

Work Order Signature Document

ezIQC Buy Board Contract No.: 660-21

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New Work Order



Modify an Existing Work Order

Work Order Number.: 150285.00

Work Order Date: 11/13/2025

Work Order Title: Installation of Decorative Signs Phase II

Owner Name: BUY BOARD - City of Deer Park

Contractor Name: SKE Construction, LLC

Contact: Kathy Holcomb

Contact: Brooke Kostak

Phone: 9722149734

Phone: 281-585-4100

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of ezIQC Buy Board Contract No 660-21.

Brief Work Order Description:

Removal and replacement of 52 Stop Signs

Time of Performance

Estimated Start Date: TBD

Estimated Completion Date: TBD

Liquidated Damages

Will apply: ☐Will not apply: ☒

Work Order Firm Fixed Price: \$52,082.62

Owner Purchase Order Number: TBD

Approvals

Owner

Date

Contractor

Date

Contractor's Price Proposal - Summary

Date:	November 13, 2025	
Re:	IQC Master Contract #:	660-21
	Work Order #:	150285.00
	Owner PO #:	
	Title:	Installation of Decorative Signs Phase II
	Contractor:	SKE Construction, LLC
	Proposal Value:	\$52,082.62

Section - 01	\$39,449.70
Section - 02	\$1,664.21
Section - 31	\$2,422.35
Section - 32	\$8,546.36
Proposal Total	\$52,082.62

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: %

Contractor's Price Proposal - Detail

Date: November 13, 2025

Re: IQC Master Contract #: 660-21
 Work Order #: 150285.00
 Owner PO #:
 Title: Installation of Decorative Signs Phase II
 Contractor: SKE Construction, LLC
 Proposal Value: \$52,082.62

	Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)			
Section - 01						
1	01	22	23	00	0283	
				WK	2,000 To 2,400 Lb. Capacity, 72" Wide, Skid-Steer Loader With Full-Time Operator	\$9,819.40
				Installation	Quantity Unit Price Factor = Total	
					3.00 x 2,922.44 x 1.1200 = 9,819.40	
2	01	22	23	00	0345	
				WK	1/2 CY Hydraulic Excavator With Full-Time Operator	\$8,537.78
				Installation	Quantity Unit Price Factor = Total	
					2.00 x 3,811.51 x 1.1200 = 8,537.78	
3	01	22	23	00	0431	
				WK	1-1/2 CY, 24" Bucket, 16'-6" Deep, 90 HP, Loader-Backhoe With Full-Time Operator	\$7,739.04
				Installation	Quantity Unit Price Factor = Total	
					2.00 x 3,454.93 x 1.1200 = 7,739.04	
4	01	22	23	00	1410	
				WK	3 Ton Capacity, 12' To 16' Bed, 4 x 2 Flat Bed Truck With Full-Time Truck Driver	\$8,289.43
				Installation	Quantity Unit Price Factor = Total	
					2.00 x 3,700.64 x 1.1200 = 8,289.43	
5	01	71	13	00	0003	
				EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy-duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.	\$2,796.95
				Installation	Quantity Unit Price Factor = Total	
					2.00 x 1,248.64 x 1.1200 = 2,796.95	
6	01	74	19	00	0016	
				EA	40 CY Dumpster (6 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$2,267.10
				Installation	Quantity Unit Price Factor = Total	
					2.00 x 1,012.10 x 1.1200 = 2,267.10	
Subtotal for Section - 01						\$39,449.70
Section - 02						
7	02	90	10	00	0002	
				CY	Up To 15 Miles, Load And Haul Vegetative Debris To Designated Area	\$1,664.21
				Installation	Quantity Unit Price Factor = Total	
					90.00 x 16.51 x 1.1200 = 1,664.21	
Subtotal for Section - 02						\$1,664.21
Section - 31						
8	31	32	13	19	0003	
				TON	Cement Stabilized Base Material	\$2,422.35
				Installation	Quantity Unit Price Factor = Total	
					13.00 x 166.37 x 1.1200 = 2,422.35	
Subtotal for Section - 31						\$2,422.35
Section - 32						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 150285.00
Work Order Title: Installation of Decorative Signs Phase II

Section - 32											
9	32	13	13	33	0005	SY	6" 4,500 PSI Concrete Paving Assembly				\$4,826.75
						Installation	Quantity		Unit Price	Factor	Total
							80.00	x	53.87	x	4,826.75
10	32	92	23	00	0065	MSF	Up To 1,000 SF, St. Augustine Sod, Installed On Level Ground				\$3,719.61
						Installation	Quantity		Unit Price	Factor	Total
							2.00	x	1,660.54	x	3,719.61
Subtotal for Section - 32											\$8,546.36
Proposal Total											\$52,082.62

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