

## **Work Order Signature Document**

	ezIQC Buy Bo	ard Contract No.:	660-21	
	X New Work Order	Modify an Ex	cisting Work Order	
Work Order Number	er.: 123485.00	Work Order Date:	11/22/2023	
Work Order Title: Owner Name:	City of Deer Park- CODP Waterlin BUY BOARD - City of Deer Park	e 6" Drill Contractor Name:	SKE Construction, LLC	
Contact:	Brent Costlow	Contact:	Karl Eberhart	
Phone:	281-838-9969	Phone:	281-585-4100	
ezIQC Buy Board ( Brief Work Order D	ned as per the Final Detailed Scope of V Contract No 660-21.			
Time of Perform	Estimated Completion Date	e: Will not apply:	X	
	n Fixed Price: \$551,663.78 use Order Number:			
Approvals				
Owner	D	ate Contractor		Date

Work Order Signature Document Page 1 of 1



## **Detailed Scope of Work**

То:	Karl Eberhart SKE Construction PO Box 1111			From:	Brent Costlow BUY BOARD - City of Deer Park 701 E San Augustine					
	Cypress, TX 774 281-585-4100	10			Deer Park, TX 77573 281-838-9969					
Date	Printed:	November 22, 2023								
Work	Order Number:	123485.00								
Work	Order Title:	City of Deer Park- CODF	Waterline 6" Drill							
Brief	Scope:	Install 5,960"F of 6" HDPE DIPS DR-11 PipeInstall all new services to 1" -Install 7 Fire Hydrants -All restoration								
	Prelimina	у	Revised		X Final					
		Il the scope of work as disc Ill be considered part of thi		All require	ements necessary to accomplish the					
Install	5,960"F of 6" HDF	E DIPS DR-11 PipeInsta	all all new services	to 1" -Ins	stall 7 Fire Hydrants -All restoration					
Subje	ct to the terms and	conditions of JOC Contra	ct <b>660-21</b> .							
Contra	actor			Date	_					
Owne	r			Date	_					

Scope of Work Page 1 of 1

# **Contractor's Price Proposal - Summary**

Date: November 22, 2023

Re: IQC Master Contract #: 660-21

Work Order #:

123485.00

Owner PO #:

Title: City of Deer Park- CODP Waterline 6" Drill

Contractor: SKE Construction, LLC

Proposal Value: \$551,663.78

Drill	\$273,058.62
FH	\$45,889.96
Haul Off	\$3,691.50
Mob and Equipment	\$54,772.03
Restoration	\$16,158.96
Service	\$121,447.19
тс	\$2,234.48
wc	\$34,411.04
Proposal Total	\$551,663.78

Thisl total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: 0.85%

# **Contractor's Price Proposal - Detail**

Date: November 22, 2023

Re: IQC Master Contract #: 660-21

Work Order #:

123485.00

Owner PO #:

