

**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 Saenz

**Location:** 1902 Joe Stephens, Weslaco, TX

<b>Project Summary:</b>	Installation of one (1) bullet proof window (window only-no tray/mic), window cutout and other necessary installation preparation work was performed on previous PO for other windows installed in office.
<b>Order Calculation Criteria:</b> Facility & Commercial Renovation/Unit/Repairs & Remodeling McAllen / Year 2015	

<b>Averages based on quantity and unit prices from RS Means</b>		<b>\$ 3,273.75</b>
<b>Competitive Bid Coefficient</b>	0.87 X	
<b>Choice Facilities</b>		<b>\$ 2,848.16</b>
<b>Adjustments</b>		
		<b>\$ 2,848.16</b>
<b>Permits &amp; Fees (If any, otherwise \$0.00)</b>		<b>\$ 2,848.16</b>
<b>Architectural &amp; Engineering Fees</b>		<b>\$ 2,848.16</b>
<b>Payment Bond</b>		<b>\$</b>
		<b>\$</b>
	<b>Delivery Order Request Quote</b>	<b>\$ 2,848.16</b>
		
<b>Gilbert Herrera</b>	<b>Date</b>	
<b>Herrera &amp; Hunt, Inc. - Choice Partners Contract # 09-040JC-07</b>		

Weslaco-Saenz 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
<b>Division 01 General Requirements</b>					
013113200160	Field personnel, general purpose laborer, average	0.20	Week	\$2,475.00	\$495.00
013113200260	Field personnel, superintendent, average	0.20	Week	\$3,450.00	\$690.00
<b>Division 01 General Requirements Subtotal</b>					<b>\$1,185.00</b>
<b>Division 08 Openings</b>					
084113202000	Tube framing, for window walls and storefronts, aluminum, stock, flush tube frame, mill finish, for insulated glass with thermal break, 2" x 4-1/2", open header	12.00	L.F.	\$27.13	\$325.56
088856102000	Laminated glass, bullet-resisting, 1-3/16" thick, to 15 SF	11.00	S.F.	\$160.29	\$1,763.19
<b>Division 08 Openings Subtotal</b>					<b>\$2,088.75</b>
<b>Subtotal</b>					<b>\$3,273.75</b>
<b>General Contractor's Markup on Subs</b>			0.00%		\$0.00
<b>Subtotal</b>					<b>\$3,273.75</b>
<b>General Conditions</b>			0.00%		\$0.00
<b>Subtotal</b>					<b>\$3,273.75</b>
<b>General Contractor's Overhead and Profit</b>			0.00%		\$0.00
<b>Grand Total</b>					<b>\$3,273.75</b>

**FACILITIES MANAGEMENT -PRICE VERIF**

Year 2015

Unit Detail Report

Prepared By:

**Purchasing Department**

**Hidalgo County**

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