

Work Order Signature Document

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

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New Work Order

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Modify an Existing Work Order

Work Order Number.: 052256.00

Work Order Date: 10/09/2017

Work Order Title: City of Round Rock - Pre-chlorinated Pipe Bursting

Owner Name: City of Round Rock

Contractor Name: SKE Construction, LLC

Contact: Jeff Bell

Contact: Morgan Early

Phone: 5128014461

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 G - SKE.

Brief Work Order Description:

Pre-chlorinated Pipe Bursting of existing a/c waterline.

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

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Will not apply:

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Work Order Firm Fixed Price: \$1,638,592.11

Owner Purchase Order Number:

Approvals

Owner

Date

Contractor

Date

Detailed Scope of Work

To: Morgan Early
SKE Construction, LLC
15812 Drifting Rose Dr
Cypress, TX 77429
281-585-4100

From: Jeff Bell
City of Round Rock
1505 Lance Lane
Round Rock, TX 78664
5128014461

Date Printed: October 09, 2017

Work Order Number: 052256.00

Work Order Title: City of Round Rock - Pre-chlorinated Pipe Bursting

Brief Scope: Pre-chlorinated Pipe Bursting of existing a/c waterline.

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Preliminary

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Revised

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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.

Price Proposal, Scope and Quantities are based on the following documents.

GIS Maps -

Titled: Eagles Nest A/C Waterline Replacement Phase 4

Issued By: City of Round Rock - Utilities & Environmental Services Department

Plan Pages: 1 - 40

Overall Site Plan -

Titled: Eagles Nest A/C Waterline Replacement Phase 4.

Dated: 10/6/2017

Scope includes:

- Traffic control, Erosion control and Trench Safety per City specifications.
- Pre-chlorinated pipe bursting of 12,143 LF existing 8" Asbestos-Cement waterline replaced with 8" DR11 DIPS HDPE waterline. & 80 LF Open Cut 8" replace with 8".
- Pre-chlorinated pipe bursting of 1,565 LF existing 12" Asbestos-Cement waterline replaced with 12" DR11 DIPS HDPE waterline.
- Remove and Replace 27 new Fire hydrants with Tapping Sleeve, Flanged Gate Valve and Lead pipe.
- 119 8x1-1/2" double service reconnects: 57 Short Side & 63 Long Side.
- 19 12x1-1/2" double service reconnects: 7 Short Side & 12 Long Side.
- 14 8x1" single service reconnections: 12 Short Side & 2 Long Side.
- 4 12x1" single service reconnections: 2 Short Side & 2 Long Side.
- Restore in kind: sod, pavement, sidewalk and curb as required.
- Project Duration NTE 180 Days.
- SKE to provide As-Built drawings for work performed.

Detailed Scope of Work Continues..

Work Order Number: 052256.00
Work Order Title: City of Round Rock - Pre-chlorinated Pipe Bursting

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

_____ Contractor	_____ Date
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_____ Owner	_____ Date
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Contractor's Price Proposal - Summary

Date: October 09, 2017

Re: IQC Master Contract #: 520-16 Area G - SKE
Work Order #: 052256.00
Owner PO #:
Title: City of Round Rock - Pre-chlorinated Pipe Bursting
Contractor: SKE Construction, LLC
Proposal Value: \$1,638,592.11

Clean Out	\$2,383.60
Cut Off	\$2,131.50
FH	\$116,588.66
GV	\$98,001.42
Mobilization	\$17,994.46
Open Cut	\$244.00
PB	\$822,751.27
Restoration	\$88,765.63
Service	\$130,482.30
Site Work	\$140,080.05
SWPPP	\$2,240.36
TCP	\$7,721.50
TSS	\$7,380.40
WC	\$201,826.96
Proposal Total	\$1,638,592.11

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

The Percentage of NPP on this Proposal: 23.85%

Contractor's Price Proposal - Detail

Date: October 09, 2017

Re: IQC Master Contract #: 520-16 Area G - SKE
 Work Order #: 052256.00
 Owner PO #:
 Title: City of Round Rock - Pre-chlorinated Pipe Bursting
 Contractor: SKE Construction, LLC
 Proposal Value: \$1,638,592.11

