Loxahatchee River District

Water Reclamation | Environmental Education | River Restoration

2500 Jupiter Park Drive, Jupiter, Florida 33458-8964
Telephone (561) 747-5700 •Fax (561) 747-9929 • www.loxahatcheeriver.org

D. Albrey Arrington, Ph.D., Executive Director



MEMORANDUM

TO: D. ALBREY ARRINGTON, Ph.D.

Executive Director

FROM: CLINTON R. YERKES

Deputy Executive Director

DATE: MAY 14, 2015

SUBJECT: LIFT STATION REHABILITATION 2015

Award of Contract

This is a budgeted item for the current year. The District Engineering and Collections personnel have selected 5 lift stations that are in need of rehabilitation, primarily involving piping, valves, and securing pumps.

This project was advertised in April and bids were received on May 12, 2015.

The six (6) bids have been reviewed and evaluated by the District Engineer to determine if they are responsive and the contractors are qualified to perform the work. A summary of the bids and a recommendation from Mr. Dean is attached and has been posted on the District purchasing site.

The following motion is suggested for approval of this item:

"THAT THE DISTRICT GOVERNING BOARD authorize award of contract for the Lift Station Rehabilitation for 2015 contract to B&B Underground Contractors, Inc., in the amount of \$198,550.00,

and

THAT THE DISTRICT GOVERNING BOARD authorize a contingency amount of \$5,000.00."

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D. Albrey Arrington, Ph.D., Executive Director



MEMORANDUM

TO:

D. Albrey Arrington, Ph.D., Executive Director

Clinton Yerkes, Deputy Executive Director

DATE:

May 12, 2015

DEPARTMENT:

Engineering Services

Kris Dean, P.E.

SUBJECT:

Lift Station Rehabilitation for 2015 - Engineer's Recommendation

On May 12, 2015, the District received a total of six (6) sealed bids for the subject project as summarized below and verified in the attached Bid Opening Checklist and Bid Tabulation.

B&B Underground Contractors, Inc.	\$198,550.00
TV Diversified, Inc.	\$250,810.00
Foster Marine Contractors, Inc.	\$258,800.00
Hinterland Group, Inc.	\$271,330.00
Murray Logan Construction, Inc.	\$272,600.00
Felix and Associates of FL, Inc.	\$279,045.00

As the apparent low, an evaluation of B&B Underground Contractors, Inc.'s bid was performed. They were found to be responsive and responsible. As such, we recommend award to B&B Underground Contractors, Inc. in the amount of \$198,550.00.

Please note, TV Diversified, Inc.'s bid contained a discrepancy between written figures and words. Per Section 2, Proposal, paragraph 11, this discrepancy was resolved based on written words.

Signed,

Kris Dean, P.E.

Director of Engineering Services

/KD

MACAPITAL PROJECTS/LS REHABS - 2015/Recommendation_kdean_051215.docx

LIFT STATION REHABILITATION FOR 2015 BID TABULATION MAY 12, 2015

			B&B UNDERGROUND CONTRACTORS	FELIX ASSOCIATES OF FL, INC	FOSTER MARINE CONTRACTORS, INC	HINTERLAND GROUP, INC.	MURRAY LOGAN CONSTRUCTION, INC.	TV DIVERSIFIED, INC.
ESTI	ESTIMATED U	DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
		For mobilization, demobilization, insurance and bond premiums, and miscellarieous work not covered under other Bid Items but required to complete the project in accordance with the Contract Documents for the lump sum price of	\$25,000.00	\$28,665.00	\$13,000.00	\$5,000.00	\$5,300.00	\$5,400.00
	-	LS LIFT STATION #48 - Furnish and in accordance with the Contract Documents for the lump sum price of	\$34,500.00	\$99,045.00	\$73,548.00	\$85,050.00	\$106,000.00	\$76,340.00
	-	LS LIFT STATION #133 - Furnish and in accordance with the Contract Documents for the lump sum price of	\$34,500.00	\$35,350.00	\$38,448.00	\$39,850.00	\$40,900.00	\$41,190.00
	-	LS LIFT STATION #162 - Furnish and in accordance with the Contract Documents for the lump sum price of	\$34,500.00	\$37,025.00	\$43,848.00	\$44,550.00	\$42,300.00	\$44,088.00
	-	LS LIFT STATION #226 - Furnish and in accordance with the Contract Documents for the lump sum price of	\$34,500.00	\$29,545.00	\$29,848.00	\$33,950.00	\$30,600.00	\$30,052.00
	-	LS LIFT STATION #231 - Furnish and in accordance with the Contract Documents-for the lump sum price of	\$34,500.00	\$46,800.00	\$52,048.00	\$60,330.00	\$40,500.00	\$58,940.00
	10	HR Labor/Materials for Wetwell Leak Repair	\$1,000.00	\$2,000.00	\$4,060.00	\$2,500.00	\$6,900.00	\$2,300.00
	-	TRENCH SAFETY ACT - Furnish and in accordance with the Contract Documents for the lump sum price of	\$50.00	\$615.00	\$4,000.00	\$100.00	\$100.00	\$500.00
		TOTAL OF BASE BID ITEMS	\$198,550.00	\$279,045.00	\$258,800.00	\$271,330.00	\$272,600.00	\$258,810.00
		WRITTEN BID AMOUNT	\$198,550.00	\$279,045.00	\$258,800.00	\$271,330.00	\$272,600.00	\$250,810.00
		DISCREPANCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00