



JOC RFP

Project Name Alto Well Site Booster Pump Piping Replacement
 Project # EM25-BPP01
 Subject: Request for Proposal

Municipality City of El Mirage Date: 10/15/2025
10000 N. El Mirage Road, El Mirage, AZ. 85335
 Attention: Valerie Ojeda - Procurement Administrator

Description
Replacing existing booster station discharge/suction steel piping and vales

Labor	Qty	Hours	Hourly Rate (HR)	HR x 1.5	Labor Cost	Extended Total
Project Manager	0.00	0.00	\$ 60.00	\$ 30.00	\$ 90.00	\$ -
Project Foreman	0.00	0.00	\$ 45.00	\$ 22.50	\$ 67.50	\$ -
Crew Lead Man	0.00	0.00	\$ 26.00	\$ 13.00	\$ 39.00	\$ -
Operator	0.00	0.00	\$ 24.00	\$ 12.00	\$ 36.00	\$ -
Pipelayer	0.00	0.00	\$ 20.00	\$ 10.00	\$ 30.00	\$ -
Laborer	0.00	0.00	\$ 15.00	\$ 7.50	\$ 22.50	\$ -
Water Truck Driver	0.00	0.00	\$ 16.00	\$ 8.00	\$ 24.00	\$ -
Subtotal						\$ -
15.00% Markup						\$ -

Owned Equipment	Qty	Hours	RRBB Rate	RRBB X Adj. Factor (F)	Markup	Net Rate	HOC	Total Hourly Cost	Extended Total
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal									\$ -

Rental Equipment	Qty	Hours	Rental Rate	Markup	Net Rate	HOC	Total Hourly Cost	Extended Total	
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Subtotal									\$ -

Standby Equipment	Qty	Hours	RRBB Rate	RRBB X Adj. Factor (F)	Markup	Net Rate	HOC	Total Hourly Cost	Extended Total
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal									\$ -

Subcontractor	Quantity	Unit	Price	Total
PPS - Professional Piping Systems	1.00	LS	\$ 112,794.00	\$ 112,794.00
	0.00		\$ -	\$ -
	0.00		\$ -	\$ -
	0.00		\$ -	\$ -
	0.00		\$ -	\$ -
	0.00		\$ -	\$ -
	0.00		\$ -	\$ -
Subtotal				\$ 112,794.00
0.00% Markup				\$ -

Material	Quantity	Unit	Price	Total
	0.00		\$ -	\$ -
	0.00		\$ -	\$ -
	0.00		\$ -	\$ -
	0.00		\$ -	\$ -
	0.00		\$ -	\$ -
	0.00		\$ -	\$ -
	0.00		\$ -	\$ -
Subtotal				\$ 112,794.00
15.00% Markup				\$ 16,919.10

Subtotal		\$ 129,713.10
6.25%	Sales Tax	\$ 8,107.07
1.20%	Bond	\$ 1,653.84
Total Change Order Request		\$ 139,474.01

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

Signature _____

 Printed Name

Date _____

 Title