




MEMORANDUM

TO: Mayor David Simmons  
City of Donna

FROM:  Noe Garza, P.E., City Engineer

DATE: March 4, 2009

SUBJECT: Sewer Line Improvement Project  
5008-15-0310-5000-1500-GVG

This is to inform you that eleven (11) bids were received for the above referenced project on February 11, 2009. Bids received are as follows:

Bidder	Line A	Line B	Total
1. Falcon Construction	\$11,585.10	\$13,267.35	\$24,852.45
2. OMT Utilities	\$20,192.00	\$24,637.00	\$44,829.00
3. Jimmy Closner & Sons	\$22,352.00	\$26,547.00	\$48,899.00
4. Tejas Paving & Utilities	\$25,216.00	\$30,306.00	\$55,522.00
5. R.M. Walsdorf	\$26,855.74	\$32,439.39	\$59,295.13
6. IOC Company	\$27,420.50	\$32,256.75	\$59,677.25
7. DM Roth	\$29,430.00	\$34,230.00	\$63,660.00
8. Diamond Back	\$33,312.50	\$35,921.25	\$69,233.75
9. Saenz Utility Contractors	\$32,134.00	\$37,674.00	\$69,808.00
10. The 5125 Company	\$35,670.00	\$42,245.00	\$77,915.00
11. Valley Paving, Inc.	\$45,713.00	\$54,730.50	\$100,443.50

Therefore, after careful review of the bids received, I recommend the contract be awarded to the low bidder, Falcon Construction, McAllen, Hidalgo County, Texas. If you should have any questions or need any additional information please contact my office at 956.783.1207.

**NOE GARZA ENGINEERS, INC.  
BID TABULATION**

PROJECT: CITY OF DONNA - SEWER LINE IMPROVEMENT

BID DATE: FEBRUARY 11, 2009

TIME: 9:30 A.M.

DESCRIPTION	UNIT	ESTIMATE QUANTITY
<u>LINE A</u>		
1. 8" SDR-26 PVC	L.F.	426
2. REMOVE & DISPOSE OF EXISTING 6" SEWERLINE	L.F.	426
3. FIBERGLASS MANHOLE	EACH	2
4. REMOVE & DISPOSE OF MANHOLE	EACH	2
5. SEWER SERVICES	EACH	17
<u>LINE B</u>		
1. 8" SDR-26 PVC	L.F.	561
2. REMOVE & DISPOSE OF EXISTING 6" SEWERLINE	L.F.	561
3. FIBERGLASS MANHOLE	EACH	2
4. REMOVE & DISPOSE OF MANHOLE	EACH	2
5. SEWER SERVICES	EACH	16
6. SAW CUT & REPLACE ASPHALT	S.Y.	20

BIDDER		FALCON CONSTRUCTION	
UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
\$ 11.00	\$ 4,686.00	\$ 11.00	\$ 6,171.00
\$ 0.35	\$ 149.10	\$ 0.35	\$ 196.35
\$ 2,000.00	\$ 4,000.00	\$ 2,000.00	\$ 4,000.00
\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00
\$ 150.00	\$ 2,550.00	\$ 150	\$ 2,400.00
	\$ <b>11,585.10</b>	\$ 15	\$ 300.00
			\$ <b>13,267.35</b>

BIDDER		OMT UTILITIES	
UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
\$ 10.00	\$ 4,260.00	\$ 10.00	\$ 5,610.00
\$ 7.00	\$ 2,982.00	\$ 7.00	\$ 3,927.00
\$ 2,000.00	\$ 4,000.00	\$ 2,000.00	\$ 4,000.00
\$ 1,500.00	\$ 3,000.00	\$ 1,500.00	\$ 3,000.00
\$ 350.00	\$ 5,950.00	\$ 350	\$ 5,600.00
	\$ <b>20,192.00</b>	\$ 125	\$ 2,500.00
			\$ <b>24,637.00</b>

BIDDER		JIMMY CLOSNER	
UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
\$ 25.00	\$ 10,650.00	\$ 25.00	\$ 14,025.00
\$ 2.00	\$ 852.00	\$ 2.00	\$ 1,122.00
\$ 2,200.00	\$ 4,400.00	\$ 2,250.00	\$ 4,500.00
\$ 250.00	\$ 500.00	\$ 250.00	\$ 500.00
\$ 350.00	\$ 5,950.00	\$ 350	\$ 5,600.00
	\$ <b>22,352.00</b>	\$ 40	\$ 800.00
			\$ <b>26,547.00</b>

