

CONSTRUCTION SPECIFICATIONS
AND
CONTRACT DOCUMENTS
FOR

Airline Drive Reconstruction

From Freeport Parkway to South Belt Line Road

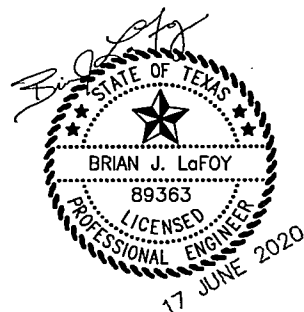
THE CITY OF COPPELL

Bid No. Q-0720-02
Project No. TAX 2016B

Kimley»»Horn

2201 West Royal Lane, Irving, Texas 75063
kimley-horn.com 214.420.5600
Texas Firm Registration No. F-928

June 2020



BID FORM

PROJECT IDENTIFICATION: Airline Drive
From Freeport Parkway to South Beltline Road
Project No. TAX 2016B
Coppell, Texas

BID OF McMAHON CONTRACTING, L.P. DATE 7/14/20
(NAME OF FIRM)

THIS BID IS SUBMITTED TO: City of Coppell (hereinafter called OWNER)
c/o Purchasing Agent
255 E. Parkway Boulevard
P.O. 9478
Coppell, Texas 75019

CITY OF COPPELL BID NO: Q-0720-02

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Notice to Bidders and Instructions to Bidders. This Bid will remain subject to acceptance for ninety (90) days after the day of Bid opening. BIDDER will sign and submit the Agreement with other documents required by the Bidding Requirements within fifteen (15) days after the date of OWNER's Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

(a) BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

No:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Date:	<u>7/16/20</u>	<u>7/14/20</u>	<u>7/14/20</u>	<u>7/15/20</u>	<u>7/15/20</u>
Rec'd:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>hi</u>

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
MISC					
1	MOBILIZATION	1	LS		
	Complete in Place, for the Sum of				
	<i>one Hundred Eighty Six Thousand one Hundred Fifty Seven</i>				
	<i>NO</i> Dollars and Cents per unit			\$ 186,157 ⁰⁰	\$ 186,157 ⁰⁰
2	PROJECT SIGN	2	EA		
	Complete in Place, for the Sum of				
	<i>Four Hundred Eighty TWO</i>				
	<i>Eighty SIX</i> Dollars and Cents per unit			\$ 482 ⁸⁶	\$ 965 ⁷²
3	PROJECT COMMUNICATION	1	LS		
	Complete in Place, for the Sum of				
	<i>Twenty Seven Hundred Forty</i>				
	<i>NO</i> Dollars and Cents per unit			\$ 2,740 ⁰⁰	\$ 2,740 ⁰⁰
4	PRE-PROJECT VIDEO SURVEY	1	EA		
	Complete in Place, for the Sum of				
	<i>Eleven Hundred Sixty</i>				
	<i>NO</i> Dollars and Cents per unit			\$ 1,160 ⁰⁰	\$ 1,160 ⁰⁰
5	POST-PROJECT VIDEO SURVEY	1	EA		
	Complete in Place, for the Sum of				
	<i>Thirteen Hundred Ninety TWO</i>				
	<i>NO</i> Dollars and Cents per unit			\$ 1,392 ⁰⁰	\$ 1,392 ⁰⁰
6	PORTABLE CHANGEABLE MESSAGE SIGN	4	EA		
	Complete in Place, for the Sum of				
	<i>Seventy Five Hundred</i>				
	<i>NO</i> Dollars and Cents per unit			\$ 7,500 ⁰⁰	\$ 30,000 ⁰⁰
7	FURNISH, INSTALL, MAINTAIN AND REMOVE EROSION CONTROL DEVICES	1	LS		
	Complete in Place, for the Sum of				
	<i>Ten Thousand</i>				
	<i>NO</i> Dollars and Cents per unit			\$ 10,000 ⁰⁰	\$ 10,000 ⁰⁰
8	FURNISH, INSTALL AND MAINTAIN TEMPORARY TRAFFIC CONTROL DEVICES & DETOURS	1	LS		
	Complete in Place, for the Sum of				
	<i>Twenty Three Thousand Eight Hundred Eighty Seven</i>				
	<i>NO</i> Dollars and Cents per unit			\$ 23,887 ⁰⁰	\$ 23,887 ⁰⁰

SUBTOTAL AMOUNT BID - MISC

\$ 256,301⁷²
(SUBTOTAL Amount Bid, Numerical Value)

and Two Hundred Fifty Six Thousand Three Hundred one Dollars
SEVEN TWO Cents

*The Owner reserves the right to delete any bid items or portions thereof. If the Owner elects to delete any portions of the PROJECT from the contract, then the contract can be awarded on that basis.

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
DEMO					
9	RIGHT-OF-WAY PREPARATION	52	STA		
	Complete in Place, for the Sum of				
	<i>Fourteen Hundred Fifty TWO</i> Dollars and			\$ <i>1452¹⁴</i>	\$ <i>75,511²⁸</i>
	<i>Fourteen</i> Cents per unit				
10	REMOVE & DISPOSE OF EXISTING CONCRETE PAVEMENT (TO INCLUDE ASPH OVERLAY)	26,148	SY		
	Complete in Place, for the Sum of				
	<i>Seven</i> Dollars and			\$ <i>7⁰³</i>	\$ <i>183,820⁴⁴</i>
	<i>Three</i> Cents per unit				
11	UNCLASSIFIED EXCAVATION	9,384	CY		
	Complete in Place, for the Sum of				
	<i>Twenty TWO</i> Dollars and			\$ <i>22⁰⁰</i>	\$ <i>206,448⁰⁰</i>
	<i>NIO</i> Cents per unit				

SUBTOTAL AMOUNT BID - DEMO

\$ *465,779⁷²*
 (SUBTOTAL Amount Bid, Numerical Value)

and *Four Hundred Sixty Five Thousand Seven Hundred Seventy Nine* Dollars
Seventy TWO Cents

