



Purchase Order COUNTY OF HIDALGO

PO# 752997

DATE: 11/16/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 339164

REQ: 00309655

PHONE: (956) 638-6421

Fax: (956) 381-6916

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE

EDINBURG TX 78542

RIGNEY CONSTRUCTION & DEVELOPMENT, LLC

7011 N. SEMINARY RD.

EDINBURG TX 78541

CONTACT: NICK PEREZ

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-16-321-10-04

SPECIAL INSTRUCTIONS: PCT#1323

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		
		C-16-321-10-04 Building Renovations at Hidalgo County Pct 4 "M" Road Building to Rigney Construction & Development, LLC CC APPROVAL: 11/15/2016 AI-57227 C-16-321-10-04		
1.00	LOT	CC Building Renovations at Hidalgo County Pct 4 "M" Road Building	132,000.00	132,000.00
		TOTAL:		132,000.00
		***** For Hidalgo County use only 6-1100-419-00-124-125-0-452	132,000.00	

Authorized by: _____

Martha L Salazar
MSL

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: HC Prct 4 - PO 752997

SUBMITTED TO: Hidalgo County
2802 S. Business 281
Edinburg, TX 78539

APPLICATION NO: 01
PERIOD TO: 12/29/16
PROJECT NO: 16.162
ARCH PROJ NO:
CONTRACT DATE: 1/2/17
APPLICATION DATE: 1/2/17
INVOICE NO: 01

Distribution To:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	

SUBMITTED FROM: Rigney Construction & Development, LLC
7011 N. Seminary Rd.
Edinburg, TX 78541

ARCHITECT: Half Associates, Inc.
5000 W. Military, Suite 100
McAllen, TX 78503

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheets are attached to substantiate this application.

ORIGINAL CONTRACT SUM.....	\$	132,000.00
NET CHANGE BY CHANGE ORDERS	\$	
CONTRACT SUM TO DATE	\$	132,000.00
TOTAL COMPLETED AND STORED TO DATE	\$	120,881.00
RETAINAGE:		
5% OF COMPLETED WORK \$	6,044.05	-
5% OF STORED MATERIAL \$	0.00	
TOTAL RETAINAGE	\$	6,044.05
TOTAL EARNED LESS RETAINAGE	\$	114,836.95
LESS OWNER DIRECT PAYMENT BY PURCHASE ORDER	\$	
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	
CURRENT PAYMENT DUE	\$	114,836.95
BALANCE TO FINISH INCLUDING RETAINAGE	\$	17,163.05

(See Attached Pages for Original Contract and Change Order Breakdown.)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application For Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were payments have been received from Owner, and the current payment shown herein is now due.

CONTRACTOR: Rigney Construction & Development, LLC

By: Jose A. Lino, Jr. Date: January 2, 2017

State of: Texas

County of: Hidalgo

Subscribed and sworn to before me this January 2, 2017



NOTARY PUBLIC: Rosalinda Rodriguez
My Commission Expires: 3/30/2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Construction Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 114,836.95
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheets that changed to conform to the amount certified.)

ARCHITECT: Half Associates, Inc.

By: [Signature] Date: 1/24/17

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named hereif. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SUBMITTED FROM: Rigney Construction & Development, LLC
 7011 N. Seminary Rd.
 Edinburg, TX 78541

CONTRACT FOR: General Construction

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E		F	G	H	I
			PREVIOUS APPLICATIONS	WORK COMPLETED THIS APPLICATION	WORK IN PLACE	STORED MATERIALS				
01	Contingency Allowance	10,000.00						0%	10,000.00	0.00
02	Masonry	3,195.00		3,195.00				100%	0.00	159.75
03	Polished Concrete Flooring	23,543.00		23,543.00				100%	0.00	1,177.15
04	Structural Steel	8,695.00		8,695.00				100%	0.00	434.75
05	HM Frames	981.00		981.00				100%	0.00	49.05
06	Metal Studs / Drywall	5,794.00		5,215.00				90%	579.00	260.75
07	Aluminum Frame Entrances	19,042.00		19,042.00				100%	0.00	952.10
08	Painting	27,006.00		26,466.00				98%	540.00	1,323.30
09	Resilient Flooring / Base	5,695.00		5,695.00				100%	0.00	284.75
10	Demo CMU Wall	3,195.00		3,195.00				100%	0.00	159.75
11	Electrical	5,622.00		5,622.00				100%	0.00	281.10
12	Fire Alarm	974.00		974.00				100%	0.00	48.70
13	Access Control	1,216.00		1,216.00				100%	0.00	60.80
14	Final Cleaning	3,042.00		3,042.00				100%	0.00	152.10
15										0.00
16										0.00
17										0.00
18										0.00
19										0.00
20										0.00
21										0.00
22	Alternate 1 - Exterior Painting	14,000.00		14,000.00				100%	0.00	700.00
Contract Page 2 Totals		\$132,000.00		\$120,881.00				92%	\$11,119.00	\$6,044.05



“Building for the Honor and Glory of our Lord Jesus Christ”
Col. 3:23

CONSTRUCTION SCHEDULE PRECINCT 4

November 16 thru November 19 / 2016

Start Demolition of CMU Wall, Wood Doors, Hollow Metal Doors, Frames, Remove VCT and Glass Block Windows.

Start Power Washing Exterior of Building as per Alternate No. 1

November 20 thru November 26 / 2016

Finish Demolition as per plans. Start new construction of Metal Stud Wall and Drywall, Start grinding of concrete surface.

Start painting exterior of building and interior of existing building Offices as per N6.

Electrical Rough-in

November 27 thru December 3 / 2016

Continue to grind and stain concrete floor.

Start painting interior walls as per N5

Continue to paint interior of office as per N6

Continue with Electrical Rough-in

December 4 thru December 17 / 2016

Continue to paint interior of offices as per N6

Continue to paint interior of offices as per N5.

Continue with Electrical work

December 18 thru December 24 / 2016

Install new storefront door as per N3 and N4

Continue to paint interior of offices as per N6 & N5.

Install new transaction window

Re-install existing wood door

Continue with Electrical work

December 25 thru December 30 / 2016

Finish all interior painting as per N5 & N6
Install all cameras
Request Punch List and work on Punch List

November 16, 2016

Jose A. Lino, Jr., Project Manager

RIGNEY CONSTRUCTION, LLC

"Building for the Honor and Glory of our Lord Jesus Christ"

Col. 3:23

Hidalgo County Precinct No. 4 "M" Road Building Renovations

Subcontractor & Supplier List

		<u>Phone / Mobile</u>
Demo Masonry Metal Stud/Drywall Paint	Rigney Construction	956-560-1595
HM Frame	South Texas AD8	956-440-8160
Aluminum Frame Entrances	Marquez Glass	956-216-8070
Structural Steel	FIG Company Steel	956-437-0196
Resilient Flooring Base	Lopez Carpets	956-585-7551
Electrical	Lexine Group	956-683-5034