

RFQu14-0325 Rapid Response and Minor Projects for Infrastructure and General Grouting

Council Award Date: November 3, 2014

Contract Effective Date: November 3, 2014 - November 2, 2017

Contract Term: 2 years + 1 year renewal option

Expiration Date: November 2, 2016

Estimated Annual is \$3,000,000.00

	GROUTING		INFRASTRUCTURE						Cummulative Per Year
	Henderson Wilder	Schuller Construction	Cathcart	C.E. James	Gibbs & Register	JCB Construction	PCL Construction	Prime Construction	
11/3/2014 - 11/2/2015 Contract Year 1	\$530,243.00	\$0.00	\$849,643.34	\$134,948.48	\$56,100.00	\$0.00	\$0.00	\$0.00	\$1,570,934.82
11/3/2015 - 11/2/2016 Contract Year 2	\$12,866.00	\$0.00	\$895,044.00	\$1,349,095.94	\$0.00	\$0.00	\$0.00	\$1,315,880.00	\$3,572,885.94
11/3/2016 - 11/2/2017 Contract Year 3			\$0.00	\$0.00	\$0.00				\$0.00
Cummulative	\$543,109.00	\$0.00	\$1,744,687.34	\$1,484,044.42	\$56,100.00	\$0.00	\$0.00	\$1,315,880.00	\$5,143,820.76

Project	Contact	Date	SA # / PO #	Henderson Wilder	Schuller Construction	Cathcart	C.E. James	Gibbs & Register	JCB Construction	PCL Construction	Prime Construction	
Emergency Iron Bridge Manhole replacement	Steve Frey	1/13/2015	3299			\$198,990.00						
Dean Road North of University	Steve Frey	1/15/2015	3341	\$5,630.00								
Emergency 3000 N Orange Sanitary Dewer Repacement		1/15/2015	3300			\$274,469.00						
Lift Stations 49, 88, 95, 109 Site Improvements	Kristi Fries	3/3/2015	3746			\$167,090.00						
Palmer and Roberta Drainage Improvements	Sophia Smith	3/17/2015	3860				\$131,125.00					
Grouting IB Plant	Sam Ayala	3/25/2015	Inv. 5116	\$4,150.00								
Emergency 3000 N Orange Sanitary Dewer Repacement		4/2/2015	3300 CO #1			\$33,673.16						
Emergency Bowen Drive Sewer Conflict Manhole Installati	Kristi Fries	5/8/2015	4323					\$56,100.00				
Repair & Grouting Dean Road (Diane issued PO)		5/14/2015	4367	\$5,655.00								
Palmer and Roberta Drainage Improvements	Sophia Smith	6/18/2015	3860 CO #1				\$3,823.48					
Lift Stations 49, 88, 95, 109 Site Improvements	Kristi Fries	6/30/2015	3746 CO #1			\$19,052.00						
Road Depression Curry Ford - Oxalis	Maria Lachney	8/26/2015	5186	\$5,788.00								
Emergency Iron Bridge Manhole replacement	Steve Frey	9/9/2015	3299 CO #1			\$56,012.07						
Lift Stations 49, 88, 95, 109 Site Improvements	Kristi Fries	6/30/2015	3746 CO #2			\$1,857.11						
Amway Garage Parking Lot	Rick Davis	9/15/2015	5372	\$3,500.00								
McFall Drainage	Peter Holzer	10/8/2015	5546	\$504,320.00								
Well Video Inspection Well #28	John Evertson	10/19/2015	5629	\$1,200.00								
Conserv II 20 inc Butterfly Valve Replacement	Robert Rutter		5730			\$98,500.00						
End of Year One				\$530,243.00	\$0.00	\$849,643.34	\$134,948.48	\$56,100.00	\$0.00	\$0.00	\$0.00	\$1,570,934.82

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	Henderson Wilder	Schuller Construction	Cathcart	C.E. James	Gibbs & Register	JCB Construction	PCL Construction	Prime Construction	
11/3/2014 - 11/2/2015 Contract Year 1	\$530,243.00	\$0.00	\$849,643.34	\$134,948.48	\$56,100.00	\$0.00	\$0.00	\$0.00	\$1,570,934.82
11/3/2015 - 11/2/2016 Contract Year 2	\$12,866.00	\$0.00	\$895,044.00	\$1,349,095.94	\$0.00	\$0.00	\$0.00	\$1,315,880.00	\$3,572,885.94
11/3/2016 - 11/2/2017 Contract Year 3			\$0.00	\$0.00	\$0.00				\$0.00
Cummulative	\$543,109.00	\$0.00	\$1,744,687.34	\$1,484,044.42	\$56,100.00	\$0.00	\$0.00	\$1,315,880.00	\$5,143,820.76

Project	Contact	Date	SA # / PO #	Henderson Wilder	Schuller Construction	Cathcart	C.E. James	Gibbs & Register	JCB Construction	PCL Construction	Prime Construction	
South Crystal Lake Dr. Sanitary Sewer Point Repair	Mike Melzer	11/30/2015	5953								\$96,940.00	
Well 28 Colonial Drive - DUPLICATE OF PO-5629	John Evertson	12/15/2015	6048	\$0.00								
Rapid Emergency Conserv I RIB Modifications	Hector Sanchez	12/10/2015	6051				\$135,722.00					
Loch Haven Park Improvements	Charlie Conklin	12/10/2015	6052				\$122,700.00					
Lakemont Avenue Emergency	Owen Blakely	12/29/2015	6214				\$325,545.00					
Dean Road Grounding	Daron Johnson	1/14/2016	6303	\$12,866.00								
Emergency Lift Stations 85 & 248 Repairs	Rick Davis	2/5/2016	6492			\$545,100.00						
Emergency Water Conserv II Bioset System	Kristi Fries	3/2/2016	6696								\$1,218,940.00	
Avondale Drainage Well Replacement	Sophia Smith / Owen Blakely	3/7/2016	6734			\$349,944.00						
Emergency Delaney Park Drive Drainage	Mike Melzer	3/9/2016					\$765,128.94					
End of Year Two				\$12,866.00	\$0.00	\$895,044.00	\$1,349,095.94	\$0.00	\$0.00	\$0.00	\$1,315,880.00	\$3,572,885.94