

Cameron County Commissioners Court Agenda Request Form

No. _____

Date: June 23, 2015 Meeting Date Request: July 02, 2015
Deadline for Action: _____ Contact Person: Raul Garcia
Department: P D & M Phone: 544-0828 Fax: 544-0891
Dept. Head /Official Signature: 

Caption:

Consideration and Authorization to award low bid in the amount of \$263,004.67 to Mor-Wil, LLC for residential sanitary sewer connections in San Vicente Colonia, in the East Rio Hondo Water Supply Corporation service area (TDA Contract No. 713025).

Background: (Briefly summarize your request, if needed use separate sheet(s) or attach supporting documentation).



The above referenced sanitary sewer connection project is funded through a \$245,354.50 grant from the Texas Department of Agriculture TxCDBG Colonia Construction Fund and local funding from the East Rio Hondo Water Supply responsible for any project cost overruns.

Three bids were received for the San Vicente Colonia sanitary sewer connection project. The project engineer recommends award of low bid in the amount of \$263,004.67 to Mor-Wil, LLC. East Rio Hondo Water Supply Corporation is responsible for \$17,650.17 cost over grant amount.

See attached bid tabulation and project engineer recommendation.

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**** Please initial or place a check mark:

Reviewed or approved by: County Judge N/A Auditor  Budget _____ Legal  Personnel N/A

Fiscal Data:

Dept. /Fund 280-4190 Est. Cost: \$263,004.67 Funds/Staffing Budgeted: Yes ☒ No ☐ Account Code: _____
Impact on Future budget: Yes ☐ No ☐

Comments:

Awarded by Comm. Ct. 07/02/15

Action taken by Commissioners Court:

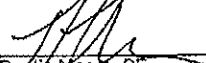
Approved _____ Tabled _____ Denied _____ Motion made by _____ Seconded _____ Vote _____

BID TABULATION
East Rio Hondo Water Supply Corporation
SAN VICENTE WASTEWATER COLLECTION SYSTEM
Bid Opening Tuesday, June 9, 2015, 11:00 AM

		Contractor: MOR-WIL, LLC				Contractor: BALCH MACHINE		Contractor: TRIGEN CONST	
Item No.	Item Description	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Furnish & Install 2" PVC (SDR21, CL 200) Forcemain, (including fittings, clean-outs & connection to existing 6" Forcemain)	LF	1,973	\$8.25	\$16,277.25	\$17.67	\$34,862.91	\$10.00	\$19,730.00
2	Furnish & Install 6" PVC Encasement by Open Cut.	LF	10	\$132.50	\$1,325.00	\$475.89	\$4,758.90	\$19.00	\$190.00
3	Furnish & Install 6" x 3/8" Steel Casing by Dry Bore.	LF	90	\$179.00	\$16,110.00	\$148.46	\$13,360.50	\$163.00	\$13,770.00
4	Furnish & Install 2" Air Release Valve for Force Main (incl. All appurtenances).	EA	1	\$5,200.24	\$5,200.24	\$9,621.94	\$9,621.94	\$700.00	\$700.00
5	Construct individual grinder pump stations at each residence, (Complete in Place) including electrical, wetwell, pumps, 2" yard forcemain routed to main line in ERHWSC easement, all appurtenances, and site improvements.	EA	13	\$12,038.46	\$156,499.98	\$18,557.58	\$241,248.54	\$23,000.00	\$299,000.00
6	Install 18" of 3/4" Angular Gravel over Tensar (TX-5) Geogrid, if needed to control groundwater. Complete in place.	SY	175	\$5.73	\$1,002.75	\$54.61	\$9,556.75	\$61.00	\$10,675.00
7	Furnish additional 2 HP, 1 Phase, 60 HZ, 240V, 3,460 RPM, OGVH2022L pumps, identical to those installed in Bid Item No. 5, with a minimum of 50' of electrical cord and associated float switches for each pump.	EA	5	\$4,307.75	\$21,538.75	\$2,722.64	\$13,613.20	\$17,850.00	\$89,250.00
8	Decommission Ex. Septic Tank in Place including removal and disposal of ex sewage, filling existing tank with common fill and installing 6" concrete (3500 psi with #3 @ 24" O.C.E.W.) cap @ 2' below existing natural ground.	EA	13	\$1,155.00	\$15,015.00	\$1,754.16	\$22,804.08	\$3,700.00	\$48,100.00
9	Sawcut, remove & replace 2" HMAc over 6" caliche & Tensar (TX-5) Geogrid.	SY	61	\$279.70	\$17,061.70	\$184.73	\$11,268.53	\$34.00	\$2,074.00
10	Traffic Control Plan (including signage, flagmen, etc. needed during construction).	LS	1	\$5,250.00	\$5,250.00	\$7,745.26	\$7,745.26	\$10,000.00	\$10,000.00
11	Storm Water Pollution Prevention & Erosion Control Plan.	LS	1	\$7,724.00	\$7,724.00	\$9,699.68	\$9,699.68	\$6,561.37	\$6,561.37
TOTAL BID AMOUNT				\$263,004.67		\$378,540.29		\$500,050.37	

NOTE: Items italicized in red are mathematical errors corrected by Ferris, Flinn & Medina, LLC.

Certified as Correct By:
FERRIS, FLINN & MEDINA, LLC
TBPE Firm Registration No. F-897


Dustin Moore, PE

01 JUNE 15
Date

