



October 3, 2019
AVO 35416

Gabe Johnson, P.E.
Director of Public Works
City of Grand Prairie
206 W. Church Street
Grand Prairie, Texas 75053-4045

RE: Henry Branch Slope Repair W.O.# 619.68 – Letter of Recommendation

Dear Mr. Gabe Johnson:

Bids for the referenced project were received and opened publicly on Tuesday, October 1, 2019 at the City of Grand Prairie. A total of two (2) bids were received. Below is a summary of the bid tabulation from low to high.

Contractor	Base Bid	Additive Alternate #1	Total
Sandoval-Patel Construction, LLC	\$ 188,306.00	\$ 9,320.00	\$197,626.00
Rock Solid	\$ 424,002.00	(\$ 1,600.00)	\$422,402.00

The total Engineer's opinion of probable construction cost was \$195,000 (Base Bid) totaling One Hundred Ninety-five Thousand Dollars (\$195,000.00); Sandoval-Patel Construction, LLC was the low bidder with a total bid, including Additive Alternate #1, of One Hundred and Ninety-seven Thousand Six Hundred and Twenty-Six Dollars (\$197,626.00) and 90 calendar days to complete the project. We checked the bids for errors and omissions and found mathematical errors on the Rock Solid bid proposal and corrected and noted them on the final bid tab.

We have reviewed Sandoval-Patel Construction, LLC along with their qualifications. We contacted the following references for Sandoval-Patel Construction, LLC and received a favorable reviews for the work they have performed and/or currently performing for these entities on similar type projects. All responded that Sandoval-Patel Construction, LLC quality of work is good and satisfactory and they are responsive and easy to work with. All expressed willingness to work with them again.

Project	Owner	Contact	Contact Phone No.
Municipality (Public Works)	City of Arlington	Raymond Alvarez	817-313-6289
Pioneer Village Development	Pioneer Village, LLC	Richard Kang	469-951-8001
Arkansas Retail	Pioneer Property Development, LLC	Farroq Waziralli	469-713-9955

Based on our evaluation, we have found nothing significant to warrant the disqualification of Sandoval-Patel Construction, LLC and therefore recommend that the Henry Branch Slope Repair project (W.O.#619.68) be awarded to Sandoval-Patel Construction, LLC.

Sincerely,

HALFF ASSOCIATES, INC.



Stephen Crawford, P.E., CFM
Vice President

Cc: Bill Crolley, Deputy City Manager
Romin Khavari, P.E., City Engineer
Stephanie W. Griffin, P.E., Floodplain Administrator
George Fanous, P.E., Engineering Department
Maxine Snow, Administrative Supervisor

