

# Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501



## Payment Application Checklist

JOC: 464-14

1/31/2017

PO: 731879 / 750319

CLIENT: Hidalgo County  
Precinct 4 - "M" Rd. Sign Letters  
1124 N. "M" Rd., Edinburg

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



1333 E. Jasmine Ave. - McAllen, TX 78501



JOC Contract #: 464-14

Payment Application

CLIENT: Hidalgo County

January 31, 2017

DEPARTMENT: Precinct 4

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

PO: 745103

PROJECT NAME: Sign Letters - "M" Rd. Building

PROJECT ADDRESS: 1124 N. "M" Rd., Edinburg

ORIGINAL CONTRACT AMOUNT:	\$	2,628.30
ADJUSTMENTS +/-:		
	+/- \$	
	+/- \$	
ADJUSTED CONTRACT AMOUNT	\$	2,628.30
WORK COMPLETE TO DATE:	\$	2,628.30
LESS CONTRACT RETAINAGE:	- \$	0.00
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION	\$	2,628.30
LESS PREVIOUS PAYMENTS	- \$	
	- \$	
AMOUNT FOR DISBURSEMENT	\$	2,628.30

HERRCON, LLC

Hidalgo County

*[Signature]* 1/31/17  
SIGNATURE DATE

\_\_\_\_\_  
SIGNATURE DATE

Initial Delivery Order Request Calculation Criteria:  
Facilities & Commercial Renovation, Unit, Repair & Remodeling, McAllen, Year 2016 Qtr 2



# Purchase Order COUNTY OF HIDALGO

PO# 745103

DATE: 06/15/16

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 433357

REQ: 00299856

PHONE: (956) 330-5566

EMAIL: gherrera1@rgv.vv.com

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

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

CONTACT: VDavis (956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: JOC 464-14

SPECIAL INSTRUCTIONS: Pct. 4 Req #

**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	LOT	DO NOT DUPLICATE ORDER  JOC Contract BUYBOARD # 464-14 EXP 11-30-18 For: Pct. 4 Monument Sign Letters @ "M" Rd. Building  CO Remove and install new lettering on sign	2,628.30	2,628.30
		<b>TOTAL:</b>		2,628.30
		***** For Hidalgo County use only 6-1200-431-00-124-007-0-430	2,628.30	

Authorized by: \_\_\_\_\_

*Martha Salazar*

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Hidalgo County – Pct. 4 “M” Rd. Sign Letters

On receipt by the signer of this document of a check from Hidalgo County in the sum of \$2,628.30 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: Precinct 4 “M” Rd. sign removal of old lettering and installation of new lettering.

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.  
McAllen, TX 78501

Signature: *Gilbert Herrera*

Printed Name: Gilbert Herrera

Title: President

SUBSCRIBED AND SWORN TO before me this 1st day of Feb, 2017

*Danny Pineda*  
Notary Public

