



CONTRACTOR PRICING WORKSHEET

JOB ORDER CONTRACTING NO: **10121116**

PROJECT NAME: 2018 Sanitary Sewer Rehabilitation

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	Mobilization	1	LS	\$ 9,150.00	\$ 9,150.00	\$ 7,500.00	\$ 7,500.00
2	Pre-TV and Clean 6, 8, and 10" Sanitary Sewer	21700	LF	\$ 4.88	\$ 105,896.00	\$ 4.00	\$ 86,800.00
3	Post TV 8-10" Sanitary Sewer	21700	LF	\$ 3.05	\$ 66,185.00	\$ 2.50	\$ 54,250.00
4	Pipe Burst existing 8" Sanitary Sewer with a 8" SDR-19 IPS' GRAY HDPE, up to 10-foot deep	18500	LF	\$ 56.12	\$ 1,038,220.00	\$ 46.00	\$ 851,000.00
5	Pipe Burst existing 10" Sanitary Sewer with a 10" SDR-19 IPS' GRAY HDPE, up to 10-foot deep	3200	LF	\$ 66.54	\$ 222,528.00	\$ 57.00	\$ 182,400.00
6	Cutting or Removing Slipliner	4000	LF	\$ 6.10	\$ 24,400.00	\$ 5.00	\$ 20,000.00
7	Sanitary Service reconnection, including 5-feet of lateral, up to 10-foot deep	425	EA	\$ 597.80	\$ 254,065.00	\$ 490.00	\$ 208,250.00
8	Extra Length Service Connection beyond 5-linear feet	2125	LF	\$ 24.40	\$ 51,850.00	\$ 20.00	\$ 42,500.00
9	Construct New End of Line Cleanout or Waste Water Access Chamber	15	EA	\$ 2,074.00	\$ 31,110.00	\$ 1,700.00	\$ 25,500.00
10	Crushed Rock Backfill	200	CY	\$ 67.10	\$ 13,420.00	\$ 55.00	\$ 11,000.00
11	Cement Stabilized Sand Backfill	200	CY	\$ 79.30	\$ 15,860.00	\$ 65.00	\$ 13,000.00
12	Remove and replace Asphalt paving	160	SY	\$ 140.30	\$ 22,448.00	\$ 115.00	\$ 18,400.00
13	Remove and replace Concrete paving	160	SY	\$ 274.50	\$ 43,920.00	\$ 225.00	\$ 36,000.00
14	Remove and Replace or Install New 4-foot Diameter Manhole, up to 8-foot deep	5	EA	\$ 5,124.00	\$ 25,620.00	\$ 4,200.00	\$ 21,000.00
15	Additional Depth, 4-foot Diameter Manhole	15	VF	\$ 427.00	\$ 6,405.00	\$ 350.00	\$ 5,250.00
16	Manhole Rehab, 1-inch Cementitious Liner	900	VF	\$ 152.50	\$ 137,250.00	\$ 125.00	\$ 112,500.00
Proposal BASE Total				\$ 2,068,327.00		\$ 1,695,350.00	



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



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SUPPLEMENTAL ITEMS

Item	Description of Item	Est. Quant.	Unit	Unit Price	Total
	Proposal SUPPLEMENTAL ITEMS Total			\$	-

TOTAL BASE + SUPPLEMENTAL (less Bonds)

\$ 2,068,327.00

\$ 1,695,350.00

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, SWPPP, Vibration Monitoring
- Pre or Post Television Inspection, Bonds, Mechanical Pipe Cleaning

Performance and Payment Bonds (if Required): \$ 50,860.50

Pricing Date: 12/12/2017 TOTAL w/ Bonds: \$1,746,210.50

Buying Agency:	City of Deer Park
Contact Person:	Brent Costlow
Phone:	281-420-7229
Fax:	
Email:	Bcostlow@deerparktx.org

Contractor:	Vaught Services, LLC
Prepared By:	Brent Keller
Phone:	281-924-1718
Fax:	281-901-5336
Email:	bkeller@vaughtllc.com

NOTE:

The Customer shall be responsible for providing:

- Access to hydrants or free water source as necessary (including meters)
- All Traffic Control
- All Permits and Permissions which may be necessary (Federal, State, Local, etc.)