

<b>City of Frisco Bid Tabulation</b> <b>Bid #1501-029</b> <b>Cottonwood Creek Trail</b> February 10, 2015 @ 2:00 PM CST	Cooper General Contractors 1225 E Crosby Road, Ste A1 Carrollton, TX 75006 Gene Cooper 972-245-7960 info@coopergencon.com	HQS Construction PO Box 250771 Plano, TX 75025	JC Commercial 1865 McGee Lane Suite O Lewisville, TX 75077 Larry Wagnor 972-436-4622 larryw@jccom.com	JDC Construction 121 N Ballard Wylie, TX 75098 Jay Davis 972-442-1904 jd.jdc@verizon.net	North Rock C 525 S. Loop Suite 105 Denton, TX 7 John F. Gan jgann@nrock com
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ITEM	QTY	UNIT	DESCRIPTION									
1	1	LS	Owner's Contingency	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
2	1	LS	Demolition	\$17,000.00	\$17,000.00	\$8,993.00	\$8,993.00	\$18,992.89	\$18,992.89	\$17,000.00	\$17,000.00	\$11,671.81
3	1	LS	Tree Protection	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$957.49	\$957.49	\$2,500.00	\$2,500.00	\$929.60
4	1	LS	Brush Clearing/Pruning	\$9,000.00	\$9,000.00	\$18,860.00	\$18,860.00	\$6,559.49	\$6,559.49	\$21,500.00	\$21,500.00	\$26,460.03
5	1	LS	Erosion Control	\$18,000.00	\$18,000.00	\$14,000.00	\$14,000.00	\$12,376.46	\$12,376.46	\$20,000.00	\$20,000.00	\$21,728.00
6	1	LS	Earthwork	\$40,000.00	\$40,000.00	\$23,872.00	\$23,872.00	\$33,233.20	\$33,233.20	\$21,500.00	\$21,500.00	\$68,607.62
7	1	LS	Grade Maintenance	\$24,000.00	\$24,000.00	\$11,573.00	\$11,573.00	\$22,862.35	\$22,862.35	\$17,000.00	\$17,000.00	\$8,792.06
8	1	LS	Concrete Trails	\$502,743.00	\$502,743.00	\$371,645.00	\$371,645.00	\$459,497.36	\$459,497.36	\$366,000.00	\$366,000.00	\$328,207.08
9	2	EA	Rest Station	\$7,000.00	\$14,000.00	\$7,100.00	\$14,200.00	\$6,698.93	\$13,397.86	\$3,000.00	\$6,000.00	\$5,993.97
10	1	LS	Trail Overlook	\$12,000.00	\$12,000.00	\$11,160.00	\$11,160.00	\$10,794.98	\$10,794.98	\$9,000.00	\$9,000.00	\$12,444.73
11	1	LS	Trail Turnaround	\$9,600.00	\$9,600.00	\$1,155.00	\$1,155.00	\$3,480.19	\$3,480.19	\$5,000.00	\$5,000.00	\$4,553.06
12	3	EA	ADA Barrier Free Ramp	\$1,000.00	\$3,000.00	\$1,800.00	\$5,400.00	\$386.95	\$1,160.85	\$2,500.00	\$7,500.00	\$2,386.30
13	1	LS	Pedestrian Bridge	\$102,000.00	\$102,000.00	\$97,425.00	\$97,425.00	\$100,798.85	\$100,798.85	\$150,000.00	\$150,000.00	\$100,240.96
14	1	LS	Retaining Wall	\$37,000.00	\$37,000.00	\$33,875.00	\$33,875.00	\$19,469.31	\$19,469.31	\$35,000.00	\$35,000.00	\$34,372.82
15	3	EA	Low Water Crossing	\$3,000.00	\$9,000.00	\$6,000.00	\$18,000.00	\$5,810.00	\$17,430.00	\$5,000.00	\$15,000.00	\$8,814.77
