

City of Frisco Best Value Bid 2311-022 Alley Reconstruction at Baton Rouge Blvd and Munira Dr Opened 12/12/2022 2:00pm CST					Cam-Crete Contracting PO Box 3312 Cedar Hill, TX 75106 Beatrice Camarillo Beatrice@cam-crete.net 214-514-0671		CI Pavement 101 Josephine Ln Grand Prairie, TX 75050 Rob Alderink rob@cipavement.com 972-721-9796	
Item No.	Spec	Description	Est. Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price
<b>Baton Rouge Blvd Alley</b>								
1	321313	Reinforced Concrete Alley Pavement (Remove and Replace)	654	SY	\$125.00	\$81,750.00	\$126.00	\$82,404.00
2	321645	6" Concrete Driveway Approach (Remove and Replace to ROW)	55	SY	\$115.00	\$6,325.00	\$160.00	\$8,800.00
3	321613	Concrete Curb and Gutter (Remove and Replace)	25	LF	\$65.00	\$1,625.00	\$50.00	\$1,250.00
4	333915	Adjust Manhole	1	EA	\$650.00	\$650.00	\$150.00	\$150.00
5	312500	Inlet Protection—furnish, install, and remove	1	EA	\$500.00	\$500.00	\$1,250.00	\$1,250.00
6	347113	Barricades, Signs, Traffic Handling (Provided and Maintained)	1	LS	\$2,000.00	\$2,000.00	\$1,250.00	\$1,250.00
7	329600	Topsoil delivered and placed 1" – 4"	50	SY	\$11.00	\$550.00	\$20.00	\$1,000.00
8	329600	Sod delivered and placed	50	SY	\$11.00	\$550.00	\$30.00	\$1,500.00
9	17113	Mobilization (*Paid as LS one time to cover both locations)	1	LS	\$25,000.00	\$25,000.00	\$5,500.00	\$5,500.00
					<b>Total:</b>	<b>\$118,950.00</b>	<b>Total:</b>	<b>\$103,104.00</b>
<b>Munira Drive Alley</b>								
1	321313	Reinforced Concrete Alley Pavement (Remove and Replace)	504	SY	\$125.00	\$63,000.00	\$126.00	\$63,504.00
2	321645	6" Concrete Driveway Approach (Remove and Replace to ROW)	13	SY	\$115.00	\$1,495.00	\$160.00	\$2,080.00
3	312500	Inlet Protection—furnish, install, and remove	1	EA	\$650.00	\$650.00	\$1,250.00	\$1,250.00
4	347113	Barricades, Signs, Traffic Handling (Provided and Maintained)	1	EA	\$1,500.00	\$1,500.00	\$1,250.00	\$1,250.00
5	329119	Topsoil delivered and placed 1" – 4"	85	SY	\$11.00	\$935.00	\$20.00	\$1,700.00
6	329223	Sod delivered and placed	85	SY	\$11.00	\$935.00	\$30.00	\$2,550.00
					<b>Total:</b>	<b>\$68,515.00</b>	<b>Total:</b>	<b>\$72,334.00</b>
<b>Grand Total Bid</b>						<b>\$187,465.00</b>		<b>\$175,438.00</b>
					<b>Days to complete BRB</b>	30	<b>Days to complete BRB</b>	5
					<b>Days to complete MR</b>	30	<b>Days to complete MR</b>	5
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.								