



# Purchase Order COUNTY OF HIDALGO

PO# 869418

DATE: 09/14/23

PAGE NO: 1 Of 2

**PO TYPE:**

**VENDOR:** 433357

**REQ:** 00479516

**PHONE:** (956) 330-5566

**EMAIL:** gherreral@rgv.vv.com

**SHIP TO:** HIDALGO COUNTY JAIL

701 EL CIBOLO RD  
EDINBURG Tx 78539

HERRCON, LLC  
PO BOX 988  
ALAMO TX 78516

**CONTACT:** LT. R. MENDEZ

(956) 393-6024

**SITE:** HIDALGO COUNTY JAIL

**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		
		AI-92244 CC: 9/5/2023 JOC 581-19 HAVE VENDOR REPAVE CRIMINAL INVESTIGATIONS PARKING LOT		
8.00	LOT	CO FIEL PERSONNEL. SUPERINTENDENT, AVERAGE	3,725.0000	29,800.00
8.00	LOT	CO RENT PORTABLE TOILET CHEMICAL INC HRS PER COST	91.4000	731.20
8.00	LOT	CO MOBILIZATION & DEMOBILIZATION DELIVERY CHARGE FOR EQUIPMENT	667.1200	5,336.96
500.00	FT	CO TARPAULINS POLYETHYLENE REFLECTIVE 23 MILS THICK	1.3800	690.00
1.00	EACH	CO BARRICADES WOOD BARRIR WALLS STOCK UNITS BUY 6' HIGH 8' WIDE REFLECT TAPE	327.0800	327.08
892.00	FT	CO DEMOLISH REMOVE PAVEMENT CURB CONCRETE MESH REINFORCED TO 6" THICK HAND HELD EQUIPENT EXCLUDES HAULKING & DISPOSAL	2.4800	2,212.16
6400.00	FT	CO FINE GRADING FINISH GRADING SMALL AREA TO BE PAVED W/GRADER	5.8800	37,632.00
600.00	YARDS	CO CYCLE HAULING (WALT LOAD TRAVEL UNLOAD DUMP RETURN) TIME PER CYCLE EXCAVATED OR BORROW LOOSE CUBIC YARDS 30 MIN LOAD WAIT UNLOAD 12 CY TRUCK CYCLE 50 MILES 50 MPH EXCLUDES LOADING EQUIP	24.2900	14,574.00
8.00	DEAL	CO COMPACTION MINIMUM LABOR/EQUIPMENT CHARGE	124.0500	992.40
6400.00	YARDS	CO SOIL STABLIZATION HYDRATED LIME FOR BASE 2% IX BY WEIGHT 6" DEEP INCLUDES SCARIFYING & COMPACTION	6.7600	43,264.00
3200.00	YARDS	CO COLD MILLING ASPHALT PAVING 1" TO 3" ASPHALT PAVEMENT 5,000 TO 10,000 SY COLD PLANNING & CLEANING	2.2800	7,296.00
1875.00	FT	CO SIDEWALKS DRIVEWAYS & PATIOSIDEWALK CONCRETE CAST IN PLACE W6X6 W1.4XW14 MESH BROOMED FINISH 3,000 PSI 4" THICK EXCLUDES BASE	6.3400	11,887.50
937.00	FT	CO SIDEWAYS DRIVEWAYS & PATIOS SIDEWALKS CONCRETE EXCLUDES BASE FOR 4" THICK BANK RUN GRAVEL BASE ADD	1.9300	1,808.41
2200.00	YARDS	CO BASE COURSE DRAINAGE LAYERS AGGREGATE BASE COURSE FOR ROADWAYS & LARGE PAVED AREAS CRUSHED STONE BASE COMPACTED CRUSH 1 1/2" STONE BASE TO 4" DEEP	11.3400	24,948.00
3200.00	YARDS	CO PLANT MIX ASPHALT PAVING FOR HIGHWAS & LARGE PAVED AREAS WEARING COURSE 2" THICK NO HAULING INCLUDED	14.3700	45,984.00
3200.00	YARDS	CO PLANT MIX ASPHALT PAVING PRE TREATMENT FOR PAVING PRIME COAT EMULSION 0.03 GALLOONS/SY 1000 SY	4.7700	15,264.00
1.00	FT	CO CAST IN PLACE CONCRETE CURBS & GUTTERS CONCRETE WOOD FORMS RADIUS 6" X 18" EXCLUDES CONCRETE	27.1600	27.16
36.00	FT	CO CAST IN PLACE CONCRET CURBS & GUTTERS CONCRETE WOOD FORMS RADIUS 6" X 18" INCLUDES CONCRETE	33.0200	1,188.72

