

Herrcon

PO BOX 988 - ALAMO, TX 78516
DELIVERY ORDER REQUEST



JOC Contract: 581-19

Client: Hidalgo County

Date: 11/30/2021

Project: Sheriff Dept Academy Stucco Painting

Location: 711 E Cibolo, Edinburg

Project Summary:
Paint stucco walls

Order Calculation Criteria: Facilities & Commercial Renovation / Unit /
Repair & Remodeling / McAllen / Year 2021 Qtr 4

Averages based on quantity and unit prices from RS Means		\$	14,663.53
Competitive Bid Coefficient	0.89 X	\$	13,050.54
Adjustments			
Customer Credit		\$	-1,850.54
		\$	11,200.00
Permits & Fees		\$	
		\$	11,200.00
Payment/Performance Bonds		\$	
		\$	
	Delivery Order Request Quote	\$	11,200.00

Gilbert Herrera

11/30/21

Date

Cost Estimate Report

Hidalgo County
Edinburg, TX, 78539
711 Obabo Drive

Date: 11/30/2021

Academy Stucco Painting
Year 2021 Quarter 4
Unit Detail Report
Prepared By: Gilbert Herrera
HERSCON LLC

Line Number	Description	Quantity	Unit	Total Incl. O&P	Est. Total Incl. O&P
Division 01 General Requirements					
013113200160	Field personnel, general purpose laborer, average	0.50	Week	\$1,307.65	\$793.63
013113200260	Field personnel, superintendent, average	0.20	Week	\$3,725.00	\$745.00
Division 01 General Requirements Subtotal					\$1,538.63
Division 04 Masonry					
040120272000	Pointing masonry, scrub coat, sand coat on walls, thin mix, brushed	300.00	S.F.	\$7.68	\$2,304.00
Division 04 Masonry Subtotal					\$2,304.00
Division 07 Thermal and Moisture Protection					
071919100300	Silicone water repellants, sprayed on CMU, 2 coat	2,500.00	S.F.	\$2.05	\$5,125.00
072116103010	Blanket insulation for floors/ceilings, fiberglass, unfaced, 6-1/4" thick, R 19, incl. spring type wire fasteners	500.00	S.F.	\$1.51	\$755.00
Division 07 Thermal and Moisture Protection Subtotal					\$5,880.00
Division 09 Finishes					
099113601400	Paints & coatings, siding, exterior, stucco, rough, oil base, paint 2 coats, roller	2,500.00	S.F.	\$0.56	\$1,400.00
099113609000	Paints & coatings, siding, exterior, minimum labor/equipment charge	10.00	Job	\$119.70	\$1,190.70
099113900560	Paints & coatings, walls, concrete masonry units (CMU), porous, first coat, waterproof sealer, roller	2,500.00	S.F.	\$0.48	\$1,200.00
099113900570	Paints & coatings, walls, concrete masonry units (CMU), porous, second coat, waterproof sealer, roller	2,500.00	S.F.	\$0.46	\$1,150.00
Division 09 Finishes Subtotal					\$4,940.70

Line/Number	Description	Quantity	Unit	Total Incl. O&P	Est. Total Incl. O&P
Subtotal					\$14,663.53
General Contractor's Markup on Subs				0.00%	\$0.00
Subtotal					\$14,663.53
General Conditions				0.00%	\$0.00
Subtotal					\$14,663.53
General Contractor's Overhead and Profit				0.00%	\$0.00
Grand Total					\$14,663.53