

SCOPE OF WORK

Project: Nautical Landings Landscaping

Project Location: 106 S. Commerce/southeast side along new sidewalk from south staircase to new retaining wall.

PROJECT OVERVIEW

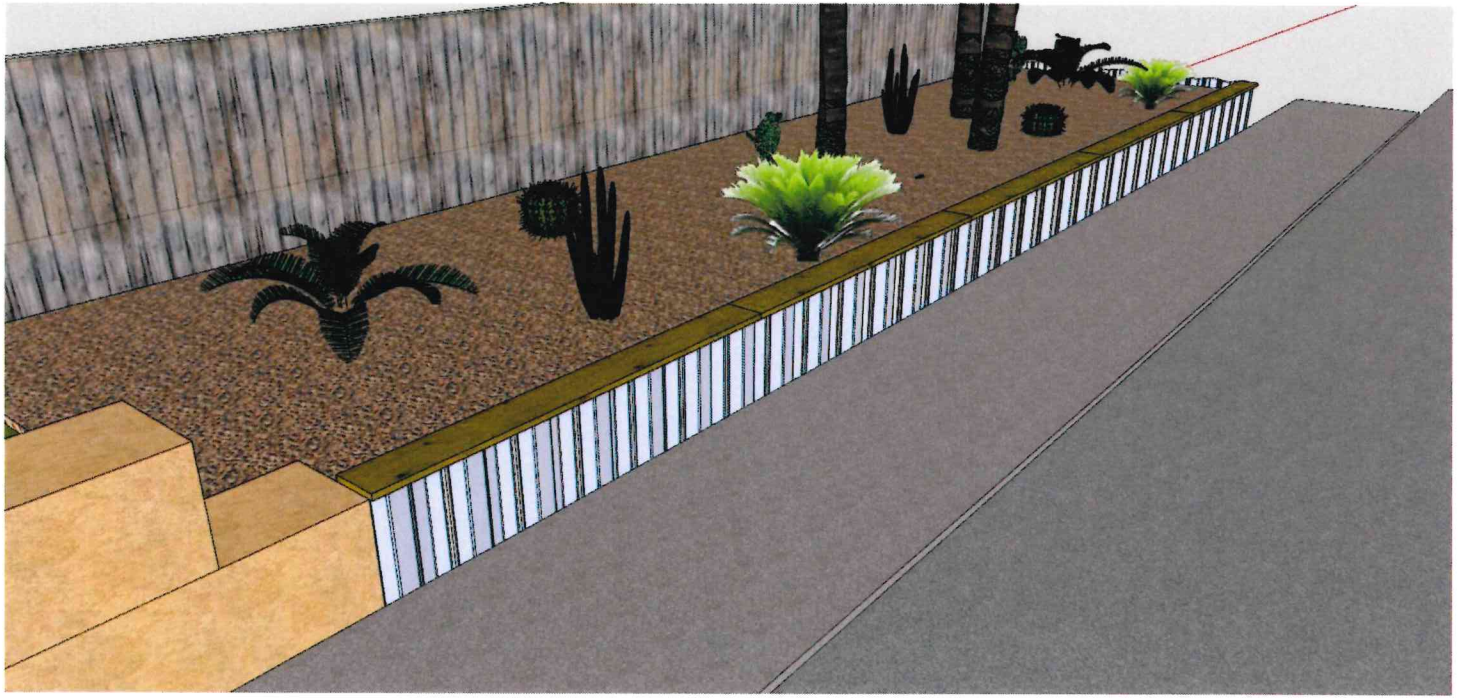
Install vinyl bulkhead material along the new sidewalk to control erosion against the southern portion of the building. The color of the vinyl will be determined by the owner.