Title: City of Deer Park- CODP Waterline 6" Drill

Contractor: SKE Construction, LLC

Proposal Value: \$551,663.78

	Sect.	Item	Mod.	UOM	Descriptio	n						Line Total
abor	Equip.	Material	(Excludes)									
Orill												
1 02 32 13 00 0002			EA	Mobilizatio	on Of Drilling	Crew					\$4,232.86	
				Installat	ion	Quantity		Unit Price		Factor _	Total	
				IIIStaliat		6.00	Х	629.89	Х	1.1200	4,232.86	
2	33 05 07	13 0028		LF	6" Diamet	er Directional	Boring F	or Horizontal Pip	e, Underç	ground		\$186,192.16
				Installat	:	Quantity		Unit Price		Factor	Total	
				mstanat	.1011	5,950.00	Х	27.94	Х	1.1200	186,192.16	
3	33 14 13	3 23 0430		LF	6" DR 21,	Butt Fusion .	Joint High	Density Polyeth	ylene (HD	PPE) Pressure Pip	е	\$59,109.68
						Quantity		Unit Price		Factor	Total	
				Installat	ion	5,950.00	Х	8.87	X	1.1200	59,109.68	
4	33 14 13	3 23 0430	0053	MOD	For SDR 1	I1, Add						\$23,523.92
						Quantity		Unit Price		Factor	Total	
				Installat	ion	5,950.00	X	3.53	Х	1.1200 =	23,523.92	
Cubta	otal for Dr	:11										£072.050.0
Subic	otal for Dr	111										\$273,058.6
FH												
5	33 14 13	3 13 0298		EA 6" x 6" Mechanical Joint x Swivel (MJxSW) Ductile Iron Hydrant TeeIncludes								\$2,672.03
					swivel gla			Unit Price		Factor	Total	
				Installat	ion	Quantity 7.00	Х	340.82	х	1.1200	2,672.03	
6	22 44 44	00.0400		LF	CII A\ADA/A							<b>**</b>
О	33 14 13	3 23 0180		LF	6 AVVVA		i, PC 230	Polyvinyl Chlorid	ie (PVC)	-	<b>-</b>	\$412.94
				Installat	ion	Quantity	х	Unit Price	х	Factor =	Total 412.94	
						30.00		12.29		1.1200	112.01	
7	33 14 19	9 00 0186		EA	6" Gate Va	alve, Mechan	ical Joint					\$8,689.39
				Installat	ion	Quantity	x	Unit Price	v	Factor =	Total 8,689.39	
						7.00		1,108.34	Х	1.1200	0,009.39	
8	33 14 19	9 00 0329		EA	5' Burial S	ection, Three	Way, M	odern Type Fire F	lydrant			\$33,012.91
				Installat	ion	Quantity		Unit Price		Factor =	Total	
				motanat		7.00	Х	4,210.83	Х	1.1200	33,012.91	
9	33 14 23	3 00 0101		EA	Valve Box	Upper And L	ower Se	ction				\$955.30
				Installat	ion	Quantity		Unit Price		Factor	Total	
				mstanat	.1011	7.00	Х	121.85	Х	1.1200	955.30	
10	33 14 23	3 00 0102		EA	Valve Box	Cover "Wate	r"					\$147.39
				lm = 6 · U · C		Quantity		Unit Price		Factor	Total	
				Installat	ion	7.00	Х	18.80	Х	1.1200	147.39	
Cube	otal for FH											\$4E 000 0
Jubic	olai for FF	1										\$45,889.9