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Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
SANITARY SEWER IMPROVEMENTS					
12	REMOVE EXISTING SANITARY SEWER PIPE	803	LF		
	Complete in Place, for the Sum of				
	<u>Sixty Fourteen</u> Dollars and Cents per unit			\$ 6 ¹⁴	\$ 4,930 ⁴²
13	ABANDON EXISTING SANITARY SEWER MANHOLE	1	EA		
	Complete in Place, for the Sum of				
	<u>One Thousand Sixty Seven</u> Dollars and Cents per unit			\$ 1067 ⁷⁹	\$ 1067 ⁷⁹
14	REMOVE EXISTING SANITARY SEWER MANHOLE	1	EA		
	Complete in Place, for the Sum of				
	<u>One Thousand Thirty Six</u> Dollars and Cents per unit			\$ 1030 ⁶⁷	\$ 1030 ⁶⁷
15	ABANDON EXISTING SANITARY SEWER PIPE	315	LF		
	Complete in Place, for the Sum of				
	<u>Fourteen Thirty Seven</u> Dollars and Cents per unit			\$ 14 ³⁷	\$ 4,526 ⁵⁵
16	CONNECT TO EXISTING SANITARY SEWER PIPE	1	EA		
	Complete in Place, for the Sum of				
	<u>Eleven Hundred Nineteen Thirty Four</u> Dollars and Cents per unit			\$ 1,119 ³⁴	\$ 1,119 ³⁴
17	8" PVC SDR-35 SANITARY SEWER PIPE	8	LF		
	Complete in Place, for the Sum of				
	<u>One Hundred Thirty Two Thirty Six</u> Dollars and Cents per unit			\$ 132 ³⁶	\$ 1,058 ⁸⁸
18	10" PVC SDR-35 SANITARY SEWER PIPE	797	LF		
	Complete in Place, for the Sum of				
	<u>Fifty Two Forty Five</u> Dollars and Cents per unit			\$ 52 ⁴⁵	\$ 41,802 ⁶⁵
19	4' DIAMETER SANITARY SEWER MANHOLE	4	EA		
	Complete in Place, for the Sum of				
	<u>Six Thousand Seven Hundred Two Eight</u> Dollars and Cents per unit			\$ 6,072 ²⁸	\$ 24,288 ³²
20	CONNECT TO EXISTING SANITARY SEWER MANHOLE	1	EA		
	Complete in Place, for the Sum of				
	<u>Fifteen Hundred Sixty Six Eighty Five</u> Dollars and Cents per unit			\$ 1,566 ⁸⁵	\$ 1,566 ⁸⁵
21	TRENCH SAFETY FOR SANITARY SEWER (UP TO 22-FEET)	805	LF		
	Complete in Place, for the Sum of				
	<u>Three Three</u> Dollars and Cents per unit			\$ 3 ⁰³	\$ 2,437 ¹⁵

SUBTOTAL AMOUNT BID - SANITARY SEWER IMPROVEMENTS

\$ 83,830⁶²
(SUBTOTAL Amount Bid, Numerical Value)

and Eighty Three Thousand Eight Hundred Thirty Six Dollars
Sixty Two Cents

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Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
WATER IMPROVEMENTS					
22	ABANDON EXISTING 2" WATER LINE (IN PLACE) Complete in Place, for the Sum of	59	LF		
	<i>Three</i> Dollars and			\$ <i>3⁸⁶</i>	\$ <i>227⁷⁴</i>
	<i>Eighty Five</i> Cents per unit				
23	ABANDON EXISTING 3" WATER LINE (IN PLACE) Complete in Place, for the Sum of	143	LF		
	<i>Three</i> Dollars and			\$ <i>3²⁹</i>	\$ <i>470⁴⁷</i>
	<i>Twenty Nine</i> Cents per unit				
24	ABANDON EXISTING 4" WATER LINE (IN PLACE) Complete in Place, for the Sum of	57	LF		
	<i>Three</i> Dollars and			\$ <i>3⁴⁹</i>	\$ <i>198⁹³</i>
	<i>Forty Nine</i> Cents per unit				
25	ABANDON EXISTING 6" WATER LINE (IN PLACE) Complete in Place, for the Sum of	183	LF		
	<i>Four</i> Dollars and			\$ <i>4⁷⁵</i>	\$ <i>869²⁵</i>
	<i>Seventy Five</i> Cents per unit				
26	ABANDON EXISTING 8" WATER LINE (IN PLACE) Complete in Place, for the Sum of	342	LF		
	<i>Four</i> Dollars and			\$ <i>4²⁸</i>	\$ <i>1,703¹⁶</i>
	<i>Ninety Eight</i> Cents per unit				
27	ABANDON EXISTING 10" WATER LINE (IN PLACE) Complete in Place, for the Sum of	73	LF		
	<i>Seven</i> Dollars and			\$ <i>7⁵³</i>	\$ <i>549⁶⁹</i>
	<i>Fifty Three</i> Cents per unit				
28	ABANDON EXISTING 12" WATER LINE (IN PLACE) Complete in Place, for the Sum of	5,206	LF		
	<i>Six</i> Dollars and			\$ <i>6⁰¹</i>	\$ <i>31,288⁰⁶</i>
	<i>one</i> Cents per unit				
29	2" WATER SERVICE Complete in Place, for the Sum of	5	EA		
	<i>Twenty Four Hundred Twenty Six</i> Dollars and			\$ <i>2,426⁵⁶</i>	\$ <i>12,132⁸⁰</i>
	<i>Fifty Six</i> Cents per unit				
30	3" WATER SERVICE Complete in Place, for the Sum of	3	EA		
	<i>Nine Two Hundred</i> Dollars and			\$ <i>9,200</i>	\$ <i>27,600⁰⁰</i>
	<i>NO</i> Cents per unit				
31	4" PVC CLASS 305 DR-14 WATER LINE (OPEN CUT) Complete in Place, for the Sum of	45	LF		
	<i>Forty Three</i> Dollars and			\$ <i>43⁶⁴</i>	\$ <i>1,963⁸⁰</i>
	<i>Sixty Four</i> Cents per unit				
32	6" PVC CLASS 305 DR-14 WATER LINE (OPEN CUT) Complete in Place, for the Sum of	17	LF		
	<i>Eighty Seven</i> Dollars and			\$ <i>87⁷²</i>	\$ <i>1,491²⁴</i>
	<i>Seventy Two</i> Cents per unit				
33	8" PVC CLASS 305 DR-14 WATER LINE (OPEN CUT) Complete in Place, for the Sum of	352	LF		
	<i>Fifty</i> Dollars and			\$ <i>50⁴¹</i>	\$ <i>17,744³²</i>
	<i>Forty one</i> Cents per unit				

