

ITB No. 21-101411

ITB Name: Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)

Bid Opening: August 20, 2021 @ 3:00PM

Price Schedule Opening: September 9, 2021 @11:00AM

Agent: Angel Frazier

Item No. By Spec. Sect.	Description	Total Quantity	Unit	Southeast Pipe Survey, Inc.		Graham & Associates, Inc.		SD&C, Inc.		Metals & Materials Engineers, LLC		Crawford Enterprises, Inc.		EnviroWaste Services Group, Inc.			
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount		
<b>Division 2 - Site Work</b>																	
<b>Locate and Expose Manhole</b>																	
01545-1	Steel Traffic Plate Installation	200	EA	\$840.00	\$168,000.00	\$500.00	\$100,000.00	\$950.00	\$190,000.00	\$100.00	\$20,000.00	\$120.00	\$24,000.00	\$765.00	\$153,000.00		
01545-2	Steel Traffic Plate Maintenance	1,400	Day	\$52.50	\$73,500.00	\$225.00	\$315,000.00	\$60.00	\$84,000.00	\$10.00	\$14,000.00	\$15.00	\$21,000.00	\$51.00	\$71,400.00		
02607#-1	Locate and Expose Buried Manhole, Street	200	EA	\$420.00	\$84,000.00	\$550.00	\$110,000.00	\$475.00	\$95,000.00	\$300.00	\$60,000.00	\$350.00	\$70,000.00	\$803.25	\$160,650.00		
02607#-2	Locate and Expose Buried Manhole, Non-Street	75	EA	\$840.00	\$63,000.00	\$200.00	\$15,000.00	\$950.00	\$71,250.00	\$500.00	\$37,500.00	\$300.00	\$22,500.00	\$1,606.50	\$120,487.50		
<b>Sanitary Sewer Cleaning</b>																	
02656#-1	Cleaning & CCTV Cleaning Verification < 8" Diameter Pipe, Inside the Right of Way/Highway	7,788,000	LF	\$2.78	\$21,650,640.00	\$2.05	\$15,965,400.00	\$3.05	\$23,753,400.00	\$1.70	\$13,239,600.00	\$2.75	\$21,417,000.00	\$2.04	\$15,887,520.00		
02656#-2	Cleaning & CCTV Cleaning Verification > 8" < 18" Diameter Pipe, Inside the Right of Way/Highway	612,000	LF	\$2.86	\$1,750,320.00	\$2.00	\$1,224,000.00	\$3.10	\$1,897,200.00	\$1.95	\$1,193,400.00	\$3.40	\$2,080,000.00	\$2.30	\$1,407,600.00		
02956#-3	Cleaning & CCTV Cleaning Verification > 18" < 24" Diameter Pipe, Inside the Right of Way/Highway	48,200	LF	\$8.25	\$397,650.00	\$1.00	\$48,200.00	\$8.63	\$415,966.00	\$2.20	\$106,040.00	\$3.00	\$144,600.00	\$3.57	\$172,074.00		
02956#-4	Cleaning & CCTV Cleaning Verification < 8" Diameter Pipe, Outside the Right of Way/Highway	3,894,000	LF	\$3.43	\$13,356,420.00	\$2.00	\$7,788,000.00	\$3.78	\$14,719,320.00	\$1.95	\$7,593,300.00	\$3.10	\$12,071,400.00	\$2.30	\$8,956,200.00		
02956#-5	Cleaning & CCTV Cleaning Verification > 8" < 18" Diameter Pipe, Outside the Right of Way/Highway	306,000	LF	\$3.52	\$1,077,120.00	\$2.00	\$612,000.00	\$3.68	\$1,126,080.00	\$9.75	\$2,983,500.00	\$3.45	\$1,055,700.00	\$4.85	\$1,484,100.00		
02956#-6	Cleaning & CCTV Cleaning Verification > 18" < 24" Diameter Pipe, Outside the Right of Way/Highway	24,100	LF	\$9.90	\$238,590.00	\$1.00	\$24,100.00	\$10.40	\$250,640.00	\$15.75	\$379,575.00	\$3.45	\$83,145.00	\$5.87	\$141,467.00		
