



1333 E. Jasmine Ave. - McAllen, TX 78501



JOC Contract - 464-14

DELIVERY ORDER REQUEST

Client: HIDALGO COUNTY

Date: 9/24/2015

Project: Health Dept. Pulmonary Clinic Renovations

Location: 1304 S 25th St., Edinburg, TX

Project Summary: Renovations to Health Dept. pulmonary clinic

Order Calculation Criteria: Facilities & Commercial Renovation / Unit / Repair & Remodeling / McAllen / Year 2015 Qtr 3

Averages based on quantity and unit prices from RS Means

\$ 59,480.82

Competitive Bid Coefficient 0.89 X

\$ 52,937.93

Adjustments

099123202500-credit for owner provided paint (1,200x\$.29) -348.00

099123720840-credit for owner provided paint (16,000x\$.17) -2,720.00

\$ 49,869.93

Permits & Fees

\$

\$ 49,869.93

Architectural & Engineering Fees

\$

\$

49,869.93

Payment & Performance Bond

\$

\$ 748.05

Delivery Order Request Quote

\$ 50,617.98

Gilbert Herrera
















9/24/15 Date



Health Dept Pulmonary Clinic  
Year 2015 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
<b>Division 01 General Requirements</b>					
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
<b>Division 01 General Requirements Subtotal</b>					<b>\$28,143.11</b>
<b>Division 03 Concrete</b>					
030130620100	Patching concrete, floors, small area, regular grout, 1/4" thick	250.00	S.F.	\$3.87	\$967.50
<b>Division 03 Concrete Subtotal</b>					<b>\$967.50</b>
<b>Division 09 Finishes</b>					
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
<b>Division 09 Finishes Subtotal</b>						<b>\$28,641.85</b>
<b>Division 12 Furnishings</b>						
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
<b>Division 12 Furnishings Subtotal</b>						<b>\$1,728.36</b>
<b>Subtotal</b>					<b>\$59,480.82</b>	
<b>General Contractor's Markup on Subs</b>				<b>0.00%</b>		<b>\$0.00</b>
<b>Subtotal</b>					<b>\$59,480.82</b>	
<b>General Conditions</b>				<b>0.00%</b>		<b>\$0.00</b>
<b>Subtotal</b>					<b>\$59,480.82</b>	
<b>General Contractor's Overhead and Profit</b>				<b>0.00%</b>		<b>\$0.00</b>
<b>Grand Total</b>						<b>\$59,480.82</b>