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
34	10" PVC CLASS 305 DR-14 WATER LINE (OPEN CUT)	85	LF		
	Complete in Place, for the Sum of				
	<i>Seventy Four</i> Dollars and			\$ 74 ⁹³	\$ 6,369 ⁰⁵
	<i>Nine</i> Cents per unit				
35	12" PVC CLASS 305 DR-14 WATER LINE (OPEN CUT)	5,803	LF		
	Complete in Place, for the Sum of				
	<i>Fifty Five</i> Dollars and			\$ 55 ⁸⁶	\$ 324,155 ⁵⁸
	<i>Eighty Six</i> Cents per unit				
36	12" PVC CLASS 305 DR-14 WATER LINE THROUGH ENCASEMENT	100	LF		
	Complete in Place, for the Sum of				
	<i>Forty Two</i> Dollars and			\$ 42 ³⁹	\$ 4,239 ⁰⁰
	<i>Thirty Nine</i> Cents per unit				
37	24" PVC DR-18 ENCASEMENT PIPE FOR WATER LINE (OPEN CUT)	136	LF		
	Complete in Place, for the Sum of				
	<i>One Hundred Forty Eight</i> Dollars and			\$ 148 ³³	\$ 14,833 ⁰⁰
	<i>Thirty Three</i> Cents per unit				
38	24" STEEL ENCASEMENT PIPE FOR WATER LINE (B.O.T.O.C.)	36	LF		
	Complete in Place, for the Sum of				
	<i>Four Hundred Six</i> Dollars and			\$ 406 ⁸³	\$ 14,645 ⁸⁸
	<i>Eighty Three</i> Cents per unit				
39	3" GATE VALVE	1	EA		
	Complete in Place, for the Sum of				
	<i>Thirteen Hundred</i> Dollars and			\$ 1381 ¹⁹	\$ 1,381 ¹⁹
	<i>Nineteen</i> Cents per unit				
40	4" GATE VALVE	1	EA		
	Complete in Place, for the Sum of				
	<i>Fourteen Hundred Forty One</i> Dollars and			\$ 1441 ⁷⁴	\$ 1441 ⁷⁴
	<i>Seventy Four</i> Cents per unit				
41	6" GATE VALVE	20	EA		
	Complete in Place, for the Sum of				
	<i>Fourteen Hundred Sixty One</i> Dollars and			\$ 1461 ⁰²	\$ 29,220 ⁴⁰
	<i>One</i> Cents per unit				
42	8" GATE VALVE	10	EA		
	Complete in Place, for the Sum of				
	<i>Eighteen Hundred Ninety Five</i> Dollars and			\$ 1895 ³⁶	\$ 18,953 ⁶⁰
	<i>Thirty Six</i> Cents per unit				
43	10" GATE VALVE	2	EA		
	Complete in Place, for the Sum of				
	<i>Twenty Five Hundred Fifty One</i> Dollars and			\$ 2,551 ⁴⁷	\$ 5,102 ⁹⁴
	<i>Forty Seven</i> Cents per unit				
44	12" GATE VALVE	19	EA		
	Complete in Place, for the Sum of				
	<i>Twenty Eight Hundred</i> Dollars and			\$ 2800 ²⁰	\$ 53,203 ⁸⁰
	<i>Twenty</i> Cents per unit				
45	CONNECT TO EXISTING WATER LINE	21	EA		
	Complete in Place, for the Sum of				
	<i>Nineteen Hundred Forty Eight</i> Dollars and			\$ 1948 ³⁹	\$ 40,916 ¹⁹
	<i>Thirty Nine</i> Cents per unit				
46	CONNECT TO EXISTING WATER SERVICE	8	EA		
	Complete in Place, for the Sum of				
	<i>Twelve Hundred Seventeen</i> Dollars and			\$ 1217 ⁸⁶	\$ 9,742 ⁸⁸
	<i>Eighty Six</i> Cents per unit				

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
47	STANDARD FIRE HYDRANT ASSEMBLY	19	EA		
	Complete in Place, for the Sum of				
	<i>Thirty Three Hundred Sixty Three</i> Dollars and Cents per unit			\$ 3,373 ³⁵	\$ 64,093 ⁶⁵
48	REMOVE EXISTING FIRE HYDRANT	18	EA		
	Complete in Place, for the Sum of				
	<i>Three Hundred Sixty Three</i> Dollars and Cents per unit			\$ 363 ⁰³	\$ 6,534 ⁵⁴
49	WATER LINE DUCTILE IRON FITTINGS	20	TON		
	Complete in Place, for the Sum of				
	<i>Four Seven Hundred Fifty Five</i> Dollars and Cents per unit			\$ 4,755 ¹³	\$ 95,102 ⁶⁰
50	TRENCH SAFETY FOR WATER LINE IMPROVEMENTS	6,402	LF		
	Complete in Place, for the Sum of				
	<i>One</i> Dollars and Cents per unit			\$ 171	\$ 10,947 ⁴²
	<i>Seventy one</i>				

SUBTOTAL AMOUNT BID - BASE BID A - WATER IMPROVEMENTS

\$ 797,122⁹²
(SUBTOTAL Amount Bid, Numerical Value)

and *Seven Hundred Ninety Seven Thousand one Hundred Twenty Two* Dollars
Ninety TWO Cents

