

AUSTIN CITY COUNCIL

AGENDA



Thursday, July 27, 2006

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Public Works RECOMMENDATION FOR COUNCIL ACTION

ITEM No. 33

Subject: Authorize execution of a construction contract with FACILITIES REHABILITATION (MBE/MH 93.5%), Fort Worth, TX, for Austin Clean Water Program: Govalle 4 Chicon Street Wastewater Improvements Project in an amount not to exceed \$164,258.

Amount and Source of Funding: Funding is available in the Fiscal Year 2005-2006 Approved Capital Budget of the Austin Water Utility.

Fiscal Note: A fiscal note is attached.

Additional Backup Material

(click to open)

- ☐ [M/WBE SUB GOALS](#)
- ☐ [COMMISSION
RECOMMENDATION](#)
- ☐ [MAP](#)
- ☐ [AWU FISCAL NOTE
GOVALLE 4 CHICON
00200W](#)

For More Information: Stan Evans, PE, 479-1636; Cecil Meyer, 974-7176; Anne Scharlach, PE, 703-6337; Laura Bohl, 974-7064.

Purchasing Language: Lowest of eight bids received.

MBE/WBE: 0% MBE and 6.50% WBE subcontractor participation.

Boards and Commission Action: Recommended by the Water and Wastewater Commission.

This project is one of 10 projects that was created from a larger project for the Austin Clean Water Program. The construction will provide for the removal and replacement of an existing wastewater pipeline in the 400 block of Chicon Street and the installation of 126 feet of new wastewater pipeline eastward on East 4th Street. The improvements will replace aging and deteriorated facilities and eliminate wastewater overflows that have occurred in the area. The project is part of the Austin Water Utility's Austin Clean Water Program (ACWP), which was developed to respond to the requirements of the Environmental Protection Agency's Administrative Order regarding Sanitary Sewer Overflows.

The proposed wastewater improvements include the installation of 458 linear feet of 8-inch diameter wastewater line, two replacement 48-inch manholes and one new 48-inch manhole. Three wastewater services will be installed. The contract allows for 90 working days for final completion of this project.

Bid documents were distributed to 12 general contractors. Bids were opened June 1, 2006. Facilities Rehabilitation, Inc. submitted the lowest of eight bids received:

Facilities Rehabilitation, Inc., Fort Worth, TX	\$164,258.00
Lewis Contracts, Inc., Bertram, TX	\$185,989.00
Benitez Construction, Inc., Manor, TX	\$191,595.00
Smith Contracting Co., Inc., Austin, TX	\$219,747.50
Austin Underground, Inc., Lago Vista, TX	\$244,383.00
Cen Tex Underground, Inc., Burleson, TX	\$251,484.82
McLean Construction, LTD, Killeen, TX	\$264,583.00
Central Texas Utility Services, LLC, Del Valle, TX	\$268,190.25

The contractor's choice of work methodology provides for three areas of subcontracting opportunities; which are listed below. Participation subgoals stated in the solicitation were 15.12% MBE and 5.79% WBE. Total participation estimated on base bid amount of \$164,258:

MBE TOTAL – PRIME	\$153,558.00	93.50%
Facilities Rehabilitation, Inc., Fort Worth, TX	\$153,558.00	93.50%
WBE TOTAL – SUBCONTRACTORS	\$10,700.00	6.50%
RC Express Hauling, Inc., Austin, TX (Hauling Services)	\$ 6,400.00	3.90%
Harris-Grant Surveying, Inc., Austin, TX (Surveying)	\$ 2,000.00	1.20%
Fuquay, Inc., Austin, TX (Temporary Fencing)	\$ 2,300.00	1.40%

The Contractor submitted a MBE/WBE Compliance Plan that met the goals of the solicitation and was approved by the Department of Small & Minority Business Resources. Second and third low bidder information is provided.

SECOND BIDDER – Lewis Contractors, Inc., Bertram, TX - \$185,989.00

85.19% Non M/WBE prime participation; 7.14% MBE; 3.87% WBE; 3.80% Non M/WBE subcontractor participation.

THIRD BIDDER – Benitez Construction, Inc., Manor, TX - \$191,595.00

78.29% MBE prime participation; 5.91% WBE; 15.80% Non M/WBE subcontractor participation.

