

HIDALGO COUNTY

Department Of Budget & Management

FACILITIES MANAGEMENT

Outstanding Work Orders

As of 11/15/2016

Project #1 - Courthouse (4th Floor) Remodeling - Requested by Executive Office (Stan)

Work Order Date:	Order/Quote #	Work Order No:	Vendor	Amount	Location	Description
10/7/2016	3122223	16-2794	Sherwin Williams	2,251.79	Courthouse - 4th floor	Paint Supplies
10/7/2016	01-1056560-00	16-2794	Matts Building Materials	354.46	Courthouse - 4th floor	Supplies needed to repair walls in offices.
10/7/2016	01-1057438-00	16-2794	Matts Building Materials	973.83	Courthouse - 4th floor	Supplies needed to repair suspended ceiling in west side.
10/7/2016	01-1057490-00	16-2794	Matts Building Materials	1,950.18	Courthouse - 4th floor	Supplies needed to repair suspended ceiling in east side.
10/7/2016	1037378	16-2794	VALMAC	895.69	Courthouse - 4th floor	Electrical material and ground wiring.
10/7/2016	29082969	16-2794	Johnson Supply	205.94	Courthouse - 4th floor	HVAC Material
10/7/2016	3152480	16-2816	Sherwin Williams	939.65	Courthouse - 4th floor	Materials needed for ceiling.

SUB-TOTAL: \$ 7,571.54

Order Date:	Order/Quote #	Work Order	Vendor	Amount	Location	Description
2/3/2016	01-1078529-00	16-0354	Matts Building Materials	661.83	Sa Juan CRC	Supplies for roof in garden area.

Order Date:	Order/ Quote #	Work Order	Vendor	Amount	Location	Description
7/20/2016	H0516-37405	16-2005	Home Depot	71.28	JP 4-1 Charlie Espinosa	Cracks on walls/block.
7/20/2016	3185755	16-2005	Sherwin Williams	121.30	JP 4-1 Charlie Espinosa	Cracks on walls/block.
8/25/2016	14295	16-2342	REFCO	953.00	Facilities Mgmt. Office	Replacement of back door for carpentry shop (back door is safety hazard, need concrete slab)
10/4/2016	-	16-3057	O'Reilly Auto Parts	155.92	Mechanic Shop	Unit #62 - Oil change, filters replaced, trans. service.
10/7/2016	Q-26328	16-2796	Rio Grande Plbg Supply	90.97	John A. Peña SATF Facility	Material needed to fix broken shower faucet that will not stop leaking.
10/13/2016	B727039	16-2848	Ferguson, Enterprises, Inc	44.62	John A. Peña SATF Facility	2 broken shower heads need to be replaced.
10/21/2016	Q-26391	16-2916	Rio Grande Plbg Supply	33.90	Courthouse (1st floor)	Replacement of toilet seat.
10/21/2016	S005915585	16-2923	Crawford	184.40	Pct #3 Admin.	Replacement of exterior lighting (lights & ballasts) for building.
10/21/2016	1015657	16-2923	BUSH SUPPLY	920.07	Pct #3 Admin.	Replacement of exterior lighting (lights & ballasts) for building.
10/21/2016	1037415	16-2923	VALMAC	150.00	Pct #3 Admin.	Wall Capacitors for lighting.
10/25/2016	1037370	16-2953	VALMAC	66.56	Tax Office	To replace exterior lights, wallpack by the back door in south side.
10/26/2016	H0516-37255	16-2969	Home Depot	146.11	Highway Patrol Office	To replace several lights throughout TX DPS office (lamps & ballasts).
10/28/2016	1015658	16-2998	BUSH SUPPLY	44.36	Pharr Clinic (Hall Acres)	Exterior lighting in north side needs to be replaced.
11/1/2016	01-1068134-00	16-3021	Matts Building Materials	11,718.56	San Juan CRC	Materials needed to repair roof.
11/1/2016	5746158	16-3028	Insc0 Distributing, Inc.	136.43	San Carlos CRC	Thermostat and HVAC Material.

Order Date:	Order/ Quote #	Work Order	Vendor	Amount	Location	Description
11/2/2016	-	16-3034	Hacienda Ford	309.12	Mechanic Shop	Unit #68 - Body mounts worn out/broken and need to be replaced.
11/3/2016	-	16-3049	O'Reilly Auto Parts	67.24	Mechanic Shop	Unit #46 - needs pads replaced and rotors turned.
11/4/2016	S005946860	16-3060	Crawford	66.70	Elsa Tax Office	Ballasts and lamps that need to be replaced in hallway.
11/4/2016	Q-26544	16-3061	Rio Grande Plbg Supply	51.02	Autolicense Dept. (Hall Acres)	Material needed to repair broken toilet.
11/7/2016	Q208332	16-3064	Johnstone Supply	27.48	County-Wide (Courthouse)	*No description on WO form* AC belt
11/7/2016	1037438	16-3069	VALMAC	39.00	JP 4-1 Charlie Espinosa	Light bulbs in several offices need to be replaced.
11/7/2016	1037440	16-3070	VALMAC	457.19	Elections Admin. Bldg.	Lights outside need to be replaced.
11/8/2016	H0516-37408	16-3078	Home Depot	79.41	Fire Marshal's Office	Lights in reception area need replacing.
11/9/2016	4086069	16-3092	TRANE US	349.65	County-Wide (Courthouse)	Chemical inspection - cooling tower treatment.
10/11/2016	-	-	Herrcon	15,529.68	John A. Peña SATF Facility	Installation of computerized door hardware.
11/17/2016	16-3-112	-	Allied Fire Protection	22,404.28	Various Locations	Design, engineering and submittals for rooms in Purchasing, Auditor's Office, and tax office.

SUB-TOTAL: \$ 54,880.08

SUB-TOTAL - COURTHOUSE: 7,571.54

SUB-TOTAL - COUNTY-WIDE: 54,880.08

TOTAL: \$ 62,451.62