

From: [Katia Garcia](#)
To: oscarg.garza@co.hidalgo.tx.us
Cc: ["Agapito Vargas"](#); ["Raul Silguero"](#)
Subject: FW: Request form Baseball field lighting
Date: Wednesday, October 24, 2012 4:58:01 PM
Attachments: [Purchasing Request Form - Lopezville Park.pdf](#)

Mr. Garza,

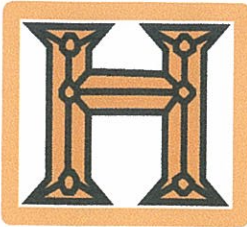
Please see attached form. This is for the baseball field lighting at Lopezville Park. Please note there is only \$110,000 currently available under account # 2-1342-452-00-122-054-0-739 but will be placing an item on the agenda to transfer additional funding needed. Please reference AI-34925 in order to avoid funding concerns on this agenda item.

If you have any questions or need additional information please let me know.

Thank you,
Katia

From: Agapito Vargas [mailto:agapito.vargas@co.hidalgo.tx.us]
Sent: Wednesday, October 24, 2012 4:06 PM
To: 'Raul Silguero'
Cc: 'Katia Garcia'; 'Raul Lozano'; 'Eralio Palacios'; 'charlie'
Subject: Request form Baseball field lighting

Please sign and complete the attached form and submit to Oscar at Purchasing to be placed in this coming Tuesday Commissioner's Court.
thanks,
Agapito



HERRERA & HUNT, INC.
 PO BOX 49
 ALAMO, TX 78516



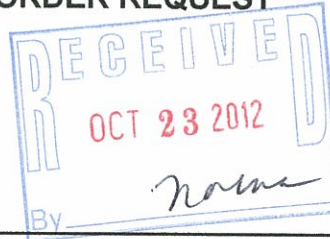
DELIVERY ORDER REQUEST

Client: HIDALGO COUNTY

Date: 10/23/2012

Project: Baseball Park Lighting - Pharr, TX

Location: Pharr, TX



Project Summary: Install 7 light poles with all necessary/required materials at ball park.

National averages based on quantity and unit prices from RS Means - net of City Cost Index			\$ 135,331.17
Competitive Bid Coefficient	0.87	X	
Choice Facilities			\$ 117,738.11
Site Travel Factor	1.25	X	
>150 miles return			\$
Delivery Order Size Factor			
\$3 to \$50,000	1.10		
\$50,000 to \$500,000	1.00	X	
\$500,000+	0.98		
			\$ 117,738.11
Annual Volume Discount Factors (12 month)			
>\$1,500,000	0.98	X	
			\$
Project Allowances - see attached			\$
Permits & Fees	2%		\$
			\$
Architectural & Engineering Fees	___%		\$
			\$
Performance & Payment Bond	1%		\$
			\$ 1,177.38
Delivery Order Request Quote			\$ 118,915.49

Gilbert Herrera

10/23/12

Gilbert Herrera

Date

Herrera & Hunt, Inc. - Choice Facilities Partners Contract # 09-040JC-07

LineNumber		Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 26 Electrical Subtotal						\$69,277.35
Division 31 Earthwork						
312316141450		Excavating, chain trencher, utility trench, common earth, 6" wide, 36" deep, backfill by hand, includes compaction, add	1,450.00	L.F.	\$2.00	\$2,900.00
312323171000		Fill, gravel fill, compacted, under floor slabs, alternate pricing method, 4" deep	12.00	E.C.Y.	\$84.19	\$1,010.28
316213234000		Prestressed concrete piles, square, 40' long, 18" square, priced using 200 piles, excludes pile caps or mobilization	490.00	V.L.F.	\$65.99	\$32,335.10
316329130085		Uncased drilled concrete piers, cast in place augered piles, 18" diameter, priced using 200 piles, 60' long, unless specified otherwise, excludes pile caps or mobilization, casing or reinforcing	80.00	V.L.F.	\$43.17	\$3,453.60
Division 31 Earthwork Subtotal						\$39,698.98
						135,331.17

Minnesota Rd
Edinburg ,Tx, Texas, 78539

Date: 23-Oct-12

Sports Lighting At Baseball park
Year 2012 Quarter 3
Unit Detail Report

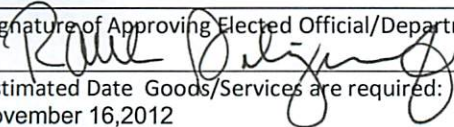
Prepared By:
Gilbert Herrera
Herrera and Hunt Inc

