

HC Price Verification

Year 2015 Quarter 3
Unit Detail Report

Prepared By:
Purchasing Department
Hidalgo County

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements					
013113200160	Field personnel, general purpose laborer, average	2.00	Week	\$2,475.00	\$4,950.00
013113200260	Field personnel, superintendent, average	2.00	Week	\$3,450.00	\$6,900.00
015436501400	Mobilization or demobilization, delivery charge for equipment, hauled on 20-ton capacity towed trailer	4.00	Ea.	\$611.63	\$2,446.52
015616100110	Dust barrier, temporary, polyethylene sheet, 6 mil	50.00	Sq.	\$12.67	\$633.50
017413200052	Cleaning up, cleanup of floor area, continuous, per day, during construction	20.00	M.S.F.	\$49.13	\$982.60
017413200100	Cleaning up, cleanup of floor area, final by GC at end of job	5.00	M.S.F.	\$67.70	\$338.50
019309508250	Moving equipment, storage cabinet, relocate, remove, transport, and set in place	5.00	Ea.	\$94.40	\$472.00
019309508295	Moving equipment, floor mounted equipment, medium, relocate, 2000 to 6000 lb.	1.00	Ea.	\$1,297.88	\$1,297.88
019309508430	Moving equipment, modular workstation, relocate, 2 desktops, 4 pedestal files	6.00	Ea.	\$846.26	\$5,077.56
019309508445	Moving equipment, wall mounted shelf, relocate, remove, transport and install	6.00	Ea.	\$94.40	\$566.40
019309508610	Moving equipment, install equipment, large	1.00	Ea.	\$4,478.15	\$4,478.15
Division 01 General Requirements Subtotal					\$28,143.11
Division 03 Concrete					
030130620100	Patching concrete, floors, small area, regular grout, 1/4" thick	250.00	S.F.	\$3.87	\$967.50
Division 03 Concrete Subtotal					\$967.50
Division 09 Finishes					
090505100240	Ceiling demolition, gypsum board, on suspension system, remove	200.00	S.F.	\$0.80	\$160.00
090505200850	Flooring demolition, vinyl or rubber cove base, straight section	1,500.00	L.F.	\$0.29	\$435.00
090505301010	Walls and partitions demolition, drywall, two layers, nailed or screwed	250.00	S.F.	\$0.72	\$180.00

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
092116333800	Partition wall, interior, standard, taped both sides, installed on & incl. 25 ga, NLB metal studs, 3-5/8" wide, 16" O.C., 8' to 12' high, 5/8" gypsum drywall	120.00	S.F.	\$3.41	\$409.20
096510103600	Latex underlayment, cementitious for resilient flooring, 1/8" thick	500.00	S.F.	\$3.70	\$1,850.00
096513130700	Wall base, vinyl, straight or cove, standard colors, 4" high, 1/8" thick	1,500.00	L.F.	\$2.81	\$4,215.00
096519197400	Flooring, vinyl composition tile, solid, 12" x 12" x 1/8"	4,600.00	S.F.	\$2.67	\$12,282.00
099103200520	Paint preparation, sanding & puttying interior trim, surface protection, placement & removal, masking w/paper	1,440.00	S.F.	\$0.41	\$590.40
099103400040	Surface preparation, interior, doors, scrape & sand, wood, flush	2,400.00	S.F.	\$0.41	\$984.00
099103400100	Surface preparation, interior, doors, wire brush, metal, louvered	268.00	S.F.	\$0.70	\$187.60
099123202500	Paints & coatings, cabinets & casework, paint, oil base, brushwork, 2 coats	1,200.00	S.F.	\$0.92	\$1,104.00
099123331200	Paints & coatings, interior, alkyd (oil base), flush door w/frame, 2 coats, brushwork, 3' x 7'	5.00	Ea.	\$48.93	\$244.65
099123720840	Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, smooth finish, roller	12,000.00	S.F.	\$0.50	\$6,000.00
Division 09 Finishes Subtotal					\$28,641.85
Division 12 Furnishings					
123623301520	Countertops, plastic laminate, 24" wide, 1-1/2" thick edging, plastic laminate edging, average	36.00	L.F.	\$28.62	\$1,030.32
123623302640	Countertops, plastic laminate, backsplash, add to above, maximum	36.00	L.F.	\$19.39	\$698.04
Division 12 Furnishings Subtotal					\$1,728.36
Subtotal				\$59,480.82	
General Contractor's Markup on Subs			0.00%		\$0.00
Subtotal				\$59,480.82	
General Conditions			0.00%		\$0.00
Subtotal				\$59,480.82	
General Contractor's Overhead and Profit			0.00%		\$0.00
Grand Total					\$59,480.82



Vendor Contract Information

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Vendor Name: Herrcon, LLC
Address: 1333 E Jasmine Ave
 McAllen, TX 78501-5708
Phone Number: (956) 330-5566
Email: gherrera1@rgv.rr.com
Federal ID: 46-1829890
Contact: Gilbert Herrera

Accepts RFQs: Yes

Minority Owned Vendor: No

Women Owned Vendor: No

Contract Name: Job Order Contracting (RS Means)

Contract#: 464-14

Effective Date: 12/01/2014

Expiration Date: 11/30/2018

Payment Terms: Net 30 days

Delivery Days: 10

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: All Texas Regions

States Served: Texas

Quote Reference Number: 464-14

Return Policy: N/A

Contract Documents

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Vendor	Description	Pricing Sheet	Price	Qty	Add to Cart
Herrcon, LLC [MWBE]	0.89 Texas Coefficient For Standard Hours. Current edition R.S. Means Construction Data. Line Item 1	N/A	\$0.00	<input type="checkbox"/>	Add Hide Details

Extended Product Information

Reference Number: 464-14

Part Number: Catalog

Unit Measure: EA

Full Description: 0.89 Texas Coefficient For Standard Hours. Current edition R.S. Means Construction Data. Line Item 1

Herrcon, LLC [MWBE]	0.89 Texas Coefficient For Non-Standard Hours. Current edition R.S. Means Construction Data. Line Item 2	N/A	\$0.00	<input type="checkbox"/>	Add Hide Details
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Extended Product Information

Reference Number: 464-14

Part Number: Catalog

Unit Measure: EA

Full Description: 0.89 Texas Coefficient For Non-Standard Hours. Current edition R.S. Means Construction Data. Line Item 2