

WOPAC Const. Inc.

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Prosper, TX 75078
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wopacconst.com

Estimate

Estimate No: 2891
Date: 8/4/2025



Quote To:

Town of Prosper
P.O. Box 307
Prosper, TX 75078

WOPAC Construction Inc. hereinafter called the company, offers to furnish all labor, materials and equipment required for the performance of the following described work.

Job and Location: Town Hall Parking Lot Drainage Improvements.

Item	Description	Quantity	Unit	Rate	Amount
1	Mobilization	1		\$10,000.00	\$10,000.00
2	SWPP and erosion control.	1		\$5,500.00	\$5,500.00
3	Remove and dispose concrete pavement.	346	SY	\$41.32	\$14,296.72
4	Remove and dispose concrete sidewalk.	6	SY	\$300.00	\$1,800.00
5	Block Sodding	94	SY	\$60.00	\$5,640.00
6	Remove and Replace Mulch and plantings in parking island.	1	LS	\$3,500.00	\$3,500.00
7	Furnish and install 12" subsoil drain.	197	LF	\$72.00	\$14,184.00
8	Furnish and install 6" subsoil drain.	332	LF	\$55.00	\$18,260.00
9	Furnish and install 8" subsoil drain.	320	LF	\$64.00	\$20,480.00
10	Furnish and install 4" subsoil drains (within raised planters)	254	LF	\$49.00	\$12,446.00
11	Furnish and install 4" solid wall HDPE.	82	LF	\$61.00	\$5,002.00
12	Furnish and install 6" solid wall HDPE.	13	LF	\$73.00	\$949.00

Item	Description	Quantity	Unit	Rate	Amount
13	Furnish and install 12" solid wall HDPE.	91	LF	\$84.00	\$7,644.00
14	Furnish and install 18" solid wall HDPE.	166	LF	\$97.00	\$16,102.00
15	Furnish and install 2'x2' curb inlet.	5	Ea	\$1,300.00	\$6,500.00
16	Cut and connect to existing RCB.	2	Ea	\$1,500.00	\$3,000.00
17	Tranch safety plan prep and implementation	1455	LF	\$5.00	\$7,275.00
18	6" reinforced concrete pavement	346	SY	\$89.80	\$31,070.80
19	6" flexbase.	346	SY	\$54.50	\$18,857.00
20	6" concrete curb.	352	LF	\$29.00	\$10,208.00
21	6" concrete sidewalk.	6	SY	\$64.00	\$384.00
22	Remove, salvage and reinstall wheel stops.	2	EA	\$500.00	\$1,000.00
23	Pavement markings.	1	Ea	\$7,100.00	\$7,100.00
24	Bonding - Performance, Payment and Maint.	1		\$11,059.92	\$11,059.92
25	Surveying.	1		\$5,100.00	\$5,100.00

Grand Total \$237,358.44

By: _____

Day: _____

By: _____

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