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Clean Out					
1	33 11 13 23 0011		LF	6" Class 200, SDR 21 Polyvinyl Chloride (PVC) Pressure Pipe	\$816.00
			Installation	Quantity 100.00 x Unit Price 8.16 x Factor 1.0000 = Total 816.00	
			Clean Out		
2	33 31 00 00 0105		EA	6" Clean Out Tees With Plug, Polyvinyl Chloride (PVC) Sewer And Drain	\$1,567.60
			Installation	Quantity 10.00 x Unit Price 156.76 x Factor 1.0000 = Total 1,567.60	
Subtotal for Clean Out					\$2,383.60
Cut Off					
3	23 05 23 00 0016		EA	3/4" 200 PSI, Non Rising Stem, Crimped Bronze Gate Valve	\$2,131.50
			Installation	Quantity 30.00 x Unit Price 71.05 x Factor 1.0000 = Total 2,131.50	
			Resident Cut-Off Valve		
Subtotal for Cut Off					\$2,131.50
FH					
4	33 11 13 13 0005		LF	6" Mechanical Joint Ductile Iron Pipe	\$3,769.92
			Installation	Quantity 132.00 x Unit Price 28.56 x Factor 1.0000 = Total 3,769.92	
			FH Lead		
5	33 11 13 13 0487		EA	6" Mechanical Joint Ductile Iron Long Sleeves	\$9,402.75
			Installation	Quantity 27.00 x Unit Price 348.25 x Factor 1.0000 = Total 9,402.75	
6	33 11 13 13 0503		EA	6" Mechanical Joint Gland, Gasket, T-Head Bolts And NutsIncludes six (6) 3/4" diameter plain finish Boltss with nut.	\$2,150.55
			Installation	Quantity 81.00 x Unit Price 26.55 x Factor 1.0000 = Total 2,150.55	
			FH Connections		
7	33 11 13 53 0139		EA	8" Diameter x 6" Epoxy Coated Carbon Steel Flange, Stainless Steel Tapping Sleeve (Smith-Blair 662)	\$24,235.50
			Installation	Quantity 25.00 x Unit Price 969.42 x Factor 1.0000 = Total 24,235.50	
8	33 11 13 53 0146		EA	12" Diameter x 6" Epoxy Coated Carbon Steel Flange, Stainless Steel Tapping Sleeve (Smith-Blair 662)	\$2,338.54
			Installation	Quantity 2.00 x Unit Price 1,169.27 x Factor 1.0000 = Total 2,338.54	
9	33 12 13 23 0013		EA	2" Inlet x 2-1/2" Outlet Steel Flushing Hydrant, 3' Bury Depth	\$417.37
			Installation	Quantity 1.00 x Unit Price 417.37 x Factor 1.0000 = Total 417.37	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052256.00

Work Order Title: City of Round Rock - Pre-chlorinated Pipe Bursting

FH

10	33 12 16 00 0364	EA	6" Resilient Wedge Tapping Gate Valve, Mechanical Joint X Flanged Joint						\$24,973.92
			Installation	Quantity		Unit Price		Factor	Total
				27.00	x	924.96	x	1.0000 =	24,973.92
11	33 12 19 00 0047	EA	5' Burial Section, 5-1/4" Valve, Two Way, Standard Type (Traditional) Fire Hydrant						\$49,300.11
			Installation	Quantity		Unit Price		Factor	Total
				27.00	x	1,825.93	x	1.0000 =	49,300.11

Subtotal for FH

\$116,588.66

GV

12	33 12 16 00 0040	EA	Valve Box Upper And Lower Section						\$7,209.06
			Installation	Quantity		Unit Price		Factor	Total
				106.00	x	68.01	x	1.0000 =	7,209.06
13	33 12 16 00 0041	EA	Valve Box Cover "Water"						\$1,153.28
			Installation	Quantity		Unit Price		Factor	Total
				106.00	x	10.88	x	1.0000 =	1,153.28
14	33 12 16 00 0308	EA	8" Resilient Wedge Gate Valve, Mechanical Joint						\$72,627.10
			Installation	Quantity		Unit Price		Factor	Total
				70.00	x	1,037.53	x	1.0000 =	72,627.10
15	33 12 16 00 0310	EA	12" Resilient Wedge Gate Valve, Mechanical Joint						\$17,011.98
			Installation	Quantity		Unit Price		Factor	Total
				9.00	x	1,890.22	x	1.0000 =	17,011.98

