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AGENDA ITEM REQUEST FORM

Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

AGENDA ITEM

Discussion and possible action to award the construction of the final tie-in of Lakewood Drive Priority Road Bond Program project to FM 1626 and authorize the County Judge to execute the construction contract documents.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
ACTION-ROADS	July 16, 2013	24,606.10

LINE ITEM NUMBER

AUDITOR USE ONLY

AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A

AUDITOR REVIEW: N/A

REQUESTED BY	SPONSOR	CO-SPONSOR
Commissioner Jones	JONES	N/A

SUMMARY

The Lakewood Drive at FM 1626 project was identified as a key project in Precinct 2 as part of the 2008 Priority Road Bond Program. The project design is complete and construction began on November 26, 2012.

Lakewood Drive ties to FM 1626 on the northern end of the project. The FM 1626 pass-through finance project ran behind the initial proposed schedule due a delay in project approval by the FHWA as well as utility relocation delays. The project schedules for each project indicate that the new pavement for FM 1626 would not be in place for several months after the Lakewood Drive project is scheduled to be completed. As such, CO #1 was executed to remove the final tie-in work from the Lakewood Drive construction contract to prevent delay claims. The County recently requested construction estimates from four contractor's to complete the final tie-in once the work on FM 1626 has advanced enough to do so.

Construction cost estimates received from the contractor's is as follows:

- SEMA Construction, Inc. - \$24,606.10
- Allen Keller Construction, Inc. - \$31,046.00
- Ashlar Contracting Co. - \$36,321.50
- Joe Bland Construction, Inc. - Unresponsive

The Pass-Through and Bond Program Management Team recommend award of the final tie-in construction to SEMA Construction, Inc. and authorization of the County Judge to execute the contract documents.

The Unit Price Form for each contractor and Project Construction Manual are attached for review and approval by the Court.

07 16 13

FILED: HAYS COUNTY COMMISSIONERS' COURT
Resolution # 29136 VOL V PG 193

SEMA Construction

UNIT PRICE FORM

Lakewood Drive / FM 1626 Tie-In

No.	Bid Item	Desc.	Item Description	Quantity	Unit	Unit Price	Amount
2	132	2006	EMBANKMENT (FINAL) (DENS CONT) (TY C) For _____ dollars and _____ cents	159.20	CY	\$ 29.50	\$ 4,696.40
3	247	2240	FL BS (CMP IN PLACE) (TY A GR 2) (12") For _____ dollars and _____ cents	153.00	SY	\$ 36.00	\$ 5,508.00
4	310	2002	PRIME COAT (AE-P) For _____ dollars and _____ cents	30.60	GAL	\$ 6.00	\$ 183.60
11	162	2002	BLOCK SODDING For _____ dollars and _____ cents	416.00	SY	\$ 3.60	\$ 1,497.60
15	432	2039	RIPRAP (MOW STRIP) (4 IN) For _____ dollars and _____ cents	4.00	CY	\$ 350.00	\$ 1,400.00
19	500	501	MOBILIZATION For _____ dollars and _____ cents	1.00	LS	\$ 4,800.00	\$ 4,800.00
28	540	2012	MTL BEAM GD FEN TRANS (TL2) For _____ dollars and _____ cents	2.00	EA	\$ 500.00	\$ 1,000.00
29	544	2001	GUARDRAIL END TREATMENT (INSTALL) For _____ dollars and _____ cents	2.00	EA	\$ 1,900.00	\$ 3,800.00
30	644	2048	IN SM RD SN SUP & AM TYTWT (1) UA (P) For _____ dollars and _____ cents	1.00	EA	\$ 400.00	\$ 400.00
33	658	2241	INSTL DEL ASSM (D-SW) SZ 1 (FLX) GF2 (BI) For _____ dollars and _____ cents	2.00	EA	\$ 25.00	\$ 50.00
36	666	2111	REFL PAV MRK TY I (Y) 4" (SLD) (100MIL) For _____ dollars and _____ cents	102.00	LF	\$ 0.35	\$ 35.70
49	3224	2027	D-GR HMA(QCQA) TY-C SAC-B PG70-22 For _____ dollars and _____ cents	19.60	TON	\$ 63.00	\$ 1,234.80

TOTAL (in figures)

\$ 24,606.10

Contractor will complete the Work in accordance with the Contract documents for the following price:

TOTAL BID: Twenty Four thousand Six hundred and Six and ten cents
(use words)



ALLEN KELLER COMPANY

P.O. Box 393
Fredericksburg, TX 78624
830-997-2118 Fax 830-997-8428
<http://www.allenkellerco.com>



PROPOSAL

DATE: July 2, 2013
TO: Mr. Allen Crozier, P.E. HDR Engineering, Inc.
512-912-5100; fax 512-912-5158
Allen.crozier@hdrinc.com
RE: FM 1626 and Lakewood Drive Tie In. Hays County, Texas

The Allen Keller Company is pleased to offer the following estimate for the above project:

Provide and install items of work listed on the attached unit price breakdown prepared by HDR, Inc. We understand that this is a connection between two existing contracts. Prices do not reflect unsuitable subgrade issues, haul off of excess material, testing services, or traffic control. We request that if we are the successful low bidder, we have a chance to review the plans on-site with the owners representative to review the scope of work and quantities to verify that all items of work are properly addressed.

See attached one page list of unit prices.

- If you wish for Allen Keller Company to execute these work items, please sign and date the proposal below and return a signed copy.
- Payment is due the 10th of the month following the month of billing.
- Upon completion, the job site will be left in a clean and orderly condition, consistent with good construction practice on items of work within our scope.
- This quote is valid for 30 days.

