

# Herrcon

PO BOX 988 - ALAMO, TX 78516






JOC Contract #: 581-19

## Payment Application # 1 (Final)

**CLIENT:** Hidalgo County October 13, 2021  
**DEPARTMENT:** Sheriff Department  
**ADDRESS:** 711 Cibolo. Edinburg, TX PO #: 833580  
**PROJECT NAME:** Sheriff Dept. Memorial Wall  
**PROJECT ADDRESS:** 711 Cibolo Rd., Edinburg, TX

CONTRACT AMOUNT PER ACTUAL WORK:	\$	24,434.08
ADJUSTMENTS +/-:		
	+/- \$	
	+/- \$	
ADJUSTED CONTRACT AMOUNT	\$	24,434.08
WORK COMPLETE TO DATE:	\$	24,434.08
LESS CONTRACT RETAINAGE:	- \$	0.00
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION	\$	24,434.08
LESS PREVIOUS PAYMENTS		
AMOUNT FOR DISBURSEMENT	\$	24,434.08

HERRCON, LLC  
 10/13/21  
SIGNATURE DATE  


HIDALGO COUNTY  
 DATE  
11-30-21

# Hercon

**PO BOX 988 - ALAMO, TX 78516**

<b>SCHEDULE OF VALUES</b>	<b>APPLICATION #:</b> 1 (Final)
Hidalgo County	<b>APPLICATION DATE:</b> 10/13/2021
Sheriff Dept. Memorial Wall	<b>PERIOD TO:</b> 10/13/2021
	<b>PO NO:</b> 833580

NO.	DESCRIPTION OF WORK	C	D	E	F		G	H	I	J	K
					CHANGE ORDERS / Reimbursements	TOTAL SCHEDULED VALUES					
1	<u>General Requirements</u>										
2	Field personnel, superintendent, average	\$7,450.00		\$7,450.00			\$7,450.00		\$7,450.00	100.00%	\$0.00
3											
4	<u>Concrete</u>										
5	Reinforced steel, in place, dowels, #6	\$23.88		\$23.88			\$23.88		\$23.88	100.00%	\$0.00
6	Reinforced steel, in place, dowels, A615	\$120.24		\$120.24			\$120.24		\$120.24	100.00%	\$0.00
7	Chemical anchoring, for fastener 1-1/4"	\$301.30		\$301.30			\$301.30		\$301.30	100.00%	\$0.00
8	Concrete impact drilling, for anchors 4"	\$52.75		\$52.75			\$52.75		\$52.75	100.00%	\$0.00
9	Concrete impact drilling, anchors, 1-1/4"	\$156.80		\$156.80			\$156.80		\$156.80	100.00%	\$0.00
10		\$654.97		\$654.97			\$654.97		\$654.97	100.00%	\$0.00
11	<u>Masonry</u>										
12	Unit masonry stabilization, structural fabric	\$1,643.25		\$1,643.25			\$1,643.25		\$1,643.25	100.00%	\$0.00
13	Masonry anchors, masonry anchors, wall	\$222.47		\$222.47			\$222.47		\$222.47	100.00%	\$0.00
14	Concrete block, bond beam, normal	\$573.16		\$573.16			\$573.16		\$573.16	100.00%	\$0.00
15	Concrete block, exterior, tooled joints	\$401.28		\$401.28			\$401.28		\$401.28	100.00%	\$0.00
16	Granite veneer, cut to size, polished	\$7,873.80		\$7,873.80			\$7,873.80		\$7,873.80	100.00%	\$0.00
17		\$10,713.96		\$10,713.96			\$10,713.96		\$10,713.96	100.00%	\$0.00
18	<u>Thermal &amp; Moisture Protection</u>										
19	Joint sealants, caulking and sealants	\$282.24		\$282.24			\$282.24		\$282.24	100.00%	\$0.00
20											
21	<u>Finishes</u>										
22	Flooring demolition, concrete, scarify skin	\$657.60		\$657.60			\$657.60		\$657.60	100.00%	\$0.00
23	Ceramic tile, floors, glazed, thin set	\$2,940.30		\$2,940.30			\$2,940.30		\$2,940.30	100.00%	\$0.00
24		\$3,597.90		\$3,597.90			\$3,597.90		\$3,597.90	100.00%	\$0.00

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PO BOX 988 - ALAMO, TX 78516

SCHEDULE OF VALUES										
Hidalgo County										
Sheriff Dept. Memorial Wall										
APPLICATION #:					1 (Final)					
APPLICATION DATE:					10/13/2021					
PERIOD TO:					10/13/2021					
PO NO:					833580					
NO.	DESCRIPTION OF WORK	C	D	E	F	G	H	I	J	K
		SCHEDULED VALUES	CHANGE ORDERS / Reimbursements	TOTAL SCHEDULED VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (I / E)	BALANCE TO FINISH (C - G)
25	<u>Specialties</u>									
26	Wayfinding signage, custom, engraved 1"	\$2,586.50		\$2,586.50		\$2,586.50		\$2,586.50	100.00%	\$0.00
27	Wayfinding signage, custom, engraved 3'	\$661.50		\$661.50		\$661.50		\$661.50	100.00%	\$0.00
28	Wayfinding signage, custom, engraved 10"	\$19.44		\$19.44		\$19.44		\$19.44	100.00%	\$0.00
29		\$3,267.44		\$3,267.44		\$3,267.44		\$3,267.44	100.00%	\$0.00
30	<u>Exterior Improvements</u>									
31	Site seating, benches, min labor/equip	\$949.20		\$949.20		\$949.20		\$949.20	100.00%	\$0.00
32										
33	TOTAL	\$26,915.71	\$0.00	\$26,915.71		\$26,915.71		\$26,915.71	100.00%	\$0.00
34	RS Means Coefficient - 89%	\$23,954.98	\$0.00	\$23,954.98		\$23,954.98		\$23,954.98	100.00%	\$0.00
35	Payment & Performance Bonds	\$479.10		\$479.10		\$479.10		\$479.10	100.00%	\$0.00
36	GRAND TOTAL	\$24,434.08	\$0.00	\$24,434.08		\$24,434.08		\$24,434.08	100.00%	\$0.00