No. 061406-J

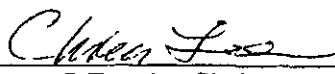
**RECOMMEND APPROVAL OF AND EXECUTION OF A CONSTRUCTION
CONTRACT WITH FACILITIES REHABILITATION, INC., (MBE 93.5%), FORT
WORTH, TEXAS, FOR ACWP GOVALLE 4 CHICON STREET WW IMPROVEMENTS
IN AN AMOUNT NOT TO EXCEED \$164,258.00**

**June 14, 2006
REGULAR MEETING
VOTE: 5-0-1-3**

Motion made by: Chan
Commissioners Consenting: Coleman, Lee, Raun, Scott-Ryan
Commissioners Dissenting:
Commissioners Abstaining: Gonzalez, Jr.
Commissioners Absent: Chairman Warner, Friese and Pool

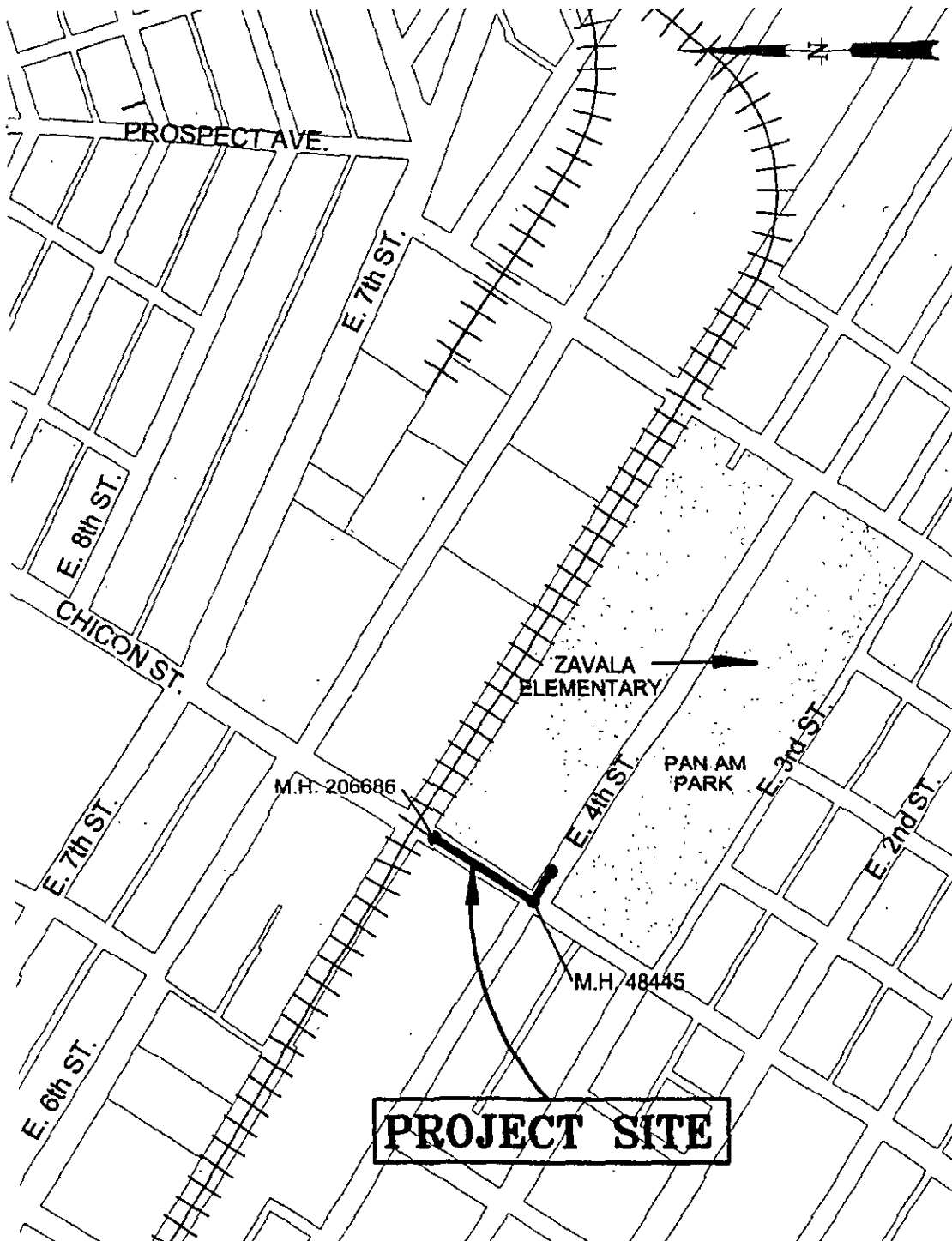
The Water and Wastewater Commission recommend approval and execution of a construction contract with Facilities Rehabilitation, Inc., (MBE 93.5%), Fort Worth, Texas, for ACWP Govalle 4 Chicon Street WW Improvements in an amount not to exceed \$164,258.00

