SPECIAL SESSION COMMISSIONERS' COURT

Monday, June 2, 2004

8:30 a.m.

Members of the Court present:

Jack Leath

County Judge

Keith Clark

Commissioner Pct. #1

Lynn Smith

Commissioner Pct. #2

Doyle Dickerson

Commissioner Pct. #3

Fayne Warner

Commissioner Pct. #4

Janice McDaniel

County Clerk

Judge Leath called the meeting to order.

David Waxman is also present in Court.

Agenda item #1-Award G-M Water Bid

Judge Leath said the bids were received at a previous Commissioners' Court meeting.

David Waxman handed out a letter from Schaumburg & Polk, Inc. recommending that the Court award the bid to Duplichain Contractors, LLP in the amount of \$134,090.00.

Judge Leath moved to accept the bid of \$134,090.00 from Duplichain Contractors, LLP. Commissioner Clark seconded. All voted for. Motion carried. See attached copies.

Commissioner Warner moved to adjourn. Commissioner Dickerson

seconded. Motion carried. Meeting adjourned.

JACK LEATH

KEITH CLARK

LYNN SMITH

DOYLE DICKERSON

Fayre Marner

FAYNE WARNER

ATTEST: COUNTY CLERK

JANICE McDANIEL

vo PP Po !

FRITIFY THAT THESE DOCUMENTS



8865 College St., Suite 100 Beaumont, Texas 77707 Phone (409) 866-0341 FAX (409) 866-0337

May 27, 2004

Honorable Jack H. Leath County Judge Sabine County P.O. Box 716 Hemphill, Texas 75948

Re: County of Sabine

TCDP 722941 Water Improvements Project

Recommendation of Award

Dear Mr. Leath:

Based on a review of bids received on Monday, May 17, 2004, it is our recommendation that the above referenced project be awarded to **Duplichain Contractors**, **LLP** in the amount of \$134,090.00. Enclosed is an updated copy of the Bid Tabulation sheet for your use.

Please call if you have any questions or require any additional information.

Sincerely,

Schaumburg & Polk, Inc.

Nestor Barroeta, E.I.T.

Enclosure: Bid Tabulation

c w/enclosure: Mr. Jerry Pickard - G-M Water Supply Corporation

Mr. David Waxman - David J. Waxman, Inc. Mr. Duplichain - Duplichain Contractors, LLP

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BID TABULATION SABINE COUNTY, TEXAS WATER IMPROVEMENTS PROJECT G-M WATER SUPPLY CORPORATION WELL NO. 1, F.M. 1 SITE

TCDBG CONTRACT NO. 722941

BID OPENING DATE: MONDAY, MAY 17, 2:00 P.M.

ltem		Unit	осытрии	DUPLICHAIN CONTRACTORS, LLP P.O. BOX 637 ALTO TEXAS 75925		ALLCO, LTD. P.O. BOX 3684 BEAUMONT, TX 77704		J&D CONSTRUCTION RT 2, BOX 338 BRONSON, TX 75930	
				Unit Price	Item Total	Unit Price	Item Total	Unit Pric:	Total Price
SAS	E BII								
1.	1		Mobilization costs, including payment bond, performance bond, insurance & moving equipment to project, all in strict accordance with plans & specifications; NOT TO EXCEED 4% OF TOTAL PROJECT BID for,	\$4,490.00	\$4,490.00	\$5,800.00	\$5,800.00	\$10,500.00	\$10,500.
2.	1	LS	8,000 Gallon Hydropneumatic Tank - Furnish all labor, materials, tools, and equipment necessary for the design, manufacturing, delivery and installation of a 8,000 gallon hydropneumatic tank on a reinforced concrete foundation, complete and operational including all piping, valves, fittings, and appurtenances, all in strict accordance with the plans and specifications for,	\$30,900.00	\$30,900.00	\$43,119.00	\$43,119.00	\$33,661.15	\$33,661.
3.	1	LS	66,000 Gallon Ground Storage Tank - Furnish all labor, materials, tools & equipment necessary for the design, manufacture, delivery and erection of a 66,000 gallon AWWA all welded steel ground water storage tank, complete in place, including galvanized steel grade ring foundation, piping, valves, fittings, manways, cleanout nozzles, drain, pressure gauge with sample spigot, overflow, disinfection, vessel grounding plates, splash pad, painting, hydrostatic testing all appurtenances, all in strict accordance with the plans & specifications for,		\$86,550.00	\$88,478.00	\$88,478.00	\$88,261.64	\$88,261.
4.	1		Furnish and maintain a Trench Safety System for all trench excavations in accordance with Technical Specifications Item 2010 for,	\$250.00	\$250.00	\$100.00	\$100.00	\$100.00	\$100.
5.			Furnish and maintain Storm Water Pollution Prevention devices all in strict accordance with plans and specifications for,	\$1,000.00	\$1,000.00	\$400.00	\$400.00	\$1,500.00	\$1,500.
6.	1	LS	Booster Pumps - Furnish all material, equipment, tools, and labor necessary for the installation of two (2) 312 GPM booster pumps in the existing control building, including pumps, motors, reinforced concrete bases, fittings, valves, suction piping from the suction flange on the pumps to the limits shown on the plans, complete in place, all in strict accordance with the plans & specifications for,	\$8,900.00	\$8,900.00	\$6,486.00 PPP0	\$6,486.00 /-B_	\$9,456.77	\$9,456.

