



PROPOSAL

DATE: Septemeber 11, 2023
PROJECT: City of Deer Park Lift Station Rehabilitation 2023

Cured In Place Pipe CIPP for Pipeline Rehabilitation #635-21

					LIST PRICING		MEMBER PRICING			PROJECT SPECIFIC DISCOUNTED PRICING	
<u>SECTION II: UV CURED PRODUCT</u>											
ITEM 23											
Bypass for Gravity Pipelines and Related Items											
Section II Item 23	23102	Set Up 6" Pump (Per Pump)(3 EA)	EA	3	\$1,070.00	\$3,210.00	-\$74.90	\$995.10	\$2,985.30	\$995.00	\$2,985.00
Section II Item 23	23109	Set Up 8" Piping/Hose	LF	25	\$29.00	\$725.00	-\$2.03	\$26.97	\$674.25	\$25.00	\$625.00
Section II Item 23	23114	Operate 6" pumping System(3 EA)(60 DAYS)	DAY	180	\$1,391.00	\$250,380.00	-\$97.37	\$1,293.63	\$232,853.40	\$900.00	\$162,000.00
Section II Item 23	23122	Set Temporary Plug for Bypass Diversion (36" to 48")	EA	1	\$374.50	\$374.50	-\$26.22	\$348.29	\$348.29	\$345.00	\$345.00
Section II Item 23	23127	Usage of Temporary Plug for Bypass Diversion (36" to 48")	DAY	60	\$80.50	\$4,830.00	-\$5.64	\$74.87	\$4,491.90	\$70.00	\$4,200.00
ITEM 24											
Clean/TV and Evaluation for Gravity Pipelines and Additional Associated Items											
Section II Item 24	24142	Vactor Truck Cleaning (4-Hour Minimum)	HR	80	\$428.00	\$34,240.00	-\$29.96	\$398.04	\$31,843.20	\$395.00	\$31,600.00
Section II Item 38	38325	Vactor Truck or CCTV Truck Crew	DAY	10	\$6,955.00	\$69,550.00	-\$486.85	\$6,468.15	\$64,681.50	\$1,000.00	\$10,000.00
Section II Item 24	24145	Travel and Mobilization- Vactor Truck or CCTV Truck Crew from New Braunfels, TX	MILE	194	\$16.00	\$3,104.00	-\$1.12	\$14.88	\$2,886.72	\$14.00	\$2,716.00
ITEM 33											
Manhole, Access Portals and Wet Well and Lift Station Renewal Systems and Surface Cleaning systems and Related Items											
Section II Item 33	33110	Structure Repair (any size)	SQFT	2400	\$48.00	\$115,200.00	-\$3.36	\$44.64	\$107,136.00	\$40.00	\$96,000.00
Section II Item 33	33118	Manhole Rehabilitation - Polyurethane (PCM) only -- 250 mils thickness	SQFT	3200	\$27.00	\$86,400.00	-\$1.89	\$25.11	\$80,352.00	\$25.00	\$80,000.00
Section II Item 33	33119	Manhole Rehabilitation - Polyurethane (PCM) - Additional 1 mil thickness (Add 302 mils)	SQFT	966400	\$0.25	\$241,600.00	-\$0.02	\$0.23	\$224,688.00	\$0.20	\$193,280.00
Section II Item 33	33120	Remove and/or Abrade Existing Coatings within Manhole or Structure	SQFT	3200	\$13.00	\$41,600.00	-\$0.91	\$12.09	\$38,688.00	\$12.00	\$38,400.00
Section II Item 38	38324	Manhole Rehabilitation Crew	DAY	31	\$8,025.00	\$248,775.00	-\$561.75	\$7,463.25	\$231,360.75	\$1,500.00	\$46,500.00
Section II Item 33	33130	Travel and Mobilization- Manhole Rehabilitation Crew from New Braunfels, TX	MILE	194	\$16.00	\$3,104.00	-\$1.12	\$14.88	\$2,886.72	\$14.00	\$2,716.00
					\$1,103,092.50		\$1,025,876.03			\$671,367.00	

SPECIAL PROJECT NOTES

- TOTAL STRUCTURAL LINING THICKNESS WILL BE 552 MILS SPRAYWALL LINING.**
- CITY OF DEER PARK TO PROVIDE ASSISTANCE WITH BYPASS OPERATION IN EMERGENCY WHEN FUQUAY CREWS ARE NOT IN DEER PARK. (TYPICALLY FRIDAY EVENING TO MONDAY MORNING)**

Performance & Payment Bonds: **\$20,141.01**

TOTAL: \$691,508.01

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE WORK TO BE PERFORMED IN ACCORDANCE WITH THE DRAWING AND SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER. ANY ALTERATION OR DEVIATION FROM SPECIFICATIONS AND DRAWINGS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE QUOTATION. WORKER'S COMPENSATION AND PUBLIC LIABILITY INSURANCE ON ABOVE WORK TO BE FURNISHED BY FUQUAY, INC. **THERE MAY BE AN ADDITIONAL CHARGE FOR PROVIDING A WAIVER OF SUBROGATION AND/OR BEING LISTED AS AN ADDITIONAL INSURED ON FUQUAY'S INSURANCE. THE CHARGE SHALL BE EQUAL TO THE AMOUNT CHARGED TO FUQUAY FOR SAID SERVICE.**

EXCLUSIONS:

**BOND, SALES TAX, AND OCP
PERMITS, BURDENS, FEES
WASTE HAUL-OFF
SURVEYING
SITE CLEARING**

**BARRICADES, SIGNS, TRAFFIC HANDLING
INFILTRATION REPAIR
DEWATERING
ALL BYPASS PUMPING AND PIPE PLUGGING
PROVIDING AND/OR PERFORMING ANY TESTING**

TERMS:

PAYMENT FOR SERVICES SHALL BE DUE AND PAYABLE WITHIN THIRTY DAYS OF THE DATE/MONTH THE WORK IS PERFORMED. THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN THIRTY DAYS.

RESPECTFULLY SUBMITTED,

FUQUAY, INC.

ACCEPTED BY:

COMPANY:

NAME:

TITLE:
