

HERRERA & HUNT, INC. RECEIVED
 PO BOX 49
 ALAMO, TX 78516
 JOB ORDER CONTRACTING SPECIALISTS Facilities Management

Choice Partners Contract #: 09/040JC-07

PAYMENT APPLICATION: FINAL

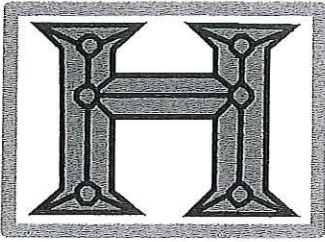
CLIENT: Hidalgo County 8/6/2014
DEPARTMENT: Hidalgo County Facilities Mgt.-Health Dept PO #: 701098
ADDRESS: 3100 S. Bus. Hwy. 281
PROJECT NAME: Sewer Line Repairs at Health Department C.O.
PROJECT ADDRESS: 1304 S. 25th St., Edinburg, TX

ORIGINAL CONTRACT AMOUNT:		\$	31,821.38
ADJUSTMENTS +/-:			
Final Project Actual Cost Adjustments	+/-	\$	-2,949.20
	+/-	\$	
ADJUSTED CONTRACT AMOUNT		\$	28,872.18
WORK COMPLETE TO DATE: 100%		\$	28,872.18
LESS CONTRACT RETAINAGE: _____ %	-	\$	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		\$	28,872.18
LESS PREVIOUS PAYMENTS			
		\$0.00	-
		\$0.00	-
AMOUNT FOR DISBURSEMENT		\$	28,872.18

HERRERA & HUNT, INC.

Dillon D. Herrera 8/6/14
 SIGNATURE DATE

Initial Delivery Order Request Calculation Criteria:
 Facilities & Commercial Renovation, Unit, Repair & Renovation, McAllen, Year 2013 Qtr. 3



HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516
JOB ORDER CONTRACTING SPECIALISTS

August 6, 2014

RECEIVED

Facilities Management

Mr. Daniel Flores, Maintenance Director
Hidalgo County
3100 S. Bus. 281
Edinburg, TX 78539

Mr. Flores:

The attached documents should be the final recalculation as a result of many discussions I have had regarding the Health Department Sewer Line Repair Project.

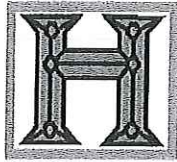
Fence: I personally went to the Health Department site after the walk thru that was held at the Weslaco Constable site on or about the last week of April 2014. On the north, east and south to east portion I measured a total of 219'. I have made the proper adjustments to the attached RS Means listing and the SOV listing. On the west side I am informed that of the 100+ feet only 80' was erected. I do know that it was there as Mr. Pequeno and I personally picked up both all of the utility markers and the plastic ties used to hold up the mesh fencing after the project was completed. For the west side fencing, I had to create a line item in the RS Means program as the software does NOT contain a line item for Temporary Mesh Fencing. I used the actual cost of the mesh fencing Home Depot sells as a guide which is attached. It is listed for \$29.97 for a 4' H x 100' L and used \$1.00 for labor. Anyone else that will be working with this paperwork need to be informed of this line item as they will not find it in their RS Means software. It is listed as item #11 on the SOV.

Gloves: The cost of the gloves has been deleted in its entirety. It is item #3 on the SOV.

Please let me know if any additional documentation is needed.

Thank You,

Gilbert Herrera
President



HERRERA & HUNT, INC.
 PO BOX 49
 ALAMO, TX 78516
 JOB ORDER CONTRACTING SPECIALISTS

Date: August 6, 2014

Hidalgo County - Health Dept. Sewer Line Repair
Payment Application #: 1 - PO#: 701098
Supplement to Modificatin Form
(Items having a +/- on cost of project)