Commissioner Gonzalez, Jr. abstained because he works on the Austin Clean Water Program.


Chien Lee, P.E., Vice Chairperson
Water and Wastewater Commission

6-14-06
Date

GOVALLE 4: CHICON STREET WASTEWATER IMPROVEMENTS



PRELIMINARY

CITY OF AUSTIN		PROJECT SPONSOR: DEPARTMENT OF PUBLIC WORKS			BID OPENING DATE: JUNE 1, 2006			
BID TABULATION		PROJECT BUYER: CYNTHIA GONZALES			TIME: 1:00 P.M.			
		PROJECT MANAGER: STAN EVANS			LOCATION: ONE TEXAS CENTER			
		PROJECT CONSULTANTS: FRESSE & NICHOLS INC.			PRICE EXPIRATION DATE: 90 CAL. DAYS			
					LIQUIDATED DAMAGES:\$1,417/CAL. DAY			
PROJECT: ACWP: GOVALLA CHICOR ST WW IMPRV.		BID INVITATION NO.: PW06200033			CIP ID NO.: 4926.120			
PROJECT NUMBER(S): 4570-237-4573		P.C. NO.: 607Q0002350			RESPONSES: 8			
BIDDER:		FACILITIES REHABILITATION			AD DATES: APRIL 10, 17, & 24, 2006			
		INC.			M/WBE RESPONSES:			
LOCATION:		INC.			LEWIS CONTRACTOR S			
GUARANTEE: BB-Bid Bond CC-Cashless Chk CTC-Cert. Chk		FORT WORTH, TX			BERTRAM, TX			
ADDENDA ACKNOWLEDGED		BB			BB			
		4			4			
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
101S-B	PREPARING RIGHT OF WAY	4.48	STA	\$2,000.00	\$8,960.00		\$500.00	\$2,240.00
210S-B	FLEXIBLE BASE COMPLETE IN PLACE	458	LF	\$12.00	\$5,496.00		\$40.00	\$18,320.00
340S-C1	HOT MIX ASPHALTIC PAVEMENT (TY. D)							
	2" COMPL. IN PLACE (EXCL. PAVEMENT	458	LF	\$19.00	\$8,702.00		\$40.00	\$18,320.00
430S-B	REPAIR UNDER ITEMS 510-B1 & 510-B3	20	LF	\$40.00	\$800.00		\$60.00	\$1,200.00
432S-4	P C CONCRETE SIDEWALK COMPL. IN PLACE	20	SF	\$12.00	\$240.00		\$30.00	\$600.00
506S-M1	NORMAL DEPTH 48" DIA. MANHOLE W/32" RING AND COVER (BOLTED) INTERIOR COATING AND EXT. JOINT SEALS, GROUTING INVERTS, BACKFILL, TESTING	3	EA	\$4,500.00	\$13,500.00		\$5,000.00	\$15,000.00
506S-M1	EXTRA DEPTH OF MANHOLE (48" DIA.)	7.5	VF	\$400.00	\$3,000.00		\$200.00	\$1,500.00
