

# Herrcon

PO BOX 988 - ALAMO, TX 78516



JOC Contract #: 581-19

## APPLICATION FOR PAYMENT

**CLIENT:** Hidalgo County  
**DEPARTMENT:** Sheriff Department  
**ADDRESS:** 711 Cibolo Rd., Edinburg, TX  
**PROJECT NAME:** Perimeter Fence Repairs  
**PROJECT ADDRESS:** 711 Cibolo Rd., Edinburg, TX

PO #: 849311

|   |        |            |
|---|--------|------------|
| CONTRACT AMOUNT PER ACTUAL WORK:              | \$     | 161,015.27 |
| ADJUSTMENTS +/-:                              |        |            |
|   | +/- \$ | -15,000.00 |
|   | +/- \$ |            |
| ADJUSTED CONTRACT AMOUNT                      | \$     | 146,015.27 |
| MATERIALS PURCHASED FOR PROJECT               | \$     |            |
| AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION | \$     | 146,015.27 |
| LESS PREVIOUS PAYMENTS                        |        |            |
| AMOUNT FOR DISBURSEMENT                       | \$     | 146,015.27 |

HERRCON, LLC

*Dillon Herron* 9/27/22  
SIGNATURE DATE

HIDALGO COUNTY

\_\_\_\_\_  
DATE



# Purchase Order COUNTY OF HIDALGO

PO# 849311

DATE: 06/01/22

PAGE NO: 1 of 2

PO TYPE:

VENDOR: 433357

REQ: 00453778

PHONE: (956)330-5566

EMAIL: gherreral@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY

711 EL CIBOLO RD.  
EDINBURG TX 78539

HERRCON, LLC  
PO BOX 988  
ALAMO TX 78516

CONTACT: SGT. FRED PEREZ

(956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: JOC 581-19

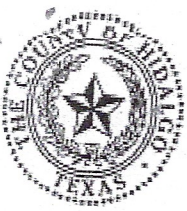
**SPECIAL INSTRUCTIONS:**

**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. 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   |              |            |
|         |      | PERIMETER FENCE REPAIR<br>CC APPROVAL 05/31/2022 AI#86016<br>SAM# LHJXSK3UKT49   |              |            |
| 7.00    | EACH | CO 013113200260 / FIELD PERSONNEL, SUPERINTENDENT, AVERAGE   |              |            |
| 2.00    | EACH | CO 015433200400 / RENT BACKHOE-LOADER 40 TO 45 HP 5/8 CY<br>CAPACITY, IND, HOURLY OPER.  | 3,725.0000   | 26,075.00  |
| 10.00   | EACH | CO 024113300890 / MINOR SITE DEMOLITION, FENCE/GUARDTAIL REMOVAL,<br>MINIMUM LABOR/EQUIPMENT CHARGE  | 1,565.2650   | 3,130.53   |
| 2500.00 | EACH | CO 024116321100 / SELECTIVE DEMOLITION, CHAIN LINK FENCES &<br>GATES, FENCE, FABRIC & ACCESSORIES, FABRIC TO 8' HIGH   | 247.0800     | 2,470.80   |
| 7500.00 | EACH | CO 024113981000 / SELECTIVE DEMOLITION, SOD, EDGING, PLANTERS &<br>TREE GUYING, EDGING, POLYETHYLENE GRASS BARRIER.  | 2.4700       | 6,175.00   |
| 2.00    | EACH | CO 024119190840 / SELECTIVE DEMOLITION, RUBBISH HANDLING,<br>DUMPSTER, 40 C.Y., 10 TON CAPACITY, WEEKLY RENTAL, INCLUDES ONE<br>DUMP PER WEEK, COST TO BE ADDED TO DEMOLITION COST | 1.2500       | 9,375.00   |
| 40.00   | EACH | CO 024119193000 / SELECTIVE DEMOLITION, RUBBISH HANDLING, LOADING<br>& TRUCKING, CHUTE LOADED, INCLUDING 2 MILE HAUL, COST TO BE ADDED<br>TO DEMOLITION COST                       | 850.0000     | 1,700.00   |
| 75.00   | EACH | CO 024119193000 / SELECTIVE DEMOLITION, RUBBISH HANDLING, LOADING<br>& TRUCKING, CHUTE LOADED, INCLUDING 2 MILE HAUL, COST TO BE ADDED<br>TO DEMOLITION COST                       | 65.8700      | 2,634.80   |
| 2450.00 | EACH | CO 311313203050 / SELECTIVE CLEARING AND GRUBBING, UP TO 6"<br>DIAMETER, REMOVE SELECTIVE TREES, ON SITE USING CHAIN SAWS AND<br>CHIPPER, EXCLUDES STUMPS                          | 289.2400     | 21,693.00  |
| 30.00   | EACH | CO 323113200200 / FENCE, CHAIN LINK INDUSTRIAL, GALVANIZED STEEL,<br>3 STRANDS BARB WIRE, 2" POSTS @ 10'OC, 9 GA. WIRE, 6' HIGH,<br>SCHEDULE 40, INCLUDES EXCAVATION, & CONCRETE   | 38.6300      | 94,643.50  |
| 1.00    | EACH | CO 323126200500 / WIRE FENCING & GATES, WIRE FENCING GENERAL,<br>HELICAL RAZOR RIBBON, STAINLESS STEEL, 2-STRAND, 18" DIAM. X 18"<br>SPACING                                       | 258.3000     | 7,749.00   |
| 1.00    | EACH | CDO COMPETITIVE BID COEFFICIENT 0.89=158,624.19  |              |            |
|         |      | EX PAYMENT PERFORMANCE BONDS   | -19,321.1300 | -19,321.13 |
|         |      |  | 4,689.7700   | 4,689.77   |
|         |      | <b>TOTAL:</b>  |              | 161,015.27 |

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



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| QTY | UOM | DESCRIPTION                          | UNIT PRICE | AMOUNT |
|-----|-----|--------------------------------------|------------|--------|
|     |     | *****<br>For Hidalgo County use only |            |        |
|     |     | 2-1100-421-00-280-001-0-430          | 30,943.62  |        |
|     |     | 2-1284-423-00-280-042-9-430          | 130,071.65 |        |

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