



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



CONTRACTOR PRICING WORKSHEET

JOB ORDER CONTRACTING NO:

1012116

PROJECT NAME: City of Deer Park - 24-inch Storm Upgrade Erin Glen Court

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	LS	Mobilization / Demobilization per occurrence	1
TP-2	LS	Traffic Control and Regulation, Complete in Place.	1
TP-3	LF	Pipe Burst Existing 18-Inch Storm Sewer using 24-Inch O.D. SDR-19 HDPE Pipe, Complete in Place.	220
TP-4	LF	Pre-TV/Cleaning of 18-Inch Storm Sewer Pipe (Pre-Installation), Complete in Place.	220
TP-5	LF	Post Video Inspection of 18 and 24-Inch Storm Sewer Pipe, Complete in Place.	260
TP-6	EA	Installation of 10' Storm Inlet	2
TP-7	LF	Open Cut installation of 18-inch RCP Storm Pipe	40
TP-8	EA	Repair Storm Box from installation of 24" HDPE	1
TP-9	SY	Remove and replace concrete roadway/driveway/sidewalk	202
TP-10	LS	Remove and Dispose of 15-Inch RCP Storm Piping and Inlet Grate	1
TP-11	LF	Remove and replace concrete curb and gutter	60
TP-12	TON	Cement Stabilized Sand backfill	50
TP-13	LF	Fence removal and replacement	40
TP-14	LS	Haul-Off / Site Restoration	1

Unit Price	Total
\$ 8,375.00	\$ 8,375.00
\$ 6,600.00	\$ 6,600.00
\$ 812.50	\$ 178,750.00
\$ 12.50	\$ 2,750.00
\$ 6.25	\$ 1,625.00
\$ 15,625.00	\$ 31,250.00
\$ 460.00	\$ 18,400.00
\$ 1,875.00	\$ 1,875.00
\$ 162.50	\$ 32,825.00
\$ 4,375.00	\$ 4,375.00
\$ 18.75	\$ 1,125.00
\$ 68.75	\$ 3,437.50
\$ 52.50	\$ 2,100.00
\$ 12,500.00	\$ 12,500.00

Unit Price	Total
\$ 6,500.00	\$ 6,500.00
\$ 5,500.00	\$ 5,500.00
\$ 580.00	\$ 127,600.00
\$ 10.00	\$ 2,200.00
\$ 5.00	\$ 1,300.00
\$ 12,500.00	\$ 25,000.00
\$ 370.00	\$ 14,800.00
\$ 1,000.00	\$ 1,000.00
\$ 140.00	\$ 28,280.00
\$ 3,500.00	\$ 3,500.00
\$ 15.00	\$ 900.00
\$ 55.00	\$ 2,750.00
\$ 42.00	\$ 1,680.00
\$ 10,000.00	\$ 10,000.00

\$ 305,987.50

SUBTOTAL : \$ 231,010.00

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

Performance and Payment Bonds (If Required): \$ 11,550.50



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due to procedures implemented by your organization or your selected **TIPS**
vendor, please contact our office at: **(866) 413-6574.**

Unit Price	Total
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Pricing Date: **5/31/2017**

Unit Price	Total
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TOTAL: **\$ 242,560.50**

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:	Bcostlow@deerparktx.org	Email:	bkeller@vaughtllc.com