Item	Description	Quan.	Unit Rate	Original Item Amount	Final Item Quantity	Listed Items Total Cost
3	Gloves, nitrile/PVC	10	\$ 35.36	\$353.60	0	\$0.00
8	Barricades, wood, fixed, 3 rail, 5' high	20	\$ 34.22	\$684.40	0	\$0.00
9	Barricades, wood, movable, 3 rail, 5' high	30	\$ 23.91	\$717.30	20	\$478.20
10	Temporary fencing, chain link, 6' high	300	\$ 4.44	\$1,332.00	219	\$972.36
11	Temporary fencing, vinyl mesh, 4' high	0	\$ 1.29	\$0.00	80	\$103.20
16	Excavating, trench, shoring, SF, 4' width	1200	\$ 1.79	\$2,148.00	800	\$1,432.00
17	Dewatering, excavate trench	0	\$ 9.39	\$0.00	40	\$375.60
18	Dewatering, pumping 8 hr	3	\$ 769.01	\$2,307.03	0	\$0.00
20	Borrow, material only, crushed stone	0	\$ 41.97	\$0.00	20	\$839.40
21	Cycle hauling, wait, load, travel	0	\$ 8.14	\$0.00	48	\$390.72
24	Cast in place concrete curb & gutter	20	\$ 11.77	\$235.40	17	\$200.09
25	Pipe repair, clamp, stainless steel	0	\$ 546.20	\$0.00	2	\$1,092.40
26	Pipe repair, clamp, stainless steel	1	\$ 628.26	\$628.26	0	\$0.00
27	Pipe repair, clamp, stainless steel	2	\$ 628.26	\$1,256.52	3	\$1,884.78
29	Public Sanitary Utility Sewerage Piping	0	\$ 48.75	\$0.00	2	\$97.50
30	Public Sanitary Utility Sewerage Piping	6	\$ 88.05	\$528.30	0	\$0.00
				\$10,190.81		\$7,866.25
31	H&H Coefficient	1	-\$1,324.81	-\$1,324.81	1	-\$1,022.61
32	P&P Bond	1	\$926.84	\$926.84		\$0.00

	\$9,792.84	\$6,843.64
Actual +/- costs:	\$6,843.64	
	-\$2,949.20	
Bond Cost	\$0.00	
Actual amount deducted from original Purchase Order #701098:	-\$2,949.20	



Purchase Order COUNTY OF HIDALGO

PO# 701098

DATE: 11/15/13

PAGE NO: 1 Of 2

NEEDED: 11-04-13

PO TYPE:

VENDOR: 347868

REQ: 00246613

PHONE: (956) 459-1696

Fax: (956) 233-5836

EMAIL:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT

3100 S. BUSINESS HWY 281
EDINBURG TX 78539

HERRERA & HUNT, INC
P.O. BOX 49
ALAMO TX 78516

CONTACT:

SITE: FACILITIES MANAGEMENT

SPECIAL INSTRUCTIONS: REQ#327

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		
		APPROVED THRU C.C ON 11/05/2013		
		JOC-09-040JC-07		
1.00	EACH	CO 013112300160 - FIELD PERSONNEL, GENERAL PURPOSE, LABORER, AVERAGE	2,325.00	2,325.00
1.00	EACH	CO 01311200260 - FIELD PERSONNEL, SUPERINTENDENT, AVERAGE	3,275.00	3,275.00
10.00	EACH	CO 015409500400 - GLOVES, NITRILE/PVC	35.36	353.60
1.00	DAY	CO 015433200150 - RENT EXCAVATION DIESEL HYDRAULIC CRAWLER MOUNTED 1 CY CAPACITY, INCL HOURLY OPER. COST (4 DAYS @ \$1,162.30)	4,649.20	4,649.20
1.00	DAY	CO 015433200470 - RENT BACKHOE-LOADER WHEEL TYPE 112 HP, 1-1/2 CY CAPACITY, INCL HOURLY OPER. COST (4 DAYS @ \$1,050.15)	4,200.60	4,200.60
1.00	DAY	CO 015433205250 - RENT TRUCK, DUMP, 2-AXLE, 12 TON, 8 C.Y. PAYLOAD, 220 HP, INCL HOURLY OPER. COST (4 DAYS @ \$540.47)	2,161.90	2,161.90
12.00	EACH	CO 015436500020 - MOBILIZATION OR DEMOBILIZATION, DOZER, LOADER, BACKHOE OR EXCAVATOR, 70 HP TO 150 HP, UP TO 50 MILES	208.62	2,503.44
20.00	FT	CO 015623100020 - BARRICADES, WOOD, FIXED, 3 RAIL, 5' HIGH, 3 RAIL @ 2"x8"	34.22	684.40
30.00	FT	CO 015623100150 - BARRICADES, WOOD, MOVABLE, 3 RAIL, 5" HIGH, 3 RAIL @ 2"x8", MOVABLE	23.91	717.30
300.00	FT	CO 015626500100 - TEMPORARY FENCING, CHAIN LINK, 6' HIGH, 11 GA	4.44	1,332.00
20.00	YARDS	CO 024113175010 - DEMOLISH, REMOVE PAVEMENT & CURB, REMOVE BITUMINOUS PAVEMENT, 3" THICK, EXCLUDES HAULING AND DISPOSAL FEES	5.08	101.60
2.00	YARDS	CO 024113175400 - DEMOLISH, REMOVE PAVEMENT & CURB, REMOVE CONCRETE, PLAIN, 7" TO 24" THICK, EXCLUDES HAULING AND DISPOSAL FEE	106.64	213.28
150.00	LB	CO 055613500600 - CONSTRUCTION CASTING, MISCELLANEOUS C.I. CASTINGS, LIGHT SECTIONS, LESS THAN 150 LBS	3.03	454.50
200.00	EACH	CO 312316131381 - EXCAVATING, TRENCH OR CONTINUOUS FOOTING, COMMON EARTH, I.C.Y EXCAVATOR, 14' TO 20' DEEP, INCLUDES TRENCH BOX, EXCLUDES DEWATERING	6.25	1,250.00
1200.00	EACH	CO 312316131391 - EXCAVATING, TRENCH, SHORING, SF, 4' WIDTH, LOOSE MATERIAL SF PROTECTED WALL, INCLUDES INSTALLATION & RENT FOR FIRST DAY, EXCLUDES DEWATERING	1.79	2,148.00
3.00	DAY	CO 312319200800 - DEWATERING, PUMPING, 8 HR, ATTENDED 2 HOURS PER DAY, 2" DIAPHRAGM PUMP, INCLUDES 20 L.F. OF SUCTION HOSE AND 100 L.F. OF DISCHARGE HOSE	769.01	2,307.03

Authorized by:

Martha L Salazar



Purchase Order COUNTY OF HIDALGO

PO# 701098

DATE: 11/15/13

PAGE NO: 2 OF 2

NEEDED: 11-04-13

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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
75.00	EACH	CO 312323130015 - BACKFILL, LIGHT SOIL, BY HAND, NO COMPACTION	27.16	2,037.00
2.00	EACH	CO 320117200200 - FLEXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, SAWCUT, 61-100 S.F.	177.02	354.04
10.00	EACH	CO 321123231511 - BASE COURSE DRAINAGE LAYERS, AGGREGATE BASE COURSE FOR ROADWAYS AND LARGE PAVED AREAS, ALTERNATE METHOD TO FIGURE BASE COURSE, CRUSHED STONE, COMPACTED, 3/4", 6" DEEP	47.14	471.40
20.00	EACH	CO 321613130404 - CAST-IN PLACE CONCRETE CURBS & GUTTERS, CONCRETE, WOOD FORMS, STRAIGHT, 6"x18", INCLUDES CONCRETE	11.77	235.40
1.00	EACH	CO 330110202210 - PIPE REPAIR, CLAMP, STAINLESS STEEL, FULL SEAL OF IRON, STEEL, PVC PIPE, TWO SECTION, 6" DIAMETER PIPE, EXCLUDES EXCAVATION OR BACKFILL	628.26	628.26
2.00	EACH	CO 330110202210 - PIPE REPAIR, CLAMP, STAINLESS STEEL, FULL SEAL OF IRON, STEEL, PVC PIPE, TWO SECTION, 6" DIAMETER PIPE, EXCLUDES EXCAVATION OR BACKFILL	628.26	1,256.52
40.00	FT	CO 333113201110 - PUBLIC SANITARY UTILITY SEWERAGE PIPING, PIPING DWV SCH 40 ABS, 6" DIAMETER, EXCLUDED EXCAVATION OR BACKFILL	33.08	1,323.20
6.00	EACH	CO 333113253240 - PUBLIC UTILITY SEWERAGE PIPING, WYES, POLYVINYL CHLORIDE, 6" DIAMETER, SDR 35	88.05	528.30
1.00	EACH	CO COMPETITIVE BID COEFFICIENT	-4,616.43	-4,616.43
1.00	EACH	CO PAYMENT BOND 3%	926.84	926.84
TOTAL:				31,821.38
<p style="text-align: center;">REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p> <p style="text-align: center;">*****</p> <p style="text-align: center;">For Hidalgo County use only</p> <p style="text-align: center;">3-1100-419-40-220-001-0-431 31,821.38</p>				

