



Spangler Engineering, LLC

CONSULTING CIVIL ENGINEERS

T. C. Spangler, Jr., P.E.
Webb M. Anderson, P.E.
Jay C. Pittman, P.E.

June 15, 2015

Honorable Pete Panepinto, Mayor
and City Council
City of Hammond
P. O. Box 2788
Hammond, LA 70404

RE: Sewer System Evaluation (SSES) 2015
[City proj. # 616-11506]
City of Hammond

Gentlemen & Madame:

We have reviewed bids received at June 12, 2015, on above-referenced project, and recommend awarding to the low bidder, Compliance EnviroSystems, LLC, in the amount of \$131,695.00

Attached are the "Bid Summary", "Bid Tabulation", and Project Budget. We will be present at the June 16, 2015, city council meeting if you have any comments or questions.

Sincerely,

Webb M. Anderson, P.E.

Attachments

cc: Ms. Lacy Landrum
Mr. Guy Palermo

BID SUMMARY

Sewer System Evaluation Survey (SSES) 2015

for the City of Hammond

Bid Opening: Friday, June 12, 2015, 10 a.m.

Engineer: Spangler Engineering, LLC

BIDDER	La. Contr. License No.	BASE BID	Bid Rank
1. CES (a) 1401 Seaboard Dr.; Baton Rouge 70810	32109	\$ 131,695.00	[1]
2. Gulf Coast Underground, LLC 3158 Old Shell Rd.; Mobile, AL 36607	45968	\$ 132,860.00	[2]
3. Suncoast Infrastructure, Inc. P. O. Box 397; Florence, MS 39073	36634	NO BID	
4. Video Industrial Services, Inc. (b) 7721 2nd Ave. N; Birmingham, AL 35206	21459	\$ 443,000.00	[3]
5.			
6.			
7.			
8.			
9.			
10.			

NOTES TO BID OPENING:

(a) Error in unit price extension for item "1.": "\$10,00.00" written vs. \$12,300.00 actual

(b) Recommend Non-responsive: First page of the Bid Form (page 5 of specifications)
was not submitted and the amount bid for item "1. SSES Report" exceeded the
allowable ten percent (10%) of the total bid

Certified Correct: _____



Webb M. Anderson, P.E.

BID TABULATION

SEWER SYSTEM EVALUATION SURVEY (SSES) 2015 - for the City of Hammond

Bid Opening: Friday, June 12, 2015, 10:00 a.m.

Engineer: Spangler Engineering, LLC

Bid Item	Description	Bid Quantity	Engineer's Estimate			CES (a)		
			Unit Price	Extension		Unit Price	Extension	
1. SSES Report		1 EA	\$ 15,000.00	\$ 15,000.00	\$	12,300.00	\$ 12,300.00	
2. Smoke Test Sanitary Sewer Mains		25,000 LF	0.45	11,250.00		0.40		10,000.00
3. Clean & Video SS Lines (8" - 12")		25,000 LF	2.10	52,500.00		2.25		56,250.00
4. Inspect Sanitary Sewer Manholes		100 EA	60.00	6,000.00		58.00		5,800.00
5. Root Removal (MH - MH segments)		10 EA	250.00	2,500.00		250.00		2,500.00
6. Dye-water flooding (MH - MH segments)		5 EA	250.00	1,250.00		350.00		1,750.00
7. Repair Protruding Service		5 EA	150.00	750.00		150.00		750.00
2E. Smoke Test Sanitary Sewer Mains		10,000 LF	0.50	5,000.00		0.45		4,500.00
3E. Clean & Video SS Lines (8" - 12")		10,000 LF	2.40	24,000.00		2.85		28,500.00
4E. Inspect Sanitary Sewer Manholes		43 EA	70.00	3,010.00		65.00		2,795.00
5E. Root Removal (MH - MH segments)		5 EA	300.00	1,500.00		300.00		1,500.00
6E. Dye-water flooding (MH - MH segments)		2 EA	300.00	600.00		425.00		850.00
7E. Repair Protruding Service		2 EA	200.00	400.00		200.00		400.00
8. Miscellaneous Sitework & Traffic Control		1 EA	4,000.00	4,000.00		3,800.00		3,800.00
SSES Base Bid (items "1." - "8."): \$				127,760.00	\$			131,695.00

