



# THE INTERLOCAL PURCHASING SYSTEM

"PURCHASING MADE PERSONAL"



## CONTRACTOR PRICING WORKSHEET

JOB ORDER CONTRACTING NO:

**1012116**

PROJECT NAME: City of Deer Park - Moss Ln Storm Sewer Reconstruction

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	EA	Mobilization / Demobilization per Occurrence	1
TP-2	LS	Remove and Replace Existing 18" and 24" CMP with 24" HDPE on new line and grade including new standard 4' dia manhole per drawing	1
		<i>Includes: Rip-Rap, Tree Removal, Rebuild wood fence section, Clay Backfill, Geotextile Fabric, Rock Filter Dam, Filter Fabric Fence, Permits</i>	

Unit Price	Total
\$ 6,000.00	\$ 6,000.00
\$ 85,000.00	\$ 85,000.00

Unit Price	Total
\$ 3,500.00	\$ 3,500.00
\$ 67,785.00	\$ 67,785.00

\$ 91,000.00

SUBTOTAL: \$ 71,285.00

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): \$ 3,564.25

Pricing Date: **07/28/2016**

**TOTAL: \$ 74,849.25**

Buying Agency:	City of Deer Park	Contractor:	Vaught Services, LLC
Contact Person:	Brent Costlow	Prepared By:	Brent Keller
Phone:	281-420-7229	Phone:	281-924-1718
Fax:		Fax:	281-901-5336
Email:	<a href="mailto:Bcostlow@deerparktx.org">Bcostlow@deerparktx.org</a>	Email:	<a href="mailto:brent.keller@vaughtservicesllc.com">brent.keller@vaughtservicesllc.com</a>