Subtotal for GV

\$98,001.42

Mobilization

16	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.						\$2,700.00
			Installation	Quantity		Unit Price		Factor	Total
				18.00	x	150.00	x	1.0000 =	2,700.00
17	33 01 30 71 0011	EA	Initial Set-up Pipe Bursting Equipment						\$2,985.10
			Installation	Quantity		Unit Price		Factor	Total
				1.00	x	2,985.10	x	1.0000 =	2,985.10
18	33 13 00 00 0002	EA	Setting Up And Removing Equipment For Water Main Disinfection/Sterilization, Gas Chlorination Method						\$12,309.36
			Installation	Quantity		Unit Price		Factor	Total
				34.00	x	362.04	x	1.0000 =	12,309.36

Subtotal for Mobilization

\$17,994.46

Open Cut

19	31 23 16 13 0004	CY	12" Wide or Less, Excavation for Trenching by Machine in Loose Rock						\$172.00
			Installation	Quantity		Unit Price		Factor	Total
				20.00	x	8.60	x	1.0000 =	172.00

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052256.00

Work Order Title: City of Round Rock - Pre-chlorinated Pipe Bursting

Open Cut

20	31	23	16	13	0010	CY	Backfilling or Placing Subbase for Trenches with Imported or Stockpiled Materials by Machine										\$36.80
						Installation	Quantity		Unit Price		Factor	=	Total				
							20.00	x	1.84	x	1.0000	=	36.80				
21	31	23	16	13	0045	LF	Backfill 6" Wide, 36" Deep Trench, With Compaction										\$35.20
						Installation	Quantity		Unit Price		Factor	=	Total				
							80.00	x	0.44	x	1.0000	=	35.20				

Subtotal for Open Cut

\$244.00

PB

22	01	22	20	00	0015	HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.										\$14,811.50
						Installation	Quantity		Unit Price		Factor	=	Total				
							550.00	x	26.93	x	1.0000	=	14,811.50				
						PM											
23	33	01	30	71	0029	LF	8" Diameter, Static Head Pipe Bursting										\$224,038.35
						Installation	Quantity		Unit Price		Factor	=	Total				
							12,143.00	x	18.45	x	1.0000	=	224,038.35				
24	33	01	30	71	0031	LF	12" Diameter, Static Head Pipe Bursting										\$37,184.40
						Installation	Quantity		Unit Price		Factor	=	Total				
							1,565.00	x	23.76	x	1.0000	=	37,184.40				
25	33	11	13	23	0000	LF	Hercules 800G GrundoBurst Machine										\$219,328.00
						Installation	Quantity		Unit Price		Factor	=	Total				
							13,708.00	x	16.00	x	1.0000	=	219,328.00				
						NPP											
26	33	11	13	23	0431	LF	8" DR 21, Butt Fusion Joint High Density Polyethylene (HDPE) Pressure Pipe										\$186,522.98
						Installation	Quantity		Unit Price		Factor	=	Total				
							12,223.00	x	15.26	x	1.0000	=	186,522.98				
27	33	11	13	23	0433	LF	12" DR 21, Butt Fusion Joint High Density Polyethylene (HDPE) Pressure Pipe										\$39,203.25
						Installation	Quantity		Unit Price		Factor	=	Total				
							1,565.00	x	25.05	x	1.0000	=	39,203.25				
28	33	11	13	23	1431	LF	MOD for 8" DR11 (200 PSI)										\$75,904.83
						Installation	Quantity		Unit Price		Factor	=	Total				
							12,223.00	x	6.21	x	1.0000	=	75,904.83				
						NPP											
29	33	11	13	23	1433	LF	MOD for 12" DR11 (200 PSI)										\$21,800.45
						Installation	Quantity		Unit Price		Factor	=	Total				
							1,565.00	x	13.93	x	1.0000	=	21,800.45				
						NPP											
30	33	13	00	00	0006	LF	8" Diameter Pipe Water Main Disinfection/Sterilization										\$3,300.21
						Installation	Quantity		Unit Price		Factor	=	Total				
							12,223.00	x	0.27	x	1.0000	=	3,300.21				
31	33	13	00	00	0008	LF	12" Diameter Pipe Water Main Disinfection/Sterilization										\$657.30
						Installation	Quantity		Unit Price		Factor	=	Total				
							1,565.00	x	0.42	x	1.0000	=	657.30				