Attachment: Bid Tabs

**HENRY BRANCH SLOPE REPAIR
W.O. #619.68**

CITY OF GRAND PRAIRIE

DATE: October 1, 2019

Sandoval-Patel Construction, LLC
Bid Amount

Rock Solid
Bid Amount

NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE (NUMBER ONLY)	EXTENDED PRICE (NUMBER ONLY)	UNIT PRICE (NUMBER ONLY)	EXTENDED PRICE (NUMBER ONLY)	Item Average	Low Bid Above/Below
BASE BID									
1	Site Preparation, Site Access, Clearing and Grubbing, work fully performed as per specifications	1	LS	\$ 18,740.00	\$ 18,740.00	\$ 45,000.00	\$ 45,000.00	\$ 31,870.00	\$ (13,130.00)
2	Construction staking, work fully performed, in place.	1	LS	\$ 5,700.00	\$ 5,700.00	\$ 4,000.00	\$ 4,000.00	\$ 4,850.00	\$ 850.00
3	Stabalized Construction Entrance, work fully performed, complete in place.	1	EA	\$ 1,780.00	\$ 1,780.00	\$ 5,500.00	\$ 5,500.00	\$ 3,640.00	\$ (1,860.00)
4	Rock Filter Dam (Type 3), work fully performed, complete in place.	20	LF	\$ 315.00	\$ 6,300.00	\$ 65.00	\$ 1,300.00	\$ 190.00	\$ 125.00
5	Water Management, work fully performed.	1	LS	\$ 5,250.00	\$ 5,250.00	\$ 15,000.00	\$ 15,000.00	\$ 10,125.00	\$ (4,875.00)
6	Unclassified Channel Excavation, work fully performed	2800	CY	\$ 14.50	\$ 40,600.00	\$ 32.00	\$ 89,600.00	\$ 23.25	\$ (8.75)
7	Select Fill (Compacted in place), work fully performed, complete in place	3000	CY	\$ 12.50	\$ 37,500.00	\$ 62.00	\$ 186,000.00	\$ 37.25	\$ (24.75)
8	18" Grouted Rock Riprap on Filter Fabric, work fully performed, complete in place	36	CY	\$ 480.00	\$ 17,280.00	\$ 612.00	\$ 22,032.00	\$ 546.00	\$ (66.00)
9	18" Un-Grouted Rock RipRap on Filter Fabric, work fully performed, complete in place	175	CY	\$ 180.00	\$ 31,500.00	\$ 270.00	\$ 47,250.00	\$ 225.00	\$ (45.00)
10	Hydro Mulch Seeding, work fully performed, complete in place	800	SY	\$ 8.70	\$ 6,960.00	\$ 2.00	\$ 1,600.00	\$ 5.35	\$ 3.35
11	Grass Sod (Bermuda), work fully performed, complete in place.	160	SY	\$ 34.35	\$ 5,496.00	\$ 7.00	\$ 1,120.00	\$ 20.68	\$ 13.68
12	Turf Reinforcement Mat, work fully performed, complete in place.	800	SY	\$ 14.00	\$ 11,200.00	\$ 7.00	\$ 5,600.00	\$ 10.50	\$ 3.50
Total Bid Amount (Base Bid)					\$ 188,306.00		\$ 424,002.00		
ADDITIVE ALTERNATE #1									
10	Hydro Mulch Seeding, work fully performed, complete in place	-800	SY	\$ 8.70	\$ (6,960.00)	\$ 2.00	\$ (1,600.00)	\$ 5.35	\$ 3.35
11	Grass Sod (Bermuda), work fully performed, complete in place.	800	SY	\$ 34.35	\$ 27,480.00	\$ 7.00	\$ 5,600.00	\$ 20.68	\$ 13.68
12	Turf Reinforcement Mat, work fully performed, complete in place.	-800	SY	\$ 14.00	\$ (11,200.00)	\$ 7.00	\$ (5,600.00)	\$ 10.50	\$ 3.50
Total Bid Amount for Additive Alternate #1 (Add or Deduct)					\$ 9,320.00		\$ (1,600.00)		
Total Base Bid plus Additive Alternate #1					\$ 197,626.00		\$ 422,402.00		

NOTES>

1. Rock Solid Base bid, Line 11, Grass Sod (Bermuda) adjusted from \$1,050 to \$1,120 due to math error, net change \$70
2. Rock Solid Total Bid Amount (Base bid) adjusted from \$423,932 to 424,002 for multiplication error on Line 11, net change \$70
3. Rock Solid Additive Alternate #1, Line 10, Hydromulch Seeding (Additive Alternate #1) adjusted from \$1,600 to -\$1,600 to reflect subtraction instead of addition, net change -\$3,200
4. Rock Solid Additive Alternate #1, Line 11, Grass Sod (Bermuda) adjusted from \$1,050 to \$5,600 due to multiplication error, net change \$4,550
5. Rock Solid Additive Alternate #1, Line 12, Turf Reinforcement adjusted from \$5,600 to -\$5,600 to reflect subtraction instead of addition, net change -\$11,200
6. Rock Solid Total Bid Amount for Additive Alternate #1 adjusted from \$8,250 to -\$1,600 for math errors on Line 10,11, and 12, net change -\$9850