COUNTY OF SABINE
FY 2002 WATER PROJECT - GM WATER SUPPLY
CONTRACT NO. 722941

ACCOUNT NO. 0303735

CONTRACT DATES: 5/20/2002 - 5/19/2004

REPORT DATE: 5/17/2004

ORCA LOCAL

\$107,557.00 \$68,780.00 \$176,337.00

INCLUDES DRAWDOWN NO. 00-3

PROJECT ACTIVITY	APPROVED BUDGET	EXPENDED	BALANCE	OBLIGATED <u>UNEXPENDED</u>	ACTUAL BALANCE	ADJUSTED BALANCE
1a Water Facilities TCDP LOCAL	\$106,057.00 \$5,793.00	\$0.00 \$0.00	\$106,057.00 \$5,793.00	\$107,557.00 \$26,533.00	(\$1,500.00) (\$20,740.00)	(\$1,500.00) (\$20,740.00)
24. ACQUISITION (ORCA)	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
30. Engineering LOCAL (GMWS)	\$21,211.00	\$15,411.80	\$5,799.20	\$9,635.20	(\$3,836.00)	(\$3,836.00)
32Administration LOCAL (GMWS)	\$17,200.00	\$0.00	\$17,200.00	\$17,200.00	\$0.00	\$0.00
TOTALS	\$151,761.00	\$15,411.8 0	\$136,349.20	\$160,925.20	(\$24,576.00)	(\$24,576.00)

CONTRACTS:

Administration: David J. Waxman, Inc. Engineering: Schaumburg & Polk, Inc. Contractor: Duplichain Contractors LLP

\$17,200.00 \$25,047.00 Change Order No. 1 \$134,090.00 0-7 DA 77 DA

BID TABULATION SABINE COUNTY, TEXAS WATER IMPROVEMENTS PROJECT G-M WATER SUPPLY CORPORATION WELL NO. 1, F.M. 1 SITE

TCDBG CONTRACT NO. 722941

BID OPENING DATE: MONDAY, MAY 17, 2:00 P.M.

Item	Qt. Unit		it Description	DUPLICHAIN CONTRACTORS, LLP P.O. BOX 637 ALTO TEXAS 75925		ALLCO, LTD. P.O. BOX 3684 BEAUMONT, TX 77704		J&D CONSTRUCTION RT 2, BOX 338 BRONSON, TX 75930	
				Unit Price	Item Total	Unit Price	Item Total	Unit Price	Total Price
7.	1		Site Work - Construct earthen fill for tank site conforming to the elevations and limits on plans, including fine grading excavated material at tank site, seeding, fertilizer, and additional fill material as required, all in strict accordance with plans and specifications for,		\$2,000.00	\$1,858.00	\$1,858.00	\$4,000.00	\$4,000.00
			TOTAL BID AMOUNT		\$134,090.00		\$146,241.00		\$147,479.56
	BID BREAKDOWN			V YES		NO		YES	
	BONDING COMPANY INFORMATION			YES		YES		YES	
	BID BOND 5%			YES		YES		YES	
	FS			YES		YES		YES	
1	Qs					YES		YES	
1	ACKNOWLEDGE ADDENDUM No. 1			YES		YES		YES	

The Bid Proposals submitted have been reviewed, and to the best of my knowledge this is an accurate tabulation of the Bids

received.

Signature