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Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
DRAINAGE IMPROVEMENTS					
51	REMOVE EXISTING SMALL CURB INLET (4' - 8')	8	EA		
	Complete in Place, for the Sum of				
	<i>Five Hundred Forty Fourteen</i> Dollars and Cents per unit			\$ <i>540¹⁴</i>	\$ <i>4,321¹²</i>
52	REMOVE EXISTING 18" RCP STORM DRAIN	97	LF		
	Complete in Place, for the Sum of				
	<i>Fifteen Eight</i> Dollars and Cents per unit			\$ <i>15⁰⁸</i>	\$ <i>1,462⁷⁶</i>
53	REMOVE EXISTING 24" RCP STORM DRAIN	8	LF		
	Complete in Place, for the Sum of				
	<i>Forty one Twenty Eight</i> Dollars and Cents per unit			\$ <i>41²⁸</i>	\$ <i>330²⁴</i>
54	REMOVE EXISTING 27" RCP STORM DRAIN	15	LF		
	Complete in Place, for the Sum of				
	<i>Twenty Four Fifteen</i> Dollars and Cents per unit			\$ <i>24¹⁵</i>	\$ <i>362²⁵</i>
55	18" REINFORCED CONCRETE PIPE CLASS III STORM DRAIN	164	LF		
	Complete in Place, for the Sum of				
	<i>one Hundred Four Six Four</i> Dollars and Cents per unit			\$ <i>104⁶⁴</i>	\$ <i>17,160⁹⁶</i>
56	10' RECESSED CURB INLET	11	EA		
	Complete in Place, for the Sum of				
	<i>Forty Seven Hundred Fifty Six NO</i> Dollars and Cents per unit			\$ <i>4756⁰⁰</i>	\$ <i>52,316⁰⁰</i>
57	REMOVE AND REPLACE 5' RECESSED CURB INLET TOP	4	EA		
	Complete in Place, for the Sum of				
	<i>Thirty Three Hundred Eight Nine TWO</i> Dollars and Cents per unit			\$ <i>3308⁹²</i>	\$ <i>13,235⁶⁸</i>
58	REMOVE AND REPLACE 10' RECESSED CURB INLET TOP	5	EA		
	Complete in Place, for the Sum of				
	<i>Forty one Hundred Twenty Nine one</i> Dollars and Cents per unit			\$ <i>4,120⁹¹</i>	\$ <i>20,604⁵⁵</i>
59	REMOVE AND REPLACE 15' RECESSED CURB INLET TOP	2	EA		
	Complete in Place, for the Sum of				
	<i>Four Eight Hundred Sixteen Nine one</i> Dollars and Cents per unit			\$ <i>4816⁹¹</i>	\$ <i>9,633⁸²</i>
60	REMOVE AND REPLACE 20' RECESSED CURB INLET TOP	1	EA		
	Complete in Place, for the Sum of				
	<i>Fifty Five Hundred Twelve Nine one</i> Dollars and Cents per unit			\$ <i>3,512⁹¹</i>	\$ <i>5,512⁹¹</i>
61	ADJUST EXISTING STORM MANHOLE RIM TO GRADE	6	EA		
	Complete in Place, for the Sum of				
	<i>Seventeen Hundred Sixty Eighteen</i> Dollars and Cents per unit			\$ <i>1,760¹⁸</i>	\$ <i>10,561⁰⁸</i>

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
62	TRENCH SAFETY FOR DRAINAGE IMPROVEMENTS	284	LF		
	Complete in Place, for the Sum of				
	<i>one</i> Dollars and			\$ <i>131</i>	\$ <i>372⁰⁴</i>
	<i>Thirty one</i> Cents per unit				

SUBTOTAL AMOUNT BID - DRAINAGE IMPROVEMENTS

\$ *135,873⁴¹*
(SUBTOTAL Amount Bid, Numerical Value)

and *one Hundred Thirty Five Thousand Eight Hundred seventy Three* Dollars
Forty one Cents

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Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
PAVING IMPROVEMENTS					
63	12" LIME STABILIZED SUBGRADE	28,720	SY		
	Complete in Place, for the Sum of				
	Three Dollars and			\$ 3 ⁴⁷	\$ 99,658 ⁴⁰
	Forty Seven Cents per unit				
64	LIME FOR STABILIZED SUBGRADE (40/SY)	574	TON		
	Complete in Place, for the Sum of				
	Two Hundred Dollars and			\$ 200 ⁰⁰	\$ 114,800 ⁰⁰
	NO Cents per unit				
64A	FLEX BASE	935	SY		
	Complete in Place, for the Sum of				
	Nineteen Dollars and			\$ 19 ⁰⁶	\$ 17,821 ¹⁰
	517 Cents per unit				
65	10" REINFORCED CONCRETE STREET PAVEMENT (HES) (NO. 4 BARS 18" O.C.E.W.)	517	SY		
	Complete in Place, for the Sum of				
	Nine Dollars and			\$ 97 ²⁹	\$ 50,298 ⁹³
	17 Cents per unit				
66	10" REINFORCED CONCRETE STREET PAVEMENT (NO. 4 BARS 18" O.C.E.W.)	22,667	SY		
	Complete in Place, for the Sum of				
	Fifty Eight Dollars and			\$ 58 ¹³	\$ 1,317,632 ⁷¹
	17 Cents per unit				
67A	10" REINFORCED CONCRETE DRIVEWAY PAVEMENT (HES) (NO. 3 BARS 18" O.C.E.W.)	418	SY		
	Complete in Place, for the Sum of				
	Fifty Nine Dollars and			\$ 59 ¹⁴	\$ 203,077 ⁶²
	14 Cents per unit				
67	10" REINFORCED CONCRETE DRIVEWAY PAVEMENT (NO. 3 BARS 18" O.C.E.W.)	3,433	SY		
	Complete in Place, for the Sum of				
	Sixty Eight Dollars and			\$ 68 ⁷²	\$ 28,724 ⁹⁶
	20 Cents per unit				
68	10" REINFORCED STAMPED CONCRETE PAVEMENT	70	SY		
	Complete in Place, for the Sum of				
	Seventy Five Dollars and			\$ 75 ⁴⁰	\$ 5,278 ⁰⁰
	40 Cents per unit				
69	4" REINFORCED CONCRETE SIDEWALK (ALL WIDTHS)	4,474	SY		
	Complete in Place, for the Sum of				
	Fifty Six Dollars and			\$ 56 ⁸⁴	\$ 254,302 ¹⁶
	84 Cents per unit				
70	TXDOT TYPE 2 PEDESTRIAN RAMP	29	SY		
	Complete in Place, for the Sum of				
	Thirty Three Dollars and			\$ 33 ⁶⁴	\$ 975 ⁵⁶
	517 Cents per unit				
71	TXDOT TYPE 7 PEDESTRIAN RAMP	52	SY		
	Complete in Place, for the Sum of				
	One Hundred Two Dollars and			\$ 102 ⁰⁸	\$ 5,308 ¹⁶
	Eight Cents per unit				
72	TREE ROOT BARRIER	8,005	LF		
	Complete in Place, for the Sum of				
	Nineteen Dollars and			\$ 19 ⁸⁴	\$ 158,819 ²⁰
	84 Cents per unit				