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements					
013113200160	Field personnel, general purpose laborer, average	4.00	Week	\$2,125.00	\$8,500.00
013113200240	Field personnel, superintendent, minimum	2.00	Week	\$2,775.00	\$5,550.00
015419500100	Crane crew, daily use for small jobs, 12-ton truck-mounted hydraulic crane, portal to portal	2.00	Day	\$1,108.94	\$2,217.88
015433600120	Lifting and hoisting equipment rental; aerial lift truck, 2 pers, 80', Excl. Hourly Oper. Cost.	2.00	Week	\$2,271.37	\$4,542.74
015433602560	Rent crane truck mounted, hydraulic, 40 ton capacity, Incl. Hourly Oper. Cost.	1.00	Week	\$4,685.42	\$4,685.42
015436501150	Mobilization or demobilization, delivery charge for equipment, on flatbed trailer behind pickup truck	5.00	Ea.	\$108.44	\$542.20
015436502000	Mobilization or demobilization, crane, truck-mounted, up to 75 ton, (driver only, one-way)	10.00	Ea.	\$31.66	\$316.60
Division 01 General Requirements Subtotal					\$26,354.84
Division 26 Electrical					
260519901300	Wire, copper, stranded, 600 volt, #8, type THWN-THHN, in raceway	35.00	C.L.F.	\$57.11	\$1,998.85
260519901350	Wire, copper, stranded, 600 volt, #6, type THWN-THHN, in raceway	35.00	C.L.F.	\$85.92	\$3,007.20
260519901400	Wire, copper, stranded, 600 volt, #4, type THWN-THHN, in raceway	35.00	C.L.F.	\$124.91	\$4,371.85
260533139120	PVC conduit, schedule 40, 1" diameter, to 15' H, incl terminations, fittings, & support	1,500.00	L.F.	\$3.80	\$5,700.00
260533139150	PVC conduit, schedule 40, 2" diameter, to 15' H, incl terminations, fittings, & support	475.00	L.F.	\$6.39	\$3,035.25
260533186300	Wiring boxes, dust tight & drip tight, 24" L x 30" W x 6" D, NEMA 12, J.I.C.	2.00	Ea.	\$507.64	\$1,015.28
262413200810	Switchboards, main fusible switch, 3 pole, 4 wire, 120/208, 120/240 V, 400 amp, incl fuse	1.00	Ea.	\$3,762.68	\$3,762.68
262419206020	Fuse, light contactor, type A, 200 amp, NEMA 12	2.00	Ea.	\$7,961.20	\$15,922.40
265613106000	Light poles, galvanized steel, bracket arms, 4 arm, excl concrete bases	14.00	Ea.	\$434.93	\$6,089.02
265613106460	Light poles, wood, 4-1/2" x 5-1/8", 20' high, excl concrete bases	1.00	Ea.	\$688.57	\$688.57
265636202210	Floodlights, exterior, metal halide, 1500 watt, incl ballast and lamp, excl pole	35.00	Ea.	\$676.75	\$23,686.25



Hidalgo County Purchasing Department Purchasing Request Form

In order to assist the Purchasing Department in the procurement process, please complete this form with all the pertinent information and return to the Purchasing Department in person, via facsimile to (956) 318-2629 or 292-7612 or email to: darlene.betancourt@co.hidalgo.tx.us or oscarg.garza@co.hidalgo.tx.us **(Requests will be processed on a first come, first basis)**

Request Date: 10/24/2012	
Department: Precinct No. 2 Parks	
Name of Approving Elected Official/Department Head/Supervisor: Raul Silguero	
Point of Contact: Charlie Contreras	Contact Phone Number: 956/533-8962 Contact Fax Number: 956/787-4683
Contact E-Mail carlos.contreras@co.hidalgo.tx.us	
Budget Account Number: 2-1342-452-00-122-054-0-739	
Signature of Approving Elected Official/Department Head/Supervisor: 	
Estimated Date Goods/Services are required: November 16, 2012	
Goods/Services Description: (Please provide detailed information (specifications) of the Goods/Services being requested) use additional sheets if required. Installation of Baseball Lighting at the Precinct No. 2 Lopezville Park and Baseball field	
FOR PURCHASING DEPARTMENT OFFICE USE: To be completed by the Purchasing Department	
<u>Procurement Manager Notes:</u>	
<u>Assigned to Buyer:</u>	
<u>Date Assigned:</u>	
<u>Project Type:</u>	
<u>Project Number:</u>	
<u>Notified Department on:</u>	
<u>Special Instructions by Procurement Manager:</u>	