

Work Order Signature Document

ezIQC Buy Board Contract No.: 520-16 Area C - SKE

☒

New Work Order

☐

Modify an Existing Work Order

Work Order Number.: 073046.00

Work Order Date: 12/19/2019

Work Order Title: City of Deer Park - Baseball Parking Lot Modifications

Owner Name: BUY BOARD - City of Deer Park

Contractor Name: SKE Construction, LLC

Contact: Brent Costlow

Contact: Karl Eberhart

Phone: 281-838-9969

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 520-16 Area C - SKE.

Brief Work Order Description:

Modifications & Repairs to existing baseball parking lot.

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

☐

Will not apply:

☒

Work Order Firm Fixed Price: \$68,024.48

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: Brent Costlow
BUY BOARD - City of Deer Park
701 E San Augustine
Deer Park, TX 77573
281-838-9969

Date Printed: December 19, 2019

Work Order Number: 073046.00

Work Order Title: City of Deer Park - Baseball Parking Lot Modifications

Brief Scope: Modifications & Repairs to existing baseball parking lot.

☐ Preliminary

☐ Revised

☒ 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.

Repairs and modifications to existing baseball field parking lot.

Work includes:

- Mobilization of all equipment.
- Sawcut and demo existing concrete curb and apron.
- Mill existing parking lot surface material.
- Mix reclaimed material with stabilized base.
- Excavate, place, grade and compact material for final surface.
- Import of all aggregate materials.
- Disposal and hauling of excess material.
- Place 2" Bituminous Hot Mix with Tack Coat
- Pour & Place 6" thick 4,000 PSI Concrete curb and apron.
- Restoration of disturbed grass areas

Subject to the terms and conditions of JOC Contract **520-16 Area C - SKE**.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: December 19, 2019

Re: IQC Master Contract #: 520-16 Area C - SKE
Work Order #: 073046.00
Owner PO #:
Title: City of Deer Park - Baseball Parking Lot Modifications
Contractor: SKE Construction, LLC
Proposal Value: \$68,024.48

Excavation	\$45,015.46
-------------------	--------------------

Paving & Concrete	\$23,009.02
------------------------------	--------------------

Proposal Total	\$68,024.48
-----------------------	--------------------

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Contractor's Price Proposal - Detail

Date: December 19, 2019

Re: IQC Master Contract #: 520-16 Area C - SKE
 Work Order #: 073046.00
 Owner PO #:
 Title: City of Deer Park - Baseball Parking Lot Modifications
 Contractor: SKE Construction, LLC
 Proposal Value: \$68,024.48

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Excavation					
1	01 22 23 00 0199		WK	5 Ton, Single Smooth Drum, Ride-On Self-Propelled Vibratory Roller With Full-Time Operator	\$7,056.33
			Installation	<div>Quantity 2.00 x Unit Price 3,227.67 Factor 1.0931 = Total 7,056.33</div>	
2	01 22 23 00 0262		WK	2,500 LB Capacity, 78" Wide, Tracked Skid-Steer Loader (Bobcat) With Full-Time Operator	\$6,099.76
			Installation	<div>Quantity 2.00 x Unit Price 2,790.12 Factor 1.0931 = Total 6,099.76</div>	
3	01 22 23 00 0385		WK	11,000 LB Mini-Excavator With Full-Time Operator (Bobcat 337)	\$3,833.85
			Installation	<div>Quantity 1.00 x Unit Price 3,507.32 Factor 1.0931 = Total 3,833.85</div>	
4	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$491.90
			Installation	<div>Quantity 3.00 x Unit Price 150.00 Factor 1.0931 = Total 491.90</div>	
5	01 74 19 00 0031		CY	Excavated Dirt Landfill Dump Fee	\$978.54
			Installation	<div>Quantity 120.00 x Unit Price 7.46 Factor 1.0931 = Total 978.54</div>	
6	01 74 19 00 0032		CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee	\$345.64
			Installation	<div>Quantity 20.00 x Unit Price 15.81 Factor 1.0931 = Total 345.64</div>	
7	01 74 19 00 0032		CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee	\$414.77
			Installation	<div>Quantity 24.00 x Unit Price 15.81 Factor 1.0931 = Total 414.77</div>	
8	01 74 19 00 0035		CYM	Hauling On Paved Roads, First 15 Miles	\$2,104.22
			Installation	<div>Quantity 3,500.00 x Unit Price 0.55 Factor 1.0931 = Total 2,104.22</div>	
9	31 23 23 23 0002		MGL	Compaction Water, Water Truck And OperatorUse this task in situations where fill, base material, etc. requires additional moisture to comply with the compaction specification. Includes delivery up to 15 miles. (Per 1000 Gallons) See CSI section 01 22 23 00-1235 for water truck when water is available on site.	\$313.67
			Installation	<div>Quantity 3.00 x Unit Price 95.65 Factor 1.0931 = Total 313.67</div>	
10	31 24 13 00 0004		CY	Cut, Shape, and Rough Grading for Roadways, Parking Areas, Landscaping and Embankments by Machine in Soil	\$364.49
			Installation	<div>Quantity 95.00 x Unit Price 3.51 Factor 1.0931 = Total 364.49</div>	

Work Order Number: 073046.00
Work Order Title: City of Deer Park - Baseball Parking Lot Modifications

Proposal Total	\$68,024.48
-----------------------	--------------------

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Subcontractor Listing

Date: December 19, 2019

Re: IQC Master Contract #: 520-16 Area C - SKE
Work Order #: 073046.00
Owner PO #:
Title: City of Deer Park - Baseball Parking Lot Modifications
Contractor: SKE Construction, LLC
Proposal Value: \$68,024.48

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00