



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



CONTRACTOR PRICING WORKSHEET

JOB ORDER CONTRACTING NO:

1012116

PROJECT NAME: City of Deer Park - Hillshire Waterline Replacement

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.

LIST PRICING

PROJECT SPECIFIC DISCOUNT

Item	Unit	Description of Item	Est. Quant.
TP-1	LF	6", install pipeburst HDPE prechlorinated waterline, in place of same or one size smaller waterline	3200
TP-2	EA	3/4" service tap, install on 6-8" waterline	200
TP-3	EA	2" service tap, install on 6-8" waterline	4
TP-4	EA	Reconnect service - short side, all depths (includes adjusting existing meter box to grade)	102
TP-5	EA	Reconnect service - long side up to 30', all depths (includes adjusting existing meter box to grade)	115
TP-6	LF	Extra length for service laterals after 30'	1725
TP-7	EA	Install 6" tee, to any size	10
TP-8	TON	Extra cement slab. Sand backfill 2.0 sacks/ton	200
TP-9	LF	Trench Safety, all depths	100
TP-10	EA	Install 4" - 8" wet connection, to any size	8
TP-11	EA	Install 4" - 8" tapping sleeve, to any size	2
TP-12	EA	Install 4"-8" TS and V to any size	2
TP-13	EA	Install 6" gate valve & valve box	8
TP-14	EA	Install 8" gate valve & valve box	2
TP-15	SY	Rmv/rpl up to 5" concrete sidewalk/driveway (includes saw cutting, reinforcement)	60
TP-16	SY	Rmv/rpl up to 8" concrete sidewalk/driveway/pavement (includes saw cutting, reinforcement)	60
TP-17	TON	1" rock with no fines for bedding (incidental to point repairs)	40

Unit Price	Total
\$ 69.60	\$ 222,720.00
\$ 650.00	\$ 130,000.00
\$ 2,200.00	\$ 8,800.00
\$ 555.00	\$ 56,610.00
\$ 800.00	\$ 92,000.00
\$ 15.00	\$ 25,875.00
\$ 3,050.00	\$ 30,500.00
\$ 50.00	\$ 10,000.00
\$ 7.00	\$ 700.00
\$ 2,000.00	\$ 16,000.00
\$ 3,450.00	\$ 6,900.00
\$ 4,830.00	\$ 9,660.00
\$ 3,450.00	\$ 27,600.00
\$ 3,795.00	\$ 7,590.00
\$ 125.00	\$ 7,500.00
\$ 240.00	\$ 14,400.00
\$ 65.00	\$ 2,600.00

Unit Price	Total
\$ 58.00	\$ 185,600.00
\$ 525.00	\$ 105,000.00
\$ 1,800.00	\$ 7,200.00
\$ 480.00	\$ 48,960.00
\$ 650.00	\$ 74,750.00
\$ 12.00	\$ 20,700.00
\$ 2,590.00	\$ 25,800.00
\$ 44.00	\$ 8,800.00
\$ 6.00	\$ 600.00
\$ 1,695.75	\$ 13,110.00
\$ 2,875.00	\$ 5,750.00
\$ 4,025.00	\$ 8,050.00
\$ 2,875.00	\$ 28,000.00
\$ 3,162.50	\$ 6,325.00
\$ 105.00	\$ 6,300.00
\$ 210.00	\$ 12,600.00
\$ 55.00	\$ 2,200.00



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Item	Unit	Description of Item	Est. Quant.
TP-18	TON	Bank Sand for Backfill	40
TP-19	SY	Sodding	1500
TP-20	EA	Install new fire hydrant assembly, to include gate valve & box	8
TP-21	EA	Insertion Valves (6" thru 8")	1
TP-22	EA	Mobilization / Demobilization per Occurrence	1

Unit Price	Total
\$ 25.00	\$ 1,000.00
\$ 7.00	\$ 10,500.00
\$ 5,520.00	\$ 44,160.00
\$ 12,420.00	\$ 12,420.00
\$ 10,000.00	\$ 10,000.00

Unit Price	Total
\$ 24.00	\$ 960.00
\$ 6.00	\$ 9,000.00
\$ 4,600.00	\$ 36,800.00
\$ 10,350.00	\$ 10,350.00
\$ 7,500.00	\$ 7,500.00

\$ 747,535.00

SUBTOTAL : \$ 618,855.00

TIPS staff strive to make your purchasing process as simple as possible.
Should you need assistance with or need to deviate from the above process
due to procedures implemented by your organization or your selected TIPS
vendor, please contact our office at: (866) 413-6574.

Performance and Payment Bonds (if Required): \$ 30,942.75

Pricing Date: 07/28/2016

TOTAL: \$ 649,797.75

Buying Agency:	City of Deer Park	Contractor:	Vaught Services, LLC
Contact Person:	Brent Costlow	Prepared By:	Brent Keller
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