16	1	LS	Steel Fence w/ Mow Strip	\$27,000.00	\$27,000.00	\$20,000.00	\$20,000.00	\$18,278.26	\$18,278.26	\$43,000.00	\$43,000.00	\$23,562.96
17	1	LS	Steel Fence	\$2,500.00	\$2,500.00	\$3,040.00	\$3,040.00	\$3,239.66	\$3,239.66	\$7,700.00	\$7,700.00	\$5,169.92
18	38090	SF	Common Bermuda Sod	\$0.76	\$28,948.40	\$0.80	\$30,472.00	\$0.52	\$19,806.80	\$0.40	\$15,236.00	\$0.55
19	1	LS	River Rock	\$38,000.00	\$38,000.00	\$32,432.00	\$32,432.00	\$34,395.20	\$34,395.20	\$22,000.00	\$22,000.00	\$32,006.53
20	3	EA	Emergency Trail Markers	\$650.00	\$1,950.00	\$700.00	\$2,100.00	\$348.60	\$1,045.80	\$400.00	\$1,200.00	\$560.00
		SF	Concrete Trail Paving (5")	\$5.25		\$5.00		\$6.67		\$5.00		\$3.90
		SF	Concrete Trail Paving (6")	\$5.75		\$5.25		\$6.90		\$6.00		\$4.25
		EA	Low Water Crossing	\$3,000.00		\$6,000.00		\$5,750.00		\$5,000.00		\$8,657.00
<b>TOTAL NET PRICE</b>				<b>\$947,241.40</b>	<b>\$768,702.00</b>	<b>\$847,777.00</b>	<b>\$832,136.00</b>					

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 AN 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 PURCHASES THE PROJECT SPECIFICATIONS AND CONTRACT DOCUMENTS. THE CITY WILL NOTIFY THE SUCCESSFUL BIDDER UPON AWARD OF THE CONTRACT AND, ACCORDING TO LAW,

Co. 288	Pavecon Public Works 3022 Roy Orr Blvd Grand Prairie, TX 75050 Marty Murphy 972-263-3223 martym@pavecon.com		RoeschCo 9801 Camfield Ave Suite 200 Frisco, TX 75033 469-888-4135 mr@roeschco.com		Star Outdoors 8765 Stockard Drive Suite 502 Frisco, TX 75034 Damon Cobb 214-870-6033 damon@staroutdoorsinc.c		SJ&J Const. 2310 Lapsley Dallas, TX 75212 Julian Cervantes 214-688-1986 sijcons@hotmail.com		Urban Const. 15058 Beltline Suite 119 Addison, TX 75001 Joe Tabae mail@urbancon.com		2L Construction PO Box 397 Rhome, TX 76078 Dominick Leonardo 940-433-2670 donnie@2Lconstruction.c om	
\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
\$11,671.81	\$41,000.00	\$41,000.00	\$19,900.00	\$19,900.00	\$28,600.00	\$28,600.00	\$38,000.00	\$38,000.00	\$14,808.00	\$14,808.00	\$15,000.00	\$15,000.00
\$929.60	\$14,100.00	\$14,100.00	\$1,750.00	\$1,750.00	\$1,150.00	\$1,150.00	\$8,000.00	\$8,000.00	\$6,150.00	\$6,150.00	\$1,500.00	\$1,500.00
\$26,460.03	\$33,000.00	\$33,000.00	\$18,500.00	\$18,500.00	\$7,820.00	\$7,820.00	\$15,000.00	\$15,000.00	\$10,560.00	\$10,560.00	\$13,000.00	\$13,000.00
\$21,728.00	\$18,000.00	\$18,000.00	\$14,550.00	\$14,550.00	\$25,025.00	\$25,025.00	\$15,000.00	\$15,000.00	\$19,900.00	\$19,900.00	\$22,000.00	\$22,000.00
\$68,607.62	\$80,000.00	\$80,000.00	\$79,500.00	\$79,500.00	\$28,025.00	\$28,025.00	\$40,000.00	\$40,000.00	\$57,500.00	\$57,500.00	\$25,000.00	\$25,000.00
\$8,792.06	\$45,000.00	\$45,000.00	\$3,736.00	\$3,736.00	\$9,000.00	\$9,000.00	\$40,000.00	\$40,000.00	\$25,100.00	\$25,100.00	\$8,000.00	\$8,000.00
\$328,207.08	\$488,600.00	\$488,600.00	\$368,530.00	\$368,530.00	\$342,710.00	\$342,710.00	\$380,000.00	\$380,000.00	\$410,250.00	\$410,250.00	\$337,894.00	\$337,894.00
\$11,987.94	\$3,350.00	\$6,700.00	\$5,742.50	\$11,485.00	\$2,890.00	\$5,780.00	\$15,000.00	\$30,000.00	\$6,075.00	\$12,150.00	\$5,000.00	\$10,000.00
\$12,444.73	\$15,000.00	\$15,000.00	\$11,315.00	\$11,315.00	\$5,090.00	\$5,090.00	\$15,000.00	\$15,000.00	\$6,900.00	\$6,900.00	\$10,000.00	\$10,000.00
\$4,553.06	\$5,600.00	\$5,600.00	\$1,800.00	\$1,800.00	\$2,070.00	\$2,070.00	\$18,000.00	\$18,000.00	\$3,450.00	\$3,450.00	\$5,000.00	\$5,000.00
\$7,158.90	\$1,450.00	\$4,350.00	\$450.00	\$1,350.00	\$1,250.00	\$3,750.00	\$1,200.00	\$3,600.00	\$2,500.00	\$7,500.00	\$1,200.00	\$3,600.00
\$100,240.96	\$145,000.00	\$145,000.00	\$99,500.00	\$99,500.00	\$112,400.00	\$112,400.00	\$97,000.00	\$97,000.00	\$142,600.00	\$142,600.00	\$100,000.00	\$100,000.00
\$34,372.82	\$65,000.00	\$65,000.00	\$30,320.00	\$30,320.00	\$18,670.00	\$18,670.00	\$33,000.00	\$33,000.00	\$67,850.00	\$67,850.00	\$30,000.00	\$30,000.00
\$26,444.31	\$12,500.00	\$37,500.00	\$6,000.00	\$18,000.00	\$9,500.00	\$28,500.00	\$4,000.00	\$12,000.00	\$8,533.33	\$25,599.99	\$4,000.00	\$12,000.00
\$23,562.96	\$24,723.00	\$24,723.00	\$28,900.00	\$28,900.00	\$20,010.00	\$20,010.00	\$35,000.00	\$35,000.00	\$62,175.00	\$62,175.00	\$21,000.00	\$21,000.00
\$5,169.92	\$11,500.00	\$11,500.00	\$5,600.00	\$5,600.00	\$7,280.00	\$7,280.00	\$11,700.00	\$11,700.00	\$28,180.00	\$28,180.00	\$6,000.00	\$6,000.00
\$20,949.50	\$0.85	\$32,376.50	\$1.10	\$41,899.00	\$1.08	\$41,137.20	\$0.90	\$34,281.00	\$1.15	\$43,803.50	\$0.80	\$30,472.00
\$32,006.53	\$37,000.00	\$37,000.00	\$38,600.00	\$38,600.00	\$26,400.00	\$26,400.00	\$8,000.00	\$8,000.00	\$13,430.00	\$13,430.00	\$50,000.00	\$50,000.00
\$1,680.00	\$600.00	\$1,800.00	\$250.00	\$750.00	\$175.00	\$525.00	\$500.00	\$1,500.00	\$800.00	\$2,400.00	\$600.00	\$1,800.00
	\$4.95		\$5.00		\$5.15		\$6.90		\$6.00		\$4.50	
	\$5.67		\$4.25		\$5.50		\$7.40		\$7.00		\$5.00	
	\$12,500.00		\$6,000.00		\$9,500.00		\$4,000.00		\$10,000.00		\$4,000.00	
<b>\$796,967.83</b>	<b>\$1,156,249.50</b>		<b>\$845,985.00</b>		<b>\$763,942.20</b>		<b>\$885,081.00</b>		<b>\$1,010,306.49</b>		<b>\$752,266.00</b>	

ED AS A COMMENT ON THE RESPONSIVENESS OF SUCH BID OR AS ANY  
SING GUIDELINES, AND PROJECT DOCUMENTS, INCLUDING BUT NOT LIMITED TO  
ALL BIDS RECEIVED WILL BE AVAILABLE FOR INSPECTION AT THAT TIME.