

1120 S. Capital of Texas Highway P-512,338,1704 F-512,338,1784 kfriese.com

February 23, 2018

Mr. Kirk Abbott, P.E. Project Engineer, Capital Improvements Department City of San Marcos 630 E. Hopkins Street San Marcos, Texas 78666

Sent Via: E-Mail

Cheatham Street Waterline Bore Improvements - Recommendation of Award Re:

Dear Mr. Abbott,

On February 15th, 2018, bids were received and opened at 630 East Hopkins Street, San Marcos, Texas, for the Cheatham Street Waterline Bore Improvements project. Eight bids were received as shown in the summary tabulation below.

| <u>Bidder</u> | Total Bid Amount |
|--|------------------|
| Santa Clara Construction, Ltd. | \$527,775.00 |
| Austin Underground, Inc. | \$536,658.00 |
| Boretex LLC | \$547,227.55 |
| MA Smith Contracting Co. Inc. | \$596,259.15 |
| M&C Fonseca Construction Co., Inc. | \$613,748.40 |
| Aaron Concrete Contractors, L.P. | \$674,285.31 |
| Denbow Company, Inc. | \$684,915.90 |
| Prota Construction Inc and Prota Inc, JW | \$694,000.00 |

We have reviewed the Statement of Bidder's Qualifications submitted by Santa Clara Construction, Ltd. and verified project references, and believe they have the experience to complete the Cheatham Street Waterline Bore Improvements project within the timeframe in the contract. We recommend that the Cheatham Street Waterline Bore Improvements contract be awarded to the low bidder, Santa Clara Construction, Ltd. in the amount of \$527,775.00.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Gregory T. Blackburn, P.E.

Project Engineer

Attachment



Santa Clara Construction, Ltd.

| Name of Project: Comanche 24" Water Transmission Main | | Location: | San Marcos, Texas | | |
|---|------------------------|-------------------|--|---|--|
| Owners Name & Address: | City of San | Marcos | Managara and Amara a | | |
| Owners Contact Person: | Shawn Con- | dor | Phone/Fax: | 512-483-9353 | |
| Initial Contact Price: \$2,644,987 | | | Final Contract Price: | \$2,804,659.92 | |
| Contract Start Date: | 7/12/2012 | (| Date of Notice to Pro | oceed) | |
| Contract Time: 456 | 6 | (| (X) Calendar Days | () Working Days | |
| Contract Substantial Completion | Date: | 10/11/2013 | | | |
| Actual Substantial Completion Da | ite: | 4/20/2013 | | | |
| If contract time extensions were a provide a short explanation of each | | contract as a re | esult of Bidder's res | ponsibilities, | |
| | | | | | |
| | | | | | |
| | | | | | |
| Project Description and why it is | comparable t | to this Contrac | t: | | |
| This project consisted of installation | of approxima | tely 6600 LF of | 24" DI water transmis | sion main and 1300 LF of 12" DI Water | |
| main with associated appurtenances | s. The line wa | s approximately | 50/50 in existing bus | y streets near Texas State University | |
| and nearby off-road undeveloped ar | e <u>as. The entir</u> | re project was ir | hard rock, necessita | ting use of heavy rock breaking equip. | |
| An altitude control valve was installed | ed, with teleme | etry and control | equipment for use by | City of San Marcos water utility. | |
| Also included was a creek crossing | and repair of | the foundations | of an existing suspen | ded line, various revegetation, and | |
| significant pavement restoration. Th | e pavement re | estoration scope | e was increased at the | e City's request from a trench patch | |
| to full lane full depth replacement. T | his project de | monstrates abili | ity to work in hard rocl | k areas, working in busy existing streets | |
| with numerous existing utilities nearby, and working in an existing creek area. | | | | | |
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SANTA CLARA CONSTRUCTION, LTD.