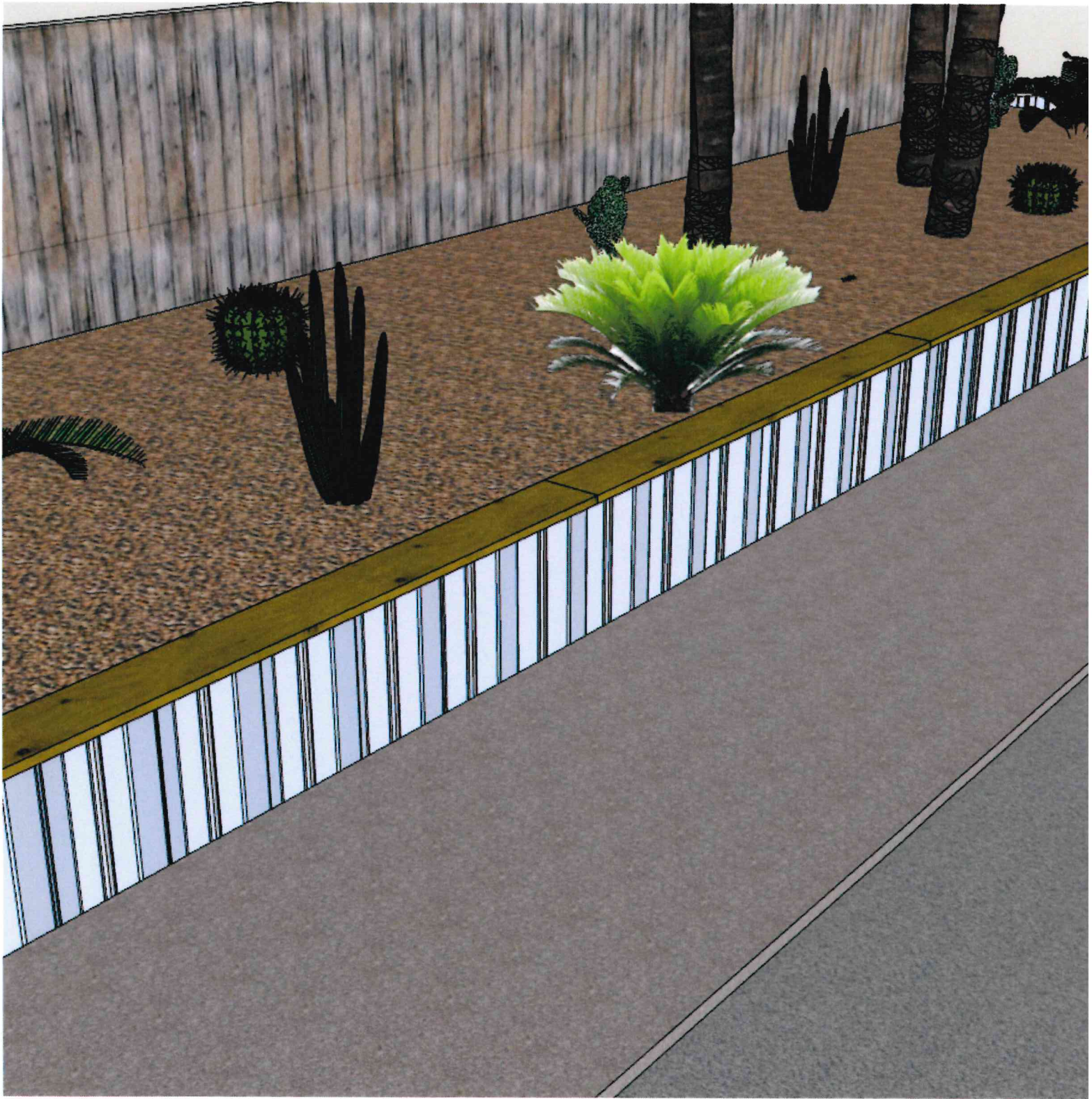
SCOPE OF WORK

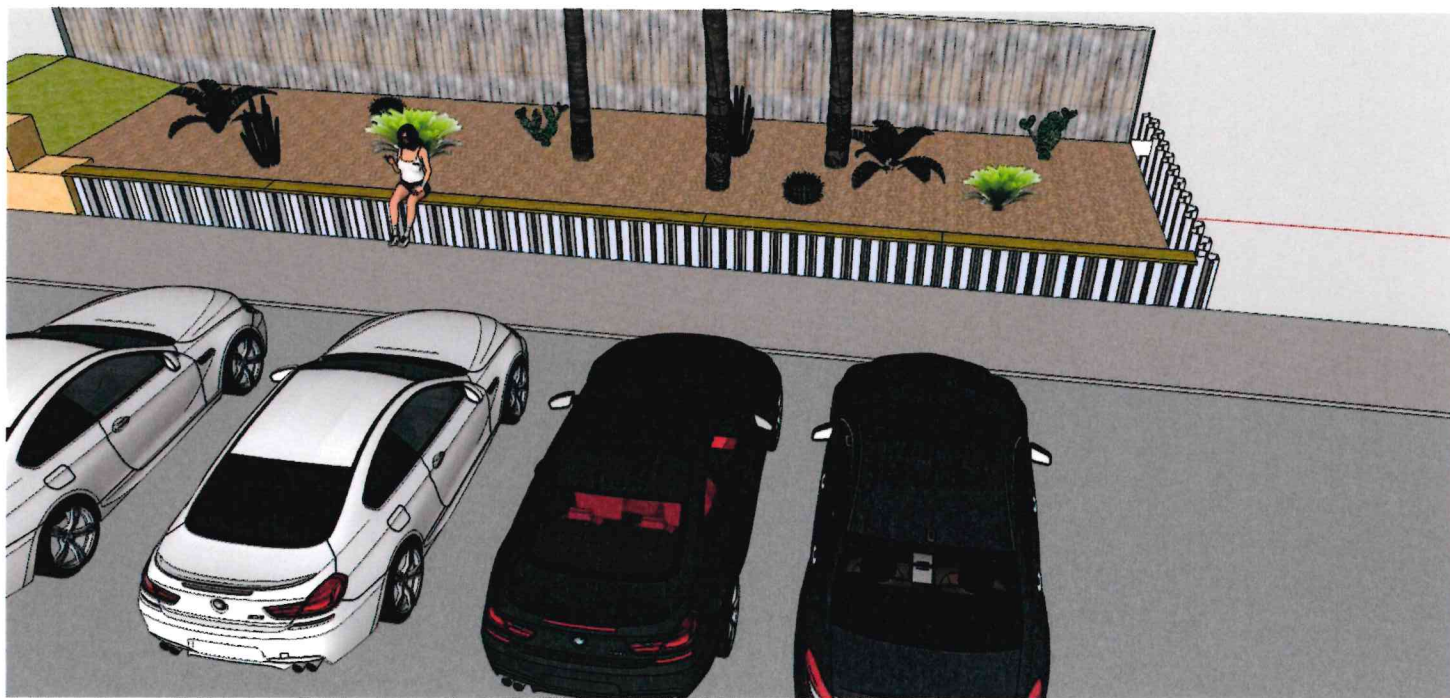
The Contractor shall furnish all labor, materials, equipment, and supervision necessary to complete the following work:

