




**Substance Abuse Bldg -Range Hood**

Year 2015 Quarter 4  
Unit Detail Report

Prepared By:  
**Purchasing Department**  
Hidalgo County

LineNumber		Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
<b>Division 01 General Requirements</b>						
013113200260		Field personnel, superintendent, average	1.00	Week	\$3,450.00	\$3,450.00
<b>Division 01 General Requirements Subtotal</b>						<b>\$3,450.00</b>
<b>Division 02 Existing Conditions</b>						
024116190360		Minor building deconstruction, salvage labor, kitchen cabinets, uppers and lowers, built-in	6.00	L.F.	\$70.36	\$422.16
024116190360	%	Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum	1.00	Costs	\$6.33	\$37.99
024116190360	%	Cost adjustment factors, dust protection, add to construction costs for particular job requirements, maximum	1.00	Costs	\$7.74	\$46.44
<b>Division 02 Existing Conditions Subtotal</b>						<b>\$506.59</b>
<b>Division 11 Equipment</b>						
115313230650		Laboratory equipment, fume hood, ductwork, minimum	0.00	Hood	\$5,325.18	\$0.00
<b>Division 11 Equipment Subtotal</b>						<b>\$0.00</b>
<b>Division 23 Heating, Ventilating, and Air Conditioning (HVAC)</b>						
233813102970		Exhaust hood, commercial kitchen equipment, stainless steel, gutter on all sides, 4' x 4' x 2'	1.00	Ea.	\$4,694.34	\$4,694.34
233813102980		Exhaust hood, commercial kitchen equipment, stainless steel, gutter on all sides, 4' x 4' x 7'	0.00	Ea.	\$7,392.14	\$0.00
233813102980	%	Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum	1.00	Costs	\$0.00	\$0.00
233813102980	%	Cost adjustment factors, dust protection, add to construction costs for particular job requirements, maximum	1.00	Costs	\$0.00	\$0.00
<b>Division 23 Heating, Ventilating, and Air Conditioning (HVAC) Subtotal</b>						<b>\$4,694.34</b>

LineNumber	  	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
		<b>Subtotal</b>				<b>\$8,650.93</b>
		<b>General Contractor's Markup on Subs</b>		<b>0.00%</b>		<b>\$0.00</b>
		<b>Subtotal</b>				<b>\$8,650.93</b>
		<b>General Conditions</b>		<b>0.00%</b>		<b>\$0.00</b>
		<b>Subtotal</b>				<b>\$8,650.93</b>
		<b>General Contractor's Overhead and Profit</b>		<b>0.00%</b>		<b>\$0.00</b>
		<b>Grand Total</b>				<b>\$8,650.93</b>

**Substance Abuse Bldg -Range Hood  
Year 2015 Quarter 4  
Unit Summary Report**

**Prepared By:  
Purchasing Department  
Hidalgo County**

Division Description		Total
Division 01	General Requirements	\$3,450.00
Division 02	Existing Conditions	\$506.59
Division 11	Equipment	\$0.00
Division 23	Heating, Ventilating, and Air Conditioning (HVAC)	\$4,694.34
<b>Subtotal</b>		<b>\$8,650.93</b>
General Contractor's Markup on Subs		0.00%
<b>Subtotal</b>		<b>\$8,650.93</b>
General Conditions		0.00%
<b>Subtotal</b>		<b>\$8,650.93</b>
General Contractor's Overhead and Profit		0.00%
<b>Grand Total</b>		<b>\$8,650.93</b>



## Vendor Contract Information

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Herrcon, LLC[X]

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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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<a href="#">Herrcon, LLC</a> <a href="#">[MWBE]</a>	0.89 Texas Coefficient For Standard Hours. Current edition R.S. Means Construction Data. Line Item 1	N/A	\$0.00	<input type="checkbox"/>	<a href="#">Add</a> <a href="#">Hide Details</a>

### 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

<a href="#">Herrcon, LLC</a> <a href="#">[MWBE]</a>	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"/>	<a href="#">Add</a> <a href="#">Hide Details</a>
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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