SUBTOTAL AMOUNT BID - PAVING IMPROVEMENTS

\$ 2,256,646⁰⁰
(SUBTOTAL Amount Bid, Numerical Value)

and Two million Two Hundred Fifty Six Thousand Six Hundred Forty Six Dollars
Eighty Cents

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Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
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PROJECT from the contract, then the contract can be awarded on that basis.

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
BASE BID A - TRAFFIC IMPROVEMENTS					
73	RRFB ASSEMBLY	2	EA		
	Complete in Place, for the Sum of				
	<i>Twenty-one Thousand One Hundred Ninety Nine</i> Dollars and <i>Eighty</i> Cents per unit			\$ 21,999.40	\$ 43,998.80

SUBTOTAL AMOUNT BID - BASE BID A - TRAFFIC IMPROVEMENTS

\$ 43,998.80
(SUBTOTAL Amount Bid, Numerical Value)

and *Forty Three Thousand One Hundred Ninety Eight* Dollars
Eighty Cents

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Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
PAVEMENT MARKING AND SIGNING IMPROVEMENTS					
74	STREET SIGNS	2	EA		
	Complete in Place, for the Sum of				
	<i>Six Hundred Ninety Two</i> Dollars and Cents per unit			\$ <i>690²⁰</i>	\$ <i>1380⁴⁰</i>
75	RELOCATE SMALL RDSD ONTO NEW SUPPORT AND ASSEMBLY	8	EA		
	Complete in Place, for the Sum of				
	<i>Five Hundred Seventy Four</i> Dollars and Cents per unit			\$ <i>574²⁰</i>	\$ <i>4593⁶⁰</i>
76	PAVEMENT STRIPING & MARKINGS	44	STA		
	Complete in Place, for the Sum of				
	<i>Thirteen Thirty Four</i> Dollars and Cents per unit			\$ <i>13³⁴</i>	\$ <i>586⁹⁶</i>
77	TRAFFIC BUTTONS	2,036	EA		
	Complete in Place, for the Sum of				
	<i>Five Twenty Two</i> Dollars and Cents per unit			\$ <i>5²²</i>	\$ <i>10,627⁹²</i>

SUBTOTAL AMOUNT BID - BASE BID A - PAVEMENT MARKING AND SIGNING IMPROVEMENTS

\$ *17,188⁸⁸*
(SUBTOTAL Amount Bid, Numerical Value)

and *Seventeen Thousand One Hundred Eighty Eight* Dollars
Eighty Eight Cents

*The Owner reserves the right to delete any bid items or portions thereof. If the Owner elects to delete any portions of the PROJECT from the contract, then the contract can be awarded on that basis.

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
LANDSCAPE IMPROVEMENTS					
78	RESTORE IRRIGATION SYSTEM	1	LS		
	Complete in Place, for the Sum of				
	<i>Thirty Three Thousand Sixty</i> Dollars and <i>NO</i> Cents per unit			\$ 33,060	\$ 33,060 ⁰⁰
79	RESTORE PARKWAYS AND DISTURBED AREAS	52	STA		
	Complete in Place, for the Sum of				
	<i>Thirty Four Hundred Sixty Two</i> Dollars and <i>512</i> Cents per unit			\$ 3,462 ⁶⁰	\$ 180,055 ²⁰

SUBTOTAL AMOUNT BID - BASE BID A - LANDSCAPE IMPROVEMENTS

\$ 213,115²⁰
(SUBTOTAL Amount Bid, Numerical Value)

and Two Hundred Thirteen Thousand One Hundred Fifteen Dollars
Twenty Cents

*The Owner reserves the right to delete any bid items or portions thereof. If the Owner elects to delete any portions of the PROJECT from the contract, then the contract can be awarded on that basis.

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
ALLOWANCES					
X1	PROJECT ALLOWANCE FOR WATER IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X2	PROJECT ALLOWANCE FOR FLOWABLE BACKFILL	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X3	PROJECT ALLOWANCE FOR SANITARY SEWER IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X4	PROJECT ALLOWANCE FOR STORM IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X5	PROJECT ALLOWANCE FOR PAVING IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X6	PROJECT ALLOWANCE FOR LANDSCAPING IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00

SUBTOTAL AMOUNT BID - ALLOWANCES

\$ 150,000.00

(SUBTOTAL Amount Bid, Numerical Value)

and

one Hundred Fifty Thousand Dollars
00 Cents

*The Owner reserves the right to delete any bid items or portions thereof. If the Owner elects to delete any portions of the PROJECT from the contract, then the contract can be awarded on that basis.