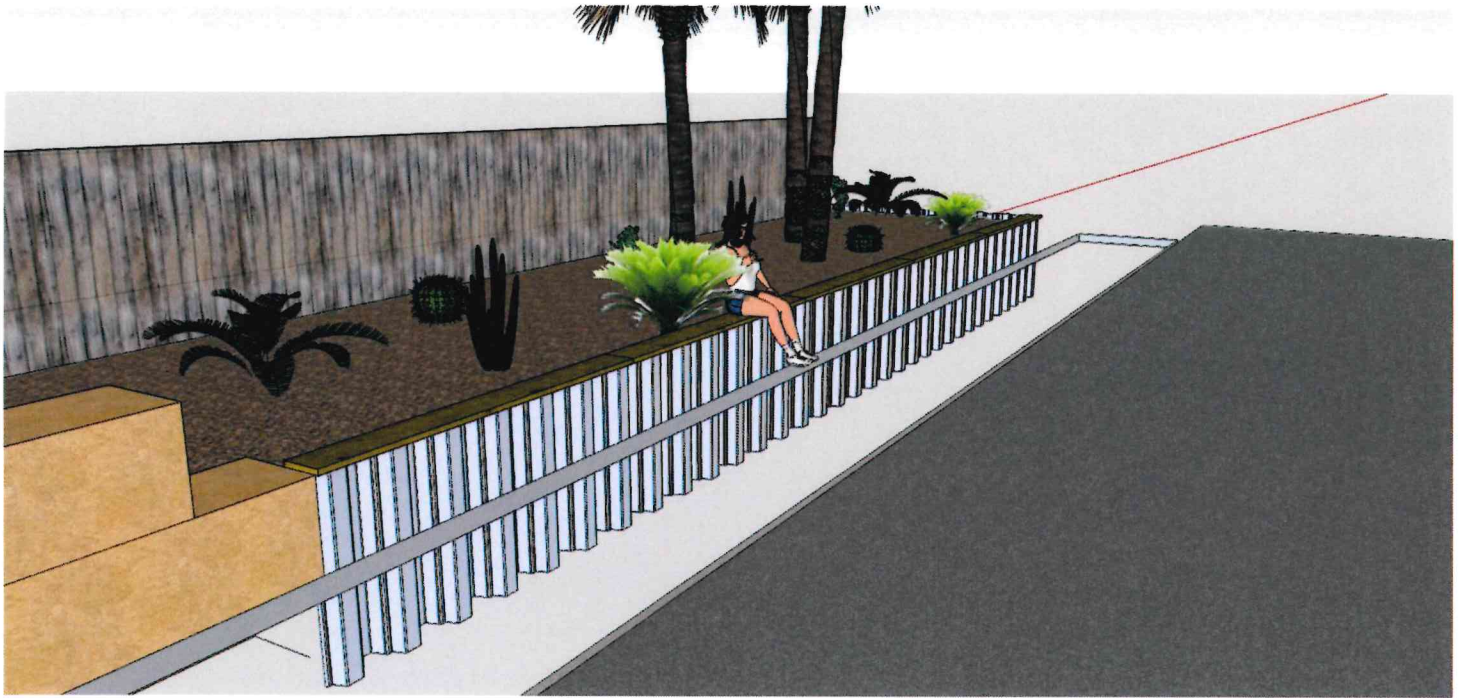
1. Install 65 feet of vinyl sheet piling along south sidewalk from the new retaining wall to the first staircase. The vinyl will be turned in a 90° against the staircase and up to wall. The vinyl will be driven to a depth of two feet and maintain a height equal to the northernmost rock used for the retaining wall. A cap to be installed with 2" x 12" SYP PT. Four deadmen to be installed evenly separated along entire wall.
2. The existing storm drainpipes will run through the vinyl and discharge onto the sidewalk.
3. Topsoil free from vegetation and seeds will be used to backfill between vinyl and wall.













PROPOSAL

Proposal Submitted To: CITY OF PORT LAVACA	Job Name: CONSTRUCT RETAINING WALL	0.
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Address: VIRGINIA SREET	Job Location: MARINA LOWER LANDSCAPE
PORT LAVACA, TX. 77979	Date of Plans: 07/20/2026

Phone: Cell Phone:	Email address:	Other Contact Info: MR. DERRICK SMITH
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We hereby submit specifications and estimates for:

**Construction and Completion of the Project as Per attached If Applicable :
Detailed Scope of Work / Bill of Materials / Design Drawing(s) /Power Point Images / Photos
Including:**

“Contractor” to supply all Materials and Labor to Complete this Project.

