



## UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC:** Consideration for Approval of Proposal and Agreement with DEH Construction Co, LLC  
for Completion of the "New United High School Exterior Facilities Upgrades" Project

**SUBMITTED BY:** Enrique Rangel, P.E., Assistant Superintendent *Enrique Rangel* **OF:** Facilities Dept.

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** \_\_\_\_\_

**DATE ASSIGNED FOR BOARD CONSIDERATION:** February 16, 2011

### RECOMMENDATION:

Administration recommends that the Board of Trustees consider approval of the proposal submitted by DEH Construction Co., LLC for completion of the New United High School Exterior Facilities Upgrades project and enter into an agreement with DEH Construction Co, LLC in the amount of \$547,017.26 in compliance with plans and specifications prepared by Crane Engineering Co.

### RATIONALE:

SureTec Insurance Company, the bonding company that provided performance and payments bonds on behalf of KIVA Building & Design for the United High School project, has completed its bidding process for completing all the remaining construction work on the project. SureTec has selected DEH Construction Co., LLC as the best and lowest proposal that meets the project specifications. Administration has reviewed the proposal and qualifications submitted by DEH Construction Co., LLC and recommends approval.

The final bid amount from DEH Construction Co., LLC is \$547,017.26 (see attached bid tabulation).

<b>BUDGETARY INFORMATION:</b>	2003 Bond Budget current balance on UHS Project:	\$571,865.55
	Plus: SureTec funds provided to UISD:	<u>\$136,151.79</u>
	Total Amount Available to complete project:	\$708,017.34
	Less: Contract amount with DEH Construction Co.	(\$547,017.26)
	Total Fund Balance on Project (Liquidated Damages):	\$161,000.08

**BOARD POLICY REFERENCE AND COMPLIANCE:** CV



New United High School Exterior Facilities Upgrades: JOC-2010-001

Inquiry No. 5074152-UISDHS-RFP-1

Bids received on 11/30/2010

**Kiva Building & Design Inc.  
AMENDED BID TABULATION**

UPDATED 1/27/2011 drp

Item No.	Bidder:	Name of Pay Item	Estimated Quantity	DEH Construction		Amount
				Bid Unit Price	Amount	
1		Baseball, Softball, & Soccer Field Bleacher Pad Improvements	1	\$ 24,915.19	\$	\$ 24,915.19
2		Baseball and Softball Dugouts	1	\$ 10,180.30	\$	\$ 10,180.30
3		Tennis Court Canopy	1	\$ 56,462.66	\$	\$ 56,462.66
4		Guard House Canopy	1	\$ 4,345.60	\$	\$ 4,345.60
5		Soccer Field Netting	1	\$ 127,411.75	\$	\$ 127,411.75
6		Parking Lot - UISD Alternate #1	1	\$ 50,770.58	\$	\$ 50,770.58
7		Courtyard Improvements	1	\$ 87,892.86	\$	\$ 87,892.86
8		Field Area Re-grading & Erosion Control Measures	1	\$ 93,256.84	\$	\$ 93,256.84
		Electrical Lighting - Allowance	1	\$ 7,145	\$	\$ 7,145
		General - Allowance (reduced by Kiva FCO 1-6 & Bid Alt #6)	1	\$ 13,554	\$	\$ 13,554.10
		<b>TOTAL BASE BID</b>			\$	\$ 475,934.47
		Bonds	1	\$ 15,664.79	\$	\$ 15,664.79
		<b>TOTAL BASE BID W/BOND</b>			\$	\$ 491,599.26
<b>ALTERNATES:</b>						
1		Warranty of Former Contractor's work in place	1	\$ 25,000.00	\$	\$ 25,000.00
2		Softball Field Bleacher Pad Removal and Replacement		\$ 38,673.00	\$	\$ -
3		Softball Field Sidewalk	1	\$ 3,004.00	\$	\$ 3,004.00
4		Remove/Replace Dugout Roofs	1	\$ 4,445.00	\$	\$ 4,445.00
5		Storm Sewer Junction Box located @ North Parking Lot	1	\$ 5,625.00	\$	\$ 5,625.00
6		Pier Casings for Soccer Field Netting Structure	1	\$ 17,344.00	\$	\$ 17,344.00
		<b>TOTAL of ADD - Alternates; Including Warranty Alts #1 &amp; #5</b>			\$	\$ 55,418.00
		Completion Calendar Days		70		
		Acknowledged Addendum No. 1 & 2		Yes		
		Surety:		Sure Tec		

**TOTAL - BASE BID, BOND & ALTs #2 - 6**  
 Contract Balance  
**\$547,017.26**  
**(\$410,865.47)**  
**\$136,151.79**

**PROJECTED DEFICIT ON COMPLETION (With Warranty)**

Credit for this sum is be taken out of \$50,000 General-Allowance line item as an approved Change Order to Kiva/UISD Contract General-Allowance reduced by Kiva Field Change Orders 2 - 6, Guard House scope change, and Pier Casings' Alternate # 6