated, includes primer coat, clips and bolts, materials only	72.00	L.F.	\$5.54	\$398.88
051223780625	Girts/purlins/eave struts, 14 ga., 8" deep, installation only	24.00	Ea.	\$58.52	\$1,404.48
051223780640	Girts/purlins/eave struts, 12 ga., 8" deep, installation only	60.00	Ea.	\$76.51	\$4,590.60
051223780990	Structural steel secondary members, minimum labor/equipment charge	1.00	Job	\$3,825.35	\$3,825.35

Line Number	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 05 Metals Subtotal					\$19,659.31
Division 07 Thermal and Moisture Protection					
074113200400	Steel roofing panels, on steel frame, corrugated or ribbed, galvanized, 24 gauge	2,740.00	S.F.	\$5.13	\$14,056.20
074113200400	Structural steel secondary members, for lots 5 to 9 tons, add	1.00		\$2.57	\$7,028.10
077119300300	Fascia, steel, galvanized & enameled, stock, long panels, excl. furring	288.00	S.F.	\$7.70	\$2,217.60
Division 07 Thermal and Moisture Protection Subtotal					\$23,301.90
Division 26 Electrical					
260519900100	Wire, copper, stranded, 600 volt, #12, type THW, in raceway	10.00	C.L.F.	\$38.31	\$383.10
260519900120	Wire, copper, stranded, 600 volt, #10, type THW, in raceway	30.00	C.L.F.	\$49.98	\$1,499.40
260533135040	Electric metallic tubing (EMT), 1" diameter, to 15' high, incl 2 terminations, 2 elbows, 11 beam clamps, and 11 couplings per 100 LF	200.00	L.F.	\$3.92	\$784.00
260533135240	Electric metallic tubing (EMT), field bends, 45-Deg. to 90-Deg., 1" diameter	10.00	Ea.	\$3.38	\$33.80
260533136880	EMT boxes connectors, insulated, set screw, 3" diameter, to 15' H	4.00	Ea.	\$100.67	\$402.68
260533139110	PVC conduit, schedule 40, 3/4" diameter, to 15' H, incl terminations, fittings, & support	400.00	L.F.	\$2.79	\$1,116.00
260533182300	Pull boxes, steel, type SC, raintight & weatherproof, 12" L x 12" W x 6" D, NEMA 3R	2.00	Ea.	\$110.09	\$220.18
262416300150	Panelboards, 1 phase 3 wire, main lugs, 120/240 V, 100 amp, 10 circuits, NQOD, incl 20 A 1 pole plug-in breakers	1.00	Ea.	\$848.98	\$848.98
265613104600	Light poles, anchor base, galvanized steel, 20' high, excl concrete bases	2.00	Ea.	\$1,505.28	\$3,010.56
265613105600	Light poles, galvanized steel, bracket arms, 2 arm, excl concrete bases	2.00	Ea.	\$270.51	\$541.02
265623101195	Metal halide fixture, exterior, wall pack, 400 Watt, incl lamps	4.00	Ea.	\$430.73	\$1,722.92
266113300360	Fixture whips, 3/8" greenfield, 2 connectors, THHN wire, three #12, 6' long	4.00	Ea.	\$19.97	\$79.88
266123100500	Fluorescent lamp, high output, 110 watt, 8' long	2.00	C	\$1,020.20	\$2,040.40
266123100500	Conduit, add to labor for higher elevated installation 15' to 20' high, add	1.00		\$30.68	\$61.35
Division 26 Electrical Subtotal					\$12,744.27
Division 27 Communications					
271510231200	Sound cable, shielded with drain, #22-4 conductor, in conduit	5.00	C.L.F.	\$62.54	\$312.70