BID SUMMARY – BID NO. Q-0720-02
Airline Drive
From Freeport Parkway to South Beltline Road

TOTAL BID ITEMS BASE BID (A)

\$ 4,419,858⁰⁰

No.	Milestone	Location	Starts	Ends	Max. Calendar Day Duration for Milestone	Max. Contract Calendar Day Deadline
1	Substantial completion of Phases 1A through 1D	Reference Plans	First contract calendar day	When Phase 1 pavement limits are opened to traffic.	210	210
2	Substantial completion of Phases 2A through 2B	Reference Plans	Completion of Milestone 1	When Phase 2 pavement limits are opened to traffic.	100	310
3	Project Substantial Completion	Entire Project Limits	Completion of Milestone 2	Substantial Completion of all contract requirements	60	370
4	Project Final Completion	Entire Project Limits	Completion of Milestone 3	Final Completion of all contract requirements	30	400

TOTAL TIME BID TO COMPLETE PROJECT 400 CALENDAR DAYS

TOTAL OF CALENDAR DAYS X \$1,500 (B) \$ 600,000

BASIS FOR COMPARISON OF BIDS (A) + (B)* \$ 5,019,858⁰⁰

*The bid with the lowest amount for (A) + (B) will be considered the low bid. The awarded contract amount will be on the basis of the Base Bid (A) only.

NOTE: A TIME BID OF MORE THAN 500 CALENDAR DAYS SHALL BE CONSIDERED NONRESPONSIVE AND WILL BE REJECTED.

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
BASE BID A - ALLOWANCES					
X1	PROJECT ALLOWANCE FOR WATER IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of Twenty Five Thousand				
	Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X2	PROJECT ALLOWANCE FOR FLOWABLE BACKFILL	1	LS		
	Complete in Place, for the Sum of Twenty Five Thousand				
	Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X3	PROJECT ALLOWANCE FOR SANITARY SEWER IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of Twenty Five Thousand				
	Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X4	PROJECT ALLOWANCE FOR STORM IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of Twenty Five Thousand				
	Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X5	PROJECT ALLOWANCE FOR PAVING IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of Twenty Five Thousand				
	Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X6	PROJECT ALLOWANCE FOR LANDSCAPING IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of Twenty Five Thousand				
	Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00

SUBTOTAL AMOUNT BID - BASE BID A -
ALLOWANCES

\$ 150,000.00
(SUBTOTAL Amount Bid, Numerical Value)

and _____ Dollars
_____ Cents

*The Owner reserves the right to delete any bid items or portions thereof. If the Owner elects to delete any portions of the PROJECT from the contract, then the contract can be awarded on that basis.

4. Communications concerning this Bid shall be addressed to the address of BIDDER indicated on the applicable signature page.
5. BIDDER understands that the Owner is exempt from State Limited Sales and Use Tax on tangible personal property to be incorporated into the project. Said taxes are not included in the Contract Price (see Instructions to Bidders).
6. The terms used in this Bid which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in the General Conditions.

The City of Coppell reserves the right to delete any portion of this project as it may deem necessary to stay within the City's available funds. Should the City elect to delete any portion, the contract quantities will be adjusted accordingly.

PROPOSAL GUARANTY

- A Proposal Guaranty shall be provided in accordance with Item 102.5 of the Standard Specifications for Public Works Construction – North Central Texas Council of Governments Fourth Edition.

SUBMITTED ON July 16, 2020.

By: 

Name: SHAWN M. McMAHON

Title: Manager

Company: McMahon Contracting Co.

Address: 3019 Roy Orr Boulevard.

Grand Prairie, Texas 75050.

BID AFFIDAVIT

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the Specifications of the Invitation to Bid. The period of acceptance of this bid will be ninety (90) calendar days from the date of the bid opening.

STATE OF Texas COUNTY OF Dallas

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this

day personally appeared Shawn McMahon who after being by me
Name

duly sworn, did depose and say:

"I, Shawn McMahon am a duly authorized office/agent for
Name

McMahon Contracting LP and have been duly authorized to execute the
Name of Firm

foregoing on behalf of the said McMahon Contracting LP
Name of Firm

I hereby certify that the foregoing bid has not been prepared in collusion with any other Bidder or individual(s) engaged in the same line of business prior to the official opening of this bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool, agreement or combination thereof, to control the price of services/commodities bid on, or to influence any individual(s) to bid or not to bid thereon."

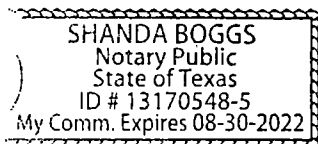
Name and Address of Bidder: McMahon Contracting, L.P.
3019 Roy Orr Blvd. Grand Prairie Texas
75050

Telephone: (972) 263 6907 by: Shawn McMahon

Title: Manager Signature: Shawn McMahon

SUBSCRIBED AND SWORN to before me by the above named Shawn McMahon

on this the 16th day of July 20 10



Notary Public in and for the State of Texas

Shanda Boggs

If BIDDER IS:

An Individual

By _____ (Seal)

(Individual's Name)

doing business as _____

Business address _____

Phone No. _____

A Partnership

By McMAHON CONTRACTING, L.P. (Seal)

(Firm Name)

Shawn McMahon

(General Partner)

Business address 3019 Roy Orr Blvd

Grand Prairie TX 75050 Phone No. 972 2636907

A Corporation

By _____ (Corporation Name)

(State of Incorporation)

By _____ (Name of person authorized to sign)

(Title)

(Corporate Seal)

Attest _____

(Secretary)

Business address _____

Phone No. _____

A Joint Venture

By _____ (Name) (Address)

By _____ (Name) (Address)

(Each joint venture must sign. The manner of signing for each individual, partnership and corporation that is a partner to the joint venture should be in the manner indicated above.)

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we,

McMahon Contracting, LP

as Principal, (hereinafter called the "Principal"), and Fidelity and Deposit Company of Maryland

_____, a corporation duly organized under the laws of the State of Illinois, as Surety, (hereinafter called the "Surety"), are held and firmly bound unto City of Coppell


as Oblige, (hereinafter called the "Obligee"), in the sum of Five Percent of the Greatest Amount Bid-----
Dollars (\$ 5% GAB), for the payment of which sum well and truly to be made, the said Principal
and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally,
firmly by these presents.

