

Requisition

Req # 00307885

PO #

Date: 10/13/16

Bill To: x
x

Vendor: 224278
RIO VALLEY PIPE, LLC
7301 W. EXPRESSWAY 83
MISSION TX 78572
FAX (956)585-8675

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: OSCAR
956-968-8733

Contract No: E-16-168A-04-05

Special Instructions:
RK124

Term 4/20/16 - 4/29/17

HB/295V

CC

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----|---|---------------------------------------|----------|
| | | E-16-168A-04-05 EXPIRES 4/29/17 | | |
| | | DO NOT DUPLICATE ORDER | | |
| 276.00 | FT | REINFORCED CONCRETE "DRAINAGE" PIPE; 18" - SINGLE OFFSET GASKET - CLASS III FOR THE MILANO RD. PROJECT | <i>N: 6P</i> <i>65818(?)</i> 17.65 | 4,871.40 |
| 24.00 | FT | REINFORCED CONCRETE "DRAINAGE" PIPE; 24" - SINGLE OFFSET GASKET - CLASS III FOR THE MILANO RD. PROJECT | <i>65818?</i> 22.95 | 550.80 |
| 48.00 | FT | REINFORCED CONCRETE "DRAINAGE" PIPE; 30" - SINGLE OFFSET GASKET - CLASS III FOR THE MILANO RD. PROJECT | <i>65818?</i> 38.10 | 1,828.80 |
| | | <u>Account No</u> | <u>Encumbrance</u> | |
| | | 6-1350-431-00-121-229-0-721 | 4,713.15 | |
| | | 6-1350-431-00-121-229-0-841 | 2,537.85 | |
| | | | Freight | .00 |
| | | | Total | 7,251.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

*Water-Lo-cc
A1-58189, 12/1/16*

Authorized By: _____

Requisition

Req # 00307934

PO #

Date: 10/13/16

Bill To: x
x

Vendor: 27987
PAVEMENT MARKINGS INC.
7010 N. FM 493
DONNA TX 78537

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: OSCAR/MG
956-968-8733

Contract No: E-16-146-03-22 ✓

Special Instructions:
RA126

from 6/7/16 - 6/6/17

CC

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|--|------|--|--------------------|----------|
| | | E-16-146-03-22 EXP: 6-6-17 MILE 12 N. (FROM MILE 6 W. TO MILE 6 1/2 W. DO NOT DUPLICATE ORDER | | |
| 5380.00 | EACH | CC 4" WHITE THERMOPLASTIC ✓ | .39 ✓ | 2,098.20 |
| 24.00 | EACH | CC 24" WHITE THERMOPLASTIC STRIPE ✓ | 7.80 ✓ | 187.20 |
| 1790.00 | EACH | CC 4" YELLOW THERMOPLASTIC ✓ | .39 ✓ | 698.10 |
| 220.00 | EACH | CC 4" REFLECTORS ✓ | 3.45 ✓ | 759.00 |
| | | Account No _____ | <u>Encumbrance</u> | |
| | | 6-1350-431-00-121-227-0-721 | 3,742.50 | |
| | | | Freight | .00 |
| | | | Total | 3,742.50 |
| | | PAVEMENT MARKINGS BID# E329 | | |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| <p><i>Encumbrance has been completed</i></p> | | | | |

Authorized By: _____

Requisition

Req # 00307960

PO #

Date: 10/13/16

Bill To: x
x

Vendor: 27987
PAVEMENT MARKINGS INC.
7010 N. FM 493
DONNA TX 78537

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: OSCAR/MG
956-968-8733

Contract No: E-16-146-03-22 ✓

Special Instructions:
RA128

from 6/17/14 - 6/16/17 ✓

cc

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|-------------|----------|
| | | E-16-146-03-22 EXP: 6-6-17 ✓ FOR MILE 10 N. (VICTORIA RD. TO MILE 6 1/2) DO NOT DUPLICATE ORDER | | |
| 5420.00 | EACH | CC 4" WHITE THERMOPLASTIC ✓ | .39 ✓ | 2,113.80 |
| 24.00 | EACH | CC 24" WHITE THERMOPLASTIC STRIPE ✓ | 7.80 ✓ | 187.20 |
| 4760.00 | EACH | CC 4" YELLOW THERMOPLASTIC ✓ | .39 ✓ | 1,856.40 |
| 280.00 | EACH | CC 4" REFLECTORS ✓ | 3.45 ✓ | 966.00 |
| | | Account No | Encumbrance | |
| | | 6-1347-431-00-121-226-0-721 | 5,123.40 | |
| | | | Freight | .00 |
| | | | Total | 5,123.40 |
| | | PAVEMENT MARKINGS BID# E330 | | |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

insur. 9004

Authorized By: _____