



# MEMORANDUM

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July 17, 2009

**TO:** Board of Mayor and Aldermen

**FROM:** David Parker, City Engineer/CIP Executive  
Eric Stuckey, City Administrator  
Mark Hilty, Water Management Department Director

**SUBJECT:** **Monticello Subdivision Area Sanitary Sewer Improvements  
Construction Contract Award  
COF Contract No. 2009-0043**

### Purpose

This memo is to provide BOMA with the information required to make a decision as to the award of the City of Franklin Contract No. 2009-0043; Monticello Subdivision Area Sanitary Sewer Improvements.

### Background

Recently (June 9, 2009) BOMA approved Resolution 2009-14 that authorized the construction of sanitary sewer improvements in, and to establish a special assessment district for, the Monticello Subdivision Area. On July 16 at 10:00 AM, we received, opened and publically read the submitted construction bids for this project. There were seven (7) bids received that ranged from a low base bid of \$1,109,747.50 to a high of \$1,835,918.67. Scott & Ritter, Inc. submitted the low bid.

Resolution 2009-14 was approved with the total costs of the anticipated improvements estimated at \$1,770,000.00. Of this amount, the actual construction estimate was \$1,628,198.00. As can be seen, the base bid is lower than originally estimated. The base bid, that part of the project that is to be included in the special assessment, is substantially less than the amount used in the Resolution. Therefore, unless there is a very unusual and unexpected change in the project, the final cost of this project to be used to calculate the assessments for the properties included in the assessment district will be substantially less than anticipated.

Please note also from the attached bid tab that the repaving cost; Total Alternate Bid - \$212,500.00; as submitted by Scott & Ritter is substantially less than that previously estimated (\$450,000) that as I understand was based on the City's paving program unit costs. Therefore, it appears that it would be less expensive to have this work included as a part of this construction contract.

### Financial Impact

The total construction cost of this project if approved is \$1,322,247.50.

### Recommendation

Staff recommends award of the Monticello Subdivision Area Sanitary Sewer Improvements project, COF Contract No. 2009-0043, to Scott & Ritter, Inc. in the amount of \$1,322,247.50 and with a contract time of 330 calendar days.



2995 Sidco Drive  
Nashville, TN 37204  
(615) 383-1113  
Fax (615) 386-8469  
www.ssr-inc.com

July 17, 2009

Mr. Eric Gardner - Director  
City of Franklin Engineering Department  
City Hall Mall  
109 3rd Avenue South  
P. O. Box 305  
Franklin, TN 37065

Dallas

Denver

RE: **Monticello 8" Gravity Sewers**  
**SSR Project No. 08-41-029.0**

Fort Lauderdale

Dear Mr. Gardner:

Herrando

On Thursday, July 16, 2009 at 10:00 A.M., bids were opened for the Monticello Subdivision Sanitary Sewer Improvements Project. There were seven bids submitted and accepted on the project. The lowest 3 Base Bid amounts are listed below:

Houston

Kansas City

Bidder	Base Bid Amount
1. Scott & Ritter, Inc.	\$1,109,747.50
2. L&C Contractors, Inc.	\$1,156,977.55
3. Summitt Constructors, Inc	\$1,194,688.50

Knoxville

Memphis

A bid tabulation summary of all bids is attached to this letter, and will be sent to all plan holders. The bid tabulation revealed only minor errors in one of the bids. These errors have been corrected and the accurate amount is highlighted on the bid tabulation.

Nashville

The low bidder, Scott & Ritter, Inc. is headquartered in Bowling Green, Kentucky. They have a long resume of sanitary sewer, and roadway work, and we foresee that they have the capacity to perform the work included in the construction documents. Each of the references we contacted spoke highly of the company.

Orlando

Phoenix

Scott & Ritter submitted an Alternated Bid of \$212,500.00 for the work related to the select milling and 1¼" overlay of the streets within the Monticello Subdivision following the sewer work. We believe this is a fair price for the work, and recommend acceptance of the Alternate Bid and the additional 60 days of contract time as stipulated in the Bid Form.

