

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



JOC - 09-040JC-07

DELIVERY ORDER REQUEST

Client: HIDALGO COUNTY

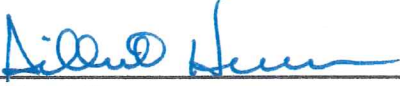
Date: 1/12/2015

Project: JP Office Bullet Proof Windows-JP Morales

Location: 1902 Joe Stephens, Weslaco, TX

Project Summary:	Installation of one (1) additional bullet proof window which requires wall window cutout, preparation of wall area, build new counter with plastic laminate, install non-ricochet tray and installation and final window/wall finish out work.
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Order Calculation Criteria: Facility & Commercial Renovation/Unit/Repairs & Remodeling
 McAllen / Year 2015

Averages based on quantity and unit prices from RS Means		\$ 6,046.34
Competitive Bid Coefficient	0.87 X	
Choice Facilities		\$ 5,260.32
Adjustments		
		\$ 5,260.32
Permits & Fees (If any, otherwise \$0.00)		\$ 5,260.32
Architectural & Engineering Fees		\$ 5,260.32
Payment Bond		\$
		\$
	Delivery Order Request Quote	\$ 5,260.32
		
Gilbert Herrera	Date	
Herrera & Hunt, Inc. - Choice Partners Contract # 09-040JC-07		

Weslaco-Morales Window
Year 2015
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	0.50	Week	\$2,475.00	\$1,237.50
013113200260	Field personnel, superintendent, average	0.50	Week	\$3,450.00	\$1,725.00
Division 01 General Requirements Subtotal					\$2,962.50
Division 06 Wood, Plastics, and Composites					
061110109000	Beam and girder framing, minimum labor/equipment charge	1.00	Job	\$181.04	\$181.04
Division 06 Wood, Plastics, and Composites Subtotal					\$181.04
Division 08 Openings					
084113200150	Tube framing, for window walls and storefronts, aluminum, stock, plain tube frame, mill finish, 1-3/4" x 4"	16.00	L.F.	\$21.72	\$347.52
088856102000	Laminated glass, bullet-resisting, 1-3/16" thick, to 15 SF	12.00	S.F.	\$160.29	\$1,923.48
Division 08 Openings Subtotal					\$2,271.00
Division 09 Finishes					
090505309000	Walls and partitions demolition, minimum labor/equipment charge	1.00	Job	\$71.09	\$71.09
Division 09 Finishes Subtotal					\$71.09
Division 11 Equipment					
112216135580	Bank equipment, safety deposit boxes, 10" x 15" opening, max	1.00	Opng.	\$167.28	\$167.28
Division 11 Equipment Subtotal					\$167.28
Division 12 Furnishings					
123623132200	Countertops, built in place, plastic laminate, 25" wide	4.00	L.F.	\$65.27	\$261.08
123623139000	Countertops, minimum labor/equipment charge	1.00	Job	\$132.35	\$132.35
Division 12 Furnishings Subtotal					\$393.43




LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
	Subtotal				\$6,046.34
	General Contractor's Markup on Subs		0.00%		\$0.00
	Subtotal				\$6,046.34
	General Conditions		0.00%		\$0.00
	Subtotal				\$6,046.34
	General Contractor's Overhead and Profit		0.00%		\$0.00
	Grand Total				\$6,046.34

FACILITIES MANAGEMENT -PRICE VERIF

Year 2015
Unit Detail Report

Prepared By:
Purchasing Department
Hidalgo County

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