| Name of Project: | Goodnight Ranch Vertex Blvd 24-Inch V | Vater Line Project Location: | Austin, Texas | | | |
|--|---|-------------------------------|---|--|--|--|
| Owners Name & Address City of Austin - P.O. Box 1088, Austin, Texas 78767/ Goodnight Ranch, LP | | | | | | |
| Owners Contact Person: | Phillip Jaeger Larry Hanrahan | Phone/e-mail: | 512-972-0231 phillip.jaeger@austintexas.gov 512-402-6871 lhanrahan@civiletexas.com | | | |
| Initial Contact Price: | \$575,479.00 | Final Contract Price: \$ | | | | |
| Contract Start Date: | 10/17/2014 | (Date of Notice to Proceed) | | | | |
| Contract Time: | 120 | (X) Calendar Days | () Working Days | | | |
| Contract Substantial Con | npletion Date: | | | | | |
| Anticipated Substantial C | ompletion Date: | | | | | |
| If contract time extension provide a short explanation | s were added to the contract as a result on of each. | of Bidder's responsabilities, | | | | |
| | | | 441-444-4 | | | |
| | | | | | | |
| • | | | | | | |
| | why it is comparable to this Contract: nately 1751 LF of 24-inch ductile iron pipe a | and associated appurtenances. | | | | |
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| | | M.W.I. | | | | |
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| SANTA CLARA CONS | TRUCTION, LTD. | | Awarded: | 1/13/16 Agreement 3/31/16 | |
|-----------------------|---|---|-------------------------|---------------------------|--|
| 9811 Anderson Mill Ro | oad, Ste 201 | | NTP: | 6/6/2016 | |
| Austin, Texas 78750 | | | Start Date: | 6/21/16 | |
| Phone (512)250-8310 | Fax (512)250-8371 | | Substantial: | | |
| | | | Final: | | |
| | PROJECT INFORMATION | | Closed: | | |
| | | | | | |
| Project/Contract Name | e: Renewing Austin- NW Brentwood - Karen | & Payne | Area Neighborhood W | ater System Upgrades | |
| | | _ | | | |
| Contract Number: | CLMC568 | Job No. | 224 | | |
| Location: | | | | | |
| Street Address: | Various locations- Karen & Payne Area | Neighbo | rhood | | |
| City: | Austin | | | | |
| State: | Texas | Zip | : 78757 | | |
| Phone: | | Fax | | | |
| | | | | | |
| Owner's Name: | | | | | |
| Name: | City of Austin | | | | |
| Address: | P.O. Box 1088 | | | | |
| City: | Austin | | | | |
| State: | TX | Zip | 78767 | | |
| Project Engineer: | Dario Octaviano | | dario.octaviano@ | austintexas.gov | |
| Phone | 512-974-7607 | | | | |
| | | | | | |
| Inspector: | | E-Mail: | | | |
| Phone: | | Mobile: | | | |
| Titolio. | | iviosiio. | | | |
| Bonding Company: | | | | | |
| Name: | The Hanover Insurance Company | | Bond#: 1034766 | | |
| Address: | 440 Lincoln Street | | Dollaw. 1004700 | | |
| City: | Worcester | | | | |
| ·- | MA | Zin | 01652 0002 | | |
| State: | 512-454-9500 | | 01653-0002 | | |
| Phone: | 512-454-9500 | Fax | 512-454-9502 | | |
| 0 | | | | | |
| Surety Agent | David Ballana | | | | |
| Name: | David Ballew | | | | |
| Address: | 3802 Manchaca Road | | | | |
| City: | Austin | | State with an Authority | | |
| State: | Texas | | 78704 | | |
| Phone: | 512-454-9500 | Fax | 512-454-9502 | | |
| Total Bid Initial: | \$2,434,207.00 | Days: | For Substantial: | 270 | |
| | | | | | |
| Final: | <u>\$</u> | | For Final: | 30 | |
| | | | | | |
| Description: | Installing approx. 9820 LF of 8-inch diar | neter DI, | 230 LF of 6-inch dia | meter DI water mains | |
| | including fire hydrants, valves, 158 2-in | ch HPDI | E water service conne | ections, 5 WW manholes | |
| | | 2 WW service connections, and miscellaneous work and appurtenances along with overlay | | | |
| | in designated areas prescribed in const | in designated areas prescribed in construction plan. | | | |
| | | | | | |