Authorized by: \_\_\_\_\_

*Ignacio Amigosa*



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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
720.00	FT	CO CAST IN PLACE CONCRETE CURBS & GUTTERS STRAIGHT WOOD FORMS 0.055 CY PER LF 6" HIGH CURB 6" THICK GUTTER 24" WIDE INCLUDES CONCRETE	46.5000	33,480.00
48.00	FT	CO CAST IN PLACE CONCRETE CURBS & GUTTERS STRAIGHT WOOD FORMS 0.066 CY PER LF 6" HIGH CURB 6" THICK GUTTER 30" WIDE INCLUDES CONCRETE	50.8600	2,441.28
19.00	EACH	CO PRECAST PARKING BUMPERS WHEEL STOPS PRECAST CONCRETE 8" X 13" X 6' 0" INCLUDES 2 DOWEL PER EACH	171.7400	3,263.06
500.00	FT	CO PAINTED PAVEMENT MARKINGS THERMOPLASTIC WHITE OR YELLOW 4" WIDE LESS THAN 6,000 LF	1.7000	850.00
75.00	FT	CO PAINTED PAVEMENT MARKINGS THERMOPLASTIC WHITE OR YELLOW ARROWS	10.8100	810.75
64.00	BUNDLE	CO PAVEMENT MARKINGS PARKING STALL THERMOPLASTICE WHITE 4" WIDE	46.3500	2,966.40
5.00	EACH	CO PAVEMENT MARKINGS HANDICAP SYMBOL PAINTED	79.9700	399.85
1.00	EACH	CO PAVEMENT MARKINGS HANDICAP SIGN & POSY 12" X 18"	379.2300	379.23
1.00	EACH	CO COMPETITIVE BID COEFFICIENT .89 = \$31740.96	-31,740.9600	-31,740.96
1.00	EACH	CO PAYMENT/PERFORMANCE BOND	7,704.4000	7,704.40
<b>TOTAL:</b>				264,517.60
<p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p> <p style="text-align: center;">*****</p> <p style="text-align: center;">For Hidalgo County use only</p> <p>3-1100-423-21-280-002-0-430 <span style="float: right;">264,517.60</span></p>				

Authorized by: \_\_\_\_\_

*Ignacio Amargosa*

# Herrcon

PO BOX 988 - ALAMO, TX 78516



JOC Contract: 581-19

## DELIVERY ORDER REQUEST

Client: Hidalgo County Sheriff Dept.

Date: 8/16/2023

Project: Parking Lot Repave

Location: 711 Cibolo Dr.

### Project Summary:

Repave parking lot

Order Calculation Criteria: Facilities & Commercial Renovation / Unit /  
Repair & Remodeling / McAllen / Year 2023 Qtr 3

Averages based on quantity and unit prices from RS Means

\$ 288,554.16

Competitive Bid Coefficient

0.89 X

\$ 256,813.20

Adjustments

\$

\$ 256,813.20

Permits & Fees

\$

\$ 256,813.20

Payment/Performance Bonds

\$ 7,704.40

Delivery Order Request Quote

\$ 264,517.60

8/16/23

Gilbert Herrera

Date

## Cost Estimate Report

**Hidalgo County Sheriff Dept**

Date: 08/15/2023

Edinburg, TX, 78539  
711 Cibola Drive

**Sheriff Parking Lot Repave 08142023**

Year 2023 Quarter 3

Unit Detail Report

Prepared By: Gilbert Herrera

HERRCON LLC

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
<b>Division 01 General Requirements</b>					
013113200260	Field personnel, superintendent, average	8.00	Week	\$3,725.00	\$29,800.00
015433406410	Rent toilet portable chemical, Incl. Hourly Oper. Cost.	8.00	Week	\$91.40	\$731.20
015436501400	Mobilization or demobilization, delivery charge for equipment, hauled on 20-ton capacity towed trailer	8.00	Ea.	\$667.12	\$5,336.96
015613600740	Tarpaulins, polyethylene, reflective, 23 mils thick	500.00	S.F.	\$1.38	\$690.00
015623100350	Baricades, wood barrier walls, stock units, buy, 6' high, 8' wide, with reflective tape	1.00	Ea.	\$327.08	\$327.08
<b>Division 01 General Requirements Subtotal</b>					<b>\$36,885.24</b>
<b>Division 02 Existing Conditions</b>					
024113175800	Demolish, remove pavement & curb, remove concrete, mesh reinforced, to 6" thick, hand held equipment, excludes hauling and disposal fees	892.00	S.F.	\$2.48	\$2,212.16
<b>Division 02 Existing Conditions Subtotal</b>					<b>\$2,212.16</b>
<b>Division 31 Earthwork</b>					
312216100012	Fine grading, finish grading, small area, to be paved with grader	6,400.00	S.Y.	\$5.88	\$37,632.00
312323201714	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	600.00	L.C.Y.	\$24.29	\$14,574.00
312323239900	Compaction, minimum labor/equipment charge	8.00	Job	\$124.05	\$992.40
313213192020	Soil stabilization, hydrated lime, for base, 2% mix by weight, 6" deep, includes scarifying and compaction	6,400.00	S.Y.	\$6.76	\$43,264.00

