



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



CONTRACTOR PRICING WORKSHEET

JOB ORDER CONTRACTING NO:

20110402

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		PROJECT SPECIFIC DISCOUNT	
Item	Description of Item	Est. Quant.	Unit	Unit Price	Total	Unit Price	Total
BASE BID ITEMS							
1	Mobilization/Demobilization per Occurrence	1	EA	\$ 18,850.00	\$ 18,850.00	\$14,500.00	\$ 14,500.00
2	Open cut existing 8" sanitary sewer line and replace with 12" SDR35 PVC sanitary sewer, up to 8 feet deep	389	LF	\$ 245.70	\$ 95,577.30	\$189.00	\$ 73,521.00
3	Open cut existing 10" sanitary sewer line and replace with 12" SDR35 PVC sanitary sewer, up to 8 feet deep	471	LF	\$ 245.70	\$ 115,724.70	\$189.00	\$ 89,019.00
4	Cut and Restore Pavement (Asphalt)	50	SY	\$ 117.00	\$ 5,850.00	\$90.00	\$ 4,500.00
5	Cement Stabilized Sand Backfill	60	TON	\$ 110.50	\$ 6,630.00	\$85.00	\$ 5,100.00
6	Cut and Restore Pavement or Driveway (Concrete)	40	SY	\$ 201.50	\$ 8,060.00	\$155.00	\$ 6,200.00
7	Sewer Bypass Setup and Pumping	1	LS	\$ 6,500.00	\$ 6,500.00	\$5,000.00	\$ 5,000.00
8	Sewer Manhole 4' Dia Precast, up to 8' deep	1	EA	\$ 9,750.00	\$ 9,750.00	\$7,500.00	\$ 7,500.00
9	Haul Off	1	LS	\$ 5,850.00	\$ 5,850.00	\$4,500.00	\$ 4,500.00
Proposal BASE Total				\$ 272,792.00		\$ 209,840.00	
SUPPLEMENTAL ITEMS							
Proposal SUPPLEMENTAL ITEMS Total				\$ -		\$ -	
TOTAL BASE + SUPPLEMENTAL (incl Bonds)				\$ 272,792.00		\$ 209,840.00	



THE INTERLOCAL PURCHASING SYSTEM

"PURCHASING MADE PERSONAL"



CONTRACTOR PRICING WORKSHEET

JOB ORDER CONTRACTING NO:

20110402

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		PROJECT SPECIFIC DISCOUNT	
Item	Description of Item	Est. Quant.	Unit	Unit Price	Total	Unit Price	Total
<p>Items NOT included in quote unless expressly noted:</p> <p>Manhole Removal/Replacement or Coatings, Point Repairs, Dewatering, Traffic Control outside of typical cones and signage, Heavy Bypass Pumping, Surface Restoration beyond Sodding, SWPPP, Compaction Testing, Vibration Monitoring, Smoke Testing, Bonds, Mechanical Pipe Cleaning</p>				Insurance, bonds, co-op fees:		excluded	
				Pricing Date:	12/5/2022	TOTAL w/ Fees:	\$ 209,840.00
Buying Agency:		Galveston ISD		Contractor:		Vortex Services, LLC	
Contact Person:		Bill Coltzer		Prepared By:		Brent Keller	
Phone:				Phone:		281.924.1718	
Fax:				Fax:			
Email:		bcoltzer@z6consulting.com		Email:		bkeller@vortexcompanies.com	

NOTE:

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.)