



October 17, 2017

Honorable Jerry Mouton, Jr., Mayor  
and City Council  
City of Deer Park  
P. O. Box 700  
Deer Park, Texas 77536-0700

Subject: Recommendation for Award, City of Deer  
Park, South Lift Station – Discharge Header  
Modification,  
LEI Job No. 209-023, Contract No. 1

Dear Mayor and City Council:

Bids for construction of subject project were received by the City Secretary until 2:00 p.m., Tuesday, October 10, 2017, and subsequently opened and read in public in the City Hall Council's Chambers. Three (3) bids were received on the project; there was an error by the second bidder involving approximate quantity, which affected its place in the order of the bidders.

The bids in order from low to high with the total amount bid are as follows.

Contractor	Subtotal Amount Base Bid	Subtotal Amount Supplementary Items	Total Amount Bid (Base Bid plus Supplementary Items)
LEM Construction Co., Inc.	\$76,840.00	\$5,150.00	\$81,990.00
R & B Group, Inc.	\$80,000.00	\$4,600.00	\$84,600.00
DSP Industrial, Inc.	\$284,900.00	\$8,400.00	\$293,300.00

A copy of the bid tabulation is attached.

As time of completion was specified as 90 calendar days, time is not a consideration in evaluating the bids.



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The low bidder has furnished a Qualification Statement and Bid Bond. The low bidder's Qualification Statement and references were examined and found to be in order.

Therefore, we recommend that the project entitled "South Lift Station – Discharge Header Modifications, LEI Job No. 209-023, Contract No. 1" be awarded to LEM Construction Co., Inc. on the basis of their low total amount Base Bid plus Supplementary Items in the amount of Eighty-One Thousand Nine Hundred Ninety Dollars (\$81,990.00), with a completion time of 90 calendar days.

Sincerely,

LANGFORD ENGINEERING, INC.

Timothy B. Hardin, P.E.  
Vice President



(seal)

Imm

Attachments

cc: Bill Pedersen, P.E. – City of Deer Park

Bid Opening

City of Deer Park  
South Lift Station - Discharge Header Modification

Langford Engineering, Inc. (TBPE F-449)  
Project No. 209-023, Contract No. 1

Bid Date: 2:00 p.m.  
Tuesday, October 10, 2017  
Opened and Read at 2:00 p.m.  
Tuesday, October 10, 2017  
Deer Park City Hall

Item No.	Description of Work	Approx. Quantity	Unit	LEM Construction Co., Inc. Houston, Texas		R & B Group, Inc. Houston, Texas		DSP Industrial, Inc. Deer Park, Texas	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>Base Bid</b>									
1.	Mobilization, not to exceed 5% of Base Bid Materials and Labor	1	L.S.	\$ 3,800.00	\$ 3,800.00	\$ 4,000.00	\$ 4,000.00	\$ 3,100.00	\$ 3,100.00
2.	Abandon Existing 10" HDPE Force Main, Including Excavation and Backfill, Materials and Labor	1	L.S.	\$ 4,000.00	\$ 4,000.00	\$ 10,000.00	\$ 10,000.00	\$ 4,800.00	\$ 4,800.00
3.	Removal and Disposal of Existing 18" D.I.P. Force Main Header, Materials and Labor	1	L.S.	\$ 5,000.00	\$ 5,000.00	\$ 15,000.00	\$ 15,000.00	\$ 2,700.00	\$ 2,700.00
4.	Up to 60 Linear Feet of Proposed 10" D.I.P. Force Main, Valves, and Fittings, as Shown on Plans, Including Excavation and Backfill, Concrete Pipe Supports, Painting, Materials, and Labor	1	L.S.	\$ 40,000.00	\$ 40,000.00	\$ 15,000.00	\$ 15,000.00	\$ 48,500.00	\$ 48,500.00
5.	Proposed 18" D.I.P. Force Main Header, Valves, and Fittings, as Shown on Plans, Including Painting, Materials, and Labor	1	L.S.	\$ 24,000.00	\$ 24,000.00	\$ 35,600.00	\$ 35,600.00	\$ 9,800.00	\$ 9,800.00
6.	Trench Safety System, All Depths and All Soil Types	40	L.F.	\$ 1.00	\$ 40.00	\$ 10.00	\$ 400.00	\$ 5,400.00	\$ 216,000.00
Subtotal Base Bid					\$ 76,840.00		\$ 80,000.00		\$ 284,900.00
<b>Supplementary Items</b>									
a.	Extra Cement-Stabilized Sand Bedding	10	C.Y.	\$ 20.00	\$ 200.00	\$ 30.00	\$ 300.00	\$ 80.00	\$ 800.00
b.	Extra Cement-Stabilized Sand Backfill	10	C.Y.	\$ 25.00	\$ 250.00	\$ 30.00	\$ 300.00	\$ 80.00	\$ 800.00
c.	Extra Concrete	10	C.Y.	\$ 150.00	\$ 1,500.00	\$ 200.00	\$ 2,000.00	\$ 280.00	\$ 2,800.00
d.	Additional 10" D.I.P. Force Main, Including Excavation and Backfill	20	L.F.	\$ 160.00	\$ 3,200.00	\$ 100.00	\$ 2,000.00	\$ 200.00	\$ 4,000.00
Subtotal Supplementary Items					\$ 5,150.00		\$ 4,600.00		\$ 8,400.00
Total Amount Bid (Base Bid plus Supplementary Items)					\$ 81,990.00		\$ 84,600.00		\$ 293,300.00
<b>Errors</b>									
								Bid Item No. 6 Bid Quantity was listed at 40.  Amount Bid: \$5,400.00 Correct Amount: \$216,000.00  Subtotal Base Bid Bid: \$74,300.00 Correct Amount: \$284,900.00  Total Amount Bid: \$82,700.00 Correct Total Amount Bid: \$293,300.00	