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January 18, 2019

Steve Kana, P.E.
Director of Water and Sewer Utilities
City of Killeen
805 W. Jasper Road
Killeen, TX 76542

Re: Recommendation for Award for the South Water Supply Project Phase 1: Lower Pressure Plane

Water Main, Bid No: 19-16 Re-Bid

Dear Mr. Kana:

On Wednesday, January 16, 2019 bids were opened for the above referenced project. Five contractors submitted bids for this project. FNI reviewed the bids for errors and omissions. All bidders provide bid security. No addenda were issued for the project for bidders to acknowledge. A summary of the bids received is provided in the table below, and the detailed bid tabulation is attached.

Bidder	Total Bid			
Gary W Purser Construction, Ltd	\$562,675.98			
TTG Utilities, LP	\$600,798.00			
B-Corp Utilities, Inc.	\$624,750.00			
QA Construction Services, Inc.	\$634,940.00			
Bell Contractors, Inc.	\$664,769.70			

The lowest bid was \$562,675.98 submitted by Gary W Purser Construction, Ltd.

FNI contacted Gary W Purser Construction, Ltd.'s references to verify quality of work. These references included Monty Clark, P.E. (254) 899-0899 with the Clark & Fuller, PLLC, Otto Wiederhold, P.E. (254) 690-1478 with Walker Partners, Ben Wilson, P.E. (254) 634-5541 with Mitchell & Associates Inc.

FNI examined the bid proposals submitted for this project to check for errors or omissions. There were no errors in Gary W Purser Construction, Ltd.'s bid. We have found Gary W Purser Construction, Ltd.'s bid is accurate and provided the lowest bid for the construction of the project. Based upon review of contractor's references, and the bid price, it is recommended that the project be awarded to Gary W Purser Construction, Ltd. for the bid amount of \$562,675.98.

If you have any questions or comments, please contact me at (512) 381-1832.

FREESE

Recommendation for Award for South Water Supply Project, Phase 1: Lower Pressure Plane Water Main (Bid No. 19-16) Re-Bid January 18, 2018 Page 2 of 2

Sincerely,

Daniel Stoutenburg Jr., P.E.

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Project Manager

cc: File

Attachments: Bid Tab



Freese & Nichols, Inc. 10431 Morado Circle, Building 5, Suite 300 Austin, TX 78759 BID TABULATION