Sarasota

Tampa

We recommend award of the project to Scott & Ritter in the amount of \$1,322,247.50 and a contract time of 330 days.

Do not hesitate to call me should you have any questions regarding the project.

Sincerely,

Andrew T. Johnson, P.E.

Attachment (1)

cc: David Parker – City of Franklin CIP  
Mark Hilty – City of Franklin Water Management  
JHB – SSR, 08-41-029.0 file (1)

AGS Celebrating 40 Years

LINE	QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	
<b>SCOTT &amp; BIRDA, INC.</b> P.O. BOX 749 Bowling Green, KY 42102-0749 TN LNR: 22087 EXP. DATE: 7/1/11														
<b>L &amp; C Contractors, Inc.</b> 1401 Hwy. 96 North P.O. BOX 129 Farmington, TN 37602 TN LNR: 17245 EXP. DATE: 6/30/10														
<b>STURMUT Contractors, Inc.</b> 1516 Fort Negley Blvd Nashville, TN 37203-5037 TN LNR: 19546 EXP. DATE: 6/30/10														
<b>Cenary Construction Company, Inc.</b> 111 Southeast Parkway Court Franklin, TN 37064 TN LNR: 6803 EXP. DATE: 7/1/09														
<b>Geney Construction, Inc.</b> 1333 N.W. Virginia Road Kansas City, MO 64118 TN LNR: 23798 EXP. DATE: 3/31/11														
<b>Coil Constructors, Inc.</b> P.O. BOX 683 Franklin, TN 37065-6685 TN LNR: 37465 EXP. DATE: 3/31/11														
<b>Molenaar, Inc.</b> 246 Old Chathamshire Hwy Cookeville, TN 38501 TN LNR: 39407 EXP. DATE: 3/31/11														
1	612 LF		\$ 263,663.75	\$ 47.61	\$ 293,991.75	\$ 312,455.00	\$ 77.00	\$ 475,475.00	\$ 370,500.00	\$ 71.00	\$ 438,425.00	\$ 89.87	\$ 554,947.25	
2	2,490 LF		\$ 131,845.50	\$ 71.06	\$ 176,939.40	\$ 156,412.50	\$ 83.00	\$ 206,670.00	\$ 224,100.00	\$ 110.00	\$ 273,900.00	\$ 123.19	\$ 306,743.10	
3	415 LF		\$ 58,328.25	\$ 133.86	\$ 63,851.90	\$ 77,225.50	\$ 112.00	\$ 46,480.00	\$ 58,100.00	\$ 166.00	\$ 71,950.00	\$ 202.43	\$ 84,008.45	
4	760 LF		\$ 123,132.00	\$ 185.50	\$ 140,940.00	\$ 94,200.00	\$ 220.00	\$ 167,200.00	\$ 159,600.00	\$ 255.00	\$ 193,800.00	\$ 283.71	\$ 355,959.00	
5	10,000 LB		\$ 32.75	\$ 327,500.00	\$ 21.52	\$ 215,200.00	\$ 33,000.00	\$ 19,000.00	\$ 190,000.00	\$ 27.00	\$ 270,000.00	\$ 30.00	\$ 308,000.00	
6	220 LF		\$ 27.60	\$ 6,072.00	\$ 29.50	\$ 6,578.00	\$ 25.00	\$ 5,500.00	\$ 8,900.00	\$ 50.00	\$ 11,000.00	\$ 81.42	\$ 17,912.40	
7	115 LF		\$ 34.80	\$ 4,002.00	\$ 42.90	\$ 4,933.50	\$ 45.00	\$ 5,175.00	\$ 5,175.00	\$ 60.00	\$ 6,900.00	\$ 103.63	\$ 11,917.45	