Thank you for this opportunity to serve you and please contact us with any questions.

By: Mark Cornett
Allen Keller Company

Accepted _____ Date _____

UNIT PRICE FORM

Lakewood Drive / FM 1626 Tie-In

No.	Bid Item	Desc.	Item Description	Quantity	Unit	Unit Price	Amount
2	132	2006	EMBANKMENT (FINAL) (DENS CONT) (TY C) For _____ dollars and _____ cents	159.20	CY	\$ 10 ⁰⁰	\$ 1,592 ⁰⁰
3	247	2240	FL BS (CMP IN PLACE) (TY A GR 2) (12") For _____ dollars and _____ cents	153.00	SY	\$ 45 ⁰⁰	\$ 6,885 ⁰⁰
4	310	2002	PRIME COAT (AE-P) For _____ dollars and _____ cents	30.60	GAL	\$ 15 ⁰⁰	\$ 459 ⁰⁰
11	162	2002	BLOCK SODDING For _____ dollars and _____ cents	416.00	SY	\$ 5 ⁰⁰	\$ 2,080 ⁰⁰
15	432	2039	RIPRAP (MOW STRIP) (4 IN) For _____ dollars and _____ cents	4.00	CY	\$ 400 ⁰⁰	\$ 1,600 ⁰⁰
19	500	501	MOBILIZATION For _____ dollars and _____ cents	1.00	LS	\$ 6000 ⁰⁰	\$ 6,000 ⁰⁰
28	540	2012	MTL BEAM GD FEN TRANS (TL2) For _____ dollars and _____ cents	2.00	EA	\$ 1500 ⁰⁰	\$ 3,000 ⁰⁰
29	544	2001	GUARDRAIL END TREATMENT (INSTALL) For _____ dollars and _____ cents	2.00	EA	\$ 2200 ⁰⁰	\$ 4,400 ⁰⁰
30	644	2048	IN SM RD SN SUP & AM TYTWT (1) UA (P) For _____ dollars and _____ cents	1.00	EA	\$ 500 ⁰⁰	\$ 500 ⁰⁰
33	658	2241	INSTL DEL ASSM (D-SW) SZ 1 (FLX) GF2 (BI) For _____ dollars and _____ cents	2.00	EA	\$ 50 ⁰⁰	\$ 100 ⁰⁰
36	666	2111	REFL PAV MRK TY I (Y) 4" (SLD) (100MIL) For _____ dollars and _____ cents	102.00	LF	\$ 5 ⁰⁰	\$ 510 ⁰⁰
49	3224	2027	D-GR HMA(QCQA) TY-C SAC-B PG70-22 For _____ dollars and _____ cents	19.60	TON	\$ 200 ⁰⁰	\$ 3,920 ⁰⁰
TOTAL (in figures)							\$ 31,046 ⁰⁰
Contractor will complete the Work in accordance with the Contract documents for the following price:							
TOTAL BID: <u>thirty one thousand forty six dollars and 0 cents</u> (use words)							

Fax 512 912 5158

Ashlar Contracting

UNIT PRICE FORM

Lakewood Drive / FM 1626 Tie-In

No.	Bid Item	Desc.	Item Description	Quantity	Unit	Unit Price	Amount
2	132	2006	EMBANKMENT (FINAL) (DENS CONT) (TY C) For _____ dollars and _____ cents	159.20	CY	\$ 20 ⁰⁰	\$ 3184 ⁰⁰
3	247	2240	FL BS (CMP IN PLACE) (TY A GR 2) (12") For _____ dollars and _____ cents	153.00	SY	\$ 23.50	\$ 3595.5
4	310	2002	PRIME COAT (AE-P) For _____ dollars and _____ cents	30.60	GAL	\$ 150 ⁰⁰	\$ 4590
11	162	2002	BLOCK SODDING For _____ dollars and _____ cents	416.00	SY	\$ 15 ⁰⁰	\$ 6240 ⁰⁰
15	432	2039	RIPRAP (MOW STRIP) (4 IN) For _____ dollars and _____ cents	4.00	CY	\$ 450 ⁰⁰	\$ 1800
19	500	501	MOBILIZATION For _____ dollars and _____ cents	1.00	LS	\$ 3000	\$ 3000
28	540	2012	MTL BEAM GD FEN TRANS (TL2) For _____ dollars and _____ cents	2.00	EA	\$ 1750 ⁰⁰	\$ 3500
29	544	2001	GUARDRAIL END TREATMENT (INSTALL) For _____ dollars and _____ cents	2.00	EA	\$ 2250	\$ 4500
30	844	2048	IN SM RD SN SUP & AM TYTWT (1) UA (P) For _____ dollars and _____ cents	1.00	EA	\$ 300 ⁰⁰	\$ 300
33	858	2241	INSTL DEL ASSM (D-SW) SZ 1 (FLX) GF2 (BI) For _____ dollars and _____ cents	2.00	EA	\$ 50 ⁰⁰	\$ 100
36	666	2111	REFL PAV MRK TY I (Y) 4" (SLD) (100MIL) For _____ dollars and _____ cents	102.00	LF	\$ 6 ⁰⁰	\$ 612
49	3224	2027	D-GR HMA(QCOA) TY-C SAC-B PG70-22 For _____ dollars and _____ cents	19.60	TON	\$ 250 ⁰⁰	\$ 4900

TOTAL (in figures) \$ 36321.50

Contractor will complete the Work in accordance with the Contract documents for the following price:

TOTAL BID: _____ (use words)