Client: City of Killeen Project: South Water Supply Project, Phase 1: Lower Pressure Plane Water Main (Bid No.19-16) Re-Bid Bid Date: January 16, 2019 Project No.: KIL17321		Gary W. Purser Construction, Ltd. 2901 E. Stan Schlueter Loop Killeen, TX 76542 (254) 634-5567		TTG Utilities, LP P.O. Box 299 305 Memorial Drive, Suite B Gatesville, TX 76528 (254) 248-1151		QA Construction Services, Inc. 5811 Blue Bluff Road Austin, TX 78724 (512) 637-6120		Santa Clara Construction, Ltd. 9811 Anderson Mill Rd, Suite 201 Austin, TX 78750 (512) 250-8310		Bell Contractors, Inc. 3082 W. Hwy. 190 Belton, TX 76513 (254) 939-3509	
# Description	Quantity Unit	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1.01 Mobilization (not to exceed 5% of the total base bid less this item) (SC-25)	1 LS	\$25,450.00	\$25,450.00	\$29,000.00	\$29,000.00	\$26,200.00	\$26,200.00	\$19,000.00	\$19,000.00	\$28,595.67	\$28,595.67
1.02 24" DI Water Line (Item 601)	35 LF	\$228.77	\$8,006.95	\$600.00	\$21,000.00	\$190.00	\$6,650.00	\$492.00	\$17,220.00	\$501.61	\$17,556.35
1.03 20" DI Water Line (Item 601)	3,060 LF	\$116.71	\$357,132.60	\$122.00	\$373,320.00	\$124.00	\$379,440.00	\$138.00	\$422,280.00	\$138.79	\$424,697.40
1.04 16" DI Water Line (Item 601)	5 LF	\$127.17	\$635.85	\$350.00	\$1,750.00	\$115.00	\$575.00	\$232.00	\$1,160.00	\$799.54	\$3,997.70
1.05 36"x 3/8" Steel Encasement Pipe Installed by other than open cut (Item 604)	66 LF	\$513.80	\$33,910.80	\$550.00	\$36,300.00	\$625.00	\$41,250.00	\$662.00	\$43,692.00	\$619.42	\$40,881.72
1.06 24" Gate Valve (Item 603)	1 EA	\$15,579.73	\$15,579.73	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$16,100.00	\$16,100.00	\$16,222.19	\$16,222.19
1.07 20" Gate Valve (Item 603)	1 EA	\$12,827.40	\$12,827.40	\$14,000.00	\$14,000.00	\$18,000.00	\$18,000.00	\$13,200.00	\$13,200.00	\$13,010.26	\$13,010.26
1.08 20" Butterfly (Spec 40 05 64)	2 EA	\$6,792.67	\$13,585.34	\$5,900.00	\$11,800.00	\$8,000.00	\$16,000.00	\$5,300.00	\$10,600.00	\$5,635.20	\$11,270.40
1.09 Install Fire Hydrant Assembly including lead & 6" GV (Item 603)	3 EA	\$6,852.27	\$20,556.81	\$4,700.00	\$14,100.00	\$5,000.00	\$15,000.00	\$6,000.00	\$18,000.00	\$5,841.79	\$17,525.37
1.10 2"Combination Air/Vacuum Valve	2 EA	\$6,949.00	\$13,898.00	\$6,000.00	\$12,000.00	\$5,500.00	\$11,000.00	\$6,700.00	\$13,400.00	\$4,405.84	\$8,811.68
1.11 Gravel Driveway Repair (per Detail G-03)	350 LF	\$23.97	\$8,389.50	\$16.00	\$5,600.00	\$55.00	\$19,250.00	\$24.00	\$8,400.00	\$14.88	\$5,208.00
1.12 Asphalt Driveway Repair (per Detail G-05)	50 LF	\$64.82	\$3,241.00	\$50.00	\$2,500.00	\$115.00	\$5,750.00	\$44.00	\$2,200.00	\$107.55	\$5,377.50
1.13 Construction Staking	1 LS	\$3,000.00	\$3,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$6,200.00	\$6,200.00	\$4,125.00	\$4,125.00
1.14 Traffic Control Plan and Implementation (Item 301)	1 LS	\$4,500.00	\$4,500.00	\$5,500.00	\$5,500.00	\$18,000.00	\$18,000.00	\$7,200.00	\$7,200.00	\$26,610.55	\$26,610.55
1.15 Prepare Trench Safety Plan (Item 212)	1 LS	\$750.00	\$750.00	\$1,000.00	\$1,000.00	\$2,597.00	\$2,597.00	\$1,200.00	\$1,200.00	\$1,416.00	\$1,416.00
1.16 Trench Safety Implementation (Item 212)	3,034 LF	\$1.00	\$3,034.00	\$2.00	\$6,068.00	\$2.00	\$6,068.00	\$2.00	\$6,068.00	\$2.07	\$6,280.38
1.17 Prepare SWPPP	1 LS	\$750.00	\$750.00	\$2,000.00	\$2,000.00	\$1,600.00	\$1,600.00	\$1,800.00	\$1,800.00	\$2,950.00	\$2,950.00
1.18 Silt Fence (Item 306)	2,820 LF	\$2.90	\$8,178.00	\$3.00	\$8,460.00	\$3.50	\$9,870.00	\$3.00	\$8,460.00	\$2.95	\$8,319.00
1.19 Rock Berm (Item 306)	180 LF	\$33.50	\$6,030.00	\$30.00	\$5,400.00	\$50.00	\$9,000.00	\$41.00	\$7,380.00	\$41.30	\$7,434.00
1.20 Tree Protection (Item 306)	4 EA	\$225.00	\$900.00	\$1,000.00	\$4,000.00	\$700.00	\$2,800.00	\$295.00	\$1,180.00	\$295.00	\$1,180.00
1.21 Seeding & Restoration	1 LS	\$22,320.00	\$22,320.00	\$20,000.00	\$20,000.00	\$8,700.00	\$8,700.00	\$10,200.00	\$10,200.00	\$13,300.53	\$13,300.53
TOTAL AMOUNT - BASE BID			\$562,675.98		\$600,798.00		\$624,750.00		\$634,940.00		\$664,769.70
TOTAL MATERIALS BID			\$225,070.39 \$210,279.00			\$385,000.00		\$396,786.00		\$287,651.32	