BIDDER		TEJAS PAVING & UTILITIES	
UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
\$ 18.00	\$ 7,668.00	\$ 18.00	\$ 10,098.00
\$ 8.00	\$ 3,408.00	\$ 8.00	\$ 4,488.00
\$ 2,700.00	\$ 5,400.00	\$ 2,700.00	\$ 5,400.00
\$ 800.00	\$ 1,600.00	\$ 800.00	\$ 1,600.00
\$ 420.00	\$ 7,140.00	\$ 420	\$ 6,720.00
	\$ <b>25,216.00</b>	\$ 100	\$ 2,000.00
			\$ <b>30,306.00</b>

GRAND TOTAL FOR A & B

**\$ 24,852.45**

**\$ 44,829.00**

**\$ 48,899.00**

**\$ 55,522.00**

**NOE GARZA ENGINEERS, INC.  
BID TABULATION**

**PROJECT: CITY OF DONNA - SEWER LINE IMPROVEMENT**

**BID DATE: FEBRUARY 11, 2009**

**TIME: 9:30 A.M.**

DESCRIPTION	UNIT	ESTIMATE QUANTITY
<b>LINE A</b>		
1. 8" SDR-26 PVC	L.F.	426
2. REMOVE & DISPOSE OF EXISTING 6" SEWERLINE	L.F.	426
3. FIBERGLASS MANHOLE	EACH	2
4. REMOVE & DISPOSE OF MANHOLE	EACH	2
5. SEWER SERVICES	EACH	17
<b>LINE B</b>		
1. 8" SDR-26 PVC	L.F.	561
2. REMOVE & DISPOSE OF EXISTING 6" SEWERLINE	L.F.	561
3. FIBERGLASS MANHOLE	EACH	2
4. REMOVE & DISPOSE OF MANHOLE	EACH	2
5. SEWER SERVICES	EACH	16
6. SAW CUT & REPLACE ASPHALT	S.Y.	20

BIDDER			R.M. WALSDORF	
	UNIT PRICE	TOTAL		
	\$ 25.99	\$ 11,071.74		
	\$ 5.00	\$ 2,130.00		
	\$ 3,052.00	\$ 6,104.00		
	\$ 375.00	\$ 750.00		
	\$ 400.00	\$ 6,800.00		
		\$ <b>26,855.74</b>		
	\$ 25.99	\$ 14,580.39		
	\$ 5.00	\$ 2,805.00		
	\$ 3,052.00	\$ 6,104.00		
	\$ 375.00	\$ 750.00		
	\$ 400	\$ 6,400.00		
	\$ 90	\$ 1,800.00		
		\$ <b>32,439.39</b>		

**GRAND TOTAL FOR A & B**

**\$ 59,295.13**

**\$ 59,677.25**

BIDDER			DM ROTH	
	UNIT PRICE	TOTAL		
	\$ 20.00	\$ 8,520.00		
	\$ 10.00	\$ 4,260.00		
	\$ 3,000.00	\$ 6,000.00		
	\$ 1,500.00	\$ 3,000.00		
	\$ 450.00	\$ 7,650.00		
		\$ <b>29,430.00</b>		
	\$ 20.00	\$ 11,220.00		
	\$ 10.00	\$ 5,610.00		
	\$ 3,000.00	\$ 6,000.00		
	\$ 1,500.00	\$ 3,000.00		
	\$ 450.00	\$ 7,200.00		
	\$ 60.00	\$ 1,200.00		
		\$ <b>34,230.00</b>		

**\$ 63,660.00**

BIDDER			DIAMOND BACK	
	UNIT PRICE	TOTAL		
	\$ 14.25	\$ 6,070.50		
	\$ 7.00	\$ 2,982.00		
	\$ 4,500.00	\$ 9,000.00		
	\$ 1,000.00	\$ 2,000.00		
	\$ 780.00	\$ 13,260.00		
		\$ <b>33,312.50</b>		
	\$ 14.25	\$ 7,994.25		
	\$ 7.00	\$ 3,927.00		
	\$ 4,500.00	\$ 9,000.00		
	\$ 1,000.00	\$ 2,000.00		
	\$ 780.00	\$ 12,480.00		
	\$ 26.00	\$ 520.00		
		\$ <b>35,921.25</b>		