Contractor's Price Proposal - Detail

### **Contractor's Price Proposal - Detail Continues..**

Work Order Number: 123485.00

Work Order Title: City of Deer Park- CODP Waterline 6" Drill

laul										
11	01 74 19 00 001	3 EA		. ,	,			ivery of dumpster,		\$1,276.78
			rental cos	St, pick-up cos Quantity	t, naulin	g, and disposal fee Unit Price	e. Non-na	zardous material. Factor	Total	
		Installatio	on	2.00	Х	569.99	х	1.1200 =	1,276.78	
12	01 74 19 00 003	0 CY	Aenhalt (		vel And	Subgrade Materia	Llandfill			¢1.064.49
12	01 74 19 00 000	0 01	Aspirali, C	,	vei Aliu	•	i, Lanuilli	•	Total	\$1,964.48
	Installatio	on	Quantity 100.00	х	Unit Price	х	Factor 1.1200	Total 1,964.48		
						17.54			,	
13	31 23 16 33 002	0 CY	Loading E		al For Re	emoval From Bulk	Excavation			\$450.24
		Installatio	on	Quantity	х	Unit Price	x	Factor =	Total 450.24	
				100.00		4.02		1.1200	100.21	
Subt	otal for Haul Off									\$3,691.5
Mob	and Equipment									
14	01 22 23 00 013	4 MO	185 CFM	Diesel Power	ed Porta	able Air Compress	or			\$1,305.88
				Quantity		Unit Price		Factor	Total	
		Installatio	on	1.00	Х	1,165.96	X	1.1200 =	1,305.88	
15	01 22 23 00 024	3 MO	1" x 6' x 8	3' Steel Plate						\$227.26
				Quantity		Unit Price		Factor	Total	
		Installatio	on	1.00	Х	202.91	x	1.1200 =	227.26	
16	01 22 23 00 028	4 MO	2,400 LB	Capacity, 72"	Wide, S	Skid-Steer Loader	With Full-	Time Operator		\$10,841.28
			·	Quantity	,	Unit Price		Factor	Total	ψ.ο,ο20
	Installatio	on	1.00	х	9,679.71	x	1.1200 =	10,841.28		
17	17 01 22 23 00 0292	2 WK	Hydraulic	Hammer Atta	chment	For Skid-Steer Lo	aders			\$1,044.13
• • •	01 22 20 00 020	Z VVIX	riyaradilo	Quantity	Ommont	Unit Price	aders	Factor	Total	φ1,044.13
		Installatio	on	1.00	х	932.26	x	1.1200	1,044.13	
18	01 22 23 00 029	4 DAY	Earlift At	tachment For	Chird Ct			1.1200		ф425 02
10	01 22 23 00 028	4 DAT	FOIKIIILAL		SKIU-SI			Costor	Total	\$135.03
		Installatio	on	Quantity 2.00	х	Unit Price 60.28	Х	Factor = 1.1200	Total 135.03	
	04 00 00 00 00		44 000 1 5					1.1200		
19	01 22 23 00 042	2 MO	11,000 LE		tor with	Full-Time Operato	or			\$12,960.07
		Installatio	on	Quantity	х	Unit Price	х	Factor =	Total 12,960.07	
				1.00		11,571.49		1.1200	,000.0.	
20	01 22 23 00 043	1 WK	1-1/2 CY, Operator	24" Bucket, 1	16'-6" De	eep, 90 HP, Loade	r-Backhoe	e With Full-Time		\$6,877.58
			•	Quantity		Unit Price		Factor	Total	
		Installatio	on	2.00	Х	3,070.35	x	1.1200 =	6,877.58	
21	01 22 23 00 141	3 MO	6 CY Rea	ar Dump Truck	With Fu	ıll-Time Truck Driv	er			\$15,538.43
				Quantity		Unit Price		Factor	Total	
		Installatio	on	1.00	Х	13,873.60	x	1.1200 =	15,538.43	
22	01 71 13 00 000	3 EA		nt Delivery, Pi	ckup, M	obilization And De	mobilizati	on Using A Tractor uipment, delivery of		\$5,842.37
			transporti hydraulic constructi constructi	ng away. For excavators, g ion loaders, tra ion forklifts, te	equipme radalls, actors, p lescopin	rigging, dismantlin ent such as bulldo: road graders, load pavers, rollers, bric ig boom rough terr om man lifts with >	zers, moto ler-backho lge finishe ain const	or scrapers, pes, heavy duty ers, straight mast ruction forklifts,		
		Installatio	nn.	Quantity		Unit Price		Factor =	Total	
		mstallatio	,,,	4.00	Х	1,304.10	Х	1.1200	5,842.37	
Subt	otal for Mob and	Fauinment								\$54,772.0

