



January 24, 2022

Mr. Evan Groeschel, MPA
Operations Director
City of Pflugerville
15500 Sun Light Near Way, #B
Pflugerville, TX 78660

**Re: Traffic Signal Wireless Communication System
Bid Award Recommendation**

Dear Mr. Groeschel:

Kimley-Horn and Associates, Inc. (K-H) has reviewed the bid documents received for the 'Traffic Signal Wireless Communication System' project. A total of two (2) bid packets were received from Austin Traffic Signal Construction Co, Inc. (ATS) and Johnston Technical Services, Inc. (JTS). The bids received from the contractors appear to be complete.

While reviewing the Bid Forms, a minor discrepancy was noticed on the JTS Bid Form who submitted the bid for \$149,509.20 (not including Force Account). However, using the bid quantities and the unit prices provided by JTS, the total bid was calculated to be \$149,522.82. The discrepancy may be attributed to 'rounding' issues on the unit price for 'Item 6027 6003 – Conduit Prepare' for a quantity of 3,015 LF.

I have attached the bid tabs for your reference.

After comparing the bids, K-H recommends that the City of Pflugerville award this project to the low bidder ATS for \$66,750.00.

Please contact me if you have any questions.

Very truly yours,

KIMLEY-HORN AND ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read "Vivek Deshpande".

Vivek Deshpande, P.E.

Attachments:

Bid Tabs Summary

**BID TABS COMPARISON
TRAFFIC SIGNAL WIRELESS COMMUNICATION SYSTEM
CITY OF PFLUGERVILLE**

**PREPARED FOR: CITY OF PFLUGERVILLE
PREPARED BY: KIMLEY-HORN AND ASSOCIATES, INC.**

DATE: 1/24/2022

ITEM NO.	DESCRIPTION	UNIT	TOTAL	ATS			JTS		
				PRICE PER UNIT	K-H CHECK	AMOUNT	PRICE PER UNIT	K-H CHECK	AMOUNT
0500 6001	MOBILIZATION	LS	1	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 11,634.24	\$ 11,634.24	\$ 11,634.24
0502 6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2	\$ 2,800.00	\$ 5,600.00	\$ 5,600.00	\$ 714.29	\$ 1,428.58	\$ 1,428.58
0618 6023	CONDT (PVC) (SCH 40) (2")	LF	100	\$ 36.00	\$ 3,600.00	\$ 3,600.00	\$ 5.00	\$ 500.00	\$ 500.00
6004 6031	ITS COM CBL (ETHERNET)	LF	11,010	\$ 2.00	\$ 22,020.00	\$ 22,020.00	\$ 2.00	\$ 22,020.00	\$ 22,020.00
6027 6003	CONDUIT (PREPARE)	LF	3,015	\$ 2.00	\$ 6,030.00	\$ 6,030.00	\$ 12.60	\$ 37,989.00	\$ 37,975.46
6027 6008	GROUND BOX (PREPARE)	EA	57	\$ 200.00	\$ 11,400.00	\$ 11,400.00	\$ 666.24	\$ 37,975.68	\$ 37,975.46
PF001	INSTALL CBRS RADIO	EA	36	\$ 350.00	\$ 12,600.00	\$ 12,600.00	\$ 1,054.87	\$ 37,975.32	\$ 37,975.46
CONTRACTOR BID TOTAL					\$ 66,750.00	\$ 66,750.00		\$ 149,522.82	\$ 149,509.20
FORCE ACCOUNT						\$ 15,000.00			\$ 15,000.00
TOTAL PROJECT COST					\$ 81,750.00	\$ 81,750.00		\$ 164,522.82	\$ 164,509.20