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. User
<b>Division 31 Earthwork Subtotal</b>					<b>\$96,462.40</b>
<b>Division 32 Exterior Improvements</b>					
320116715280	Cold milling asphalt paving, 1" to 3" asphalt pavement, 5,000 to 10,000 S.Y., cold planing & cleaning	3,200.00	S.Y.	\$2.28	\$7,296.00
320610100310	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	1,875.00	S.F.	\$6.34	\$11,887.50
320610100450	Sidewalks, driveways, and patios, sidewalks, concrete, excludes base, for 4" thick bank run gravel base, add	937.00	S.F.	\$1.93	\$1,808.41
321123230301	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	2,200.00	S.Y.	\$11.34	\$24,948.00
321216130380	Plant-mix asphalt paving, for highways and large paved areas, wearing course, 2" thick, no hauling included	3,200.00	S.Y.	\$14.37	\$45,984.00
321216133000	Plant-mix asphalt paving, pre-treatment for paving, prime coat, emulsion, 0.30 gallons/S.Y., 1000 S.Y.	3,200.00	S.Y.	\$4.77	\$15,264.00
321613130400	Cast-in place concrete curbs & gutters, concrete, wood forms, radius, 6" x 18", excludes concrete	1.00	LF.	\$27.16	\$27.16
321613130406	Cast-in place concrete curbs & gutters, concrete, wood forms, radius, 6" x 18", includes concrete	36.00	LF.	\$33.02	\$1,188.72
321613130430	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	720.00	LF.	\$46.50	\$33,480.00
321613130435	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	48.00	LF.	\$50.86	\$2,441.28
321713191100	Precast concrete parking bumpers, wheel stops, precast concrete, 8" x 13" x 6" - 0", includes 2 dowels per each	19.00	Ea.	\$171.74	\$3,263.06
321723130710	Painted pavement markings, thermoplastic, white or yellow, 4" wide, less than 6,000 LF	500.00	LF.	\$1.70	\$850.00
321723130760	Painted pavement markings, thermoplastic, white or yellow, arrows	75.00	S.F.	\$10.81	\$810.75
321723140830	Pavement markings, parking stall, thermoplastic, white, 4" wide	64.00	Stall	\$46.35	\$2,966.40
321723141200	Pavement markings, handicap symbol, painted	5.00	Ea.	\$79.97	\$399.85
321723141210	Pavement markings, handicap sign and post, 12" x 18"	1.00	Ea.	\$379.23	\$379.23
<b>Division 32 Exterior Improvements Subtotal</b>					<b>\$152,994.36</b>

LineNumber	Description	Quantity	Unit	Total Incl. O&P	EXT. TOTAL INCL. O&P
	<b>Subtotal</b>				<b>\$288,554.16</b>
	<b>General Contractor's Markup on Subs</b>			<b>0.00%</b>	<b>\$0.00</b>
	<b>Subtotal</b>				<b>\$288,554.16</b>
	<b>General Conditions</b>			<b>0.00%</b>	<b>\$0.00</b>
	<b>Subtotal</b>				<b>\$288,554.16</b>
	<b>General Contractor's Overhead and Profit</b>			<b>0.00%</b>	<b>\$0.00</b>
	<b>Grand Total</b>				<b>\$288,554.16</b>

AI-92244  
CC REGULAR AGENDA SPECIAL MTG

Purchasing Department 24. H. 3.  
Sheriff's Office

Meeting Date: 09/05/2023

Submitted For: Ignacio Amezcua, PURCHASING Submitted By: Victor Borrego  
DEPT.

Department: PURCHASING DEPT.

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**CAPTION**

Requesting approval to award job order contractor, Herrcon, LLC through HC membership with BuyBoard (JOC Contract 581-19), for the Sheriff's Office re-pavement of CID Parking Lot., in the amount of \$264,517.60, with the authority to issue a Notice to Proceed upon receipt of the required payment and performance bonds.

**BACKGROUND**

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**Fiscal Impact**

**CALENDAR YEAR:** 2023

**ACCT. #:** 3-1100-423-21-280-002-0-430

**FUNDS AVAILABLE Y/N?:** Y/pend

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

Reference#4791 for transfer amount.

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**Attachments**

1295 Form  
Buyboard [580-19]

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**Form Review**

<b><u>Inbox</u></b>	<b><u>Reviewed By</u></b>	<b><u>Date</u></b>
Purchasing / Internal	Dina Trevino	09/01/2023 10:45 AM
Budget & Management	Veronica Ortiz	09/01/2023 11:13 AM
Final Approval	Monica Salinas	09/01/2023 04:05 PM
Form Started By: Victor Borrego		Started On: 08/28/2023 02:19 PM
Final Approval Date: 09/01/2023		