

Herrcon

PO BOX 988 - ALAMO, TX 78516



JOC Contract: 581-19

DELIVERY ORDER REQUEST

Client: Hidalgo County Sheriff Dept.

Date: 3/28/2022

Project: Vicksburg Interior Finishes

Location: 12401 Vicksburg

Project Summary:

Vicksburg building interior repairs/remodel

Order Calculation Criteria: Facilities & Commercial Renovation / Unit /
Repair & Remodeling / McAllen / Year 2022 Qtr 1

Averages based on quantity and unit prices from RS Means

\$ 92,381.35

Competitive Bid Coefficient 0.89 X

\$ 82,219.40

Adjustments

\$

\$ 82,219.40

Permits & Fees

\$

\$ 82,219.40

Payment/Performance Bonds

\$ 2,466.58

Delivery Order Request Quote

\$ 84,685.98

Gilbert Herrera

3/28/22

Date

Cost Estimate Report

Hidalgo County Sheriff Dept

Edinburg, TX, 78542

12401 Vicksburg Dr

Date: 03/28/2022

Vicksburg Building Interior Finishes R 3-2

Year 2022 Quarter 1

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	5.00	Week	\$3,725.00	\$18,625.00
015433400040	Rent aerial lift, scissor type, over 30' high, 1500 lb. capacity, electric, Incl. Hourly Oper. Cost.	1.00	Week	\$1,104.95	\$1,104.95
015436501200	Mobilization or demobilization, delivery charge for small equipment, placed in rear of, or towed by pickup truck	5.00	Ea.	\$149.54	\$747.70
Division 01 General Requirements Subtotal					\$20,477.65
Division 03 Concrete					
030130620100	Patching concrete, floors, small area, regular grout, 1/4" thick	100.00	S.F.	\$3.94	\$394.00
033053403800	Structural concrete, in place, spread footing (3000 psi), under 1 C.Y., includes forms(4 uses), Grade 60 rebar, concrete (Portland cement Type I), placing and finishing	0.75	C.Y.	\$552.93	\$414.70
Division 03 Concrete Subtotal					\$808.70
Division 06 Wood, Plastics and Composites					
061110101170	Beam and girder framing, single, 4" x 6"	60.00	L.F.	\$7.99	\$479.40
061110182200	Wood framing, joists, 2" x 10"	40.00	L.F.	\$2.86	\$114.40
061623100202	Subfloors, plywood, CDX, 3/4" thick	40.00	SF Flr.	\$1.56	\$62.40
064313200600	Prefabricated wood stairs, box stairs, pine treads for carpet, no handrails, up to 14 risers, 3'-0" wide	1.00	Riser	\$1,342.14	\$1,342.14
064313200600	Prefabricated wood stairs, box stairs, for 4' wide stairs, add	1.00	Flight	\$331.10	\$331.10
064316100020	Railings, custom design, architectural grade, hardwood, plain	50.00	L.F.	\$24.15	\$1,207.50
Division 06 Wood, Plastics and Composites Subtotal					\$3,536.94

AI-85132

Purchasing Department · 22. E. 2.
Sheriff's Office

CC REGULAR AGENDA SPECIAL MTG

Meeting Date: 04/05/2022

Submitted For: Eduardo Belmarez, PURCHASING DEPT.

Submitted By: Jireh Lira Cabello, PURCHASING DEPT.

Department: PURCHASING DEPT.

CAPTION

Acceptance of submitted proposal and approval to award job order contractor, Herrcon, LLC., through our membership with BuyBoard (JOC contract # 581-19) in the amount not to exceed \$84,685.98 (Fee includes payment bond) for the renovations at the Sheriff's Office Vicksburg building.

BACKGROUND

Under project 22-0143

Sheriff's Office will be doing a line item transfer to fund the project.

Fiscal Impact

CALENDAR YEAR: 2022

ACCT. #: 2-1227-421-00-280-005-0-430

FUNDS AVAILABLE Y/N?:n

MATCHING FUNDS Y/N?:n

BUDGETARY IMPACT:

Subject to line item transfer

Attachments

1295 Form

Vendor Summary Info

1295 Form Acknowledged

Form Review

Inbox

Reviewed By

Date

Final Approval

Monica Salinas

04/01/2022 05:25 PM

Form Started By: Jireh Lira Cabello

Started On: 03/17/2022 02:44 PM

Final Approval Date: 04/01/2022

Place in Commissioner's Court.