509S-1	TRENCH SAFETY SYSTEMS (ALL DEPTHS)	229	LF	\$10.00	\$2,290.00		\$14.00	\$3,206.00
509S-3	TRENCH EXC. SAFETY PROTECTION SYS							
510-A8	SLoughing SOILS (ALL DEPTHS)	229	LF	\$60.00	\$13,740.00		\$50.00	\$11,450.00
	PIPE, 8" SDR (115 PSI) 26" PVC (ALL DEPTHS) INCL EXCAV AND BACKFILL TRENCH DEWATERING, PIPE ABANDONMENT, BY PASS PUMPING, TIE-INS							
510-B1	INSTALLING OR RECONNECTING SINGLE LATERAL SERV LINES, 6" SDR 26 (115 PSI) PVC (ALL DEPTHS) INCL EXCAV AND BACKFILL, SERV TIE INS, PAVEMENT REPAIR, SEEDING AND SODDING	458	LF	\$126.00	\$57,708.00		\$200.00	\$91,600.00
510-B2	INSTALLING/RECONN. DBL. LATERAL SERV LINES, 6" SDR 26 (115 PSI) PVC (ALL DEPTHS, INCL EXCAV AND BACKFILL, SERV TIE INS, PAVEMENT REPAIR, SEEDING	2	EA	\$4,300.00	\$8,600.00		\$1,200.00	\$2,400.00
	AND SODDING) COMPL. IN PLACE							
602S	ST. AUGUSTINE BLOCK SODDING, COMPL. IN PLACE	1	EA	\$4,800.00	\$4,800.00		\$1,500.00	\$1,500.00
604S	NON-NATIVE SEEDING FOR EROSION CONTROL METH. A	2	SY	\$20.00	\$40.00		\$75.00	\$150.00
628S-B	SEDIMENT CONTAINMENT DIKES W/FILTER FABRIC	1111	SY	\$2.00	\$2,222.00		\$3.00	\$3,333.00
641S	STABILIZED CONSTRUCTION ENTRANCE	20	LF	\$400.00	\$8,000.00		\$15.00	\$300.00
642S	SILT FENCE	1	EA	\$800.00	\$800.00		\$1,200.00	\$1,200.00
		380	LF	\$2.00	\$760.00		\$5.00	\$1,900.00
700S-TM	TOTAL MOBILIZATION PAYMENT	1	LS	\$8,000.00	\$8,000.00		\$5,500.00	\$5,500.00
701S-A	CHAIN LINK FENCE	380	LF	\$10.00	\$3,800.00		\$3.00	\$1,140.00
701S-C	CHAIN LINK FENCE VEHICULAR GATE 6'x20'	1	EA	\$400.00	\$400.00		\$250.00	\$250.00
802S-B	PROJECT SIGNS, COMPLETE IN PLACE	4	EA	\$500.00	\$2,000.00		\$950.00	\$3,800.00
803-WD	UNRAILCARDS, SIGNS AND TRAFFIC HANDLING	90	WD	\$200.00	\$18,000.00		\$12.00	\$1,080.00
	TOTAL BID:				\$164,258.00			\$185,989.00
								\$191,595.00