WHEREAS, the Principal has submitted a bid for


Airline Drive Reconstruction

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 9th day of July A.D., 2020


Witness

McMahon Contracting, LP
Principal
(SEAL)
SHAWN McMAHON - MANAGER



Witness

Fidelity and Deposit Company of Maryland
Surety

By Robbi Morales (SEAL)
Robbi Morales, Attorney-in-Fact

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Ricardo J. REYNA, Tina MCEWAN, Don E. CORNELL, Joshua SAUNDERS, Robbi MORALES, Sophie HUNTER, Kelly A. WESTBROOK and Tonie PETRANEK, all of Dallas, Texas, EACH**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 8th day of November, A.D. 2019.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

**State of Maryland
County of Baltimore**

On this 8th day of November A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Secretary of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 9th day of July, 2020.



Brian M. Hodges

By: Brian M. Hodges
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577



Texas Important Notice

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Zurich North America's toll-free telephone number for information or to make a complaint at:

1-800-382-2150

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights, or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

P.O. Box 149104

Austin, TX 78714-9104

Fax: (512) 490-1007

Web: www.tdi.texas.gov

E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener información o para presentar una queja:

Usted puede llamar al número de teléfono gratuito de Zurich North America's para obtener información o para presentar una queja al:

1-800-382-2150

Usted puede comunicarse con el Departamento de Seguros de Texas para obtener información sobre compañías, coberturas, derechos, o quejas al:

1-800-252-3439

Usted puede escribir al Departamento de Seguros de Texas a:

P.O. Box 149104

Austin, TX 78714-9104

Fax: (512) 490-1007

Sitio web: www.tdi.texas.gov

E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS POR PRIMAS DE SEGUROS O

RECLAMACIONES:

Si tiene una disputa relacionada con su prima de seguro o con una reclamación, usted debe comunicarse con la compañía primero. Si la disputa no es resuelta, usted puede comunicarse con el Departamento de Seguros de Texas.

ADJUNTE ESTE AVISO A SU PÓLIZA: Este aviso es solamente para propósitos informativos y no se convierte en parte o en condición del documento adjunto.

TRANSMITTAL OF ADDENDUM 1

INSTRUCTIONS:

1. ACKNOWLEDGE RECEIPT OF ADDENDUM IN PROPOSAL, ON OUTER ENVELOPE OF BID.
-

I acknowledge the receipt of Addendum No. 1

City of Coppel

PROJECT NAME:

Airline Drive Reconstruction

July 6, 2020

CHARLES ELLIS
PROCUREMENT SERVICES DEPARTMENT
(972) 304-3643

McMAHON CONTRACTING, L.P.



TRANSMITTAL OF ADDENDUM 2

INSTRUCTIONS:

1. ACKNOWLEDGE RECEIPT OF ADDENDUM IN PROPOSAL, ON OUTER ENVELOPE OF BID.
-

I Acknowledge the receipt of Addendum No. 2

City of Coppell

PROJECT NAME:

AIRLINE DRIVE RECONSTRUCTION

July 14, 2020



Contractor's Signature

McMAHON CONTRACTING, L.P.

Company Name

CHARLES ELLIS
PROCUREMENT SERVICES DEPARTMENT
(972) 304-3643

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
BASE BID A - ALLOWANCES					
X1	PROJECT ALLOWANCE FOR WATER IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of <u>Twenty Five Thousand</u>				
	Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X2	PROJECT ALLOWANCE FOR FLOWABLE BACKFILL	1	LS		
	Complete in Place, for the Sum of <u>Twenty Five Thousand</u>				
	Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X3	PROJECT ALLOWANCE FOR SANITARY SEWER IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of <u>Twenty Five Thousand</u>				
	Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X4	PROJECT ALLOWANCE FOR STORM IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of <u>Twenty Five Thousand</u>				
	Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X5	PROJECT ALLOWANCE FOR PAVING IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of <u>Twenty Five Thousand</u>				
	Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X6	PROJECT ALLOWANCE FOR LANDSCAPING IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of <u>Twenty Five Thousand</u>				
	Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00

SUBTOTAL AMOUNT BID - BASE BID A - ALLOWANCES

\$ 150,000.00
(SUBTOTAL Amount Bid, Numerical Value)

and _____ Dollars
_____ Cents

*The Owner reserves the right to delete any bid items or portions thereof. If the Owner elects to delete any portions of the PROJECT from the contract, then the contract can be awarded on that basis.

TRANSMITTAL OF ADDENDUM 3

INSTRUCTIONS:

1. ACKNOWLEDGE RECEIPT OF ADDENDUM IN PROPOSAL, ON OUTER ENVELOPE OF BID.
-

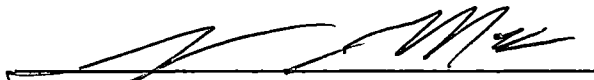
I Acknowledge the receipt of Addendum No. 3

City of Coppell

PROJECT NAME:

AIRLINE DRIVE RECONSTRUCTION

July 14, 2020


Contractor's Signature

McMAHON CONTRACTING, L.P.

Company Name

CHARLES ELLIS
PROCUREMENT SERVICES DEPARTMENT
(972) 304-3643

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
ALLOWANCES					
X1	PROJECT ALLOWANCE FOR WATER IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X2	PROJECT ALLOWANCE FOR FLOWABLE BACKFILL	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X3	PROJECT ALLOWANCE FOR SANITARY SEWER IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X4	PROJECT ALLOWANCE FOR STORM IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X5	PROJECT ALLOWANCE FOR PAVING IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00
X6	PROJECT ALLOWANCE FOR LANDSCAPING IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and				
	No Cents per unit			\$ 25,000.00	\$ 25,000.00

SUBTOTAL AMOUNT BID - ALLOWANCES

\$ 150,000.00
(SUBTOTAL Amount Bid, Numerical Value)

and _____ Dollars
_____ Cents

*The Owner reserves the right to delete any bid items or portions thereof. If the Owner elects to delete any portions of the PROJECT from the contract, then the contract can be awarded on that basis.

