



Quote Issued 11/18/2024

Quote # 24-492-692

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 -  
 Service & Tap Repairs (12)

**BuyBoard # 730-24**

Line	Item	Description	Qty	Unit	Unit Price	Total
1	168	Root removal	240	LF	5.00	1,200.00
2	181	8" - 12" Point repair ( 0'- 8' deep )	1	EA	12,000.00	12,000.00
3	191	External reconnect ( 8'- 12' deep	12	EA	2,800.00	33,600.00
4	192	Extra length service over 5' long	180	LF	187.00	33,660.00
5	194	Access Pit (0'-8' deep)	12	EA	1,250.00	15,000.00
6	209	Remove and replace cleanout	12	EA	1,200.00	14,400.00
7	223	Extra Hand Excavation	840	CF	20.00	16,800.00
8	493	Off Site Hauling of Dirt	45	CY	150.00	6,750.00
9	494	Repair/Rehab 4" to 12" Flex base	33.5	SY	115.00	3,852.50
10	498	Repair/Rehab 8" Concrete pavement	300	SF	96.00	28,800.00
11	500	Repair/Rehab 4" Concrete sidewalk	280	SF	40.00	11,200.00
12	501	Repair/Rehab Concrete curb and gutter	50	LF	350.00	17,500.00
13	503	Concrete Saw Cutting	300	LF	25.00	7,500.00
14	504	Concrete Demolition	380	CF	25.00	9,500.00
15	506	Installation of Chain Link Fence	150	LF	35.00	5,250.00

**Total**

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!!!***



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Project: City of Grand Prairie -  
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**BuyBoard # 730-24**

Line	Item	Description	Qty	Unit	Unit Price	Total
16	507	Installation of Wooden Fence	1,200	LF	9.00	10,800.00
17	510	Traffic control	10	Day	2,430.00	24,300.00
18	552	St. Augustine Sodding	360	SY	45.00	16,200.00
19	531	Tree Removal (1" - 12" Caliper)	3	EA	1,500.00	4,500.00
20	537	Furnish & Install Topsoil	4	CY	450.00	1,800.00
21	577	Traffic Plates 8' x 10'	35	Day	225.00	7,875.00
22	MISC	Flowerbed Restoration	5	EA	1,200.00	6,000.00
23	MISC	Stone Planter Bed	1	EA	2,500.00	2,500.00
24	MISC	Remove obstruction and reinstall	3	EA	833.50	2,500.50
25	MISC	Payment & Performance Bonds	1	EA	8,825.00	8,825.00

**Total \$302,313.00**

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