



Purchase Order COUNTY OF HIDALGO

PO# 774475

DATE: 01/31/18

PAGE NO: 1 of 2

PO TYPE:

VENDOR: 452823

REQ: 00365434

PHONE: (956) 459-1696

EMAIL: KEITHF54@AOL.COM

BUYER:

SHIP TO: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

HUNT & WOODRUFF CONSTRUCTION
COMPANY LLC
77 SANTA ISABEL, SUITE N7
LAGUNA VISTA TX 78578

CONTACT: SGT. CASAREZ (956) 393-6151

SITE: HIDALGO COUNTY JAIL

CONTRACT NO: PCA # 3-100-14

SPECIAL INSTRUCTIONS:

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 |
|------|-----|--|------------|------------|
| 1.00 | LOT | DO NOT DUPLICATE ORDER PCA # 3-100-14 PADDED SAFETY CELLS PROJECT FOR JAIL, APPROVED BY CC ON 01/16/18, AI-63293 CO THREE NEW PADDED SAFETY CELLS AND REFURBISHMENT OF TWO EXISTING PADDED SAFETY CELLS AT ADULT DETENTION FACILITY Cost Per Unit # of Units Total General Liability \$1.42 1120.00 \$1,590.40 Worker's Compensation \$1.70 550.00 \$935.00 Superintendent \$5,217.11 2.00 \$10,434.22 Job Travel \$4.46 114.00 \$508.44 Mobilization Costs \$480.30 3.00 \$1,440.90 Solid Dust Barrier \$843.10 1.00 \$843.10 Portable Toilets \$73.41 8.00 \$587.28 Concrete Slab X-Ray \$500.00 3.00 \$1,500.00 Concrete Saw Cut \$642.40 3.00 \$1,927.20 Concrete Breaker Rental \$620.80 1.00 \$620.80 Broken Concrete Disposal \$552.80 3.00 \$1,658.40 Remove Plumbing Fixtures \$257.80 3.00 \$773.40 Remove Steel Bunk \$53.16 15.00 \$797.40 Select Sack Sand \$512.55 3.00 \$1,537.65 Concrete Slabs \$908.97 3.00 \$2,726.91 Paint Ceilings \$634.80 3.00 \$1,904.40 Safety Padding \$52,870.00 1.00 \$52,870.00 Marathon Repair Kits \$2,240.00 2.00 \$4,480.00 Gallons of Paint \$920.90 6.00 \$5,525.40 Specialty Labor \$1,551.00 2.00 \$3,102.00 Cap All Plumbing \$6,197.00 3.00 \$18,591.00 Project Subtotal \$114,353.90 5.00% Overhead \$5,717.70 0.00% Contingency \$- 10.00% Profit \$11,435.39 P&P Bonds 2.5% \$3,287.64 Permits and Fees 3% \$3,945.16 Rounding \$(1.79) Conversion of Three Cell Doors from Sliding to Swinging \$35,000.00 | 173,738.00 | 173,738.00 |

Authorized by: Martha P. Salazar

452823
 02/01/18



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| QTY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----|-----|--------------------------------------|------------|------------|
| | | PROJECT TOTAL COST \$173,738.00 | | |
| | | TOTAL: | | 173,738.00 |
| | | ***** For Hidalgo County use only | | |
| | | 8-2102-423-21-280-015-0-430 | | 173,738.00 |

Authorized by: Martha S. Salazar

Handwritten signature and date:
Hidalgo
02/01/18