**Cost Estimate Report**

Date: 10/13/2021

**Hidalgo County**  
Edinburg, TX, 78539  
711 E El Cibolo Rd

**Sheriff Dept Mural**  
Year 2021 Quarter 2  
Unit Detail Report  
Prepared By: Gilbert Herrera  
HERRCOON LLC

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
<b>Division 01</b>	<b>General Requirements</b>				
013113200260	Field personnel, superintendent, average	2.00	Week	\$3,725.00	\$7,450.00
<b>Division 01</b>	<b>General Requirements Subtotal</b>				<b>\$7,450.00</b>
<b>Division 03</b>	<b>Concrete</b>				
032111602430	Reinforcing steel, in place, dowels, deformed, 2' long, #6, A615, grade 60	6.00	Ea.	\$3.98	\$23.88
032111602450	Reinforcing steel, in place, dowels, deformed, A615, grade 60, longer and heavier, add	72.00	Lb.	\$1.67	\$120.24
036305101540	Chemical anchoring, for fastener 1-1/4" diam x 10" embedment, incl epoxy cartridge, exc layout, drilling & fastener	10.00	Ea.	\$30.13	\$301.30
038216100800	Concrete impact drilling, for anchors, up to 4" D, 1-1/4" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, exc anchor	5.00	Ea.	\$10.55	\$52.75
038216100850	Concrete impact drilling, for anchors, 1-1/4" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, exc anchor, for each additional inch of depth in same hole, add	70.00	Ea.	\$2.24	\$156.80
<b>Division 03</b>	<b>Concrete Subtotal</b>				<b>\$654.97</b>
<b>Division 04</b>	<b>Masonry</b>				
040120410340	Unit masonry stabilization, structural fabric method, epoxy and carbon fiber fabric	75.00	S.F.	\$21.91	\$1,643.25
040519164150	Masonry anchors, masonry anchors, wall tie channel slot, mill galvanized, 1-3/8" x 1/2" x 8", 16 gauge	1.00	C	\$222.47	\$222.47
042210162100	Concrete block, bond beam, normal weight, 2000 psi, 8" x 8" x 16", includes mortar, grout and 2-#5 horizontal reinforcing bars, excludes scaffolding and vertical reinforcing	46.00	L.F.	\$12.46	\$573.16

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
042210240600	Concrete block, exterior, tooled joints both sides, lightweight, 2000 psi, 8" x 8" x 16", includes mortar and horizontal joint reinforcing every other course, excludes scaffolding, grout and vertical reinforcing	48.00	S.F.	\$8.36	\$401.28
044310450220	Granite veneer, cut to size, polished, high price, red, black, 3/4" to 1-1/2" thick	110.00	S.F.	\$71.58	\$7,873.80
<b>Division 04</b>	<b>Masonry Subtotal</b>				<b>\$10,713.96</b>
<b>Division 07</b>	<b>Thermal and Moisture Protection</b>				
079219100045	Joint sealants, caulking and sealants, acoustical sealants, elastomeric, cartridges, 3/4" x 3/4", in place	56.00	L.F.	\$5.04	\$282.24
<b>Division 07</b>	<b>Thermal and Moisture Protection Subtotal</b>				<b>\$282.24</b>
<b>Division 09</b>	<b>Finishes</b>				
090505200700	Flooring demolition, concrete, scarify skin	240.00	S.F.	\$2.74	\$657.60
093133103280	Ceramic tile, floors, glazed, thin set, color group 1, 16" x 16"	243.00	S.F.	\$12.10	\$2,940.30
<b>Division 09</b>	<b>Finishes Subtotal</b>				<b>\$3,597.90</b>
<b>Division 10</b>	<b>Specialties</b>				
101423137330	Wayfinding signage, custom, for engraved letters, 1" high, add	70.00	Ea.	\$36.95	\$2,586.50
101423137360	Wayfinding signage, custom, for engraved graphic symbols, 3" high, add	35.00	Ea.	\$18.90	\$661.50
101423137380	Wayfinding signage, custom, for engraved graphic symbols, 10" high, add	1.00	Ea.	\$19.44	\$19.44
<b>Division 10</b>	<b>Specialties Subtotal</b>				<b>\$3,267.44</b>
<b>Division 32</b>	<b>Exterior Improvements</b>				
323343139000	Site seating, benches, minimum labor/equipment charge	2.00	Job	\$474.60	\$949.20
<b>Division 32</b>	<b>Exterior Improvements Subtotal</b>				<b>\$949.20</b>

Line Number	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Subtotal					\$26,915.71
General Contractor's Markup on Subs				0.00%	\$0.00
Subtotal					\$26,915.71
General Conditions				0.00%	\$0.00
Subtotal					\$26,915.71
General Contractor's Overhead and Profit				0.00%	\$0.00
<b>Grand Total</b>					<b>\$26,915.71</b>