

<b>City of Frisco</b> <b>CSB 2011-013</b> <b>Parking Garage Painting</b> <b>Closed 01/07/2020 at 2:00PM CST</b>		<b>CertaPro of Far North Texas</b> <b>Gary Barton</b> <b>972-841-8138</b> <b>gbarton@certapro.com</b>	<b>Classic Construction</b> <b>Sheetal Shastri</b> <b>972-437-0686</b> <b>sheetal@classicconstructio.com</b>	<b>JM Construction Solutions</b> <b>Pompeyo Hernandez</b> <b>888-438-1840</b> <b>pompeyo@jmcso.com</b>	<b>JNA Painting &amp; Contracting</b> <b>Regina Kohelis</b> <b>214-325-9415</b> <b>gus@jnapainting</b>	<b>Nouveau Construction</b> <b>Tim Loughry</b> <b>972-484-5077</b> <b>tloughry@ntslp.com</b>	<b>Rutherford Services inc</b> <b>Steve Rutherford</b> <b>972-691-7500</b> <b>paint1411@verizon.net</b>	<b>UCBM</b> <b>Isaac Son</b> <b>972-808-7685</b> <b>isaac.s@unicaremaintenance.com</b>
Item	Description	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum
1	Paint A, B, C, and D Staircases and Interior Stairwell Cinder Block Walls	\$ 25,665.00	\$ 48,900.82	\$ 58,625.50	\$ 41,000.00	\$ 27,465.00	\$ 37,945.00	\$ 53,625.00
2	Paint Interior Entrance Metal Structure, B, C, and D Interior Stairwell Metal Structures	\$ 19,519.00	\$ 92,773.81	\$ 38,875.25	\$ 46,000.00	\$ 131,180.00	\$ 24,314.00	\$ 35,084.50
3	Paint Entrance and Stairwell B Exterior Overhangs on 1st Floor	\$ 1,498.00	\$ 6,222.49	\$ 3,255.50	\$ 3,000.00	\$ 7,035.00	\$ 2,800.00	\$ 2,392.50
4	Paint Entrance, B, C, and D Exterior Steel Frames	\$ 9,306.00	\$ 98,012.08	\$ 8,850.50	\$ 12,300.00	\$ 24,320.00	\$ 11,400.00	\$ 32,752.50
5	Paint A, B, C, and D Stairwell Covered Areas on 5th Floor	\$ 8,481.00	\$ 18,036.86	\$ 11,500.00	\$ 10,000.00	\$ 18,820.00	\$ 12,500.00	\$ 8,855.00
6	Paint Elevator Shaft A and C and All Doors in C Shaft, Exclude existing artwork	\$ 2,465.00	\$ 17,724.67	\$ 5,650.25	\$ 800.00	\$ 13,320.00	\$ 33,657.00	\$ 13,893.00
7	Total Lump sum Price if Awarded All Items 1-6	\$ 66,934.00	\$ 281,670.73	\$ 129,757.00	\$ 113,900.00	\$ 222,140.00	\$ 110,350.00	\$ 146,602.50
<b>Alternate Projects</b>								
Item	Description	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum
8	Alternate 1: Wash Exterior Concrete Panels and Brick on North, South, and West Side	\$ 4,050.00	\$ 36,151.44	\$ 9,600.00	\$ 3,950.00	\$ 25,715.00	\$ 28,860.00	\$ 2,750.00
9	Alternate 2: Wash Interior Concrete Panels on North, South, and West side	\$ 1,252.00	\$ 17,570.64	\$ 6,600.00	\$ 3,000.00	\$ 5,715.00	\$ 24,360.00	\$ 3,300.00
10	Alternate 3: Paint Interior Concrete Ceiling Panels on All Floors	\$ 127,071.00	\$ 316,301.30	\$ 288,899.00	\$ 157,000.00	\$ 315,900.00	\$ 440,000.00	\$ 270,600.00
11	Alternate 4: Paint Interior Concrete Ceiling Panels and Horizontal Beams on All Floors	\$ 161,891.00	\$ 399,386.02	\$ 349,999.00	\$ 157,000.00	\$ 469,200.00	\$ 462,658.00	\$ 326,700.00
12	Total Lump Sum Price if Awarded All Items 1-6 and 8-10	\$ 193,328.00	\$ 501,303.16	\$ 441,356.00	\$ 270,900.00	\$ 569,470.00	\$ 577,415.00	\$ 423,252.50
13	Total Lump Sum Price if Awarded All Items 1-6, 8-9, and 11	\$ 227,103.00	\$ 481,066.73	\$ 502,456.00	\$ 270,900.00	\$ 722,770.00	\$ 624,173.00	\$ 479,352.50
ALL BIDS SUBMITTED FOR THE DESIGNATED PROJECT ARE REFLECTED ON THIS BID TAB SHEET. HOWEVER, THE LISTING OF A BID ON THIS SHEET SHOULD NOT BE CONSTRUED AS A COMMENT ON THE RESPONSIVENESS OF SUCH BID OR AS ANY INDICATION THAT THE CITY ACCEPTS SUCH BID AS RESPONSIVE. THE CITY WILL MAKE A DETERMINATION AS TO THE RESPONSIVENESS OF BIDS SUBMITTED BASED UPON COMPLIANCE WITH ALL APPLICABLE LAWS. CITY OF FRISCO PURCHASING GUIDELINES, AND PROJECT DOCUMENTS, INCLUDING BUT NOT LIMITED TO THE PROJECT SPECIFICATIONS AND CONTRACT DOCUMENTS. THE CITY WILL NOTIFY THE SUCCESSFUL BIDDER UPON AWARD OF THE CONTRACT AND, ACCORDING TO LAW, ALL BIDS RECEIVED WILL BE AVAILABLE FOR INSPECTION AT THAT TIME.								