



**THE INTERLOCAL
PURCHASING SYSTEM**
"PURCHASING MADE PERSONAL"



CONTRACTOR PRICING WORKSHEET

JOB ORDER CONTRACTING NO:

20110401

PROJECT NAME: Deer Park - EMERGENCY 24-inch Force Main Repair

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.

Item	Description of Item	Est. Quant.	Unit	LIST PRICING		PROJECT SPECIFIC DISCOUNT	
				Unit Price	Total	Unit Price	Total
BASE BID ITEMS							
1	Emergency Mobilization	1	EA	\$ 15,600.00	\$ 15,600.00	\$12,000.00	\$ 12,000.00
2	Crushed Rock Backfill including saw cutting and installation of Hot Mix Asphalt Type D Pavement repair	1	LS	\$ 8,775.00	\$ 8,775.00	\$6,750.00	\$ 6,750.00
3	Exterior Coating of New 24" Pipe to match existing	1	LS	\$ 3,640.00	\$ 3,640.00	\$2,800.00	\$ 2,800.00
4	Installation of new 2" Air Release valve to match existing	1	EA	\$ 16,575.00	\$ 16,575.00	\$12,750.00	\$ 12,750.00
5	Point Repair, 24- inch Steel Sanitary Sewer Force Main includes 20 feet of piping, up to 15 feet deep	1	EA	\$ 107,185.00	\$ 107,185.00	\$82,450.00	\$ 82,450.00
6	Bypass Pumping Setup	1	EA	\$ 29,211.00	\$ 29,211.00	\$22,470.00	\$ 22,470.00
7	Sod Restoration	1	LS	\$ 3,250.00	\$ 3,250.00	\$2,500.00	\$ 2,500.00
Proposal BASE Total				\$ 184,236.00		\$ 141,720.00	
SUPPLEMENTAL ITEMS							
8A	TV Inspection of 24" Force Main once defective segment has been removed.	150	LF	\$ 62.40	\$ 9,360.00	\$ 48.00	\$ 7,200.00
9A	Hourly TV and Clean (Min. 10 if required)	10	HR	\$ 780.00	\$ 7,800.00	\$ 600.00	\$ 6,000.00
10A	Bonds and Insurance	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Proposal SUPPLEMENTAL ITEMS Total				\$ 27,160.00		\$ 23,200.00	



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				Unit Price	Total	Unit Price	Total
TOTAL BASE + SUPPLEMENTAL (less Bonds)					\$ 211,396.00		\$ 164,920.00

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. supp**

Pricing Date: **8/23/2024**

TOTAL w/ Bonds: \$ 164,920.00

Buying Agency:	City of Deer Park
Contact Person:	
Phone:	
Fax:	
Email:	

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.)