**Subtotal for Mob and Equipment** 

\$54,772.03

Restoration

Contractor's Price Proposal - Detail

### **Contractor's Price Proposal - Detail Continues..**

Work Order Number: 123485.00

Work Order Title: City of Deer Park- CODP Waterline 6" Drill

Resto	oration									
23	02 41 13 13 003	1	SY >3" To	6" By Machine,	Break-up	And Remove Ro	d Reinford	ced Concrete Paving		\$2,856.00
				Quantity		Unit Price		Factor	Total	
			Installation	120.00	Х	21.25	x	1.1200 =	2,856.00	
24	03 31 13 00 000	5	SF 6" 3,00	0 PSI Slab On G	Grade Co	ncrete Slabs Asse	embly			\$6,899.20
				Quantity		Unit Price		Factor	Total	
			Installation	1,000.00	Х	6.16	x	1.1200 =	6,899.20	
25	32 92 23 00 006	 5	MSF Up To	1.000 SF. St. Au	austine S	Sod, Installed On	Level Gro	und		\$6,403.76
				Quantity	J	Unit Price		Factor	Total	ψο, 100.70
			Installation	4.00	x	1,429.41	х	1.1200 =	6,403.76	
										<b>A40.450.0</b>
Subto	otal for Restoration	on								\$16,158.96
Servi	ce									
26	23 21 13 23 268	9	EA 1" Stai	nless Steel Inser	t Stiffene	ers				\$1,800.60
				Quantity		Unit Price		Factor	Total	
			Installation	256.00	Х	6.28	X	1.1200	1,800.60	
27	33 11 13 23 100	3	LF 1X100	CTS SDR9 HDF	PE PIPE	250#				\$4,669.00
				Quantity		Unit Price		Factor	Total	
		NPP	Installation	3,500.00	Х	1.16	x	1.1500 =	4,669.00	
28	33 14 13 53 007	9				ainless Steel Doub	ole Straps	, Bronze Body		\$36,066.51
			Service	Saddle (Muelle	r BR2S)	Unit Drice		Factor	Total	
			Installation	Quantity 128.00	х	Unit Price 251.58	Х	Factor = 1.1200	Total 36,066.51	
								1.1200		
29	33 14 19 00 001	3	EA 1" Thre	eaded Ball Meter	Valve (N	Mueller B-20200)				\$21,762.05
			Installation	Quantity		Unit Price		Factor =	Total	
			motanation	128.00	Х	151.80	Х	1.1200	21,762.05	
30	33 14 19 00 013	7	EA 1" Ball	Corporation Valv	ve (Muell	er B-25000)				\$10,710.43
			Installation	Quantity		Unit Price		Factor	Total	
			mstallation	128.00	Х	74.71	X	1.1200	10,710.43	
31	33 14 23 00 009	7	EA 12" Wi	de x 16" Long x	16" Deep	Plastic Meter Bo	x And Co	ver		\$46,438.60
				Quantity		Unit Price		Factor	Total	
			Installation	128.00	Х	323.93	X	1.1200	46,438.60	
Subto	otal for Service									\$121,447.19
										<b>,</b> , , , , , , , , , , , , , , , , , ,
TC	01 22 20 00 006		LID Flame	rson For Traffic	0 1					<b>*</b> 4 5 4 0 7 0
32	01 22 20 00 006	)	HR Flagpe		Control					\$1,513.79
			Installation	Quantity	x	Unit Price	х	Factor =	Total 1,513.79	
				40.00		33.79		1.1200	1,010.10	
33	01 22 23 00 147	1	MO Truck I	Mounted Arrow E	Board					\$720.69
			Installation	Quantity		Unit Price		Factor =	Total	
			mstanation	1.00	Х	643.47	Х	1.1200	720.69	
Subto	otal for TC									\$2,234.48
wc										
34	33 14 13 13 011	7	EA 6" x 6"	Mechanical Join	t Ductile	Iron Tee				\$3,094.52
				Quantity		Unit Price		Factor	Total	
			Installation	-			x	4 4000 =	3,094.52	

Contractor's Price Proposal - Detail

#### **Contractor's Price Proposal - Detail Continues..**

Work Order Number: 123485.00

**Subtotal for WC** 

Work Order Title: City of Deer Park- CODP Waterline 6" Drill

WC									
35	33 14 13 13 0508	EA 6" Mech	nanical Joint Duc	tile Iron	Long Sleeves				\$1,798.27
		Installation	Quantity 5.00	x	Unit Price 321.12	x	Factor 1.1200 =	Total 1,798.27	
36	33 14 13 13 0525		nanical Joint Glar er plain finish Bol			And Nuts	Includes six (6) 3/4"		\$4,334.40
		L t . H . t'	Quantity		Unit Price		Factor	Total	
		Installation	50.00	Х	77.40	Х	1.1200 =	4,334.40	
37	33 14 13 13 0569	EA 6" Mech	nanical Joint Res	traints F	or Ductile Iron Pi	pe (MEG/	ALUG® 1106DEC)		\$13,992.89
			Quantity		Unit Price		Factor	Total	
		Installation	65.00	X	192.21	X	1.1200 =	13,992.89	
38	33 14 19 00 0186	EA 6" Gate	Valve, Mechanic	al Joint	i				\$9,930.73
			Quantity		Unit Price		Factor	Total	
		Installation	8.00	Х	1,108.34	Χ	1.1200 =	9,930.73	
39	33 14 23 00 0101	EA Valve B	ox Upper And Lo	wer Se	ction				\$1,091.78
			Quantity		Unit Price		Factor	Total	
		Installation	8.00	Х	121.85	X	1.1200 =	1,091.78	
40	33 14 23 00 0102	EA Valve B	ox Cover "Water	"					\$168.45
			Quantity		Unit Price		Factor	Total	
		Installation	8.00	x 18.80		x 1.1200 =		168.45	

Proposal Total \$551,663.78

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: 0.85%

\$34,411.04