Line Number	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
275119102200	Intercommunication remote station, excl rough-in wires, cables & conduits	1.00	Ea.	\$214.85	\$214.85
Division 27 Communications Subtotal					\$527.55
Division 28 Electronic Safety and Security					
281616501000	Detection system, card reader, flush type, multi-code, excl. wires & conduit	1.00	Ea.	\$1,487.28	\$1,487.28
281616503200	Detection system, passive infrared detector, excl. wires & conduit	1.00	Ea.	\$439.05	\$439.05
Division 28 Electronic Safety and Security Subtotal					\$1,926.33
Division 31 Earthwork					
312316141400	Excavating, chain trencher, utility trench, common earth, 6" wide, 24" deep, backfill by hand, includes compaction, add	300.00	L.F.	\$1.74	\$522.00
312316141700	Excavating, chain trencher, utility trench, common earth, 8" wide, 24" deep, backfill by hand, includes compaction, add	300.00	L.F.	\$2.34	\$702.00
Division 31 Earthwork Subtotal					\$1,224.00
Division 32 Exterior Improvements					
320117200200	Flexible pavement patches, roadway, light traffic, sawcut, 61-100 S. F.	1.00	Ea.	\$179.79	\$179.79
320117200980	Flexible pavement patches, roadway, light traffic, cold pave patch, 100 S.F. & 4 inch depth	1.00	Ea.	\$922.32	\$922.32
320117201200	Flexible pavement patches, roadway, prime coat for repair, 25% overspray, 81-100 S.F.	1.00	Ea.	\$89.88	\$89.88
323113203120	Fence, chain link industrial, overhead slide gate, cantilever type, chain link, 8' high, to 18' wide, includes excavation, in concrete	26.00	L.F.	\$278.35	\$7,237.10
323113205090	Fence, chain link industrial, double swing gates, 8' high, 20' opening, includes excavation, posts & hardware in concrete	1.00	Opng.	\$2,559.31	\$2,559.31
323113207071	Fence, chain link industrial, privacy slats, vertical, vinyl	6,000.00	S.F.	\$2.43	\$14,580.00
323113250240	Fence, chain link, residential, 4' wide, 1-3/8" frame, 6' high, excludes excavation & concrete, add for gate	1.00	Ea.	\$330.08	\$330.08
323113307820	Chain link fence gates and posts, motor operators for gates, up to 45' sliding, excludes electric wiring & excavation	1.00	Ea.	\$5,133.65	\$5,133.65
323113401300	Fence, fabric & accessories, fabric, galvanized, 9 ga., 1.2 oz. coat, 2" mesh, 8'	800.00	L.F.	\$20.57	\$16,456.00
Division 32 Exterior Improvements Subtotal					\$47,488.13

Line Number	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
	Subtotal				\$127,785.60
	General Contractor's Markup on Subs		0.00%		\$0.00
	Subtotal				\$127,785.60
	General Conditions		0.00%		\$0.00
	Subtotal				\$127,785.60
	General Contractor's Overhead and Profit		0.00%		\$0.00
	Grand Total				\$127,785.60



Return

SPECIAL MEETING - July 21, 2015

BE IT REMEMBERED, that on this 21st day of July A.D., 2015, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

- | | |
|--|-------------------------------------|
| HONORABLE RAMON GARCIA | HIDALGO COUNTY JUDGE |
| HONORABLE A.C. CUELLAR, JR. | COMMISSIONER, PRECINCT NO. 1 |
| HONORABLE EDUARDO "EDDIE" CANTU | COMMISSIONER, PRECINCT NO. 2 |
| HONORABLE JOE M. FLORES | COMMISSIONER, PRECINCT NO. 3 |
| HONORABLE JOSEPH PALACIOS | COMMISSIONER, PRECINCT NO. 4 |

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:



**AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
July 21, 2015
9:30 A.M.**

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**
All members of the Court were in attendance.
2. **Pledge of Allegiance**
Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.
3. **Prayer**
Mr. Valde Guerra the Court and Audience in Prayer.
4. **Approval of Consent Agenda**
The Court moved to approved the Consent Agenda.
The Court proceeded to Item. 6.A.
5. **Open Forum**
Neli Curiel a resident from Pct. 1 approached the Court with her concerns regarding the neighborhoods that are still waiting to have public lighting.

