

Contractor's Price Proposal Summary - CSI

Print Date:	June 20, 2025
Contract Number:	660-21
Work Order Number:	144495.00
Work Order Title:	Stop Sign Replacement on Luella Ave
Contractor:	SKE Construction, LLC
Proposal Value:	\$75,106.19
Proposal Name:	Stop Sign Replacement on Luella Ave
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Subtotal for Section-01:	\$61,915.69
Subtotal for Section-02:	\$1,849.12
Subtotal for Section-31:	\$2,795.02
Subtotal for Section-32:	\$8,546.36
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Proposal Total	\$75,106.19

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

Contractor's Price Proposal Detail - CSI

Print Date: June 20, 2025
Contract Number: 660-21
Work Order Number 144495.00
Work Order Title: Stop Sign Replacement on Luella Ave
Contractor: SKE Construction, LLC
Proposal Value: \$75,106.19
Proposal Name: Stop Sign Replacement on Luella Ave

Record	Section - Item	Modiufier	UOM	Description	Line Total
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
			Quantity	Unit Price	Factor
		Installation	3.00 x	\$2,922.44 x	1.1200 =
					Total \$9,819.40
2	01 22 23 00-0346	MO		1/2 CY Hydraulic Excavator With Full-Time Operator	\$16,885.19
			Quantity	Unit Price	Factor
		Installation	1.00 x	\$15,076.06 x	1.1200 =
					Total \$16,885.19
3	01 22 23 00-0432	MO		1-1/2 CY, 24" Bucket, 16'-6" Deep, 90 HP, Loader-Backhoe With Full- Time Operator	\$14,442.98
			Quantity	Unit Price	Factor
		Installation	1.00 x	\$12,895.52 x	1.1200 =
					Total \$14,442.98
4	01 22 23 00-1411	MO		3 Ton Capacity, 12' To 16' Bed, 4 x 2 Flat Bed Truck With Full-Time Truck Driver	\$15,704.07
			Quantity	Unit Price	Factor
		Installation	1.00 x	\$14,021.49 x	1.1200 =
					Total \$15,704.07
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
			Quantity	Unit Price	Factor
		Installation	2.00 x	\$1,248.64 x	1.1200 =
					Total \$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
			Quantity	Unit Price	Factor
		Installation	2.00 x	\$1,012.10 x	1.1200 =
					Total \$2,267.10
Subtotal for Section-01:					\$61,915.69
Section-02					
7	02 90 10 00-0002	CY		Up To 15 Miles, Load And Haul Vegetative Debris To Designated Area	\$1,849.12
			Quantity	Unit Price	Factor
		Installation	100.00 x	\$16.51 x	1.1200 =
					Total \$1,849.12
Subtotal for Section-02:					\$1,849.12
Section-31					
8	31 32 13 19-0003	TON		Cement Stabilized Base Material	\$2,795.02
			Quantity	Unit Price	Factor
		Installation	15.00 x	\$166.37 x	1.1200 =
					Total \$2,795.02
Subtotal for Section-31:					\$2,795.02

Record	Section - Item	Modiufier	UOM	Description	Line Total
Section-32					
9	32 13 13 33-0005	SY		6" 4,500 PSI Concrete Paving Assembly	\$4,826.75
			Quantity	Unit Price	Factor
		Installation	80.00 x	\$53.87 x	1.1200 =
					Total
					\$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
			Quantity	Unit Price	Factor
		Installation	2.00 x	\$1,660.54 x	1.1200 =
					Total
					\$3,719.61
Subtotal for Section-32:					\$8,546.36
Proposal Total					\$75,106.19

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Subcontractor Listing

Date Printed: 6/20/2025
Work Order Number: 144495.00
Work Order Title: Stop Sign Replacement on Luella Ave
Amount: \$75,106.19

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00

Name: Brooke Kostak
Title:
Firm or Corporate Name: SKE Construction, LLC
Address: PO Box 1111, , Cypress TX 77410
Telephone Number: (281) 585-4100
Signature: _____ **Date:** _____