



Purchase Order COUNTY OF HIDALGO

PO# 833580

DATE: 06/21/21

PAGE NO: 1 Of 2

PO TYPE:

VENDOR: 433357

REQ: 00435149

PHONE: (956) 330-5566

EMAIL: gherreral@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY

711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC
PO BOX 988
ALAMO TX 78516

CONTACT: J.KALTENBACH

(956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUYBOARD 581-19

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CC APPROVAL 06/15/2021 AI#81096		
		HIDALGO COUNTY SHERIFF'S OFFICE FALLEN OFFICER MEMORIAL WALL		
		DUNS: 068322672		
2.00	EACH	CO 13111320060 / FIELD PERSONNEL, SUPERINTENDENT, AVERAGE	3,725.0000	7,450.00
6.00	EACH	CO 32111602430 / REINFORCING STEEL, DOWELS DEFORMED 2' LONG A615, GRADE 60	3.9800	23.88
72.00	EACH	CO 32111602450 / REINFORCING STEEL, DOWELS DEFORMED A615, GRADE 60 LONGER AND HEAVIER	1.6700	120.24
10.00	EACH	CO 36305101540 / CHEMICAL ANCHORING, FASTENER 1-1/4" DIAM X 10" EMBEDMENT, INCL EPOXY COARTRIDGE, EXCL LAYOUT DRILLING AND FASTENER	30.1300	301.30
5.00	EACH	CO 38216100800 / CONCRETE IMPACT DRILLING, FOR ANCHORS UP TO 4" DIA IN CONCRETE OR BRICK WALLS AND FLOORS, INCL BIT COST LAYOUT AND SET UPTIME, EXCL ANCHOR	10.5500	52.75
70.00	EACH	CO 38216100850 / CONCRETE IMPACT DRILLING, FOR ANCHORS 1 1/4" DIA INCONCRETE OR BRICCK WALLS AND FLOORS, INCL BIT COST LAYOUT AND SET UP TIME, EXCL ANCHOR FOR EACH ADDIT INCH OF DEPTH IN SAME HOLE, ADD	2.2400	156.80
75.00	FT	CO 40120410340 / UNIT MASONRY STABILAZATION, STRUCTURAL FABRIC METHOD EPOXY AND CARBON FIBER FABRIC	21.9100	1,643.25
1.00	EACH	CO 40519164150 / MASONRY ANCHORS, MASONRY ANCHORS, WALL TIE CHANNEL SLOT, MILL GALVANIZED, 1-3/8" X 1/2" X 8", 16 GAUGE	222.4700	222.47
46.00	EACH	CO 42210162100/ CONCRETE BLOCK, BOND BEAM, NORMAL WEIGHT, 2000 PSI, 8"X8"X16", INCL MORTAR, GROUT AND 2-#5 HORIZONTAL REINFORCING BARS, EXCL SCAFFOLDING AND VERTICAL REINF.	12.4600	573.16
48.00	EACH	CO 42210240600 / CONCRETE BLOCK, EXTERIOR, TOOLED JOINTS BOTH, LIGHTWEIGHT 2000 PSI, 8"X8"X16" INCL MORTAR AND HORIZONTAL JOINT REINFORCING EVERY OTHER COURSE, EXCL.SCAFFOLDING, GROUT AND REINFORCING	8.3600	401.28
110.00	FT	CO 4430450220 / GRANITE VENEER, CUT TO SIZE, POLISHED, HIGH PRICE, RED, BLACK, 3/4" TO 1-1/2" THICK	71.5800	7,873.80
56.00	EACH	CO 79219100045 / JOINT SEALANTS, CAULKING AND SEALANTS, ACOUSTICAL SEALANTS, ELASTOMERIC CARTRIDGE, 3/4" X 3/4", IN PLACE	5.0400	282.24
240.00	EACH	CO 90505200700 / FLOORING DEMOLITION, CONCRET, SCARIFY SKIN	2.7400	657.60

Authorized by: _____

Martha L. Salazar



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PO TYPE:

VENDOR: 433357

REQ: 00435149

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SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY

711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC
PO BOX 988
ALAMO TX 78516