8	37 EA		\$ 1,730.00	\$ 63,825.00	\$ 2,086.00	\$ 77,182.00	\$ 1,900.00	\$ 70,300.00	\$ 2,370.00	\$ 87,690.00	\$ 2,615.01	\$ 97,495.37		
9	1 EA		\$ 2,390.00	\$ 2,390.00	\$ 7,000.00	\$ 7,000.00	\$ 2,000.00	\$ 2,000.00	\$ 4,800.00	\$ 5,800.00	\$ 5,800.00	\$ 10,938.28	\$ 10,938.28	
10	90 YD		\$ 102.50	\$ 9,225.00	\$ 190.00	\$ 16,200.00	\$ 267.00	\$ 24,030.00	\$ 200.00	\$ 18,000.00	\$ 225.00	\$ 202.06	\$ 23,383.40	
11	109 EA		\$ 335.00	\$ 36,505.00	\$ 769.00	\$ 83,821.00	\$ 1,086.00	\$ 118,374.00	\$ 500.00	\$ 54,500.00	\$ 850.00	\$ 92,650.00	\$ 990.00	\$ 1,102.84
12	100 CY		\$ 108.50	\$ 10,850.00	\$ 150.00	\$ 15,000.00	\$ 100.00	\$ 10,000.00	\$ 100.00	\$ 10,000.00	\$ 125.00	\$ 12,500.00	\$ 160.00	\$ 16,000.00
13	10 CY		\$ 16.00	\$ 160.00	\$ 40.00	\$ 400.00	\$ 35.00	\$ 350.00	\$ 100.00	\$ 1,000.00	\$ 30.00	\$ 300.00	\$ 28.00	\$ 280.00
14	20 TONS		\$ 8.40	\$ 168.00	\$ 20.00	\$ 400.00	\$ 17.50	\$ 350.00	\$ 15.00	\$ 300.00	\$ 14.00	\$ 280.00	\$ 17.00	\$ 340.00
15	20 TONS		\$ 18.55	\$ 371.00	\$ 25.00	\$ 500.00	\$ 34.00	\$ 680.00	\$ 50.00	\$ 1,000.00	\$ 18.00	\$ 360.00	\$ 29.00	\$ 580.00
16	1,000 LF		\$ 1.20	\$ 1,200.00	\$ 4.00	\$ 4,000.00	\$ 7.20	\$ 7,200.00	\$ 1.00	\$ 1,000.00	\$ 1.15	\$ 1,150.00	\$ 3.00	\$ 3,000.00
17	1 LF		\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	
SUBTOTAL			\$ 1,109,747.50	\$ 1,156,977.55	\$ 1,194,688.50	\$ 1,297,408.00	\$ 1,448,865.00	\$ 1,492,755.00	\$ 1,448,865.00	\$ 1,492,755.00	\$ 1,448,865.00	\$ 1,492,755.00	\$ 1,448,865.00	
<b>TOTAL BASE BID: \$ 1,109,747.50</b>														
<b>ALTERNATE BID FORM</b>														
1	1,000 LF		\$ 8.50	\$ 8,500.00	\$ 5.00	\$ 5,000.00	\$ 6.90	\$ 6,900.00	\$ 8.40	\$ 8,400.00	\$ 3.00	\$ 3,000.00	\$ 8.35	\$ 8,350.00
2	12,000 LF		\$ 17.00	\$ 204,000.00	\$ 17.25	\$ 207,000.00	\$ 16.75	\$ 201,000.00	\$ 18.80	\$ 225,600.00	\$ 14.85	\$ 178,200.00	\$ 16.78	\$ 201,360.00
TOTAL ALTERNATE BID			\$ 215,500.00	\$ 212,000.00	\$ 209,350.00	\$ 216,500.00	\$ 210,000.00	\$ 210,000.00	\$ 210,000.00	\$ 210,000.00	\$ 210,000.00	\$ 210,000.00	\$ 210,000.00	
<b>TOTAL ALTERNATE BID: \$ 215,500.00</b>														
<b>NET TOTAL: \$ 1,325,247.50</b>														
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Handwritten signature and date: 7/16/09

THESE PRICES ARE BASED ON THE FOLLOWING ASSUMPTIONS:

1. ALL MATERIALS TO BE SUPPLIED BY THE CONTRACTOR.  
2. ALL MATERIALS TO BE SUPPLIED BY THE CONTRACTOR.  
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