

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501



JOC Contract #: 464-14

Payment Application # 3 (Retainage)

CLIENT: Hidalgo County

October 17, 2016

DEPARTMENT: Sheriff Department

ADDRESS: 711 Cibolo Rd., Edinburg, TX

PO: 731879 / 750319

PROJECT NAME: Sheriff Dept. Fence/Canopy/Lights

Invoice Received By:
JW. Tapia on: 10-18-16
Good/Services Received By:
Uly on: 10/18/16

PROJECT ADDRESS: 711 Cibolo Rd., Edinburg, TX

ORIGINAL CONTRACT AMOUNT:		\$	<u>109,992.70</u>
ADJUSTMENTS +/-:			
	+/-	\$	
	+/-	\$	
ADJUSTED CONTRACT AMOUNT		\$	<u>109,992.70</u>
WORK COMPLETE TO DATE:		\$	<u>109,992.70</u>
LESS CONTRACT RETAINAGE:	-	\$	<u>0.00</u>
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		\$	<u>109,992.70</u>
LESS PREVIOUS PAYMENTS			
#1	-	\$	<u>-29,097.21</u>
#2 (Pending Receipt)	-	\$	<u>-76,073.84</u>
AMOUNT FOR DISBURSEMENT		\$	<u>4,821.65</u>

HERRCON, LLC

Dillon Herr 10/17/16
SIGNATURE DATE

Hidalgo County Sheriff Dept.

[Signature] 10/18/16
SIGNATURE DATE

Initial Delivery Order Request Calculation Criteria:
Facilities & Commercial Renovation, Unit, Repair & Remodeling, McAllen, Year 2015 Qtr 2

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501



JOC: 464-14

Payment Application - Retainage Checklist

10/17/2016

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	X
7 Wage Reports	N/A

Submitted to: 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

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

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

On receipt by the signer of this document of a check from Hidalgo County in the sum of \$4,821.65 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 a fence, canopy and lights at the sheriff department in Edinburg, TX.

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.

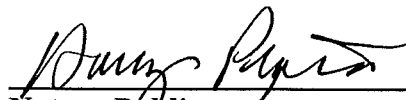
**Company Name: Herrcon, LLC
1333 E. Jasmine Ave., Ste. B
McAllen, TX 78501**

Signature: 

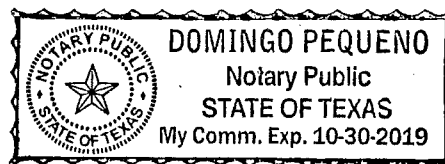
Printed Name: Gilbert Herrera

Title: President

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

**
Notary Public**

My Commission Expires: 10/30/2019





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 Start	Policy End
461825P	08/05/15	08/05/16

Amount Remitted \$ _____

Policy: 461825P

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

Company	Classification	Transaction	Description	Premium	Credit
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

HERCON

1333 E. Jasmine Ave. - McAllen, TX 78501



Date: October 17, 2016

SCHEDULE OF VALUES

Hidalgo County - Sheriff Fence/Canopy/Lights

Payment Application # 3 (Retainage) - 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	\$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	\$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	\$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	\$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		\$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		\$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		\$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		\$398.88	\$6.65
9	Girts/purlins/eave struts, 14 ga., 8" deep,	24	\$ 58.52	\$1,404.48	17.00	\$994.84	7.00	24.00		\$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		\$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		\$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		\$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		\$7,028.10	\$108.93
14	Fascia, steel, galvanized & enameled	288	\$ 7.70	\$2,217.60	204.00	\$1,570.80	84.00	288.00		\$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	\$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	\$74.97
17	Electric metallic tubing (EMT), 1" dia	200	\$ 3.92	\$784.00	0.00	\$0.00	200.00	200.00		\$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	\$1.69
19	EMT boxes connectors, insulated	4	\$ 100.67	\$402.68	0.00	\$0.00	4.00	4.00		\$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	\$55.80
21	Pull boxes, steel, type SC, raintight	2	\$ 110.09	\$220.18	0.00	\$0.00	2.00	2.00		\$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	\$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	\$150.53
24	Light poles, galvanized steel	2	\$ 270.51	\$541.02	0.00	\$0.00	2.00	2.00		\$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	\$86.15
26	Fixture whips, 3/8" greenfield, 2	4	\$ 19.97	\$79.88	0.00	\$0.00	4.00	4.00		\$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	\$102.02