PRELIMINARY

BIDDER:	SMITH CONTRACTING CO., INC.	AUSTIN UNDERGROUND INC.	CEN TEX UNDERGROUND INC.						
LOCATION:	AUSTIN, TX	LAGO VISTA, TX	BURLESON, TX						
GUARANTEE: BB-Bid Bond CC-Cashiers Chk CTC-Cert Chk	BB	BB	BB						
ADDENDA ACKNOWLEDGED	4	4	4						
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
101S-B	PREPARING RIGHT OF WAY	4.48	STA	\$1,500.00	\$6,720.00	\$1,000.00	\$4,480.00	\$284.00	\$1,272.32
210S-B	FLEXIBLE BASE COMPLETE IN PLACE	458	LF	\$30.00	\$13,740.00	\$40.00	\$18,320.00	\$26.00	\$11,908.00
340S-C1	HOT MIX ASPHALTIC PAVEMENT (1Y D) 2" COMPL. IN PLACE (EXCL. PAVEMENT REPAIR UNDER ITEMS 510-B1 & 510-B3)	458	LF	\$30.00	\$13,740.00	\$30.00	\$13,740.00	\$35.00	\$16,030.00
430S-B	P/C CONCRETE CURB & GUTTER (FINE GR.)	20	LF	\$50.00	\$1,000.00	\$60.00	\$1,200.00	\$85.00	\$1,700.00
432S-4	P/C CONCRETE SIDEWALK COMPL. IN PLACE	20	SF	\$25.00	\$500.00	\$40.00	\$800.00	\$75.00	\$1,500.00
506S-M1	NORMAL DEPTH 48" DIA. MANHOLE W/32" RING AND COVER (BOLTED) INTERIOR COATING AND EXT. JOINT SEALS, GROUTING INVERTS, BACKFILL, TESTING.	3	EA	\$6,000.00	\$18,000.00	\$5,500.00	\$16,500.00	\$12,658.00	\$37,974.00
506S-M1.1	EXTRA DEPTH OF MANHOLE (48" DIA.)	7.5	VF	\$525.00	\$3,937.50	\$600.00	\$4,500.00	\$257.00	\$1,927.50
509S-1	TRENCH SAFETY SYSTEMS (ALL DEPTHS)	229	LF	\$5.00	\$1,145.00	\$1.00	\$229.00	\$11.00	\$2,519.00
509S-3	TRENCH EXC SAFETY PROTECTION SYS. SLOUGHING SOILS (ALL DEPTHS)	229	LF	\$5.00	\$1,145.00	\$10.00	\$2,290.00	\$11.00	\$2,519.00
510-A8	PIPE, 8" SDR (115 PSI) 26 PVC (ALL DEPTHS) INCL EXCAV. AND BACKFILL TRENCH DEWATERING, PIPE ABANDONMENT, BY PASS PUMPING, TIE-INS.	458	LF	\$231.00	\$105,798.00	\$300.00	\$137,400.00	\$198.00	\$90,684.00
510-B1	INSTALLING OR RECONNECTING SINGLE LATERAL SERV LINES, 6" SDR 26 (115 PSI) PVC (ALL DEPTHS) INCL EXCAV. AND BACKFILL, SERV. TIE-INS, PAVEMENT REPAIR, SEEDING AND SODDING	2	EA	\$4,000.00	\$8,000.00	\$3,500.00	\$7,000.00	\$6,729.00	\$13,458.00
510-B2	INSTALLING/RECONN. DBL. LATERAL SERV. LINES, 6" SDR 26 (115 PSI) PVC (ALL DEPTHS, INCL EXCAV. AND BACKFILL, SERV. TIE-INS, PAVEMENT REPAIR, SEEDING AND SODDING) COMPL. IN PLACE	1	EA	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$8,329.00	\$8,329.00
602S	ST. AUGUSTINE BLOCK SODDING, COMPL. IN PLACE	2	SY	\$200.00	\$400.00	\$10.00	\$20.00	\$47.00	\$94.00
604S	NON-NATIVE SEEDING FOR EROSION CONTROL METH. A	1111	SY	\$2.00	\$2,222.00	\$4.00	\$4,444.00	\$3.00	\$3,333.00
628S-B	SEDIMENT CONTAINMENT DIKES W/FILTER FABRIC	20	LF	\$20.00	\$400.00	\$10.00	\$200.00	\$33.00	\$660.00
641S	STABILIZED CONSTRUCTION ENTRANCE	1	EA	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,567.00	\$1,567.00
642S	SILT FENCE	380	LF	\$5.00	\$1,900.00	\$2.00	\$760.00	\$5.00	\$1,900.00
700S-TM	TOTAL MOBILIZATION PAYMENT	1	LS	\$22,000.00	\$22,000.00	\$18,000.00	\$18,000.00	\$17,918.00	\$17,918.00
701S-A	CHAIN LINK FENCE	380	LF	\$5.00	\$1,900.00	\$10.00	\$3,800.00	\$37.00	\$14,060.00
701S-C	CHAIN LINK FENCE VEHICULAR GATE 6'x 20'	1	EA	\$500.00	\$500.00	\$1,200.00	\$1,200.00	\$1,034.00	\$1,034.00
802S-B	PROJECT SIGNS, COMPLETE IN PLACE	4	EA	\$500.00	\$2,000.00	\$500.00	\$2,000.00	\$617.00	\$2,468.00
803-WD	BARRICADES, SIGNS AND TRAFFIC HANDLING	90	WD	\$100.00	\$9,000.00	\$20.00	\$1,800.00	\$207.00	\$18,630.00
	TOTAL BID:				\$219,747.50		\$244,383.00		\$251,484.52

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Solicitation #: PW06200033

Project Name:

MBE/WBE COMPLIANCE PLAN

All sections (I-VI) must be completed and submitted

Section I	Project Identification and Goals
Project Name	ACWP -CHICON STREET WW IMPROVEMENTS
Solicitation Number	PW06200033

The Department of Small and Minority Business Resources has determined that the goals for this project are as follows.

