

Work Order Signature Document

ezIQC Buy Board Contract No.: 660-21			
<input checked="" type="checkbox"/>	New Work Order	<input type="checkbox"/>	Modify an Existing Work Order
Work Order Number.:	127914.00	Work Order Date:	<u>04/12/2024</u>
Work Order Title:	City of Deer Park- Library North Parking Lot		
Owner Name:	<u>BUY BOARD - City of Deer Park</u>	Contractor Name:	<u>SKE Construction, LLC</u>
Contact:	<u>Kathy Holcomb</u>	Contact:	<u>Karl Eberhart</u>
Phone:	<u>No Data Input</u>	Phone:	<u>281-585-4100</u>

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.	
<u>Brief Work Order Description:</u>	
Remove and replace parking lot	

Time of Performance	Estimated Start Date:	
	Estimated Completion Date:	
Liquidated Damages	Will apply: <input type="checkbox"/>	Will not apply: <input checked="" type="checkbox"/>

Work Order Firm Fixed Price: \$74,980.40
Owner Purchase Order Number:

Approvals

<hr/>	<hr/>
Owner	Contractor
Date	Date

Detailed Scope of Work

To: Karl Eberhart
SKE Construction
PO Box 1111
Cypress, TX 77410
281-585-4100

From: Kathy Holcomb
BUY BOARD - City of Deer Park
701 E San Augustine
Deer Park, TX 77573
No Data Input

Date Printed: April 12, 2024

Work Order Number: 127914.00

Work Order Title: City of Deer Park- Library North Parking Lot

Brief Scope: Remove and replace parking lot

Preliminary

Revised

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

To saw cut, pot hole repair, lay 2" HMAC, restriping, and asphalt milling of 1,473 SY at north side Deer Park Library. Also included is remove/replace 64SY of 8" concrete with 6" stabilized sand and 5SY of 4" concrete sidewalk.

Subject to the terms and conditions of JOC Contract **660-21**.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: April 12, 2024

Re: IQC Master Contract #: 660-21
Work Order #: 127914.00
Owner PO #:
Title: City of Deer Park- Library North Parking Lot
Contractor: SKE Construction, LLC
Proposal Value: \$74,980.40

Section - 01	\$30,447.08
Section - 02	\$6,768.47
Section - 03	\$895.84
Section - 06	\$76.72
Section - 31	\$7,283.79
Section - 32	\$28,444.19
Section - 33	\$1,064.31
Proposal Total	\$74,980.40

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: 1.10%

Contractor's Price Proposal - Detail

Date: April 12, 2024

Re: IQC Master Contract #: 660-21
 Work Order #: 127914.00
 Owner PO #:
 Title: City of Deer Park- Library North Parking Lot
 Contractor: SKE Construction, LLC
 Proposal Value: \$74,980.40

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Section - 01					
1	01 22 20 00 0036		HR	Truck Driver, LightFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$2,407.10
			Installation	Quantity Unit Price Factor = Total 40.00 x 53.73 x 1.1200 = 2,407.10	
2	01 22 20 00 0063		HR	Flagperson For Traffic Control	\$1,598.46
			Installation	Quantity Unit Price Factor = Total 40.00 x 35.68 x 1.1200 = 1,598.46	
3	01 22 23 00 0192		WK	5 Ton, Single Padfoot Drum, Ride-On Self-Propelled Vibratory Roller With Full-Time Operator	\$3,547.94
			Installation	Quantity Unit Price Factor = Total 1.00 x 3,167.80 x 1.1200 = 3,547.94	
4	01 22 23 00 0283		WK	2,000 To 2,400 LB Capacity, 72" Wide, Skid-Steer Loader With Full-Time Operator	\$7,080.71
			Installation	Quantity Unit Price Factor = Total 2.00 x 3,161.03 x 1.1200 = 7,080.71	
5	01 22 23 00 0441		WK	3 CY, 135 HP, Heavy Duty Construction Loader With Full-Time Operator	\$4,825.51
			Installation	Quantity Unit Price Factor = Total 1.00 x 4,308.49 x 1.1200 = 4,825.51	
6	01 22 23 00 1419		WK	2.5 CY Rear Dump Truck With Full-Time Truck Driver	\$3,843.17
			Installation	Quantity Unit Price Factor = Total 1.00 x 3,431.40 x 1.1200 = 3,843.17	
7	01 22 23 00 1461		DAY	3,000 Gallon Asphalt Prime Coat Distribution Truck With Full-Time Truck Driver	\$4,204.32
			Installation	Quantity Unit Price Factor = Total 2.00 x 1,876.93 x 1.1200 = 4,204.32	
8	01 55 26 00 0104		EA	Placement And Removal Of Up To 250 Cones Using Truck	\$166.66
			Installation	Quantity Unit Price Factor = Total 80.00 x 1.86 x 1.1200 = 166.66	
9	01 55 26 00 0112		EA	Placement And Removal Of Aluminum Sign And Post Using Truck	\$390.77
			Installation	Quantity Unit Price Factor = Total 30.00 x 11.63 x 1.1200 = 390.77	
10	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$1,404.12
			Installation	Quantity Unit Price Factor = Total 4.00 x 313.42 x 1.1200 = 1,404.12	
11	01 74 19 00 0030		CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee	\$978.32
			Installation	Quantity Unit Price Factor = Total 25.00 x 34.94 x 1.1200 = 978.32	
Subtotal for Section - 01					\$30,447.08

Contractor's Price Proposal - Detail Continues..