CONTACT: J.KALTENBACH

(956) 393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUYBOARD 581-19

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
243.00	EACH	CO 93133103280 / CERAMIC TILE, FLOORS, GLAZED, THIN SET, COLOR GROUP 1 16"X16"	12.1000	2,940.30
70.00	EACH	CO / WAYFINDING SIGNAGE, CUSTOM, FOR ENGRAVED LETTERS 1" HIGH, ADD	36.9500	2,586.50
35.00	EACH	CO 101423137360 / WAYFINDING SIGNAGE, CUSTOM, FOR ENGRAVED GRAPHIC SYMBOLS, 3' HIGH, ADD	18.9000	661.50
1.00	EACH	CO 101423137380 / WAYFIND SIGNAGE, CUSTOM, FOR ENGRAVED GRAPHIC SYMBOLS, 10" HIGH, ADD	19.4400	19.44
2.00	EACH	CO 323343139000 / SITE SEATING, BENCHES, MINIMUM LABOR/ EQUIPMENT CHARGE	474.6000	949.20
1.00	EACH	CO COMPETITIVE BID COEFFICIENT .89	-2,960.7300	-2,960.73
1.00	EACH	EX PAYMENT BOND	479.1000	479.10
TOTAL:				24,434.08
<p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p> <p>*****</p> <p style="text-align: center;">For Hidalgo County use only</p> <p>1-1228-421-00-280-006-0-740 24,434.08</p>				

Authorized by: _____

Martha L. Salazar

Date Entered: 6-4-21
 Requisition #: 935149
 Date Approved: _____
 P.O. #: 833580

**HIDALGO COUNTY SHERIFF'S OFFICE
 FINANCIAL SERVICES BUREAU**

Date: June 2, 2021
 Requested By: Joshua Kalttenbach, Administrative Sergeant
 Budget: 1-1228-421-00-280-006-0-740
 Object Number: 740
 Current Balance: \$35,000.00
 Expenditure Amount: **\$24,434.08**
 New Balance: \$10,565.92

Purpose For Expenditure: Hidalgo County Sheriff's Office Fallen Officer Memorial Wall

Line #	Commodity Code	Item & Description	Item #	Qty	UOM	Unit Price	Amount
1	963.39	Field personnel, superintendent, average	13111320060	2	Week	\$3,725.00	\$7,450.00
2	570.76	Reinforcing steel, dowels deformed 2' long A615, Grade 60	32111602430	6	Each	\$3.98	\$23.88
3	570.76	Reinforcing steel, dowels deformed A615, Grade 60 longer and heavier	32111602450	72	Each	\$1.67	\$120.24
4	315.00	Chemical anchoring, fastener 1-1/4" diam x 10" embedment, incl epoxy cartridge, excl layout drilling and fastener	36305101540	10	Each	\$30.13	\$301.30
5	912.42	Concrete impact drilling, for anchors up to 4" dia in concrete or brick walls and floors, incl bit cost layout and set up time, excl anchor	38216100800	5	Each	\$10.55	\$52.75
6	912.42	Concrete impact drilling, for anchors 1 1/4" dia in concrete or brick walls and floors, incl bit cost layout and set up time, excl anchor for each addit inch of depth in same hole, add	38216100850	70	Each	\$2.24	\$156.80
7	910.51	Unit masonry stabilization, structural fabric method epoxy and carbon fiber fabric	40120410340	75	S.F	\$21.91	\$1,643.25
8	210.80	Masonry Anchors, masonry anchors, wall tie channel slot, mill galvanized, 1-3/8" x 1/2" x8", 16 gauge	40519164150	1	C	\$222.47	\$222.47
9		Concrete block, bond beam, normal weight, 2000 psi, 8"x8"x16", incl mortar, grout and 2-#5 horizontal reinforcing bars, excl scaffolding and vertical reinf.	42210162100	46	LF	\$12.46	\$573.16
10	210.15	Concrete block, exterior, tooled joints both, lightweight 2000 psi, 8"x8"x16", incl mortar and horizontal joint reinforcing every other course, excl. scaffolding, grout and reinforcing	42210240600	48	S.F.	\$8.36	\$401.28
11	135.36	Granite veneer, cut to size, polished, high price, red, black, 3/4" to 1-1/2" thick	4430450220	110	S.F.	\$71.58	\$7,873.80
12	745.56	Joint sealants, caulking and sealants, acoustical sealants, elastomeric cartridge, 3/4"x3/4", in place	79219100045	56	L.F.	\$5.04	\$282.24
13	912.46	Flooring demolition, concrete, scarify skin	90505200700	240	S.F.	\$2.74	\$657.60
14	135.64	ceramic tile, floors, glazed, thin set, color group 1 16"x16"	93133103280	243	S.F.	\$12.10	\$2,940.30
15	962.33	Wayfinding signage, custom, for engraved letters 1" high, add	101423137330	70	Each	\$36.95	\$2,586.50
16	962.33	Wayfinding signage, custom, for engraved graphic symbols, 3' high, add	101423137360	35	Each	\$18.90	\$661.50
17	962.33	Wayfind signage, custom, for engraved graphic	101423137380	1	Each	\$19.44	\$19.44

