

**Requisition**

**Req # 00430891**

**PO #**

**Date: 03/18/21**

**Bill To:**

**Vendor:** 433357  
 HERRCON, LLC  
 PO BOX 988  
 ALAMO TX 78516

**Ship To:** HEALTH DEPARTMENT  
 1304 S. 25TH  
 EDINBURG TX 78539

**Contract No:** JOC CONTRACT 581-19

**Contact:** JOSIE GARCES

**Special Instructions:**

956-383-6221

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CHANGE ORDER #1 REPAIR TRAILER FLOORING DUE TO WATER LINE BREAK COVID -19 RESPONSE BUILDING #2 1304 SOUTH 25TH AVE EDINBURG, TEXAS DO NOT DUPLICATE ORDER		
47.00	EACH	055213500600 RAILING PIPE STEEL, PRIMED, 3 RAILS, 3'-6" HIGH, POSTS @ 5' OC, 1-1/2" DIAMETER, SHOP FABRICATED	73.34	3,446.98
1.00	EACH	055213500600 RAILING, SHOP FAVRICATED, FOR SLOOPE RAILS FOR STAIRS, ADD	1,017.74	1,017.74
1500.00	EACH	090505200900 FLOORING DEMOLITION, VINYL COMPOSITION TILE, 12"X12"	.60	900.00
1500.00	EACH	096519197350 FLOORING, VINY COMPOSITION TILE, MARBLEIZED, 12"X12"X 1/8"	3.57	5,355.00
1.00		COMPETITIVE BID COEFFICIENT DISCOUNT: 1179.17		-1,179.17
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	9,540.55
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*Object code 452*

**Authorized By:** \_\_\_\_\_

# Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501



JOC Contract: 581-19

## DELIVERY ORDER REQUEST - CHANGE ORDER #1

Client: Hidalgo County - Health Dept

Date: 3/12/2021

Project: Health Dept. Trailer Repairs

PO: 825544

Location: 1304 S. 25th St., Edinburg

### Project Summary:

Repair trailer flooring due to water line break.

### Order Calculation Criteria: Facilities & Commercial Renovation / Unit /

Repair & Remodeling / McAllen / Year 2021 Qtr 1

### Averages based on quantity and unit prices from RS Means

\$ 10,719.72

### Competitive Bid Coefficient

962-44 (5)

0.89 X

\$ 9,540.55

### Adjustments

\$

\$ 9,540.55

### Permits & Fees

\$

\$ 9,540.55

### Payment/Performance Bonds

\$

### Delivery Order Request Quote

\$ 9,540.55

3/12/21

Gilbert Herrera

Date

**Cost Estimate Report**

Date: 03/03/2021

**Hidalgo County**  
Edinburg, TX, 78539  
1304 S 25th St

**Health Dept Mod Flooring**

Year 2021 Quarter 1  
Unit Detail Report

Prepared By: Gilbert Herrera HERRCON LLC

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
<b>Division 05 Metals</b>					
150-31	Railing, pipe, steel, primed, 3 rails, 3'-6" high, posts @ 5' OC, 1-1/2" diameter, shop fabricated	47.00	L.F.	\$73.34	\$3,446.98
150-34	Railing, shop fabricated, for sloped rails for stairs, add	1.00	L.F.	\$21.65	\$1,017.74
<b>Division 05 Metals Subtotal</b>					<b>\$4,464.72</b>
<b>Division 09 Finishes</b>					
912-40	Flooring demolition, vinyl composition tile, 12" x 12"	1,500.00	S.F.	\$0.60	\$900.00
914-44	Flooring, vinyl composition tile, marbledized, 12" x 12" x 1/8"	1,500.00	S.F.	\$3.57	\$5,355.00
<b>Division 09 Finishes Subtotal</b>					<b>\$6,255.00</b>

Line Number	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Subtotal					\$10,719.72
General Contractor's Markup on Subs				0.00%	\$0.00
Subtotal					\$10,719.72
General Conditions				0.00%	\$0.00
Subtotal					\$10,719.72
General Contractor's Overhead and Profit				0.00%	\$0.00
<b>Grand Total</b>					<b>\$10,719.72</b>