Work Order Number: 127914.00
Work Order Title: City of Deer Park- Library North Parking Lot

Section - 02

12	02 41 13 13 0007	SY	>6" To 9" By Machine, Break-up And Leave In Place Concrete Paving						\$1,280.92
			Installation	Quantity	Unit Price	Factor	=	Total	
				64.00	17.87	1.1200		1,280.92	
13	02 41 13 13 0020	SY	>3" To 6" By Machine, Break-up And Remove Bituminous Paving						\$5,487.55
			Installation	Quantity	Unit Price	Factor	=	Total	
				360.00	13.61	1.1200		5,487.55	

Subtotal for Section - 02 **\$6,768.47**

Section - 03

14	03 05 00 20 0010	SY	Concrete Surcharge - 11-1-2021						\$823.60
			Installation	Quantity	Unit Price	Factor	=	Total	
				64.00	11.49	1.1200		823.60	
15	03 21 13 00 0066	LF	#3, Grade 60, Footings, Galvanized Steel Reinforcement Bar						\$16.24
			Installation	Quantity	Unit Price	Factor	=	Total	
				25.00	0.58	1.1200		16.24	
16	03 21 13 00 0067	LF	#4, Grade 60, Footings, Galvanized Steel Reinforcement Bar						\$56.00
			Installation	Quantity	Unit Price	Factor	=	Total	
				50.00	1.00	1.1200		56.00	

Subtotal for Section - 03 **\$895.84**

Section - 06

17	06 11 16 00 0228	LF	2" x 4" Redwood Light Framing, Trim And Furring						\$76.72
			Installation	Quantity	Unit Price	Factor	=	Total	
				25.00	2.74	1.1200		76.72	

Subtotal for Section - 06 **\$76.72**

Section - 31

18	31 05 13 00 0004	CY	3/8" Minus, ASTM C33, Screened/Washed Bedding Sand						\$4,910.08
			Installation	Quantity	Unit Price	Factor	=	Total	
				80.00	54.80	1.1200		4,910.08	
19	31 24 13 00 0024	CY	Load Excess Material For Removal For Roadways, Parking Areas, Landscaping and Embankments by Machine						\$884.80
			Installation	Quantity	Unit Price	Factor	=	Total	
				200.00	3.95	1.1200		884.80	
20	31 32 13 19 0003	TON	Cement Stabilized Base Material						\$1,488.91
			Installation	Quantity	Unit Price	Factor	=	Total	
				13.00	102.26	1.1200		1,488.91	

Subtotal for Section - 31 **\$7,283.79**

Section - 32

21	32 01 16 71 0003	SY	Up To 3" Depth, Production Cold Milling Of Asphalt						\$4,280.64
			Installation	Quantity	Unit Price	Factor	=	Total	
				1,300.00	2.94	1.1200		4,280.64	
22	32 01 17 63 0023	TON	Asphalt Placement For Small Repair Areas, Hot Mix Modified For each ton over 3 to 100 tons. For small areas of existing asphalt is removed to allow work such as trenching across or in a road, excavating a drainage structure, uncovering a utility line, etc.						\$18,067.84
			Installation	Quantity	Unit Price	Factor	=	Total	
				80.00	201.65	1.1200		18,067.84	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 127914.00
Work Order Title: City of Deer Park- Library North Parking Lot

Section - 32

23	32 12 13 13 0006	SY	Tack Coat, 0.11 Gallon/SY						\$684.43
		Installation	Quantity	Unit Price	Factor	=	Total		
			630.00	0.97	1.1200		684.43		
24	32 13 13 33 0007	SY	8" 4,500 PSI Concrete Paving Assembly						\$4,841.27
		Installation	Quantity	Unit Price	Factor	=	Total		
			64.00	67.54	1.1200		4,841.27		
25	32 13 13 33 0007 0024	MOD	For 5,000 PSI Concrete, Add						\$50.89
		Installation	Quantity	Unit Price	Factor	=	Total		
			64.00	0.71	1.1200		50.89		
26	32 16 23 00 0002	SF	4" Cast In Place Concrete Sidewalk						\$307.44
		Installation	Quantity	Unit Price	Factor	=	Total		
			50.00	5.49	1.1200		307.44		
27	32 17 23 13 0069	LF	Single 12" Wide Solid Line, Painted Pavement Striping For Parking Areas						\$211.68
		Installation	Quantity	Unit Price	Factor	=	Total		
			180.00	1.05	1.1200		211.68		

Subtotal for Section - 32 **\$28,444.19**

Section - 33

28	33 42 31 00 0380	EA	Phase II Storm Water Compliant Grate, Echo Grate, Type "B" And "D" Inlet Covers (US Foundry 6352 GRTLegend: Dump No Waste "Drains to Waterways"						\$1,064.31
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	475.14	1.1200		1,064.31		

Subtotal for Section - 33 **\$1,064.31**

Proposal Total **\$74,980.40**

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The Percentage of NPP on this Proposal: **1.10%**