



Quote Issued 5/13/2025

Quote # 25-700-000

Invoice Issued: _____

Invoice: _____

Purchase Order #: _____

P O Box 8084; Weslaco, TX 78599
 1200 W Exp 83, La Feria, TX 78559
 Ph# 956-277-0354 Fax# 956-277-0355
 Adminstx@southerntrenchless.com

Project: City of Grand Prairie **BuyBoard # 730-24**
 MH RH 24 MH Op. 1 FRP on Structural Fail

Line	Item	Description	Qty	Unit	Unit Price	Total
1	231	Mobilization / Demobilization	1	EA	7,500.00	7,500.00
2	205	Manhole Rehabilitation - 1/2" Wall FRP Insert	652.74	SF	125.00	81,592.50
3	404	Manhole Bench Reconstruction	1	EA	1,200.00	1,200.00
4	390	Premium manhole frame and cover (Composite Manhole Cover)	6	EA	1,500.00	9,000.00
5	395	Manhole Rehabilitation - cementitious	1,696.14	SF	22.00	37,315.08
6	403	Manhole Bench Rehabilitation - epoxy/modified polymer	1,696.14	SF	32.00	54,276.48
7	510	Traffic control	26	Day	225.00	5,850.00
8	490	Repair 2" Asphalt pavement	3	SY	165.00	495.00
9	498	Repair 8" Concrete pavement	3.75	SY	324.00	1,215.00
10	MISC	Payment & Performance Bonds	1	EA	5,953.32	5,953.32

Total \$204,397.38

Exclusions:
 1. Does Not Include ByPass or Point Repairs
 2. Water to be Provided by the City at no charge to Southern Trenchless, LLC.
 3. Waste to be disposed of at City Wastewater Facility at no charge to Southern Trenchless Solutions, LLC.

Instructions
 **Upon Receipt of Signed Proposal & Purchase Order we will begin to execute contract.

Signature: _____ Print Name: _____
 Title: _____

***** Please Make Checks Payable To:**
 Southern Trenchless Solutions, LLC.
 PO Box 8084
 Weslaco, TX 78599

We Appreciate Your Business!!!