| SANTA CLARA CONSTRUC | | | Awarded: | 2/2/16 Agreement 3/31/16 |
|-----------------------------|--|-------------|--------------------|--------------------------|
| 9811 Anderson Mill Road, St | te 201 | | NTP: | 4/30/2016 |
| austin, Texas 78750 | | | Start Date: | 5/3/2016 |
| Phone(512)250-8310 | Fax(512)250-8371 | | Substantial: | |
| | | | Final: | |
| | PROJECT INFORMATION | | Closed: | |
| Project/Contract Name: | Southeast Allandale Neighborl | hood Wat | er and Wastewat | ter Improvements-Rebid |
| Contract Number: | CLMC538B | Job No. | 226 | |
| Location: | | | | |
| Street Address: | Various locations | | | |
| City: | Austin | | | |
| State: | Texas | Zip | : 78731 | |
| Phone: | | | | |
| Owner's Name: | | | | |
| Name: | City of Assetin | | | |
| | City of Austin | | | |
| Address: | P.O. Box 1088 | | | |
| City: | Austin | | | |
| State: | TX | | 78767 | |
| Project Engineer: | Dennis Crabill | | dennis.crabill@a | |
| Phone | 512-974-7232 | _ Fax: | | |
| Inspector: | Esteban Baster | E-Mail: | esteban.baster@ | austintexas.gov |
| Phone: | 512-228-8002 | | | |
| Banding Campany | | | | |
| Bonding Company: | The Henry Income of the Comment | | D 100.1705 | |
| Name: | The Hanover Insurance Company | | Bond#: 1034765 | |
| Address: | 440 Lincoln Street | | | |
| City: | Worcester | | | |
| State: | MA | _ | 01653-0002 | |
| Phone: | 512-454-9500 | _ Fax: | 512-454-9502 | |
| Surety Agent | | | | |
| Name: | David Ballew | | | |
| Address: | 8140 N. Mopac Expy., Bldg.1, Suite 1 | 00 | | |
| City: | Austin | | | |
| State: | Texas | Zip: | 78759 | |
| Phone: | 512-454-9500 | _ | 512-454-9502 | |
| Total Bid Initial: | \$3,816,832.50 | Days: | For Substantial: | 540 |
| | | Days. | | |
| Final: | \$ | | For Final: | 30 |
| Description: | Replacement of existing 2" & 6" CLW | L with 0120 | I E proposed 9" DV | C C 000 WL 2075 LE 9" |
| 2000.10110111 | Scription: Replacement of existing 2" & 6" CI WL with 9139 LF proposed 8" PVC C-900 WL, 3075 LF 8" PVC SDR 26 WWL,the abandonement of 592 LF of 6" CI or 8" concrete lines, and the installation of new private WW services at 13 houses.New WWL, approx. 1069 LF out of the total 3075 LF WW | | | |
| | | | | |
| | Lines will be located along Chiapero T | | | |
| | WW Manhole at W. 45th street. | | | |

| SANTA CLARA CONSTRUC | | | Awarded: 8/18/2017 | |
|--|-------------------------------------|--------------|------------------------------|--|
| 9811 Anderson Mill Road, S | Ste 201 | | NTP: 9/18/2017 | |
| Austin, Texas 78750 | | | Start Date: 9/18/2017 | |
| Phone(512)250-8310 | Fax(512)250-8371 | | Substantial : | |
| | | | Final: | |
| | PROJECT INFORMAT | ION | Closed: | |
| Project/Contract Name: | 30" Oak Street Water Transm | ission Ma | n | |
| Contract Number: | TNP Project WEA 12621 | Job No | . 236 | |
| Location: | | | | |
| Street Address: | From S. Weiland Street to Dube | ellette G.S. | Τ, | |
| City: | Weatherford | | | |
| State: | Texas | Zip | 76086 | |
| Phone: | | Fax | | |
| 0 | | | | |
| Owner's Name: | Markette of a 1M and 2 and 1000 and | | | |
| Name: | Weatherford Municipal Utility Bo | | | |
| Address: | 303 Palo Pinto Street | PO Box | 255 | |
| City: | Weatherford | | | |
| State: | Texas | | 76086 | |
| Project Manager: | Bill Smith | | wsmith@weatherfordtx.gov | |
| Phone | 817-598-4033 | Fax | | |
| Inspector: | Ricky Bullock | E-Mail | rbullock@weatherfordtx.gov | |
| Phone: | 817-598-4033 | | 817-613-7985 | |
| Fax: | 817-598-4140 | IVIODIIE. | 817-013-7903 | |
| Bonding Company: | 017-390-4140 | | | |
| Name: | The Hanover Insurance Compa | nv. | Bond#: 1056949 | |
| Address: | 440 Lincoln Street | Пу | Bond#: 1056948 | |
| City: | Worcester | | | |
| State: | MA | Zin | 01653-0002 | |
| Phone: | 512-454-9500 | | 512-454-9502 | |
| Thoric. | 312-404-0000 | | 312-434-9302 | |
| Surety Agent | | | | |
| Name: | David Ballew | | | |
| Address: | 3802 Manchaca Road | | | |
| City: | Austin | | | |
| State: | Texas | Zip: | 78704 | |
| Phone: | 512-454-9500 | | 512-454-9502 | |
| | | | | |
| Total Bid Initial: | \$4,196.682.00 | Days: | For Substantial: | |
| Final: | \$ | | For Final: 320 cal. Days | |
| December 61 - 11 | | | - | |
| Description: Construction of approximately 8300 LF of 30" water line and associated appurtenances, and 3800 LF of | | | | |
| sanitary sewer line. | osou LF of 30" water line and ass | sociated a | puπenances, and 3800 LF of | |
| samary sewer lifte. | | | | |
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