Authorized by: Martha Salazar



Hidalgo County

Cost Estimate Report
RSMeansOnline

Edinburg, Texas, 78539

Date: 07-Aug-14

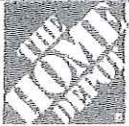
HC-Health Dept Sewer Line Repairs
Year 2013 Quarter 3
Unit Detail Report

Prepared By:
Domingo Pequeno
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	1.00	Week	\$2,325.00	\$2,325.00
013113200260		Field personnel, superintendent, average	1.00	Week	\$3,275.00	\$3,275.00
015409500400		Gloves, nitrile/PVC	10.00	Pr.	\$35.36	\$353.60
015433200150		Rent excavation diesel hydraulic crawler mounted 1 CY capacity, Incl. HOurly Oper. Cost	1.00	Ea.	\$4,649.20	\$4,649.20
015433200470		Rent backhoe-loader wheel type 112 HP, 1 1/2 CY capacity, Incl. Hourly Oper. Cost	1.00	Ea.	\$4,200.60	\$4,200.60
015433205250		Rent truck, dump, 2-axle, 12 ton, 8 C.Y. payload, 220 H.P., Incl. Hourly Oper. Cost.	4.00	Day	\$540.47	\$2,161.90
015436500020		Mobilization or demobilization, dozer, loader, backhoe or excavator, 70 H.P. to 150 H.P., up to 50 miles	12.00	Ea.	\$208.62	\$2,503.44
015623100020		Barricades, wood, fixed, 3 rail, 5' high, 3 rail @ 2" x 8"	20.00	L.F.	\$34.22	\$684.40
015623100150		Barricades, wood, movable, 3 rail, 5' high, 3 rail @ 2" x 8", movable	30.00	L.F.	\$23.91	\$717.30
015626500100		Temporary Fencing, chain link, 6' high, 11 ga	300.00	L.F.	\$4.44	\$1,332.00
Division 01 General Requirements Subtotal						\$22,202.44
Division 02 Existing Conditions						
024113175010		Demolish, remove pavement & curb, remove bituminous pavement, 3" thick, excludes hauling and disposal fees	20.00	S.Y.	\$5.08	\$101.60
024113175400		Demolish, remove pavement & curb, remove concrete, plain, 7" to 24" thick, excludes hauling and disposal fees	2.00	C.Y.	\$106.64	\$213.28
Division 02 Existing Conditions Subtotal						\$314.88
Division 05 Metals						
055613500600		Construction casting, miscellaneous C.I. castings, light sections, less than 150 lbs	150.00	Lb.	\$3.03	\$454.50
Division 05 Metals Subtotal						\$454.50
Division 31 Earthwork						