Maria Gomez, from LUPE and ARISE, re-stated the previous request from Neli Curiel who was there to represent her neighborhood Culineros from Pct. 1. Maria Gomez firmly stated to the Court that people

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

Attachments:

Quotes backup

3. AI-50425 Constable Pct #3 is requesting authorization and approval to purchase Two (2) New or Newer 2015 Chevrolet 1500 4x4 Crewcabs through the County's membership/participation with TASB-Buyboard's awarded vendor, Country Caldwell Chevrolet/Ford [Contract #430-13] in the amount of \$61,610.00 which includes delivery and a one time Buyboard fee of \$400.00 through-Project #15-227-OGG.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

Attachments:

BB-PV backup

G. WIC

1. AI-50472 Requesting approval and acceptance of the Assignment and Assumption Agreement between the University of Texas - Rio Grande Valley and Hidalgo County WIC Program so as to reflect the Assignment of the existing Educational Experience and Program Agreement from/with the University of Texas - Pan American to the University of Texas - Rio Grande Valley.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

Attachments:

legal review

Assignment and Assumption Agreement

2. AI-50438 Pursuant to the specifications, presenting a request by Lessee to approve Second Amendment of the newly executed Lease Agreement between Hidalgo County WIC Program and RREAL, LLC to reflect the commencement date of lease from August 1, 2015 to September 1, 2015 [for the occupancy of the building] as necessitated by funding source correspondence

Commissioner Palacios stepped away from meeting.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

H. Sheriff's Office

1. AI-50385 Authority/approval to enter into an Intergovernmental Agreement by and between HIDALGO and CAMERON COUNTIES for the purposes of "Housing of Inmates (including transportation)" at (\$41.00 dollars per inmate) for the Hidalgo County Sheriff's Office effective upon execution of both Counties.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

Marty Salazar mentioned to Judge Garcia that this price includes the transportation fee.

Attachments:

Interlocal Agreement-By and Btwn Hidalgo & Cameron Co (apprvd by legal)
HC-DA legal's approval

- 2. **AI-50542** Acceptance and approval to award job order contractor, Herrcon, LLC (awarded JOC through Buyboard contract #464-14) in the amount of \$40,610.85 which includes Installation of New Canopy for Gas Pumps damaged by storm and any appurtenances as may be needed to complete project. (Project #15-218-OGG)

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

Attachments:

- Herrcon Proposal
- HC- Price Verification
- Request Form
- Prints

- 3. **AI-50541** Acceptance and approval to award job order contractor, Herrcon, LLC (awarded JOC through Buyboard contract #464-14) in the amount of \$109,992.71 which includes Installation of New Canopy for Mobile units, Fencing but not limited to infrastructure & installation of (2) lights for the parking lot and any appurtenances as may be needed. (Project #15-263-OGG)

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

Attachments:

- SOW (print)
- HC- PV
- Request Form
- Herrcon Proposal

23.

Closed Session:

Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071, 551.072 & 551.087 to discuss the following:

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

A.

Real Estate Acquisition

Commissioner Palacios joined the meeting.

No Action taken on this Item.

B.

Pending and/or potential litigation

No Action taken on this Item.

C.

AI-50386 Pending/potential litigation - Construction defect (Project #C-12-028-07-24)

No Action taken on this Item.

D.

AI-50395 Cause No. CCD-0281-B; Electric Transmission Texas, LLC vs. Hidalgo County

No Action taken on this Item.

E.

AI-50558 Deliberation regarding the following: Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Red Flower - Tax Abatement.

**HIDALGO COUNTY SHERIFF'S OFFICE
SHERIFF'S FEDERAL SHARING - US DEPT OF JUSTICE**

DISBURSEMENT OF FUNDS	DATE: 10/06/16
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TO: HIDALGO COUNTY AUDITOR

ACCOUNT: 6-1229-421-00-280-007-0-740

PAY AMOUNT: \$ 76,073.84

PO # 750319

P	
A	Herrcon
Y	1333 E. Jasmine Ave.
	McAllen, Texas 78501
T	
O	

RECEIVED BY
 COUNTY AUDITOR
 2016 OCT 7 AM 11:22

P	Payment of Invoice No. #2 for installation of a canopy for mobile units, fencing
U	and parking lot lighting.
R	6-1229-421-00-280-007-0-740 \$76,073.84 PO 750319 P
P	
O	
S	
E	

RESPECTFULLY
J. E. "EDDIE" GUERRA, SHERIFF

BY: 