Subtotal for PB

\$822,751.27

Restoration

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052256.00

Work Order Title: City of Round Rock - Pre-chlorinated Pipe Bursting

Restoration

32	31	05	16	00	0004	CY	#4 Stone Aggregate Fill (3/4" To 1-1/2" Clean)											\$6,050.88
							Installation	Quantity	Unit Price	Factor	=	Total						
								144.00	42.02	1.0000		6,050.88						
							Service & Excavation Bedding											
33	31	32	13	19	0003	TON	Cement Stabilized Base Material											\$7,070.00
							Installation	Quantity	Unit Price	Factor	=	Total						
								100.00	70.70	1.0000		7,070.00						
							Under Pavement											
34	32	12	16	13	0016	SY	2" Thick Surface CourseIncludes placement, rolling, finishing and sweeping.											\$10,170.00
							Installation	Quantity	Unit Price	Factor	=	Total						
								1,000.00	10.17	1.0000		10,170.00						
							HMAC											
35	32	16	13	13	0020	LF	6" x 24" Concrete Gutter With 6" Curb And Face - Straight											\$3,690.00
							Installation	Quantity	Unit Price	Factor	=	Total						
								200.00	18.45	1.0000		3,690.00						
36	32	16	23	00	0004	SF	6" Cast In Place Concrete Sidewalk											\$52,700.00
							Installation	Quantity	Unit Price	Factor	=	Total						
								10,000.00	5.27	1.0000		52,700.00						
37	32	92	23	00	0065	MSF	Up To 1,000 SF, St. Augustine Sod, Installed On Level Ground											\$9,084.75
							Installation	Quantity	Unit Price	Factor	=	Total						
								15.00	605.65	1.0000		9,084.75						

Subtotal for Restoration

\$88,765.63

Service

38	33	11	13	23	0010	LF	4" Class 200, SDR 21 Polyvinyl Chloride (PVC) Pressure Pipe											\$8,769.00
							Installation	Quantity	Unit Price	Factor	=	Total						
								1,975.00	4.44	1.0000		8,769.00						
39	33	11	13	23	1006	LF	1X100 CTS SDR9 HDPE PIPE 250#											\$719.20
							Installation	Quantity	Unit Price	Factor	=	Total						
								620.00	1.16	1.0000		719.20						
40	33	11	13	23	1007	LF	1-1/2X100 CTS SDR9 HDPE PIPE 250#											\$8,008.80
							Installation	Quantity	Unit Price	Factor	=	Total						
								5,640.00	1.42	1.0000		8,008.80						
41	33	11	13	39	1054	EA	LF 1-1/2X3/4 U48-63-G-NL U-BRANCH PC											\$12,094.32
							Installation	Quantity	Unit Price	Factor	=	Total						
								138.00	87.64	1.0000		12,094.32						
							U-Branch											
42	33	11	13	53	0032	EA	8" Diameter x 5/8" To 1" Tap Double Bale Epoxy Coated Ductile Iron Body Service Saddle (Smith-Blair 313)											\$2,291.38
							Installation	Quantity	Unit Price	Factor	=	Total						
								14.00	163.67	1.0000		2,291.38						
43	33	11	13	53	0039	EA	12" Diameter x 5/8" To 1" Tap Double Bale Epoxy Coated Ductile Iron Body Service Saddle (Smith-Blair 313)											\$850.12
							Installation	Quantity	Unit Price	Factor	=	Total						
								4.00	212.53	1.0000		850.12						
44	33	11	13	53	0040	EA	12" Diameter x 1-1/4" To 1-1/2" Tap Double Bale Epoxy Coated Ductile Iron Body Service Saddle (Smith-Blair 313)											\$4,597.43
							Installation	Quantity	Unit Price	Factor	=	Total						
								19.00	241.97	1.0000		4,597.43						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052256.00

Work Order Title: City of Round Rock - Pre-chlorinated Pipe Bursting

Service

45	33 11 13 53 0082	EA	8" Diameter x 1-1/4" To 2" Tap Stainless Steel Double Straps, Bronze Body Service Saddle (Mueller BR2S)						\$31,336.27
		Installation	Quantity	Unit Price	Factor	=	Total		
			119.00 x	263.33 x	1.0000	=	31,336.27		
46	33 12 16 00 0036	EA	12" Wide x 16" Long x 16" Deep Plastic Meter Box And Cover						\$2,629.80
		Installation	Quantity	Unit Price	Factor	=	Total		
			18.00 x	146.10 x	1.0000	=	2,629.80		
			Single Meter Boxes						
47	33 12 16 00 0125	EA	3/4" Threaded, Class 150, Bronze Angle Valve						\$8,076.12
		Installation	Quantity	Unit Price	Factor	=	Total		
			156.00 x	51.77 x	1.0000	=	8,076.12		
48	33 12 16 00 0246	EA	1" Ball Corporation Valve						\$1,200.78
		Installation	Quantity	Unit Price	Factor	=	Total		
			18.00 x	66.71 x	1.0000	=	1,200.78		
49	33 12 16 00 0247	EA	1-1/2" Ball Corporation Valve						\$17,650.20
		Installation	Quantity	Unit Price	Factor	=	Total		
			138.00 x	127.90 x	1.0000	=	17,650.20		
50	33 12 16 00 1036	EA	17X15 MTR BX W/ LCK LID Double Meter Box						\$32,258.88
		Installation	Quantity	Unit Price	Factor	=	Total		
			138.00 x	233.76 x	1.0000	=	32,258.88		
			Double Meter Boxes						