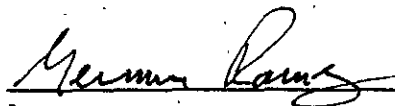
Project Goals or Sub-goals	Percent
MBE	15.12%
African American	N/A %
Hispanic	N/A %
Asian American	N/A %
Native American	N/A %
WBE	5.79 %

Section II	Prime Company Information
Name of Company	
Address	
City, State Zip	
Phone	
Fax	
Name of Contact Person	
Is prime company City certified?	Yes ☒ No ☐ MBE ☒ WBE ☐ MBE/WBE Joint Venture ☐

THIS PLAN MUST BE SIGNED AND MUST BE SUBMITTED
PRIOR TO THE DATE AND TIME SPECIFIED IN THE SOLICITATION

I certify that the information included in this MBE/WBE Compliance Plan is true and complete to the best of my knowledge and belief. I further understand and agree that this MBE/WBE Compliance Plan shall become a part of my contract with the City of Austin

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE


Signature

6-1-2006
Date

For Department of Small and Minority Business Resources Use Only:

I have reviewed this compliance plan and found that the bidder or proposer HAS ☐ or HAS NOT ☐ complied as per the 2004 City Code, Chapter 2-9, as amended.

Reviewing Counselor _____

Date _____

Director/Assistant Director _____

Date _____

Section III**Compliance Plan Summary****Note:**

- ✗ Fill in all the blanks.
- ✗ For project participation numbers use an EXACT number. DO NOT USE: approximate, plus or minus (+ -), up to, to be determined (TBD), < >, or any other qualifying language.
- ✗ Compliance plans not complying with these requirements shall be rejected as non-responsive to the solicitation

Are the stated goals or sub-goals of the solicitation met?

Yes ☒ No ☐

If no, attach documentation of Good Faith Efforts as required by Chapter 2-9-22 of the City Code

Total Base Bid (if applicable): \$ 164,258.00**Subcontracting Information**

Goals: Proposed Participation		
	Dollar	* Percentage
MBE	\$	%
WBE	\$ <u>10,700.00</u>	<u>6.5</u> %
Non-Certified	\$	%

OR If Stated As Sub-goals

Sub-Goals: Proposed Participation		
	Dollar	Percentage
African American	\$	%
Hispanic	\$	%
Asian American	\$	%
Native American	\$	%
WBE	\$	%
Non-certified	\$	%

Bidder's Information

Disclose bidder's own participation of base bid, less any amount sub-contracted:

Amount: \$ 53,558.00 Percentage: 93.5 %**FOR DEPARTMENT OF SMALL AND MINORITY BUSINESS RESOURCES USE ONLY:**

Verified Goals OR Sub-goals: MBE _____ % WBE _____ %

African-American _____ %; Hispanic _____ %; Asian American _____ %; Native American _____ % WBE _____ %

CIP FISCAL NOTE

DATE OF COUNCIL CONSIDERATION:
WHERE ON AGENDA:
DEPARTMENT:

07/27/06
Resolution
Austin Water Utility

DESCRIPTION:

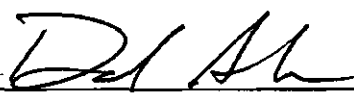
Authorize execution of a construction contract with FACILITIES REHABILITATION, INC. , (MBE 93.5%), Fort Worth, TX, for Austin Clean Water Program: Govalle 4 Chicon Street Wastewater Improvements Project in an amount not to exceed \$164,258.

FINANCIAL INFORMATION:

Parent Project Name:	Wastewater Unfunded Future
Project Authorization:	2005-06 Approved Capital Budget
Funding Source:	Commercial Paper
Number:	4570 237 2017

Current Appropriation	\$ 575,217,293.00
Unencumbered Balance	141,792,012.32 *
Amount of This Action	<u>(164,258.00)</u>
Remaining Balance	<u>\$ 141,627,754.32</u>
 Current Available Balance	 \$ 163,256,789.32
Less Outstanding Commitments	<u>(21,464,777.00)</u>
Estimated Unencumbered Balance	<u>\$ 141,792,012.32 *</u>

Utility Finance: _____


David Anders, Utilities Finance Manager

Date: 6/20/06

REF. # 4570 237 4573