02956#-7	Manhole Cleaning, Additional Depth	4,000	VF	\$55.50	\$222,000.00	\$1.00	\$4,000.00	\$57.00	\$228,000.00	\$50.00	\$200,000.00	\$3.00	\$12,000.00	\$51.00	\$204,000.00		
02956#-8	Remove Protruding Connection	150	EA	\$660.00	\$99,000.00	\$50.00	\$7,500.00	\$700.00	\$105,000.00	\$200.00	\$30,000.00	\$250.00	\$37,500.00	\$255.00	\$38,250.00		
<b>As Needed Basis</b>																	
<b>Emergency Flow Bypass Pumping (As Needed Basis)</b>																	
01520-1	Bypass Pumping, <12" Diameter Pipe with Flow >25% and <50%	10,000	LF	\$25.20	\$252,000.00	\$1.00	\$10,000.00	\$28.50	\$285,000.00	\$2.00	\$20,000.00	\$5.00	\$50,000.00	\$6.12	\$61,200.00		
01520-2	Bypass Pumping, <12" Diameter Pipe with Flow > 50%	5,000	LF	\$27.30	\$136,500.00	\$1.00	\$5,000.00	\$30.00	\$150,000.00	\$2.00	\$10,000.00	\$6.50	\$32,500.00	\$8.59	\$42,950.00		
01520-3	Bypass Pumping, > 12" Diameter Pipe	8,000	LF	\$52.50	\$420,000.00	\$1.25	\$10,000.00	\$57.50	\$460,000.00	\$8.00	\$64,000.00	\$7.00	\$56,000.00	\$9.80	\$78,400.00		
01520-4	Bypass Pumping Maintenance an Operation	320	HR	\$735.00	\$235,200.00	\$75.00	\$24,000.00	\$825.00	\$264,000.00	\$500.00	\$160,000.00	\$225.00	\$72,000.00	\$153.00	\$48,960.00		
<b>Subtotal</b>					\$40,223,940.00		\$26,262,200.00		\$44,094,856.00		\$26,110,915.00		\$37,249,345.00		\$29,028,258.50		
<b>Allowance</b>																	
01020-1	Allowance (shall not exceed 10% of the Subtotal amount)	1	LS	\$4,019,862.90	\$4,019,862.90	\$2,626,220.00	\$2,626,220.00	\$3,968,537.04	\$3,968,537.04	\$2,611,091.50	\$2,611,091.50	\$100,000.00	\$100,000.00	\$2,902,825.85	\$2,902,825.85		
<b>Total</b>					\$44,243,802.90		\$28,888,420.00		\$48,063,393.04		\$28,722,066.50*		\$37,349,345.00		\$31,931,084.35		
Number of Bids Received:		7**															
LSBE Participation Benchmark/GFE		20%				20%				60%				20%			
Attendance at the Mandatory LSBE Meeting (Yes/No)		Yes				Yes				Yes				Yes			
Separate Sealed Price Schedule (Yes/No)		Yes				Yes				Yes				Yes			

**NOTES - DETAIL JUSTIFICATION**

For Item No. 02956#-2, Crawford Enterprises listed the price as \$2,080,000.00, the correct price should be \$2,080,800.00. This would make the subtotal amount \$37,250,145.00 as opposed to \$37,249,345.00 and the total bid amount \$37,350,145.00 as opposed to \$37,349,345.00.

\*For the total bid amount Metals and Materials listed the price as \$28,722,066.50, the correct price should be \$28,722,006.50.

\* \*The Renee Group was deemed non-responsive. Only responsive bids are tabulated.

Witness  
Signature: *Judi Moore*

Agent  
Signature: **Angel Frazier** Digitally signed by Angel Frazier  
Date: 2021.09.26 21:48:22 -04'00'

Crystal  
Creekmore Digitally signed by Crystal Creekmore  
Date: 2021.09.26 21:48:22 -04'00'