INSTALL 60 FEET OF RETAINING WALL:

**WALL DRIVEN 2' DEEP ALONG SIDEWALK AND BE AT A
HEIGHT OF APPROX. 2' HIGH. LEVEL ON TOP WITH A CAP AS
SPECIFIED. 4 TIEBACKS TO BE INSTALLED OUT OF
STEEL CABLE AND TURNBUCKLES
DEAD MAN WILL BE 8" TO 10" PIERS APPROXIMATELY 3' DEEP WITH
CABLE ATTACHED TO "EYE" IMBEDS**

The above prices, specifications and conditions are
satisfactory and are hereby accepted. You are authorized
to do the work as specified.

INTERLOCKING SHEET PILING "GREY" IN COLOR

FILL IS REQUIRED BY "OWNER"

Materials & Labor: \$ 6,898.00

NOTE: Any alterations or Added Work that are not on the Original Scope of Work, will be discussed And agreed upon as being a change order. A change Order Contract including the Price will be Submitted prior to the Additional Work being Completed.

We propose hereby to furnish material and labor to complete in accordance with the above specifications for the sum of \$\$ With a Amount Due for Materials and Start Up. \$ Upon Acceptance

Respectfully Submitted _____ Note: This proposal may be withdrawn by us if not

Accepted within __120__ days

Acceptance of Proposal

Signature _____ Date ____/____/____

Roger Patrick
2296 FM 1090 S
PORT LAVACA, TX. 77979
361-894-4227

INVOICE

City Of Port Lavaca
201 N Virginia st.
Port Lavaca, Tx. 77979

Invoice # 0000024
Invoice Date 06/29/2026
Due Date 06/29/2026

Item	Description	Unit Price	Quantity	Amount
Service	Will install a Retainer Wall approximately 65 Ft in length. Will also add a 2x12 Cap board on it.	6400.00	1.00	6,400.00
Product	Material which consists of Vinyl , deadman and 2x12 Cap Board.	2000.00	1.00	2,000.00
NOTES: check for material made payable to Roger Patrick. Upon completion the labor will be made out payable to Roger Patrick.				
Subtotal				8,400.00
Total				8,400.00
Amount Paid				0.00
Balance Due (USD)				\$8,400.00

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Invoice # 0000024

Invoice Date 06/29/2026

Due Date 06/29/2026

Item	Description	Unit Price	Quantity	Amount
Service	Will install a Retainer Wall approximately 65 Ft in length. Will also add a 2x12 Cap board on it.	5100.00	1.00	5,100.00
Product	Material which consists of Vinyl , deadman and 2x12 Cap Board.	2000.00	1.00	2,000.00
NOTES: check for material made payable to Roger Patrick. Upon completion the labor will be made out payable to Roger Patrick.				
Subtotal				7,100.00
Total				7,100.00
Amount Paid				0.00
Balance Due (USD)				\$7,100.00

Roger Patrick
2296 FM 1090 S
PORT LAVACA, TX. 77979
[361-894-4227](tel:361-894-4227)

INVOICE

City Of Port Lavaca
201 N Virginia st.
Port Lavaca, Tx. 77979

Invoice # 0000024

Invoice Date 07/07/2026

Due Date 07/13/2026

Item	Description	Unit Price	Quantity	Amount
Service	Will install a Retainer Wall approximately 65 Ft in length. Will also add a 2x12 Cap board on it.	5000.00	1.00	5,000.00
Product	Material which consists of Vinyl , deadman and 2x12 Cap Board.	1500.00	1.00	1,500.00
NOTES: check for material made payable to Roger Patrick. Upon completion the labor will be made out payable to Roger Patrick.				
Subtotal				6,500.00
Total				6,500.00
Amount Paid				0.00
Balance Due (USD)				\$6,500.00