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
312316131381	Excavating, trench or continuous footing, common earth, 1 C.Y. excavator, 14' to 20' deep, includes trench box, excludes dewatering	200.00	B.C.Y.	\$6.25	\$1,250.00
312316131391	Excavating, trench, shoring, SF, 4' width, loose material SF protected wall, includes installation & rent for first day, excludes dewatering	1,200.00	SF Wall	\$1.79	\$2,148.00
312319200800	Dewatering, pumping, 8 hr., attended 2 hours per day, 2" diaphragm pump, includes 20 L.F. of suction hose and 100 L.F. of discharge hose	3.00	Day	\$769.01	\$2,307.03
312323130015	Backfill, light soil, by hand, no compaction	75.00	L.C.Y.	\$27.16	\$2,037.00
Division 31 Earthwork Subtotal					\$7,742.03
Division 32 Exterior Improvements					
320117200200	Flexible pavement patches, roadway, light traffic, sawcut, 61-100 S. F.	2.00	Ea.	\$177.02	\$354.04
321123231511	Base course drainage layers, aggregate base course for roadways and large paved areas, alternate method to figure base course, crushed stone, compacted, 3/4", 6" deep	10.00	B.C.Y.	\$47.14	\$471.40
321613130404	Cast-in place concrete curbs & gutters, concrete, wood forms, straight, 6" x 18", includes concrete	20.00	L.F.	\$11.77	\$235.40
Division 32 Exterior Improvements Subtotal					\$1,060.84
Division 33 Utilities					
330110202210	Pipe repair, clamp, stainless steel, full seal for iron, steel, PVC pipe, two section, 6" diameter pipe, excludes excavation or backfill	2.00	Ea.	\$628.26	\$1,256.52
330110202210	Pipe repair, clamp, stainless steel, full seal for iron, steel, PVC pipe, two section, 6" diameter pipe, excludes excavation or backfill	1.00	Ea.	\$628.26	\$628.26
333113201110	Public Sanitary Utility Sewerage Piping, piping DWV Sch 40 ABS, 6" diameter, excludes excavation or backfill	40.00	L.F.	\$33.08	\$1,323.20
333113253240	Public Sanitary Utility Sewerage Piping, wyes, polyvinyl chloride, 6" diameter, SDR 35	6.00	Ea.	\$88.05	\$528.30
Division 33 Utilities Subtotal					\$3,736.28

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Subtotal					\$35,510.97
General Contractor's Markup on Subs			0.00%		\$0.00
Subtotal					\$35,510.97
General Conditions			0.00%		\$0.00
Subtotal					\$35,510.97
General Contractor's Overhead and Profit			0.00%		\$0.00
Grand Total					\$35,510.97



More saving.
More doing.

Your Store:
Mcallen #506 (Change)



Tenax 4 ft. x 100 ft. Orange Barrier Guardian Safety Fence

Model # 998044 Internet # 100384030 Store SKU # 121969

★★★★★ (9) Write a Review

\$29.97 / roll

4 In Stock at Mcallen #506

Aisle 21 Bay 016

(change pick up store)

PRODUCT SOLD : Online & In Store

Item cannot be shipped to the following state(s): AK,GU,HI,PR,VI

PRODUCT OVERVIEW

This Orange Safety Fence is an economical fence with multiple uses. Uses include around construction sites and for crowd control. This safety fence is perfect for events, concerts, fairs and carnivals when a visual barrier is needed. This safety fence has a round mesh and is UV protected, which makes it highly visible, an easy install and remove.

- Made in USA
- Treated for UV resistance
- Lasts over five years
- Will not rust or corrode
- Great crowd control for special events
- Note: Product may vary by store

SPECIFICATIONS

Assembled Depth (in.)	.2 in	Assembled Height (in.)	48 in
Assembled Width (in.)	1200.000 in	Color Family	Orange
Commercial/Residential Use	Commercial / Residential	Fencing Product Type	Construction/Temporary F
Manufacturer Warranty	1 year manufacturer defect	Material	Composite
Product Height (in.)	48	Product Length (ft.)	100
Product Weight (lb.)	8.5	Returnable	90-Day
Use	Safety		

SHIPPING OPTIONS