



Purchase Order COUNTY OF HIDALGO

PO# 837478

DATE: 09/14/21

PAGE NO: 1 Of 2

PO TYPE:

VENDOR: 433357

REQ: 00439900

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: G. PALACIOS

(956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUYBOARD JOC CONTRACT 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 09/07/21 AI#82246		
		REPAIR BUILDING ROOF AT SHERIFF'S VICKSBURG BUILDING		
6.00	EACH	CO 013113200260 / field personnel, superintendent, aveage	3,725.0000	22,350.00
2.00	DAY	CO 015419500100 / CRANE CREW, DAILY USE FOR SMALL JOBS, 12-TON TRUCK-MOUNTED HYDRAULIC CRANE, PORTAL TO PORTAL	1,234.2500	2,468.50
5.00	DAY	CO 015433402055 / RENT FORKLIFT, PNM TIRE, ALL TERR, TELE BOOM, 6600 LB, 29' EACH, 42' LIFT, INCL. HOURLY OPER. COST.	447.8200	2,239.10
2.00	EACH	CO 015433402200 / RENT ELECTRIC GENERATOR GAS ENGINE 5KW, INCL. HOURLY OPER. COST.	128.9900	257.98
8.00	EACH	CO 015433406410 / RENT TOILET PORTABLE CHEMICAL, INCL. HOURLY OPER. COST.	82.9070	663.26
2.00	EACH	CO 024119190725 / SELECTIVE DEMOLITION, RUBBISH HANDLING, DUMPSTER, 20 C.Y., 5 TON CAPACITY, WEEKLY RENTAL, INCLUDES ONE DUMP PER WEEK, COST TO BE ADDED TO DEMOLITION COST	625.0000	1,250.00
80.00	EACH	CO 060523403100 / SHEET METAL SCREW, STAINLESS STEEL, WITH ALUMINUM OR NEOPRENE WASHERS, PLAIN, # 14 X 2"	33.9000	2,712.00
400.00	EACH	CO 070505100220 / SELECTIVE DEMOLITION, THERMAL AND MOISTURE PROTECTION, FLASHING, SHEET METAL	1.2200	488.00
2.00	EACH	CO 070505101325 / SELECTIVE DEMOLITION, THERMAL AND MOISTURE PROTECTION, ROOF ACCESSORIES, PLUMBING VENT FLASHING	11.1000	22.20
4.00	EACH	CO 070505101620 / SELECTIVE DEMOLITION, THERMAL AND MOISTURE PROTECTION, ROOF ACCESSORIES, SKYLIGHT, TO 10 S.F.	44.2000	176.80
200.00	EACH	CO 070505102370 / SELECTIVE DEMOLITION, THERMAL AND MOISTURE PROTECTION, ROOF EDGE, SHEET METAL COPING, UP TO 12" WIDE	1.4800	296.00
2200.00	EACH	CO 070505104670 / SELECTIVE DEMOLITION, THERMAL AND MOISTURE PROTECTION, ROOFING, WOOD SHINGLES	.8200	1,804.00
6400.00	EACH	CO 070505104820 / SELECTIVE DEMOLITION, THERMAL AND MOISTURE PROTECTION, ROOFING, SHEET METAL	.8300	5,312.00
800.00	EACH	CO 070505104970 / SELECTIVE DEMOLITION, THERMAL AND MOISTURE PROTECTION, SIDING, HORIZONTAL CLAPBOARDS	.9300	744.00
9400.00	EACH	CO 074113200300 / STEEL ROOFING PANELS, ON STEEL FRAME, CORRUGATED OR RIBBED, GALVANIZED, 26 GAUGE	3.7300	35,062.00
200.00	EACH	CO 079116104800 / PRE-FORMED JOINT SEALS, JOINT GASKET, NEOPRENE, CLOSED CELL, 3/4" X 1-1/2", ADHERED	4.6900	938.00
400.00	EACH	CO 079213100200 / MASONARY JOINT SEALANTS, POLYSULFIDE, 1/2" X 1/2" JOINT, RE-CAULK ONLY, EXCLUDES SCAFFOLDING	2.9600	1,184.00
400.00	EACH	CO 079213203655 / JOINT SEALANTS, CAULKING AND SEALANTS,	1.8900	756.00