**\$ 69,233.75**

**NOE GARZA ENGINEERS, INC.  
BID TABULATION**

**PROJECT: CITY OF DONNA - SEWER LINE IMPROVEMENT**

**BID DATE: FEBRUARY 11, 2009**

**TIME: 9:30 A.M.**

DESCRIPTION	UNIT	ESTIMATE QUANTITY	BIDDER SAENZ UTILITY		BIDDER THE 5125 COMPANY		BIDDER VALLEY PAVING	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>LINE A</b>								
1. 8" SDR-26 PVC	L.F.	426	\$ 32.00	\$ 13,632.00	\$ 40.00	\$ 17,040.00	\$ 40.50	\$ 17,253.00
2. REMOVE & DISPOSE OF EXISTING 6" SEWERLINE	L.F.	426	\$ 2.00	\$ 852.00	\$ 5.00	\$ 2,130.00	\$ 10.00	\$ 4,260.00
3. FIBERGLASS MANHOLE	EACH	2	\$ 3,000.00	\$ 6,000.00	\$ 3,500.00	\$ 7,000.00	\$ 3,500.00	\$ 7,000.00
4. REMOVE & DISPOSE OF MANHOLE	EACH	2	\$ 300.00	\$ 600.00	\$ 500.00	\$ 1,000.00	\$ 1,800.00	\$ 3,600.00
5. SEWER SERVICES	EACH	17	\$ 650.00	\$ 11,050.00	\$ 500.00	\$ 8,500.00	\$ 800.00	\$ 13,600.00
				\$ 32,134.00		\$ 35,670.00		\$ 45,713.00
<b>LINE B</b>								
1. 8" SDR-26 PVC	L.F.	561	\$ 32.00	\$ 17,952.00	\$ 40.00	\$ 22,440.00	\$ 40.50	\$ 22,720.50
2. REMOVE & DISPOSE OF EXISTING 6" SEWERLINE	L.F.	561	\$ 2.00	\$ 1,122.00	\$ 5.00	\$ 2,805.00	\$ 10.00	\$ 5,610.00
3. FIBERGLASS MANHOLE	EACH	2	\$ 3,000.00	\$ 6,000.00	\$ 3,500.00	\$ 7,000.00	\$ 3,500.00	\$ 7,000.00
4. REMOVE & DISPOSE OF MANHOLE	EACH	2	\$ 300.00	\$ 600.00	\$ 500.00	\$ 1,000.00	\$ 1,800.00	\$ 3,600.00
5. SEWER SERVICES	EACH	16	\$ 650	\$ 10,400.00	\$ 500.00	\$ 8,000.00	\$ 800.00	\$ 12,800.00
6. SAW CUT & REPLACE ASPHALT	S.Y.	20	\$ 80	\$ 1,600.00	\$ 50.00	\$ 1,000.00	\$ 150.00	\$ 3,000.00
				\$ 37,674.00		\$ 42,245.00		\$ 54,730.50

**GRAND TOTAL FOR A & B**

**\$ 69,808.00**

**\$ 77,915.00**

**\$ 100,443.50**

**CONSTRUCTION  
CONTRACT**

This Agreement, entered into this 21st day of April, 2009 by and between **HIDALGO COUNTY URBAN COUNTY PROGRAM**, joined by CITY OF DONNA (hereinafter called the "OWNER", acting herein through its COUNTY JUDGE, and FALCON CONSTRUCTION, a corporation) of McAllen, State of Texas, hereinafter called "CONTRACTOR".

**WITNESSETH**

That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

**PROJECT NAME:** City of Donna  
**PROJECT #:** 5008-15-0310-5000-1500-UCP-GVG  
**PROJECT DESCRIPTION:** "INSTALLATION OF SEWER LINE AND MANHOLES"

hereinafter called the project, for the sum of (\$24,852.45) Twenty four thousand, eight hundred and fifty two dollars and forty-five cents, and all extra work in connection therewith, under the terms as stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the contract, the plans, which include all maps, plats, blue prints, and other drawings and printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by Noe Garza Engineers, Inc. entitled the Engineer, and as enumerated in Paragraph 1 of the Supplemental General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in a written "Notice to Proceed" of the OWNER and to fully complete the project within 30 consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of \$400.00 for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraph 25, "Payments to Contractor", of the General Conditions.





April 8, 2009

Urban County Program  
Attn: Tony Barco  
1916 Tesoro Blvd.  
Pharr, TX 78577

Re: Sewer Line Improvement Project  
(5008-15-0310-5000-GVG)

Dear Mr. Barco:

Please be advised that at a regular meeting of April 7, 2009, City Council approved to recommend the lowest bidder, Falcon Construction in the amount of \$24,852.45 for the above-mentioned project. At this time we are requesting that the item be placed on the agenda at the next County Commissioners Meeting for their consideration.

Please contact me if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Oscar Cuellar, Jr.", written in a cursive style.

Oscar Cuellar, Jr.  
City Manager