

# **CONTRACTOR PRICING WORKSHEET**

JOB ORDER CONTRACTING NO:

20110401

PROJECT SPECIFIC DISCOUNT

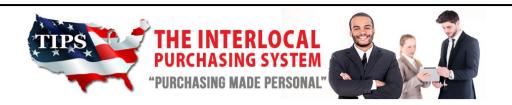
PROJECT NAME: Deer Park - FY24 Maintenance Contract

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Item	Description of Item	Est. Quant.	Unit
	BASE BID ITEMS		
1			
	Mobilization	1	EA
2			
	Emergency Mobilization	1	EA
3			
	Bonds and Insurance	1	LS
4			
	Pre-TV and Clean 6-10" Sanitary Sewer	3000	LF
5			
	Post TV 8-12" Sanitary Sewer	3000	LF
6			
	Hourly TV and Clean	40	HR
7	Pipe Burst existing 6 or 8" Sanitary Sewer with 8.625" SDR-19 'IPS' GRAY HDPE, up to 8-feet		
	deep	2800	LF
8			
	Pipe Burst existing 10" Sanitary Sewer with a 10.75" SDR-19 'IPS' GRAY HDPE, up to 8-feet deep	100	LF
9			
	Pipe Burst existing 12" Sanitary Sewer with a 12.75" SDR-19 'IPS' GRAY HDPE, up to 8-feet deep	100	LF
10			
	Cutting or Removing Slipliner	100	LF
11			
	Sanitary Service reconnection, including 5-feet of lateral, up to 8-feet deep	65	EA
12			
42	Extra Length Service Connection beyond 5-linear feet	650	LF
13		_	_
	Construct New End of Line Cleanout or Waste Water Access Chamber	5	EA
14			
45	Crushed Rock Backfill	100	TON
15			
	Cement Stabilized Sand Backfill	40	TON

LIST PRICING						
Unit Price Total						
\$	9,100.00	\$	9,100.00			
\$	15,600.00	\$	15,600.00			
\$	19,500.00	\$	19,500.00			
\$	6.50	\$	19,500.00			
\$	4.88	\$	14,625.00			
\$	650.00	\$	26,000.00			
\$	75.40	\$	211,120.00			
\$	91.00	\$	9,100.00			
\$	114.40	\$	11,440.00			
\$	6.50	\$	650.00			
\$	975.00	\$	63,375.00			
\$	45.50	\$	29,575.00			
\$	3,575.00	\$	17,875.00			
\$	97.50	\$	9,750.00			
\$	117.00	\$	4,680.00			

Unit Price	Total
\$7,000.00	\$ 7,000.00
\$12,000.00	\$ 12,000.00
\$15,000.00	\$ 15,000.00
\$5.00	\$ 15,000.00
\$3.75	\$ 11,250.00
\$500.00	\$ 20,000.00
\$58.00	\$ 162,400.00
\$70.00	\$ 7,000.00
\$88.00	\$ 8,800.00
\$5.00	\$ 500.00
\$750.00	\$ 48,750.00
\$35.00	\$ 22,750.00
\$2,750.00	\$ 13,750.00
\$75.00	\$ 7,500.00
\$90.00	\$ 3,600.00



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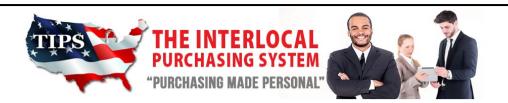
Item	tem Description of Item		Unit	
16				
	Remove and replace Asphalt	40	SY	
17				
	Remove and replace concrete Sidewalk	20	SY	
18				
	Remove and replace Concrete paving	40	SY	
19				
	Remove and Replace or Install New 4-foot Diameter Manhole, up to 8-feet deep	2	EA	
20				
	Additional Depth, 4-foot 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	E.A	
26				
27	Bypass Pumping Setup	4	EA	
27	Smoke Testing	3000	LF	
	Shioke results	3000	LI	
	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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				LIST PR	CING	PROJECT SPECIFIC DISCOUNT	
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,			Perfo	rmance and Paymo	ent Bonds (If Required):	incl
	Heavy Bypass Pumping, Surface Restoration beyond Sodding, SWPPP, Vibration Monitoring,					_	
	Smoke Testing, Bonds, Mechanical Pipe Cleaning			Pricing Date:	12/8/2023	TOTAL w/ Bonds:	\$ 498,950.00
Buying Agency:	City of Deer Park	1 [		Contractor:		Vortex Services, LLC	
Contact Person:	Brent Costlow	1		Prepared By:	·		
Phone:	281-420-7229	1		Phone: 281-924-1718			
Fax:		1		Fax:		281-901-5336	
Email:	Bcostlow@deerparktx.org	1		Email:	Email: <u>bkeller@vortexcompanies.com</u>		

### 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.)