

May 18, 2015

Mr. Jerome Williams
Project Manager
Engineering and Inspections Department
City of Greensboro
1001 Fourth Street
Greensboro, NC 27405

RE: Solid Waste Transfer Station Tipping Floor Repair

Review of Bids

Dear Mr. Williams.

HDR has reviewed the bids received by the City of Greensboro in response to the request for bids for the Solid Waste Transfer Station Tipping Floor Repair construction project. The project consists of repairing the steel around the two hoppers and removing all loose and deteriorated concrete, then installing a concrete topping/overlay to the floor.

The following information is provided regarding our evaluation of bids received.

BACKGROUND

It is our understanding that there were two bids received by the City of Greensboro by 10:00 AM on May 15, 2015. Bids were received from the following contractors and are listed in ascending order of the total contract price.

1. Wayne Brothers, Inc.: \$333,106.00

2. Laughlin-Sutton Construction Company: \$694,064.00

TABULATION

The above-referenced bids were examined for accuracy and compliance with the bid requirements. A certified tabulation is enclosed and includes all numerical information provided with the bid. Irregularities in the bids were highlighted and noted. The irregularities noted on the bid tab do not change the order of the bids.

CONTRACTOR QUALIFICATIONS AND HISTORY

HDR requested company history, project experience, proposed project schedule, and proposed project staff from Wayne Brothers, Inc. (WBI). WBI completed a solid waste transfer station floor repair project in 2005 for Jackson County, NC. That project is similar to this project for the City of Greensboro. The construction schedule provided by WBI indicates the project will be completed within the contract time indicated in the bid documents. Based on our review of information submitted by WBI, indications are WBI is qualified to perform the work and there are no unfavorable concerns for them to complete the project.

RECOMMENDATIONS

Pending a satisfactory review of the information by the City, HDR recommends that the contract be awarded to WBI in the amount of \$333,106.00 (Three hundred thirty-three thousand, one hundred six dollars and zero cents).

HDR appreciates the opportunity to provide continued service to the City. Please feel free to contact me at 704.338.6743 should you have questions regarding this recommendation.

Respectfully submitted,

HDR Engineering, Inc. of the Carolinas

Philip A. Westmoreland

Project Engineer

Enclosure: Bid Tabulation

cc: Butch Shumate, City of Greensboro

Jason Jernigan, City of Greensboro

Bob Rella, PE, VP, HDR Joe Readling, PE, VP, HDR Mike Plummer, PE, HDR

Bid Tabulation Summary City of Greensboro Solid Waste Transfer Station Floor Repair Project Bids Received Friday May 15, 2015 at 10:00 am



	JS.		l Ll	PHONE: LICENSE #: MITATION: STATUS:	Unlimited	e Parkway	Laughlin-Sutton Constru PO Box 13226 Greensboro, NC 27415 (336) 375-0095 NC 3067 Intermediate Valid Unclassified	uction Company
Item		Estimated		Payment				
No.	Description	Quantity	Unit	Basis				
	Bonds, Mobilization and	1	LS	LS	\$	12,324.00	\$	27,762.00
1	Insurance (4% max. of items 2-6)							
2	Construction Quality Control Testing	1	LS	LS	\$	9,810.00	\$	5,000.00
3	Survey and Control	1	LS	LS	\$	4,904.00	\$	12,064.00
4	Floor Preparation and Repair	1	LS	LS	\$	240,364.00		592,238.00
5	Hopper Repair	1	LS	EA	\$	40,704.00	\$	32,000.00
6	Contingency (allocation)	1	-	-	\$	25,000.00	\$	25,000.00
	Total Base Bid					06.00	\$694,064.00	
Irregularities (see highlighted areas)					None		Max for Item 1 is \$26,652.	08.

CERTIFICATION: This is certified to be an accurate tabulation of bids received for the project.

