



# Purchase Order COUNTY OF HIDALGO

PO# 766578

DATE: 08/14/17

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 455865

REQ: 00347939

PHONE: (956) 975-5320

Fax: (956) 464-7416

EMAIL: xgvasphalt@outlook.com

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE  
EDINBURG TX 78542

RGV ASPHALT, LLC  
722 E. ANDERSON RD  
DONNA TX 78537

CONTACT: VLopez

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-17-128-06-27

SPECIAL INSTRUCTIONS: Req# 899

**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. Our 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-17-128-06-27 Approved: CC 07/11/17 AI-60515, Regular		
		For: Road Improvements to Sunflower Road Project from Mile 17 Road to SH 107 Road		
1.00	EACH	CC Road Improvements to Sunflower Road	171,738.50	171,738.50
		TOTAL:		171,738.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		7-1347-431-00-124-189-0-721	137,910.94	
		7-1350-431-00-124-189-0-721	33,827.56	

Authorized by: Martha Salazar

**HIDALGO COUNTY  
PURCHASING DEPARTMENT  
SIGN IN SHEET**

<b>PROJECT NAME</b>	Road Improvements to Sunflower Road
<b>DEPARTMENT:</b>	Hidalgo County Precinct No. 4
<b>MEETING DESCRIPTION</b>	Pre-Con Meeting
<b>DATE:</b>	July 24, 2017

#	PARTICIPANT'S NAME	DEPARTMENT	E-MAIL & PHONE NO.
1	Maria D. Mayorga (WIV)	PCT 4	Maria.lucio@co.hidalgo.tx.us 383-3112
2	Carlos Jasso	Pct 4	Carlos.jasso@co.hidalgo.tx.us 393-3112
3	Jose E. Reyes	RGV ASPHALT	jreyes2012@gmail.com 789-4112
4	Alvaro Torno	RGV Asphalt LLC	rgvasphalt@outlook.com 956-975-5320
5	Jorge Guerra	Pct # 4	802-2860
6	Roman Rodriguez	Pct #4	956-219-6270 roman.rodriguez@co.hidalgo.tx.us
7	Victor Treviño	STIG	victor@southtexasig.com 956-424-3335
8	Julio Cerdá	STIG	julio@southtexasig.com 956-424-3335
9	Heidi Ortiz	Purchasing	heidi.ortiz@co.hidalgo.tx.us 956-318-2626-900 2455
10			
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APPLICATION FOR PAYMENT NO. |

To: HIDALGO COUNTY PRECINCT No.4 (OWNER)  
From: RGV ASPHALT, LLC (CONTRACTOR)  
Contract: \_\_\_\_\_  
Project: Street Improvements to Sunflower Road Project - From Mile 17 Road to SH 107 Road  
Owner's Contract No. C-17-128-06-27 Engineer's Project No. \_\_\_\_\_  
For Work accomplished through the date of: 8/31/2017

1. Original Contract Price:	\$ 171,730.50
2. Net change by Change Order and Written Agreements(+or-):	\$ -
3. Current Contract Price (1 plus 2):	\$ 171,730.50
4. Total completed and stored to date:	\$ 68,981.00
5. Retainage (per Agreement):	
<u>5%</u> of completed Work:	\$ 3,449.05
_____ of stored material	_____
Total Retainage:	\$ 3,449.05
6. Total completed and stored to date less retainage (4 minus 5)	\$ 65,531.95
7. Less previous Application for Payments:	\$ -
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$ 65,531.95

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

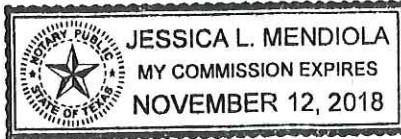
Date 9-14-17

RGV Asphalt LLC  
CONTRACTOR

By: \_\_\_\_\_

State of TEXAS  
County of Hidalgo  
Subscribed and sworn to before me this 14th  
day of September 2017

Jessica L. Mendiola  
Notary Public  
My Commission expires: 11-12-18



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 9/30/2017

[Signature]  
ENGINEER  
By: President



465	TY,C INLET	EA	5.00	\$ 1,750.00	\$ 8,750.00	3	\$ 5,250.00
466	HEADWALL (24")	EA	1.00	\$ 1,750.00	\$ 1,750.00		\$ -
467	SET 18"	EA	2.00	\$ 1,500.00	\$ 3,000.00		\$ -
486	REMOVE SRT (SET)	EA	2.00	\$ 500.00	\$ 1,000.00		\$ -
496	REMOVE STR (PIPE)	LF	160.00	\$ 3.00	\$ 480.00		\$ -

Monthly Totals:							
ADMINISTRATIVE (901)							
PRELIMINARY-ENGINEERING (902)							
CONSTRUCTION-ENGINEERING (903)							
RIGHT-OF-WAY (904)							
Roadway (905):							
Drainage (906):							
				\$ 68,981.00			

\$ 171,798.50

Total to Date:

Roadway (905): \$ 6,456.00  
 Drainage (906): \$ 62,525.00  
 Total \$ 68,981.00

Prepared and Checked by:

Signature: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_





# RGV Asphalt, L.L.C.

722 E. Anderson Rd.  
Donna Texas, 78537  
Office: (956) 975-5320  
Fax: (956) 464-7416

September 13, 2017

Mr. Julio Cerda, P.E.  
South Texas Infrastructure Group, L.L.C.  
900 S. Stewart Road, Suite 13  
Mission, Texas 78572

RE: Hidalgo County Precinct No. 4  
Street Improvements to Sunflower Road  
Contract No: C-2017-128-05-24

Mr. Cerda

The following is the list of suppliers used in the above-mentioned project as per the County's request:

CAPA	3609 W Palma Vista Dr., Palm View TX 785572	(956) 432-0600
J III Concrete	1900 E. 28 <sup>th</sup> St. Weslaco, TX 78596	(956) 969-1578

If you have any questions, please call me at (956) 975-5320

Best regards,

Alvaro Torres

Description	Total Duration	% Compl.	Start Date	Finish Date
Hidalgo County Precinct No. 4 - Road Improvements to Sunflower	80 days	0%	31-Jul-17	18-Oct-17
MOBILIZATION	10 days	100%	31-Jul-17	9-Aug-17
Preparing ROW	5 days	100%	10-Aug-17	14-Aug-17
BARRICADES, SIGNS & TRAFFIC HANDLING	80 days	50%	31-Jul-17	18-Oct-17
Concrete Headwall	2 days	0%	15-Aug-17	16-Aug-17
24" Storm Pipe (5'-6' deep)	20 day	100%	17-Aug-17	5-Sep-17
Manholes (6.5' deep)	2 days	100%	6-Sep-17	7-Sep-17
Inlets (3.5' - 5' deep)	4 days	100%	8-Sep-17	11-Sep-17
18" Storm Pipe (4'-5' deep)	8 days	0%	12-Sep-17	19-Sep-17
Roadway Paving	21 day	0%	20-Sep-17	10-Oct-17
Concrete Sidewalk/Driveway	3 days	0%	11-Oct-17	13-Oct-17
Paving Markings and Signs	5 days	0%	14-Oct-17	18-Oct-17





