



THE INTERLOCAL PURCHASING SYSTEM

"PURCHASING MADE PERSONAL"



CONTRACTOR PRICING WORKSHEET

JOB ORDER CONTRACTING NO:

20110401

PROJECT NAME: Deer Park - FY24 Maintenance Contract

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to Contract Administration @ 281-901-5336. Please type or carefully print; thank you.

				LIST PRICING		PROJECT SPECIFIC DISCOUNT	
Item	Description of Item	Est. Quant.	Unit	Unit Price	Total	Unit Price	Total
BASE BID ITEMS							
1	Mobilization	1	EA	\$ 9,100.00	\$ 9,100.00	\$7,000.00	\$ 7,000.00
2	Emergency Mobilization	1	EA	\$ 15,600.00	\$ 15,600.00	\$12,000.00	\$ 12,000.00
3	Bonds and Insurance	1	LS	\$ 19,500.00	\$ 19,500.00	\$15,000.00	\$ 15,000.00
4	Pre-TV and Clean 6-10" Sanitary Sewer	3000	LF	\$ 6.50	\$ 19,500.00	\$5.00	\$ 15,000.00
5	Post TV 8-12" Sanitary Sewer	3000	LF	\$ 4.88	\$ 14,625.00	\$3.75	\$ 11,250.00
6	Hourly TV and Clean	40	HR	\$ 650.00	\$ 26,000.00	\$500.00	\$ 20,000.00
7	Pipe Burst existing 6 or 8" Sanitary Sewer with 8.625" SDR-19 'IPS' GRAY HDPE, up to 8-feet deep	2800	LF	\$ 75.40	\$ 211,120.00	\$58.00	\$ 162,400.00
8	Pipe Burst existing 10" Sanitary Sewer with a 10.75" SDR-19 'IPS' GRAY HDPE, up to 8-feet deep	100	LF	\$ 91.00	\$ 9,100.00	\$70.00	\$ 7,000.00
9	Pipe Burst existing 12" Sanitary Sewer with a 12.75" SDR-19 'IPS' GRAY HDPE, up to 8-feet deep	100	LF	\$ 114.40	\$ 11,440.00	\$88.00	\$ 8,800.00
10	Cutting or Removing Slipliner	100	LF	\$ 6.50	\$ 650.00	\$5.00	\$ 500.00
11	Sanitary Service reconnection, including 5-feet of lateral, up to 8-feet deep	65	EA	\$ 975.00	\$ 63,375.00	\$750.00	\$ 48,750.00
12	Extra Length Service Connection beyond 5-linear feet	650	LF	\$ 45.50	\$ 29,575.00	\$35.00	\$ 22,750.00
13	Construct New End of Line Cleanout or Waste Water Access Chamber	5	EA	\$ 3,575.00	\$ 17,875.00	\$2,750.00	\$ 13,750.00
14	Crushed Rock Backfill	100	TON	\$ 97.50	\$ 9,750.00	\$75.00	\$ 7,500.00
15	Cement Stabilized Sand Backfill	40	TON	\$ 117.00	\$ 4,680.00	\$90.00	\$ 3,600.00



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Item	Description of Item	Est. Quant.	Unit
16	Remove and replace Asphalt	40	SY
17	Remove and replace concrete Sidewalk	20	SY
18	Remove and replace Concrete paving	40	SY
19	Remove and Replace or Install New 4-foot Diameter Manhole, up to 8-feet deep	2	EA
20	Additional Depth, 4-foot Diameter Manhole	1	VF
21	Manhole Rehab	60	VF
22	Obstruction Removal/Pot-Holing by Excavation, up to 8 feet deep	12	EA
23	Point Repair, 8- inch Sanitary Sewer, up to 8 feet deep	4	EA
24	Install / Replace Standard Ring & Cover / Adjust MH Height	4	EA
25	Traffic Control Setup	2	EA
26	Bypass Pumping Setup	4	EA
27	Smoke Testing	3000	LF
Proposal BASE Total			

LIST PRICING

Unit Price	Total
\$ 253.50	\$ 10,140.00
\$ 201.50	\$ 4,030.00
\$ 318.50	\$ 12,740.00
\$ 8,450.00	\$ 16,900.00
\$ 975.00	\$ 975.00
\$ 780.00	\$ 46,800.00
\$ 520.00	\$ 6,240.00
\$ 3,900.00	\$ 15,600.00
\$ 1,755.00	\$ 7,020.00
\$ 10,400.00	\$ 20,800.00
\$ 6,500.00	\$ 26,000.00
\$ 6.50	\$ 19,500.00
\$ 648,635.00	

PROJECT SPECIFIC DISCOUNT

Unit Price	Total
\$195.00	\$ 7,800.00
\$155.00	\$ 3,100.00
\$245.00	\$ 9,800.00
\$6,500.00	\$ 13,000.00
\$750.00	\$ 750.00
\$600.00	\$ 36,000.00
\$400.00	\$ 4,800.00
\$3,000.00	\$ 12,000.00
\$1,350.00	\$ 5,400.00
\$8,000.00	\$ 16,000.00
\$5,000.00	\$ 20,000.00
\$5.00	\$ 15,000.00
\$ 498,950.00	



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Item	Description of Item	Est. Quant.	Unit	Unit Price	Total	Unit Price	Total
SUPPLEMENTAL ITEMS							
	Proposal SUPPLEMENTAL ITEMS Total			\$	-	\$	-
TOTAL BASE + SUPPLEMENTAL (less Bonds)				\$	648,635.00	\$	498,950.00

Items **NOT** included in quote unless expressly noted:

Manhole Removal/Replacement or Coatings, Point Repairs,

Dewatering, Traffic Control outside of typical cones and signage,

Heavy Bypass Pumping, Surface Restoration beyond Sodding, SWPPP, Vibration Monitoring,

Smoke Testing, Bonds, Mechanical Pipe Cleaning

Performance and Payment Bonds (If Required):

incl

Pricing Date:

12/8/2023

TOTAL w/ Bonds:

\$ 498,950.00

Buying Agency:	City of Deer Park
Contact Person:	Brent Costlow
Phone:	281-420-7229
Fax:	
Email:	Bcostlow@deerparktx.org

Contractor:	Vortex Services, LLC
Prepared By:	Brent Keller
Phone:	281-924-1718
Fax:	281-901-5336
Email:	bkeller@vortexcompanies.com

NOTE:

The Customer shall be responsible for providing:

- Access to hydrants or free water source as necessary (including meters)
- All Heavy Traffic Control
- All Permits and Permissions which may be necessary (Federal, State, Local, etc.)