18	961.00	symbols, 10" high, add Site seating, benches, minimum labor/ equipment charge	323343139000	2	job \$474.60	\$949.20
19		Competitive bid coefficient .89			1 Each -\$2,960.73	-\$2,960.73
20	949.79	Payment bond			1 Each \$479.10	\$479.10

Shipping:

Grand Total:

\$24,434.08

Estimated Delivery Date:

**Awarded Vendor: Herrcon
PO Box 988
Alamo, Texas 78516**

**Contact person: Gilbert Herrera 956-330-5566
\$24,434.08**

Approved By: _____
Financial Services Chief



Approving Supervisor

Approved By: _____
Division Captain

Budget Manager



PO BOX 988 - ALAMO, TX 78516



JOC Contract: 581-19

DELIVERY ORDER REQUEST

Client: Hidalgo County - Sheriff Dept

Date: 5/19/2021

Project: Mural

Location: 711 E Cibolo Rd., Edinburg

Project Summary:
Install mural

Order Calculation Criteria: Facilities & Commercial Renovation / Unit /
Repair & Remodeling / McAllen / Year 2021 Qtr 2

Averages based on quantity and unit prices from RS Means

\$ 26,915.71

Competitive Bid Coefficient 0.89 X

\$ 23,954.98

Adjustments

\$

\$ 23,954.98

Permits & Fees

\$

\$ 23,954.98

Payment Bond

\$ 479.10

Delivery Order Request Quote

\$ 24,434.08

5/19/21

Gilbert Herrera

Date

Cost Estimate Report

Hidalgo County

Date: 05/06/2021

Edinburg, TX, 78539
711 E El Obispo Rd

Sheriff Dept Mural Rev 5-6-21

Year 2021 Quarter 2

Unit Detail Report

Prepared By: Gilbert Herrera

HERRCON LLC

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements					
013113200260	Field personnel, superintendent, average	2.00	Week	\$3,725.00	\$7,450.00
Division 01 General Requirements Subtotal					\$7,450.00
Division 03 Concrete					
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, excl 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, excl 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, excl anchor, for each additional inch of depth in same hole, add	70.00	Ea.	\$2.24	\$156.80
Division 03 Concrete Subtotal					\$654.97
Division 04 Masonry					
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	Est. 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.	\$4.36	\$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
Division 04	Masonry Subtotal				\$10,713.96
Division 07	Thermal and Moisture Protection				
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
Division 07	Thermal and Moisture Protection Subtotal				\$282.24
Division 09	Finishes				
090505200700	Flooring demolition, concrete, scanty 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
Division 09	Finishes Subtotal				\$3,597.90
Division 10	Specialties				
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
Division 10	Specialties Subtotal				\$3,267.44
Division 32	Exterior Improvements				
323343139000	Site seating, benches, minimum labor/equipment charge	2.00	Job	\$474.60	\$949.20
Division 32	Exterior Improvements Subtotal				\$949.20

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Exc. 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
Grand Total					\$26,915.71