Subtotal for Service

\$130,482.30

Site Work

51	01 22 20 00 0036	HR	Truck Driver, LightFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$24,640.00
		Installation	Quantity	Unit Price	Factor	=	Total		
			550.00 x	44.80 x	1.0000	=	24,640.00		
			Haul Off						
52	01 22 23 00 0385	WK	11,000 LB Mini-Excavator With Full-Time Operator (Bobcat 337)						\$37,546.85
		Installation	Quantity	Unit Price	Factor	=	Total		
			11.00 x	3,413.35 x	1.0000	=	37,546.85		
			Excavation						
53	02 41 19 13 0058	LF	Saw Cut In Streets, Concrete And Asphalt Up To 4" Depth						\$3,432.00
		Installation	Quantity	Unit Price	Factor	=	Total		
			2,600.00 x	1.32 x	1.0000	=	3,432.00		
			Open Cut & Sidewalk						
54	03 31 13 00 0035	CY	Up To 6", By Direct Chute, Place 3,000 PSI Concrete Slab On Grade						\$7,770.60
		Installation	Quantity	Unit Price	Factor	=	Total		
			60.00 x	129.51 x	1.0000	=	7,770.60		
			Thrust Blocking						
55	11 68 13 00 1689	EA	ADA Wide Ramp 16808						\$63,690.60
		Installation	Quantity	Unit Price	Factor	=	Total		
			15.00 x	4,246.04 x	1.0000	=	63,690.60		
56	31 23 16 33 0020	CY	Loading Excess Material For Removal From Bulk Excavation						\$3,000.00
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,000.00 x	3.00 x	1.0000	=	3,000.00		

Subtotal for Site Work

\$140,080.05

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052256.00

Work Order Title: City of Round Rock - Pre-chlorinated Pipe Bursting

SWPPP

57	31	25	14	26	0003	LF	2' High Silt Fence with Stakes at 4' On Center												\$1,180.00
						Installation	Quantity		Unit Price		Factor	=	Total						
							1,000.00	x	1.18	x	1.0000		1,180.00						
58	31	25	14	26	0028	EA	Wattles (Sterile Straw Filled Rolls), 12" x 20'												\$1,060.36
						Installation	Quantity		Unit Price		Factor	=	Total						
							14.00	x	75.74	x	1.0000		1,060.36						

Subtotal for SWPPP

\$2,240.36

TCP

59	01	11	11	15	1000	LS	Traffic Control Plan Engineer Signed & Sealed												\$3,000.00
						Installation	Quantity		Unit Price		Factor	=	Total						
							1.00	x	3,000.00	x	1.0000		3,000.00						
60	01	22	20	00	0053	HR	Flagperson For Traffic Control												\$4,721.50
						Installation	Quantity		Unit Price		Factor	=	Total						
							175.00	x	26.98	x	1.0000		4,721.50						

Subtotal for TCP

\$7,721.50

TSS

61	01	11	11	15	1010	LS	Trench Safety System Plan Engineer Signed & Sealed												\$2,500.00
						Installation	Quantity		Unit Price		Factor	=	Total						
							1.00	x	2,500.00	x	1.0000		2,500.00						
62	31	41	16	13	0002	TON	Shoring For 15' Excavation, 22 PSF Steel Sheet piling, Pull And Salvage												\$4,880.40
						Installation	Quantity		Unit Price		Factor	=	Total						
							4.00	x	1,220.10	x	1.0000		4,880.40						

