CITY OF ALLEN

REQUEST FOR BID #2020-6-110

Fire Station #5 Parking Lot REpairs

City of Allen—Purchasing Division
305 Century Parkway
Allen, TX 75013

Bid Due: July 24, 2020
No Later than 9:00 A.M.

Presented by:

MART, INC.
GENERAL CONTRACTORS
1503 Perry Street, Irving, Tx 75060
972-721-1522
www.Martgc.com

REQUIRED BID RESPONSE SUBMISSION FORM- Addendum 1

SOLICITATION # 2020-6-110

Fire Station 5 Parking Lot Repairs and Reconstruction – FY2020
Base bid is full depth excavation and reconstruction Per Option 1, Section 5 of Bid Specs Report

1	**GENERAL CONDITIONS; INSURANCE; BONDS**	$ 17,992
2	**EXCAVATION:** Paver Removal, site prep, excavation, and removal of all materials and components	$ 21,978
3	**FILL:** Sloping of walls, site preparation, infill, and compaction, etc	$ 18,744
4	**PAVEMENT:** Material cost and installation of the reinforced concrete pavement per specs and all associated costs.	$ 34,471
5	**Electrical:** Relocating/replacing electrical conduits for lighting	$ 3,770
6	**MISC:** All other project costs not listed above Lab Testing	$ 2,171
	Erosion Control and Sod	6,688
7	**CONTRACTOR SUB-TOTAL**	$ 105,814
8	**CONTRACTOR OVERHEAD AND PROFIT**	15,872
9	**CONTRACTOR TOTAL**	$ 121,686

TOTAL CALENDAR DAYS BID FOR PROJECT FROM RECEIPT OF PO (include permitting, equipment lead time, demolition, installation, startup, and all work associated with the project):

75 Calendar DAYS

Total bid price in script: One Hundred Twenty-One Thousand, Six Hundred Eighty-Six and No/100

BID ENDORSEMENT

The Contractor hereby agrees to commence work within Ten (10) days after the date written notice to do so shall have been given to him, and to substantially complete the same within _____ calendar days after the date of the written notice to commence work subject to such extensions of time as are provided by the General and Special Conditions. The work proposed to be done shall be accepted when fully completed and finished in accordance with the plans and specifications.

In the event of the award of a contract to the undersigned, the undersigned will furnish a Performance Bond and Payment Bond for the full amount of the contract

The undersigned certifies that the bid prices contained in this proposal have been carefully checked and are submitted as correct and final.

NOTE: Unit and lump sum prices must be shown in words and figures for each item listed in the proposal and in the event of discrepancy the words shall control.

Receipt is hereby acknowledged for the following addenda to the contract documents:

Addendum No. 1 dated July 16, 2020 Received _____

Addendum No. 2 dated _____ Received _____

The undersigned, in submitting this bid proposal and their endorsement of same, represents that they are authorized to obligate their firm, that they have read this entire bid proposal package, is aware of the covenants contained herein and will abide by and adhere to the expressed requirements. Submittals will be considered as being responsive only if entire Bid Package plus any/all attachments is returned with all blanks completed.

Total Amount Bid $ 121,686.00

Total Days Bid 75 Calendar

By: Mart, Inc.
(please print contractor name)

Signature: _____

Seal and Authorization

(If a corporation)

Title: President

1503 Perry Street
Address

Dallas, Irving, TX 75060
County, City, State, and Zip

972-721-1522 projects@martgc.com
Telephone, e-mail address