

**CITY OF ALLEN  
AYLESBURY DRIVE**

**BID**

Item No.	Est. Quantit	Unit	Description & Unit Price in Words	Unit Price in Figures	Extended Amount
<b>SCHEDULE "A"</b>					
1	1	LS	MOBILIZATION, BONDS, INSURANCE, and ALL PERMITTING: (entire project), complete <u>SEVENTEEN</u> <span style="margin-left: 100px;"><u>P.V.</u></span> <u><del>SEVEN</del> THOUSAND FORTY FOUR</u> Dollars & <u>TEN</u> Cents sum	\$ 17,044.10	\$ 17,044.10
2	4,092	SY	SAWCUT, & REMOVE EX CONCRETE PAVING: to include demo of storm sewer inlets and all other concrete required to complete work including all incidentals, hauling and dispose, complete in place <u>FOUR</u> Dollars & <u>EIGHTY</u> Cents ; per unit	\$ 4.80	\$ 19,641.60
3	2,868	SY	NEW MONOLITHIC 6" PAVING WITH INTEGRAL CURB & GUTTER: to include all materials and incidentals to furnish and install, complete in place <u>FIFTY FOUR</u> Dollars & <u>NINETY FIVE</u> Cents ; per unit	\$ 54.95	\$ 157,596.60
4	42	SY	6" PAVING SPOT DEMO AND REPAIR: to include all materials and incidentals to furnish and install, complete in place <u>TWO HUNDRED EIGHTY EIGHT</u> Dollars & <u>NINETY FIVE</u> Cents ; per unit	\$ 288.95	\$ 12,135.90
5	23	SY	REMOVE AND INSTALL SIDEWALK: to include all materials and incidentals to remove, haul, dispose, furnish and install, complete in place <u>ONE HUNDRED FIFTY SEVEN</u> Dollars & <u>NINETY FIVE</u> Cents ; per unit	\$ 157.95	\$ 3,632.85
6	2,942	SY	BERMUDA SOD: to include all required backfill, compaction materials to furnish and install, complete in place <u>SEVEN</u> Dollars & <u>NINETY</u> Cents ; per unit	\$ 7.90	\$ 23,241.80
7	1	LS	OVER EXCAVATE AND RECOMPACT SUBGRADE: to include all materials and incidentals to remove haul and dispose, complete in place <u>FORTY ONE THOUSAND SIX HUNDRED NINETY EIGHT</u> Dollars & <u>NINETY FIVE</u> Cents sum	\$ 41,698.95	\$ 41,698.95

**CITY OF ALLEN  
AYLESBURY DRIVE**

**BID**

Item No.	Est. Quantit	Unit	Description & Unit Price in Words	Unit Price in Figures	Extended Amount
8	1	LS	IMPORT AND COMPACT FLEXBASE: to include all materials and incidentals to haul, furnish and install, complete in place <u>FIFTY SEVEN THOUSAND THREE HUNDRED SEVENTY TWENTY</u> Dollars & Cents sum	\$ 57,370.20	\$ 57,370.20
9	4	EA	ADJUST EXIST MANHOLES: to include all materials and incidentals to furnish and install, complete in place <u>ONE HUNDRED FORTY TWO SEVENTY FIVE</u> Dollars & Cents ; per unit	\$ 142.75	\$ 571.00
10	1	EA	ADJUST EXIST WATER VALVE: to include all materials and incidentals to furnish and install, complete in place <u>NINETY FIVE</u> Dollars & Cents ; per unit	\$ 90.05	\$ 90.05
11	3	EA	REMOVE AND REPLACE BFRs: to include all materials and incidentals to remove, haul, dispose, furnish and install, complete in place <u>THREE THOUSAND EIGHT HUNDRED SEVENTY FOUR SIXTY</u> Dollars & Cents ; per unit	\$ 3,874.60	\$ 11,623.80
12	1	LS	TRAFFIC CONTROL: to include all materials to furnish, install and maintain, complete in place <u>FOUR THOUSAND THREE HUNDRED NINETY <del>SIXTY</del> <sup>SIX P.P.</sup> TWENTY FIVE</u> Dollars & Cents sum	\$ 4,396.25	\$ 4,396.25
13	1	LS	EROSION CONTROL: to include all materials to furnish, install and maintain, complete in place <u>SEVEN THOUSAND TWO HUNDRED NINETEEN NO</u> Dollars & Cents sum	\$ 7,219.00	\$ 7,219.00
14	1	LS	STRIPING AND SIGNAGE: to include all materials and incidentals to furnish and install, complete in place <u>SIX THOUSAND SIX HUNDRED NINETY NINE SEVENTY FIVE</u> Dollars & Cents sum	\$ 6,699.75	\$ 6,699.75

**SCHEDULE "A" TOTAL:**

\$

**362,961.85**

**TOTAL CALENDAR DAYS BID**

60

**CALENDAR DAYS**

**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 60 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	<u>5-17-19</u>	Received	<u>PS</u>	<u>5-17-19</u>
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: \$ 362,961.85

Total Days Bid: 60

PAVECON PUBLIC WORKS, LP  
Contractor

By: Brian Cottle  
(please print name)

Signature: [Signature]

Title: Vice President

Seal and Authorization  
(If a Corporation)

3022 Ray ORR BLVD  
Address

GRAND PRAIRIE, TX 75050  
City, County, State and Zip

972-263-3223 Telephone 972-263-6551 Fax No.

E-Mail Address: patricke@pavecon.com