Subtotal for TSS

\$7,380.40

WC

63	33	11	13	13	0036	EA	8" Mechanical Joint Ductile Iron 45 Degree Elbow												\$2,760.80
						Installation	Quantity		Unit Price		Factor	=	Total						
							8.00	x	345.10	x	1.0000		2,760.80						
						Offsets													
64	33	11	13	13	0038	EA	12" Mechanical Joint Ductile Iron 45 Degree Elbow												\$705.91
						Installation	Quantity		Unit Price		Factor	=	Total						
							1.00	x	705.91	x	1.0000		705.91						
						Offsets													
65	33	11	13	13	0110	EA	8" x 8" Mechanical Joint Ductile Iron Tee												\$7,406.40
						Installation	Quantity		Unit Price		Factor	=	Total						
							12.00	x	617.20	x	1.0000		7,406.40						
66	33	11	13	13	0117	EA	12" x 8" Mechanical Joint Ductile Iron Tee												\$1,169.99
						Installation	Quantity		Unit Price		Factor	=	Total						
							1.00	x	1,169.99	x	1.0000		1,169.99						
67	33	11	13	13	0301	EA	8" x 8" Mechanical Joint Ductile Iron Cross												\$1,353.54
						Installation	Quantity		Unit Price		Factor	=	Total						
							2.00	x	676.77	x	1.0000		1,353.54						
68	33	11	13	13	0393	EA	12" x 8" Mechanical Joint x Mechanical Joint Ductile Iron Reducer												\$847.14
						Installation	Quantity		Unit Price		Factor	=	Total						
							2.00	x	423.57	x	1.0000		847.14						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052256.00

Work Order Title: City of Round Rock - Pre-chlorinated Pipe Bursting

WC

69	33	11	13	13	0443	EA	8" Mechanical Joint Ductile Iron Caps										\$1,554.48
						Installation	Quantity		Unit Price		Factor	=	Total				
							6.00	x	259.08	x	1.0000		1,554.48				
70	33	11	13	13	0488	EA	8" Mechanical Joint Ductile Iron Long Sleeves										\$17,839.50
						Installation	Quantity		Unit Price		Factor	=	Total				
							35.00	x	509.70	x	1.0000		17,839.50				
71	33	11	13	13	0490	EA	12" Mechanical Joint Ductile Iron Long Sleeves										\$4,102.35
						Installation	Quantity		Unit Price		Factor	=	Total				
							5.00	x	820.47	x	1.0000		4,102.35				
72	33	11	13	13	0504	EA	8" Mechanical Joint Gland, Gasket, T-Head Bolts And NutsIncludes six (6) 3/4" diameter plain finish Boltss with nut.										\$8,713.60
						Installation	Quantity		Unit Price		Factor	=	Total				
							280.00	x	31.12	x	1.0000		8,713.60				
73	33	11	13	13	0506	EA	12" Mechanical Joint Gland, Gasket, T-Head Bolts And NutsIncludes eight (8) 3/4" diameter plain finish Boltss with nut.										\$2,013.88
						Installation	Quantity		Unit Price		Factor	=	Total				
							44.00	x	45.77	x	1.0000		2,013.88				
74	33	11	13	13	0544	EA	6" Mechanical Joint Restraints For Ductile Iron Pipe (Megalug 1100)										\$20,200.59
						Installation	Quantity		Unit Price		Factor	=	Total				
							81.00	x	249.39	x	1.0000		20,200.59				
75	33	11	13	13	0545	EA	8" Mechanical Joint Restraints For Ductile Iron Pipe (Megalug 1100)										\$91,397.60
						Installation	Quantity		Unit Price		Factor	=	Total				
							280.00	x	326.42	x	1.0000		91,397.60				
76	33	11	13	13	0547	EA	12" Mechanical Joint Restraints For Ductile Iron Pipe (Megalug 1100)										\$26,576.88
						Installation	Quantity		Unit Price		Factor	=	Total				
							44.00	x	604.02	x	1.0000		26,576.88				
77	33	11	13	13	1036	EA	8 HYMAX LONG BODY COUP 8.54-9.84										\$11,954.25
						NPP Installation	Quantity		Unit Price		Factor	=	Total				
							25.00	x	478.17	x	1.0000		11,954.25				
78	33	11	13	13	1038	EA	12 OS HYMAX LB COUP 13.15-14.41										\$3,230.05
						NPP Installation	Quantity		Unit Price		Factor	=	Total				
							5.00	x	646.01	x	1.0000		3,230.05				

Subtotal for WC

\$201,826.96

Proposal Total

\$1,638,592.11

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

The Percentage of NPP on this Proposal:

23.85%

Subcontractor Listing

Date: October 09, 2017

Re: IQC Master Contract #: 520-16 Area G - SKE
Work Order #: 052256.00
Owner PO #:
Title: City of Round Rock - Pre-chlorinated Pipe Bursting
Contractor: SKE Construction, LLC
Proposal Value: \$1,638,592.11

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