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1333 E. Jasmine Ave. - McAllen, TX 78501



Date: October 17, 2016

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SCHEDULE OF VALUES

Hidalgo County - Sheriff Fence/Canopy/Lights

Payment Application # 3 (Retainage) - 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	\$3.07
29	Sound cable, shielded with drain, #22-4	5	\$ 62.54	\$312.70		\$0.00	5.0	5.0		\$312.70	\$15.64
30	Intercommunication remote station,	1	\$ 214.85	\$214.85		\$0.00	1.0	1.0		\$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	\$74.36
32	Detection system, passive infrared	1	\$ 439.05	\$439.05		\$0.00	1.0	1.0		\$439.05	\$21.95
33	Excavating, trencher, utility, 6" wide	300	\$ 1.74	\$522.00		\$0.00	300.0	300.0		\$522.00	\$26.10
34	Excavating, trencher, utility, 8" wide	300	\$ 2.34	\$702.00		\$0.00	300.0	300.0		\$702.00	\$35.10
35	Flexible pavement patches, sawcut	1	\$ 179.79	\$179.79		\$0.00	1.0	1.0		\$179.79	\$8.99
36	Flexible pavement patches, cold pave	1	\$ 922.32	\$922.32		\$0.00	1.0	1.0		\$922.32	\$46.12
37	Flexible pavement patches, 25% overspr	1	\$ 89.88	\$89.88		\$0.00	1.0	1.0		\$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	\$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	\$127.97
40	vertical, vinyl	6000	\$ 2.43	\$14,580.00		\$0.00	6000.0	6000.0		\$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	\$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	\$256.68
43	Fence, fabric & accessories, fabric	800	\$ 20.57	\$16,456.00		\$0.00	800.0	800.0		\$16,456.00	\$822.80
	Sub Total			\$127,785.60		\$31,352.65				\$127,785.60	\$4,821.65
	Client credit	1	\$ (6,940.15)	-\$6,940.15	0.52	-\$1,804.44	0.48	1.00		-\$6,940.15	\$0.00
	Coefficient	1	\$ (14,056.42)	-\$14,056.42	0.52	-\$3,654.67	0.48	1.00		-\$14,056.42	\$0.00
	P&P Bonds	1	\$ 3,203.67	\$3,203.67	1.00	\$3,203.67	0.00	1.00		\$3,203.67	\$0.00
	TOTAL			\$109,992.70		\$29,097.21				\$109,992.70	\$4,821.65

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: 

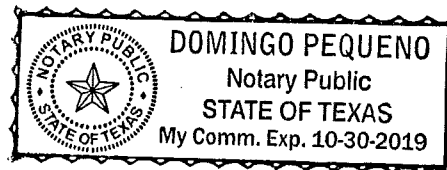
Printed Name: Gilbert Herrera

Title: President

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


Notary Public

My Commission Expires: 10/30/2019





Purchase Order COUNTY OF HIDALGO

PO# 750319

DATE: 09/26/16

PAGE NO: 4 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.
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 COMPETITIVE BID COEFFICIENT (DISCOUNT: 14,056.42)	.00	-14,056.42
1.00		02/04/16 \$80,895.49 TO BE TRANSFERED TO OBJ 430 B#005301	.00	.00
1.00		PAYMENT IN THE AMOUNT OF \$29,097.21 MADE WITH 2015 FUNDS CHECK# 02-00408554 DATED 01/12/2016 (DISCOUNT: 29,097.21)	.00	-29,097.21
TOTAL:				80,895.49
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				
***** For Hidalgo County use only 6-1229-421-00-280-007-0-740 80,895.49				

replaces PO# ~~730232~~ ⁷³¹⁸⁷⁹ Fauci

Authorized by:

Martha Salazar



Purchase Order COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PAGE NO: 1 OF 4

PO TYPE:

VENDOR: 433257

REQ: 00284469

PHONE: (956)530-5566

EMAIL: ghezzera1@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORCEMENT FACILITY

711 EL CIBOLO RD.
EDINBURG TX 78539

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

CONTACT: NYRA NONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

1. Do not add to or alter this Purchase Order. This Order is not renewable.
2. This Order is for the County of Hidalgo. This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also subject to C.O.S. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required; customer copy may be accepted. Cut number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and all completed orders, unless otherwise attached.

