

Herrcon
PO BOX 988 - ALAMO, TX 78516



JOC Contract #: 581-19

INVOICE

December 22, 2023

CLIENT: Hidalgo County

DEPARTMENT: Sheriff Department

Invoice #: 2312-003

ADDRESS: 711 Cibolo Rd., Edinburg, TX

PO #: 869418

PROJECT NAME: Parking Lot Repave

PROJECT ADDRESS: 711 Cibolo Edinburg

CONTRACT AMOUNT PER ACTUAL WORK:	\$	264,517.60
ADJUSTMENTS +/-:		
	+/- \$	
	+/- \$	
ADJUSTED CONTRACT AMOUNT	\$	264,517.60
	\$	
PROJECT COMPLETION TO DATE: 73.6%	\$	196,705.64
LESS PREVIOUS PAYMENTS		
AMOUNT FOR DISBURSEMENT	\$	196,705.64

HERRCON, LLC

HIDALGO COUNTY

Alfredo Luna 12/22/23
SIGNATURE DATE

Sgt. E. Longoria 4277 12/22/2023
DATE

P.O.#: 869418

Invoice Received By: *P. Eilenberger* on: 12/22/2023

Goods/Services Received By: *Sgt. E. Longoria* on: 12/22/2023
3-1100-423-21-280-002-0-430

SCHEDULE OF VALUES - SHERIFF PARKING LOT

Description	Quantity	RS Means	Coefficient	Completed To Date 73.6%	Balance To Finish
Field personnel, superintendent, average	8.0	\$29,800.00	\$26,522.00	\$19,891.50	\$6,630.50
Rent toilet portable chemical, Incl. Hourly Oper. Cost.	8.0	\$731.20	\$650.77	\$488.08	\$162.69
Mobilization or demobilization, delivery charge for equipment, hauled on 20-ton capacity towed trailer	8.0	\$5,336.96	\$4,749.89	\$3,562.42	\$1,187.47
Tarpaulins, polyethylene, reflective, 23 mils thick	500.0	\$690.00	\$614.10	\$460.58	\$153.53
Barricades, wood barrier walls, stock units, buy, 6' high, 8' wide, with reflective tape	1.0	\$327.08	\$291.10	\$218.33	\$72.78
Demolish, remove pavement & curb, remove concrete, mesh reinforced, to 6" thick, hand held equipment, excludes hauling and disposal fees	892.0	\$2,212.16	\$1,968.82	\$1,476.62	\$492.21
Fine grading, finish grading, small area, to be paved with grader	6,400.0	\$37,632.00	\$33,492.48	\$25,119.36	\$8,373.12
Cycle hauling(wait, load, travel, unload or dump & return) time per cycle, excavated or borrow, loose cubic yards, 30 min load/wait/unload, 12 C.Y. truck, cycle 50 miles, 50 MPH, excludes loading equipment	600.0	\$14,574.00	\$12,970.86	\$9,728.15	\$3,242.72
Compaction, minimum labor/equipment charge	8.0	\$992.40	\$883.24	\$662.43	\$220.81
Soil stabilization, hydrated lime, for base, 2% mix by weight, 6" deep, includes scarifying and compaction	6,400.0	\$43,264.00	\$38,504.96	\$28,878.72	\$9,626.24
Cold milling asphalt paving, 1" to 3" asphalt pavement, 5,000 to 10,000 S.Y., cold planing & cleaning	3,200.0	\$7,296.00	\$6,493.44	\$4,870.08	\$1,623.36
Sidewalks, driveways, and patios, sidewalk, concrete, cast-in-place with 6 x 6 - W1.4 x W1.4 mesh, broomed finish, 3,000 psi, 4" thick, excludes base	1,875.0	\$11,887.50	\$10,579.88	\$7,934.91	\$2,644.97
Sidewalks, driveways, and patios, sidewalks, concrete, excludes base, for 4" thick bank run gravel base, add	937.0	\$1,808.41	\$1,609.48	\$1,207.11	\$402.37

Description	Quantity	RS Means	Coefficient	Completed To Date 73.6%	Balance To Finish
Base course drainage layers, aggregate base course for roadways and large paved areas, crushed stone base, compacted, crushed 1-1/2" stone base, to 4" deep	2,200.0	\$24,948.00	\$22,203.72	\$16,652.79	\$5,550.93
Plant-mix asphalt paving, for highways and large paved areas, wearing course, 2" thick, no hauling included	3,200.0	\$45,984.00	\$40,925.76	\$30,694.32	\$10,231.44
Plant-mix asphalt paving, pre-treatment for paving, prime coat, emulsion, 0.30 gallons/S.Y., 1000 S.Y.	3,200.0	\$15,264.00	\$13,584.96	\$10,188.72	\$3,396.24
Cast-in place concrete curbs & gutters, concrete, wood forms, radius, 6" x 18", excludes concrete	1.0	\$27.16	\$24.17	\$18.13	\$6.04
Cast-in place concrete curbs & gutters, concrete, wood forms, radius, 6" x 18", includes concrete	36.0	\$1,188.72	\$1,057.96	\$793.47	\$264.49
Cast-in place concrete curbs & gutters, straight, wood forms, 0.055 C.Y. per LF, 6" high curb, 6" thick gutter, 24" wide, includes concrete	720.0	\$33,480.00	\$29,797.20	\$22,347.90	\$7,449.30
Cast-in place concrete curbs & gutters, straight, wood forms, 0.066 C.Y. per LF, 6" high curb, 6" thick gutter, 30" wide, includes concrete	48.0	\$2,441.28	\$2,172.74	\$1,629.55	\$543.18
Precast concrete parking bumpers, wheel stops, precast concrete, 8" x 13" x 6' - 0", includes 2 dowels per each	19.0	\$3,263.06	\$2,904.12	\$2,178.09	\$726.03
Painted pavement markings, thermoplastic, white or yellow, 4" wide, less than 6,000 LF	500.0	\$850.00	\$756.50		\$756.50
Painted pavement markings, thermoplastic, white or yellow, arrows	75.0	\$810.75	\$721.57		\$721.57
Pavement markings, parking stall, thermoplastic, white, 4" wide	64.0	\$2,966.40	\$2,640.10		\$2,640.10
Pavement markings, handicap symbol, painted	5.0	\$399.85	\$355.87		\$355.87
Pavement markings, handicap sign and post, 12" x 18"	1.0	\$379.23	\$337.51		\$337.51
		\$288,554.16	\$256,813.20	\$189,001.24	\$67,811.96
Payment & Performance Bonds			\$7,704.40	\$7,704.40	\$0.00
			\$264,517.60	\$196,705.64	\$67,811.96