Authorized by: Martha Salazar

Herrcon

PO BOX 988 - ALAMO, TX 78516

DELIVERY ORDER REQUEST



JOC Contract: 581-19

Client: Hidalgo County

Date: 9/2/2021

Project: Sheriff Dept Vicksburg Roof Repair

Location: 711 E Cibolo, Edinburg

Project Summary:
Repair building roof at Sheriff's Vicksburg building

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

Averages based on quantity and unit prices from RS Means

\$ 89,398.98

Competitive Bid Coefficient 0.89 X

\$ 79,565.09

Adjustments

Customer Credit

\$ -6,000.00

\$ 73,565.09

Permits & Fees

\$

\$ 73,565.09

Payment/Performance Bonds

\$ 2,206.95

Delivery Order Request Quote

\$ 75,772.04

9/2/21

Gilbert Herrera

Date

Cost Estimate Report

Date: 09/02/2021

Hidalgo County
Edinburg, TX, 78539
700 E Choilo

Sheriff Dept Vicksburg Roof Repairs

Year 2021 Quarter 2

Unit Detail Report

Prepared By: Gilbert Herrera

HERRICON LLC

Line Number	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01	General Requirements				
013113200260	Field personnel, superintendent, average	6.00	Week	\$3,725.00	\$22,350.00
015419540100	Crane crew, daily use for small jobs, 12-ton truck-mounted hydraulic crane, portal to portal	2.00	Day	\$1,234.25	\$2,468.50
015433402055	Rent for 48, pinn lift, all terr, jale boom, 6600 lb, 29' reach, 42' lift, incl. Hourly Oper. Cost.	5.00	Day	\$447.82	\$2,239.10
015433402200	Rent electric generator gas engine 5 KW, incl. Hourly Oper. Cost.	2.00	Week	\$128.99	\$257.98
015433406410	Rent bulk portable chemical, incl. Hourly Oper. Cost.	8.00	Week	\$82.91	\$663.28
Division 01	General Requirements Subtotal				\$27,978.86

Division 02	Existing Conditions				
024119190725	Selective demolition, rubbish handling, dumpster, 20 C.Y., 5 ton capacity, weekly rental, includes one dump per week, cost to be added to demolition cost.	2.00	Week	\$625.00	\$1,250.00
Division 02	Existing Conditions Subtotal				\$1,250.00

Division 06	Wood, Plastics and Composites				
060523403100	Sheet metal screw, stainless steel, with aluminum or neoprene washers, plain, #14 x 2"	80.00	C	\$33.90	\$2,712.00
Division 06	Wood, Plastics and Composites Subtotal				\$2,712.00

Division 07	Thermal and Moisture Protection				
070505100220	Selective demolition, thermal and moisture protection, flashing, sheet metal	400.00	S.F.	\$1.22	\$488.00
070505101325	Selective demolition, thermal and moisture protection, roof accessories, plumbing vent flashing	2.00	Ea.	\$11.10	\$22.20

Line Number	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
070505101620	Selective demolition, thermal and moisture protection, roof accessories, skylight, to 10 S.F.	4.00	Ea.	\$44.20	\$176.80
070505102370	Selective demolition, thermal and moisture protection, roof edge, sheet metal coping, up to 12" wide	200.00	L.F.	\$1.48	\$296.00
070505104670	Selective demolition, thermal and moisture protection, roofing, wood shingles	2,200.00	S.F.	\$0.82	\$1,804.00
070505104820	Selective demolition, thermal and moisture protection, roofing, sheet metal	6,400.00	S.F.	\$0.83	\$5,312.00
070505104970	Selective demolition, thermal and moisture protection, siding, horizontal clapboards	800.00	S.F.	\$0.93	\$744.00
074113200300	Steel roofing panels, on steel frame, corrugated or ribbed, galvanized, 26 gauge	9,400.00	S.F.	\$3.73	\$35,062.00
079116104800	Pre-formed joint seals, joint gaskets, neoprene, closed cell, 3/4" x 1-1/2", adhered	200.00	L.F.	\$4.69	\$938.00
079213100200	Masonry joint sealants, polysulfide, 1/2" x 1/2" joint, re-caulk only, excludes scaffolding	400.00	L.F.	\$2.96	\$1,184.00
079213203655	Joint sealants, caulking and sealants, polyurethane, bulk, in place, 1 or 2 component, 1/2" x 1/4"	400.00	L.F.	\$1.89	\$756.00
079216105902	Joint sealants, rigid joint sealants, tapes, sealant, PVC foam adhesive, 1/16" x 1/2"	1,200.00	L.F.	\$0.10	\$120.00
Division 07	Thermal and Moisture Protection Subtotal				\$46,903.00
Division 13	Special Construction				
133419506250	Pre-engineered steel building accessory items, flashings, corner or eave, painted, 26 gauge	200.00	L.F.	\$10.81	\$2,162.00
133419506500	Pre-engineered steel building accessory items, flashings, ridge, galvanized, 18" W, 26 gauge	200.00	L.F.	\$11.92	\$2,784.00
133419506650	Pre-engineered steel building accessory items, gutter, valley type, between buildings, painted, 26 gauge	200.00	L.F.	\$27.53	\$5,506.00
Division 13	Special Construction Subtotal				\$10,452.00
Division 22	Plumbing				
221316802060	Vent flashing, galvanized, 4" pipe, includes neoprene ring	2.00	Ea.	\$51.56	\$103.12
Division 22	Plumbing Subtotal				\$103.12

Line Number	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Subtotal					\$89,398.98
General Contractor's Markup on Subs				0.00%	\$0.00
Subtotal					\$89,398.98
General Conditions				0.00%	\$0.00
Subtotal					\$89,398.98
General Contractor's Overhead and Profit				0.00%	\$0.00
Grand Total					\$89,398.98