

## **CONTRACTOR PRICING WORKSHEET**

JOB ORDER CONTRACTING NO:

## 20110402

PROJECT SPECIFIC DISCOUNT

Total

Unit Price

PROJECT NAME: Galveston ISD - Stadium Sewer Rehab (PO#7502300067)

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				
ltem	Description of Item	Est. Quant.	Unit		Unit Price		Total	
1	BASE BID ITEMS Mobilization/Demobilization per Occurrence	1	EA	\$	18,850.00	\$	18,850.00	
2	Open cut and install 12" SDR35 PVC sanitary sewer, up to 8 feet deep	389	LF	\$	245.70	\$	95,577.30	
3	Abandon existing sanitary sewer and Open cut to install 12" SDR35 PVC sanitary sewer, up to 8 feet deep	471	LF	\$	245.70	\$	115,724.70	
4	Cut and Restore Pavement (Asphalt)	50	SY	\$	117.00	\$	5,850.00	
5	Cement Stabilized Sand Backfill (1.5 sack)	60	TON	\$	110.50	\$	6,630.00	
6	Cut and Restore Pavement or Driveway (Concrete)	40	SY	\$	201.50	\$	8,060.00	
7	Sewer Manhole 4' Dia Precast, up to 8' deep	1	EA	\$	9,750.00	\$	9,750.00	
8	Haul Off for Original Spoil	1	LS	\$	5,850.00	\$	5,850.00	
	Proposal BASE Total					\$	266,292.00	
	SUPPLEMENTAL ITEMS							
9	Sewer Bypass Setup and Pumping, per city's request	1	МО	\$	23,125.00	\$	23,125.00	
10	Sewer Bypass plan, per city's request	1	EA	\$	3,125.00	\$	3,125.00	
11	Traffic control devices and barricades, per city's request	4	WK	\$	2,750.00	\$	11,000.00	
12	Traffic control plan, per city's request	1	EA	\$	3,125.00	\$	3,125.00	
13	Additional cost for material SDR 26 PVC, per city's request	860	LF	\$	18.75	\$	16,125.00	
14	Licensed Plumber for Permit, required by city	1	EA	\$	7,500.00	\$	7,500.00	

	\$ 204,840.00
\$4,500.00	\$ 4,500.00
\$7,500.00	\$ 7,500.00
\$155.00	\$ 6,200.00
\$85.00	\$ 5,100.00
\$90.00	\$ 4,500.00
\$189.00	\$ 89,019.00
\$189.00	\$ 73,521.00
\$14,500.00	\$ 14,500.00

\$18,500.00	\$ 18,500.00
\$2,500.00	\$ 2,500.00
\$2,200.00	\$ 8,800.00
\$2,500.00	\$ 2,500.00
\$15.00	\$ 12,900.00
\$6,000.00	\$ 6,000.00



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ltem	Description of Item	Est. Quant.	Unit	, i	Unit Price		Total		Unit Price		Total
15	Additional ~25' of 12" at 28th St including surface restoration, per city's request	1	LS	\$	15,625.00	\$	15,625.00	\$:	12,500.00	\$	12,500.0
16	Additional Haul Off if removing 12" line instead of abandonment, at city's discretion	1	LS	\$	7,500.00	\$	7,500.00	\$	\$6,000.00	\$	6,000.0
	Proposal SUPPLEMENTAL ITEMS Total					\$	87,125.00			\$	69,700.0
	TOTAL BASE + SUPPLEMENTAL (incl Bonds)					\$ 3!	53,417.00			\$	274,540.0
	Items NOT included in quote unless expressly noted:										
	Manhole Removal/Replacement or Coatings, Point Repairs,			Insu	irance, bond	ls, co-c	op fees:				excluded
	Dewatering, Traffic Control outside of typical cones and signage,										
	Heavy Bypass Pumping, Surface Restoration beyond Sodding, SWPPP, Compaction Testing, Vibratic Smoke Testing, Bonds, Mechanical Pipe Cleaning	n Monitoring,		Pric	ing Date:		REV 3 2/23/2023	ΤΟΤΑΙ	w/ Fees:	\$ 2	274,540.00
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Buying Agency		-			Contractor:	Vortex Services, LLC					
Contact Person Phone		-		Prepared By: Phone:			Brent Keller 281.924.1718				
Fax		1			Fax:			201.52	4.1710		
Email	: <u>bcoltzer@z6consulting.com</u>		Email:			bkeller@vortexcompanies.com					
		-									
OTE:	The Customer shall be responsible for providing:										
	- Access to hydrants or free water source as necessary (including meters)										
	- All Heavy Traffic Control, Demolition/Removal of Above Structures										
	- All Permits and Permissions which may be necessary (Federal, State, Local, etc.)										