

ITB# 09-32 CONCRETE HEADWALLS AT CR290 BID TABULATION		Bidders Name		MAR-CON SERVICES		C.E. BARKER, LTD		JOHN REED AND COMPANY, LTD		AMERICAN LATINO CONSTRUCTION		L.N. MCKEAN, INC		BRAZOS M&E		HARRIS CONSTRUCTION CO, LTD	
DATE OF BID OPENING:TUESDAY, March 3, 2009 2:00 pm CST		Address		P.O. BOX 837		P.O. BOX 1596		4801 WOODWAY, #110W		1116 C MORTON ST		P.O. BOX 130250		P.O. BOX 388		6602 GUHN RD	
				DEER PARK, TX 77536		MONTGOMERY, TX 77356		HOUSTON, TX 77056		RICHMOND, TX 77469		THE WOODLANDS, TX 77393		CLUTE, TX 77531		HOUSTON, TX 77040	
		Quoted by		MARIO RAMOS		CONRAD BARKER		JOHN SCHNAKE		JOSHUA SHELTON		LEE MCKEAN		DARYL DAUER		GLENN HARRIS	
		Contact		MARIO RAMOS		CONRAD BARKER		JOHN SCHNAKE		JOSHUA SHELTON		LEE MCKEAN		DARYL DAUER		GLENN HARRIS	
		Telephone Number		713-473-1800		281-252-3677		713-785-8917		281-344-9989		281-516-7997		979-230-2683		713-690-0791	
		Fax Number		713-473-1811		281-252-3688		713-785-8918		281-232-9200		281-516-1960		979-233-8945		713-690-0797	
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	CONCRETE HEADWALLS - PARALLEL WINGS FOR 2 - 12' X 10' PRECAST BOX CULVERTS	2	EA	\$45,800.00	\$91,600.00	\$72,930.00	\$145,860.00	\$100,000.00	\$200,000.00	\$67,125.00	\$134,250.00	\$68,000.00	\$136,000.00	\$72,898.00	\$145,796.00	\$66,000.00	\$132,000.00
2	WELL POINTING	1	LS	\$3,400.00	\$3,400.00	\$8,250.00	\$8,250.00	\$2,000.00	\$2,000.00	\$4,500.00	\$4,500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
3	GENERAL CONDITIONS	1	LS	\$13,900.00	\$13,900.00	\$13,200.00	\$13,200.00	\$5,000.00	\$5,000.00	\$14,000.00	\$14,000.00	\$5,000.00	\$5,000.00	\$26,441.00	\$26,441.00	\$10,500.00	\$10,500.00
4	RAILROAD PERMIT FEE	1	LS	\$650.00	\$650.00	\$6,050.00	\$6,050.00	\$750.00	\$750.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$3,500.00	\$3,500.00
TOTAL AMOUNT OF BID				\$109,550.00		\$173,360.00		\$207,750.00		\$153,250.00		\$142,000.00		\$172,737.00		\$156,000.00	
NUMBER OF WORKING DAYS AFTER AWARD NOTIFICATION TO START PROJECT				10		10		DID NOT SPECIFY		10		10		10		10	
NUMBER OF WORKING DAYS TO COMPLETE PROJECT (EXCLUDING BAD WEATHER DAYS)				35		90		DID NOT SPECIFY		40		45		56		45	
BOND INCLUDED				BID BOND		BID BOND		BID BOND		BID BOND		BID BOND		BID BOND		BID BOND	
INSURANCE INCLUDED				NO		YES		YES		YES		NO		YES		NO	
ADDENDUMS 1, 2, 3 AND 4 INCLUDED				YES		1 AND 2 ONLY		YES		YES		YES		YES		YES	
CONTRACTOR' ENDORSEMENT SIGNED?				NO		NO		NO		YES		YES		YES		YES	
EXCEPTIONS TO TERMS AND CONDITIONS				NO		NO		NO		NO		NO		NO		NO	

