

G. ROBERT GEORGE & ASSOCIATES, INC.

CONSULTING ENGINEERS, PLANNERS AND LAND SURVEYORS

2411 SAVANNAH HWY. • CHARLESTON, SOUTH CAROLINA 29414 • (843) 556-4261
P.O. BOX 32158 • CHARLESTON, SOUTH CAROLINA 29417 • FAX (843) 571-0276

September 23, 2019

Mr. David J. Hoffman, Jr., Director of Wastewater Services
James Island Public Service District
1739 Signal Point Road
Charleston, SC 29422

Re: **Recommendation of Award**
JIPSD Pump Station-2 Upgrade/Conversion Project
JIPSD Project No. WW2017-3
Phase-3 of SCDHEC SRF Project No. 543-016

Dear Mr. Hoffman:

With reference to the attached Certified Bid Tabulation provided by previous correspondence on September 20, 2019, we hereby recommend that the referenced Project be awarded to MJL, Inc. for a Total Lump Sum Bid of \$1,097,995.00 as the lowest, qualified bidder of the six (6) bids received.

Prior to submittal of the Bid Package to SCDHEC SRF for their review and award approval, a tentative Commission award resolution including the contractor's name and contract amount will be required.

Please advise if you require additional clarification or information at this time.

Sincerely,

G. ROBERT GEORGE & ASSOCIATES, INC.

G. Robert George, P.L.S., P.E.

GRG/js
1760-153



CC: Mr. Robert K. Wise, District Administrator, JIPSD
Mr. James G. Game, CFO, JIPSD

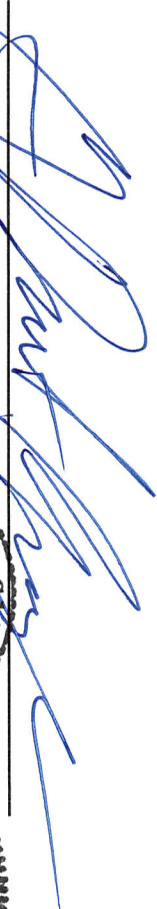
BID TABULATION FORM

Project: JIPSD Pump Station-2 Upgrade/Conversion Project
 BID DATE & TIME: Thursday, September 19, 2019 @ 2:00 p.m.

LOCATION: James Island Public Services District
 1739 Signal Point Road
 Charleston, South Carolina 29422

BIDDER: (Contractors)	Level Utilities	Bishop & Sons	Anson Construction	Triad Engineering	MJL, Inc	Chandler Construction
Bid Bond	X	X	X	X	X	X
Signatory/Execution	X	X	X	X	X	X
Contractors License No.	G118104	G12215	G10178	G14544	G116311	G10421
Addendum No. 1 Acknowledged	X	X	X	X	X	X
A. LUMP SUM BID: (Reference Section 00310 of Project Manual, Item 11.a)	1,166,000.00	1,284,661.00	1,100,800.00	1,283,600.00	1,035,995.00	1,552,928.00
B. ALLOWANCES: (Reference Section 00310 of Project Manual, Item 11.b)						
1. Mobilization/Demobilization	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
2. Testing	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00
3. Record Drawings	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
4. Erosion Control	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
C. TOTAL BASE BID ITEMS AND ALLOWANCES, INCLUSIVE OF SUB-ITEMS "a" AND "b.1" THROUGH "b.4" ABOVE (Reference Section 00310 of Project Manual, Item 11.c)	1,228,000.00	1,346,661.00	1,162,800.00	1,345,600.00	1,097,995.00	1,614,928.00
D. UNIT PRICE BID ITEMS						
1. Additional foundation and/or bedding SCDOT No. 57 granite aggregate furnished, placed and compacted as specified.	250.00/CY	75.00/CY	300.00/CY	80.00/CY	90.00/CY	98.00/CY
2. Controlled Density Fill (CDF/Flowable Fill, furniture and place as specified.	275.00/CY	156.00/CY	400.00/CY	150.00/CY	250.00/CY	175.00/CY
3. Select of-site borrow material as specified, placed and compacted as structural backfill in lieu of unsuitable on-site excavated material, including haul-off and disposal of unsuitable material.	75.00/CY	200.00 CY	250.00/CY	60.00/CY	40.00/CY	73.00/CY

I CERTIFY THIS Bid Tabulation to be true and accurate:


 G. Robert George, P.L.S.
 G. Robert George & Associates, Inc.
 2411 Savannah Highway
 Charleston, South Carolina, 29414

