

Work Order Signature Document

ezIQC Buy Board Contract No.: 660-21

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New Work Order



Modify an Existing Work Order

Work Order Number.: 127916.00

Work Order Date: 04/12/2024

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

Owner Name: BUY BOARD - City of Deer Park

Contractor Name: SKE Construction, LLC

Contact: Kathy Holcomb

Contact: Karl Eberhart

Phone: No Data Input

Phone: 281-585-4100

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.

Brief Work Order Description:

Remove and replace parking lot.

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:



Will not apply:



Work Order Firm Fixed Price: \$56,940.52

Owner Purchase Order Number:

Approvals

Owner

Date

Contractor

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: 127916.00

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

Brief Scope: Remove and replace parking lot.

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Preliminary

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Revised

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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 1,494 SY at south side Deer Park Library.

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 #:	127916.00
	Owner PO #:	
	Title:	City of Deer Park- Library South Parking Lot
	Contractor:	SKE Construction, LLC
	Proposal Value:	\$56,940.52

Section - 01	\$19,358.44
Section - 02	\$6,097.28
Section - 31	\$5,672.13
Section - 32	\$24,748.36
Section - 33	\$1,064.31
Proposal Total	\$56,940.52

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: %

Contractor's Price Proposal - Detail

Date: April 12, 2024

Re: IQC Master Contract #: 660-21
 Work Order #: 127916.00
 Owner PO #:
 Title: City of Deer Park- Library South Parking Lot
 Contractor: SKE Construction, LLC
 Proposal Value: \$56,940.52

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.	\$1,203.55
			Installation	Quantity 20.00 x Unit Price 53.73 x Factor 1.1200 = Total 1,203.55	
2	01 22 20 00 0063		HR	Flagperson For Traffic Control	\$799.23
			Installation	Quantity 20.00 x Unit Price 35.68 x Factor 1.1200 = Total 799.23	
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 1.00 x Unit Price 3,167.80 x Factor 1.1200 = Total 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	\$3,540.35
			Installation	Quantity 1.00 x Unit Price 3,161.03 x Factor 1.1200 = Total 3,540.35	
5	01 22 23 00 1419		WK	2.5 CY Rear Dump Truck With Full-Time Truck Driver	\$3,843.17
			Installation	Quantity 1.00 x Unit Price 3,431.40 x Factor 1.1200 = Total 3,843.17	
6	01 22 23 00 1461		DAY	3,000 Gallon Asphalt Prime Coat Distribution Truck With Full-Time Truck Driver	\$4,204.32
			Installation	Quantity 2.00 x Unit Price 1,876.93 x Factor 1.1200 = Total 4,204.32	
7	01 55 26 00 0104		EA	Placement And Removal Of Up To 250 Cones Using Truck	\$83.33
			Installation	Quantity 40.00 x Unit Price 1.86 x Factor 1.1200 = Total 83.33	
8	01 55 26 00 0112		EA	Placement And Removal Of Aluminum Sign And Post Using Truck	\$260.51
			Installation	Quantity 20.00 x Unit Price 11.63 x Factor 1.1200 = Total 260.51	
9	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.	\$702.06
			Installation	Quantity 2.00 x Unit Price 313.42 x Factor 1.1200 = Total 702.06	
10	01 74 19 00 0030		CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee	\$1,173.98
			Installation	Quantity 30.00 x Unit Price 34.94 x Factor 1.1200 = Total 1,173.98	
Subtotal for Section - 01					\$19,358.44

Section - 02

Contractor's Price Proposal - Detail Continues..

Work Order Number: 127916.00

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

Section - 02

11	02 41 13 13 0020	SY	>3" To 6" By Machine, Break-up And Remove Bituminous Paving					\$6,097.28
	Installation	Quantity	Unit Price	Factor	=	Total		
		400.00	x 13.61	x 1.1200		6,097.28		

Subtotal for Section - 02 **\$6,097.28**

Section - 31

12	31 05 13 00 0004	CY	3/8" Minus, ASTM C33, Screened/Washed Bedding Sand					\$4,787.33
	Installation	Quantity	Unit Price	Factor	=	Total		
		78.00	x 54.80	x 1.1200		4,787.33		
13	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	x 3.95	x 1.1200		884.80		

Subtotal for Section - 31 **\$5,672.13**

Section - 32

14	32 01 16 71 0003	SY	Up To 3" Depth, Production Cold Milling Of Asphalt					\$4,609.92
	Installation	Quantity	Unit Price	Factor	=	Total		
		1,400.00	x 2.94	x 1.1200		4,609.92		
15	32 01 17 63 0023	TON	Asphalt Placement For Small Repair Areas, Hot Mix ModifiedFor 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.					\$19,197.08
	Installation	Quantity	Unit Price	Factor	=	Total		
		85.00	x 201.65	x 1.1200		19,197.08		
16	32 12 13 13 0006	SY	Tack Coat, 0.11 Gallon/SY					\$706.16
	Installation	Quantity	Unit Price	Factor	=	Total		
		650.00	x 0.97	x 1.1200		706.16		
17	32 17 23 13 0069	LF	Single 12" Wide Solid Line, Painted Pavement Striping For Parking Areas					\$235.20
	Installation	Quantity	Unit Price	Factor	=	Total		
		200.00	x 1.05	x 1.1200		235.20		

Subtotal for Section - 32 **\$24,748.36**

Section - 33

18	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	x 475.14	x 1.1200		1,064.31		

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

Proposal Total **\$56,940.52**

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The Percentage of NPP on this Proposal: %