ITB# 09-32 CONCRETE HEADWALLS AT CR290 BID TABULATION				Bidders Name		SER CONSTRUCTION PARTNERS		LONNIE LISCHKA COMPANY		EXCALIBUR EXCAVATION		MATULA AND MATULA CONSTRUCTION		CRAVENS PARTNERS, LTD.		TJ&T ENTERPRISES		TDC CONSTRUCTORS INC	
DATE OF BID OPENING:TUESDAY, March 3, 2009 2:00 pm CST				Address		P.O. 891145		501 NORTH HOLLAND		P.O. BOX 783		122 WEST WAY STE 325		21728 FAIRGROUNDS RD		1525 LAKEVILLE DR STE 10		634 MCDANIEL	
						HOUSTON, TX 77289-1145		BELLVILLE, TX 77418		SPRING, TX 77383		LAKE JACKSON, TX 77566		HEMPSTEAD, TX 77445		KINGWOOD, TX 77339		HOUSTON, TX 77022	
				Quoted by		ROSBEL RAMOS		LONNIE LISCHKA		LARRY LINDSAY		DOUG PELTIER		MICHAEL KENNEDY		JERRY WADE		GEORGE WAYNE DOYLE	
				Contact		ROSBEL RAMOS		LONNIE LISCHKA		LARRY LINDSAY		DOUG PELTIER		MICHAEL KENNEDY		JERRY WADE		GEORGE WAYNE DOYLE	
				Telephone Number		713-473-7900		979-865-5941		281-353-2311		979-480-0030		713-300-1530		281-348-0853		713-550-6119	
				Fax Number		713-473-7919		979-865-3843		281-355-6721		979-480-0060		713-300-1531		281-348-0854		405-745-6816	
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
1	CONCRETE HEADWALLS - PARALLEL WINGS FOR 2 - 12' X 10' PRECAST BOX CULVERTS	2	EA	\$72,000.00	\$144,000.00	\$42,844.00	\$85,688.00	\$44,186.00	\$88,372.00	\$48,390.00	\$96,780.00	\$69,515.48	\$139,030.96	\$55,000.00	\$110,000.00	\$43,092.50	\$86,185.00		
2	WELL POINTING	1	LS	\$1,000.00	\$1,000.00	\$5,760.00	\$5,760.00	\$1,000.00	\$1,000.00	\$5,200.00	\$5,200.00	\$9,036.14	\$9,036.14	\$100.00	\$100.00	\$2,526.00	\$2,526.00		
3	GENERAL CONDITIONS	1	LS	\$11,000.00	\$11,000.00	\$5,400.00	\$5,400.00	\$10,000.00	\$10,000.00	\$8,900.00	\$8,900.00	\$12,048.19	\$12,048.19	\$5,000.00	\$5,000.00	\$27,628.00	\$27,628.00		
4	RAILROAD PERMIT FEE	1	LS	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$7,500.00	\$7,500.00	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,438.00	\$1,438.00		
TOTAL AMOUNT OF BID				\$159,000.00		\$99,848.00		\$106,872.00		\$113,380.00		\$160,615.29		\$116,100.00		\$117,777.00			
NUMBER OF WORKING DAYS AFTER AWARD NOTIFICATION TO START PROJECT				10		7		30		10		30		10		10			
NUMBER OF WORKING DAYS TO COMPLETE PROJECT (EXCLUDING BAD WEATHER DAYS)				40		40		45		30		30		45		40			
BOND INCLUDED				BID BOND		BID CHECK INCLUDED		BID BOND		BID BOND		BID BOND		BID BOND		BID BOND			
INSURANCE INCLUDED				YES		YES		YES		NO		YES		NO		NO			
ADDENDUMS 1, 2, 3 AND 4 INCLUDED				YES		YES		YES		YES		YES		YES		YES			
CONTRACTOR' ENDORSEMENT SIGNED?				NO		YES		YES		YES		YES		NO		YES			
EXCEPTIONS TO TERMS AND CONDITIONS				NO		NO		NO		NO		NO		NO		NO			