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 013113200260, FIELD PERSONNEL, SUPERINTENDENT, AVERAGE (WEEK)	3,450.00	6,900.00
6.00	SQT	CO DIVISION 03 CONCRETE 031519101190, ANCHOR BOLT, J-TYPE, 4-BOLT SQT, 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, 24" - 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, 24" - 3# REINFORCING, 24" DIAMETER, INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,056.35	7,394.52
128.00	EACH	CO DIVISION 05 METALS, 051223750302, STRUCTURAL STEEL BEAM OR GIRDER, 100-TON PROJECT, 1 TO 2 STORY BUILDING, WELDED, A592 STEEL, SHOP FABRICATED, INCL SHOP PRIMER, BOLTED CONNECTIONS	24.50	3,136.00
232.00	EACH	CO 051223780125, GIRTS/PURLIN, C/E 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	5.20	1,206.40
720.00	EACH	CO 051223780130, GIRTS/PURLIN, C/E 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, RAFTER STRUT, C-SHAPE, 8" X 4" X 3", 14 GA, 4.6LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CLIPS AND BOLTS, MATERIALS ONLY	5.54	398.88
24.00	EACH	CO 051223780625, GIRTS/PURLINS/RAFTER STRUTS, 14 GA, 8" DEEP, INSTALLATION ONLY	58.82	1,404.48
60.00	EACH	CO 051223780640, GIRTS/PURLINS/RAFTER STRUTS, 12 GA, 8" DEEP, INSTALLATION ONLY	76.51	4,590.60

Authorized by: _____

Martha Salazar

Salazar



Purchase Order COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PAGE NO: 2 OF 4

PO TYPE:

VENDOR: 433357

RFQ: 00284469

PHONE: (956)330-5566

EMAIL: gherrera@xgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORCEMENT FACILITY

711 EL CIRCULO RD.
EDINBURG TX 78539

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

CONTACT: MYRA MOSFIYA

(956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

TERMS AND CONDITIONS:

1. Payment will be made only for bills and full completed orders, unless otherwise specified.
2. Payment will be made only for bills and full completed orders, unless otherwise specified.
3. This Order is not negotiable.
4. Payment will be made only for bills and full completed orders, unless otherwise specified.
5. Payment will be made only for bills and full completed orders, unless otherwise specified.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CO 051233780990, STRUCTURAL STEEL SECONDARY MEMBERS, MINIMUM LABOR/EQUIPMENT CHARGE	3,825.35	3,825.35
2740.00	EACH	CO DIVISION 07 THERMAL AND MOISTURE PROTECTION 07413200400, STEEL HOOPING PANELS, ON STEEL FRAME, CORRUGATED OR RIBBED, GALVANIZED, 24 GAUGE	5.13	14,056.20
2734.67	EACH	CO 07413200400, STRUCTURAL STEEL SECONDARY MEMBERS, FOR LOYS 3 TO 9 TONS, ADD	2.57	7,028.10
3.00	EACH	CO 07119300300, FASCIA, STEEL, GALVANIZED & ENAMELED, STOCK, LOWE PANELS, EACH, FORWARD	7.90	2,217.60
10.00	EACH	CO DIVISION 25 ELECTRICAL 260519900100, 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
800.00	EACH	CO 260533138040, ELECTRIC METALLIC TUBING (EMT), 1" DIAMETER, TO 15' HIGH, INCL 2 TERMINATIONS, 2 ELBOWS, 11 BRW CLAMPS, AND 11 COUPLERS PER 100 LF	3.92	784.00
10.00	EACH	CO 260533138240, ELECTRIC METALLIC TUBING (EMT), FIELDED BENDS, 45 DEG. TO 90 DEG., 1" DIAMETER	3.38	33.80
1.00	EACH	CO 260533136880, EMT BOXES CONNECTORS, INSULATED, SET SCREW, 3" DIAMETER, TO 15' H	106.67	402.68
100.00	EACH	CO 260533139110, PVC CONDUIT, SCHEDULE 40, 3/4" DIAMETER, TO 15' H, INCL TERMINATIONS, FITTINGS & SUPPORT	2.79	1,116.00
1.00	EACH	CO 260533182300, FULL BOXES, STEEL, TYPE 30, RAINIGHT & WEATHERPROOF, 12" L X 12" W X 6" D, NEMA 3R	110.09	220.18
1.00	EACH	CO 262416360150, PANELOARDS, 1 PHASE 3 WIRE, MAIN LEGS, 120/240 V, 100 AMP, 10 CIRCUITS, MOGD, INCL 20 A 1 POLE FUSE IN BREAKERS	848.98	848.98
1.00	EACH	CO 265613104600, LIGHT POLES, ANCHOR BASE, GALVANIZED STEEL, 20" HIGH EXCL CONCRETE BASES	1,505.28	3,010.56
1.00	EACH	CO 265613105600, LIGHT POLES, GALVANIZED STEEL, BRACKET ARMS, 2 ARM, EXCL CONCRETE BASES	270.51	541.02
1.00	EACH	CO 265623101195, METAL HALIDE FIXTURE, EXTERIOR, WALL PACK, 400 WATT, INCL LAMPS	430.73	1,722.92
1.00	EACH	CO 266113300360, FIXTURE WHIPS, 3/8" GREENFIELD, 2 CONNECTORS, THIS WIRE, THREE #12, 6' LONG	19.97	79.88
1.00	EACH	CO 2661253100500, FLUORESCENT LAMP, HIGH, OUTPUT, 110 WATT, 8' LONG	1,020.20	2,040.40
1.00	EACH	CO 266123100500, CONDUIT, ADD TO LABOR FOR HIGHER ELEVATED INSTALLATION, 15' TO 30' HIGH ADD	30.574	61.35
1.00	EACH	CO DIVISION 27 COMMUNICATIONS	62.54	312.70

Authorized by: Martha Salazar

7/26/16
29/21/15



Purchase Order

COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PAGE NO: 3 OF 4

NO TFP#:

VENDOR: 433387

REQ: 00284469

PHONE: (956)330-5566

EMAIL: gherrera@agv.vv.com

SHIP TO: SHERIFF'S LAW ENFORCEMENT FACILITY

711 EL CIBOLO RD.
EDINBURG TX 78839

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:

1. THIS PURCHASE ORDER IS NON-NEGOTIABLE. THIS ORDER IS NOT REVIEWABLE.
2. TAKE NOTICE THAT THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS NOT SUBJECT TO B.I. DEDUCTION. VENDOR MUST REPLY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SEPARATE. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. CITA NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR GOOD DELIVERED AND COMPLETED GOODS, UNLESS OTHERWISE SPECIFIED.

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 26 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 281616502200, DETECTION SYSTEM, PASSIVE INFRARED DETECTOR, EXCL. WIRE & CONDUIT	439.05	439.05
300.00	EACH	CO DIVISION 31 HARTHWORX 31231614400, EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON HARTH, 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 HARTH, 6" 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 320117200600, 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 CORT FOR REPAIR, 154 OVERSPRAY, 61-100 S.F.	89.88	89.88
26.00	EACH	CO 323113203120, FENCE, CHAIN LINK INDUSTRIAL, OVERHEAD SLIDING 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
5000.00	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, INCLUDES 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 48' 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

7/21/15



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: gherrera@ergv.vv.com

SHIP TO: SHERIFF'S LAW ENFORCEMENT FACILITY

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CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

1. Do not bid on or accept 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 printed P.O.B. Destination. Vendor must cover all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required; customer copy may be accepted. Ord number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bills lading and bill completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CO COMPETITIVE BID COEFFICIENT	-14,056.42	-14,056.42
TOTAL:				109,992.70
<p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-627-7233</p> <p style="text-align: center;">***** For Hidalgo County use only 5-1229-421-00-280-007-0-740 109,992.70</p>				

Authorized by: Martha Salazar

MEJ/ajb
09/21/15