Bid Item	Description	Bid Quantity	Gulf Coast Underground			Video Industrial Services (b)		
			Unit Price	Extension		Unit Price	Extension	
1. SSES Report		1 EA	\$ 5,250.00	\$ 5,250.00	\$	50,000.00	\$ 50,000.00	
2. Smoke Test Sanitary Sewer Mains		25,000 LF	0.35	8,750.00		2.00		50,000.00
3. Clean & Video SS Lines (8" - 12")		25,000 LF	2.75	68,750.00		5.00		125,000.00
4. Inspect Sanitary Sewer Manholes		100 EA	60.00	6,000.00		500.00		50,000.00
5. Root Removal (MH - MH segments)		10 EA	125.00	1,250.00		500.00		5,000.00
6. Dye-water flooding (MH - MH segments)		5 EA	225.00	1,125.00		500.00		2,500.00
7. Repair Protruding Service		5 EA	125.00	625.00		500.00		2,500.00
2E. Smoke Test Sanitary Sewer Mains		10,000 LF	0.38	3,800.00		2.00		20,000.00
3E. Clean & Video SS Lines (8" - 12")		10,000 LF	3.00	30,000.00		5.00		50,000.00
4E. Inspect Sanitary Sewer Manholes		43 EA	95.00	4,085.00		1,500.00		64,500.00
5E. Root Removal (MH - MH segments)		5 EA	225.00	1,125.00		1,500.00		7,500.00
6E. Dye-water flooding (MH - MH segments)		2 EA	350.00	700.00		1,500.00		3,000.00
7E. Repair Protruding Service		2 EA	200.00	400.00		1,500.00		3,000.00
8. Miscellaneous Sitework & Traffic Control		1 EA	1,000.00	1,000.00		10,000.00		10,000.00
SSES Base Bid (items "1." - "8."): \$				132,860.00	\$			443,000.00

Notes to Bid Opening:

(a) Error in unit price extension for item "1.": "\$10,000.00" written vs. \$12,300.00 actual

(b) Recommend Non-responsive: First page of the Bid Form (page 5 of specifications)

was not submitted and the amount bid for item "1. SSES Report" exceeded the allowable ten percent (10%) of the total bid

Certified Correct:


Webb M. Anderson, P.E.

12-Jun-2015

Date

Sewer System Evaluation Survey 2015

City of Hammond

12-Jun-2015

Bid Item	Description	Estimated Quantity	CES	
			UNIT PRICE	EXTENSION
1. SSES Report		1 EA	\$ 12,300.00	\$ 12,300.00
2. Smoke Test Sanitary Sewer Mains		25,000 LF	0.40	10,000.00
3. Clean & Video SS Lines (8" - 12")		25,000 LF	2.25	56,250.00
4. Inspect Sanitary Sewer Manholes		100 EA	58.00	5,800.00
5. Root Removal (MH - MH segments)		10 EA	250.00	2,500.00
6. Dye-water flooding (MH - MH segments)		5 EA	350.00	1,750.00
7. Repair Protruding Service		5 EA	150.00	750.00
2E. Smoke Test Sanitary Sewer Mains		10,000 LF	0.45	4,500.00
3E. Clean & Video SS Lines (8" - 12")		10,000 LF	2.85	28,500.00
4E. Inspect Sanitary Sewer Manholes		43 EA	65.00	2,795.00
5E. Root Removal (MH - MH segments)		5 EA	300.00	1,500.00
6E. Dye-water flooding (MH - MH segments)		2 EA	425.00	850.00
7E. Repair Protruding Service		2 EA	200.00	400.00
8. Miscellaneous Sitework & Traffic Control		1 EA	3,800.00	3,800.00
Contract Amount (CES):			\$	131,695.00
A. Contingencies	2.16%		\$ 131,695	2,844.01
"SSES" Budget				\$ 134,539.01
B. Engineering Fees	11.74%		\$ 131,695	\$ 15,460.99
C. Resident Inspection Fees				-
D. Lab Costs/QC/QA				-
E. Miscellaneous Costs				-
TOTAL PROJECT BUDGET (Expenditures):				\$ 150,000.00

REVENUES

FY 2014-2015 Capital Improvements Appropriation - Project No. 616-11506	\$ 150,000.00
TOTAL PROJECT REVENUES:	\$ 150,000.00