TRANSMITTAL OF ADDENDUM 4

INSTRUCTIONS:

1. ACKNOWLEDGE RECEIPT OF ADDENDUM IN PROPOSAL, ON OUTER ENVELOPE OF BID.
-

I Acknowledge the receipt of Addendum No. 4

City of Coppel

PROJECT NAME:

AIRLINE DRIVE RECONSTRUCTION

July 15, 2020


Contractor's Signature

McMAHON CONTRACTING, L.P.

Company Name

CHARLES ELLIS
PROCUREMENT SERVICES DEPARTMENT
(972) 304-3643

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
ALLOWANCES					
X1	PROJECT ALLOWANCE FOR WATER IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and			\$ 25,000.00	\$ 25,000.00
	No Cents per unit				
X2	PROJECT ALLOWANCE FOR FLOWABLE BACKFILL	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and			\$ 25,000.00	\$ 25,000.00
	No Cents per unit				
X3	PROJECT ALLOWANCE FOR SANITARY SEWER IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and			\$ 25,000.00	\$ 25,000.00
	No Cents per unit				
X4	PROJECT ALLOWANCE FOR STORM IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and			\$ 25,000.00	\$ 25,000.00
	No Cents per unit				
X5	PROJECT ALLOWANCE FOR PAVING IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and			\$ 25,000.00	\$ 25,000.00
	No Cents per unit				
X6	PROJECT ALLOWANCE FOR LANDSCAPING IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and			\$ 25,000.00	\$ 25,000.00
	No Cents per unit				

SUBTOTAL AMOUNT BID - ALLOWANCES

\$ 150,000.00
(SUBTOTAL Amount Bid, Numerical Value)

and _____ Dollars
_____ Cents

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TRANSMITTAL OF ADDENDUM 5

INSTRUCTIONS:

1. ACKNOWLEDGE RECEIPT OF ADDENDUM IN PROPOSAL, ON OUTER ENVELOPE OF BID.
-

I Acknowledge the receipt of Addendum No. 5

City of Coppel

PROJECT NAME:

AIRLINE DRIVE RECONSTRUCTION

July 15, 2020

McMAHON CONTRACTING, L.P.



Contractor's Signature

Company Name

CHARLES ELLIS
PROCUREMENT SERVICES DEPARTMENT
(972) 304-3643

BID FORM

PROJECT IDENTIFICATION: Airline Drive
From Freeport Parkway to South Beltline Road
Project No. TAX 2016B
Coppell, Texas

BID OF McMAHON CONTRACTING, L.P. DATE 7/16/20
(NAME OF FIRM)

THIS BID IS SUBMITTED TO: City of Coppell (hereinafter called OWNER)
c/o Purchasing Agent
255 E. Parkway Boulevard
P.O. 9478
Coppell, Texas 75019

CITY OF COPPELL BID NO: Q-0720-02

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Notice to Bidders and Instructions to Bidders. This Bid will remain subject to acceptance for ninety (90) days after the day of Bid opening. BIDDER will sign and submit the Agreement with other documents required by the Bidding Requirements within fifteen (15) days after the date of OWNER's Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

(a) BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

No:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>
Date:	<u>7/6/20</u>	<u>7/14/20</u>	<u>7/14/20</u>	<u>7/15/20</u>	<u>7/15/20</u>
Rec'd:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>W4</u>

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
MISC					
1	MOBILIZATION	1	LS		
	Complete in Place, for the Sum of				
	one Hundred Eighty Six Thousand one Hundred Fifty Seven				
	NO			\$ 186,157 ⁰⁰	\$ 186,157 ⁰⁰
2	PROJECT SIGN	2	EA		
	Complete in Place, for the Sum of				
	Four Hundred Eighty TWO			482 ⁸⁶	
	Eighty SIX			\$	\$ 965 ⁷²
3	PROJECT COMMUNICATION	1	LS		
	Complete in Place, for the Sum of				
	Twenty Seven Hundred Forty				
	NO			\$ 2,740 ⁰⁰	\$ 2,740 ⁰⁰
4	PRE-PROJECT VIDEO SURVEY	1	EA		
	Complete in Place, for the Sum of				
	Eleven Hundred SIXTY			\$ 1,160 ⁰⁰	\$ 1,160 ⁰⁰
	NO				
5	POST-PROJECT VIDEO SURVEY	1	EA		
	Complete in Place, for the Sum of				
	Thirteen Hundred Ninety TWO			\$ 1,392 ⁰⁰	\$ 1,392 ⁰⁰
	NO				
6	PORTABLE CHANGEABLE MESSAGE SIGN	4	EA		
	Complete in Place, for the Sum of				
	Seventy Five Hundred			\$ 7,500 ⁰⁰	\$ 30,000 ⁰⁰
	NO				
7	FURNISH, INSTALL, MAINTAIN AND REMOVE EROSION CONTROL DEVICES	1	LS		
	Complete in Place, for the Sum of				
	Ten Thousand			\$ 10,000 ⁰⁰	\$ 10,000 ⁰⁰
	NO				
8	FURNISH, INSTALL AND MAINTAIN TEMPORARY TRAFFIC CONTROL DEVICES & DETOURS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Three Thousand Eight Hundred Eighty Seven			\$ 23,887 ⁰⁰	\$ 23,887 ⁰⁰
	NO				

SUBTOTAL AMOUNT BID - MISC

\$ 256,301⁷²
(SUBTOTAL Amount Bid, Numerical Value)

Two Hundred Fifty Six Thousand Three Hundred one
and SEVEN TWO Dollars
Cents

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Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
DEMO					
9	RIGHT-OF-WAY PREPARATION	52	STA		
	Complete in Place, for the Sum of				
	<i>Fourteen Hundred Fifty TWO</i> Dollars and			\$ <i>1452¹⁴</i>	\$ <i>75,511²⁸</i>
	<i>Fourteen</i> Cents per unit				
10	REMOVE & DISPOSE OF EXISTING CONCRETE PAVEMENT (TO INCLUDE ASPH OVERLAY)	26,148	SY		
	Complete in Place, for the Sum of				
	<i>Seven</i> Dollars and			\$ <i>703</i>	\$ <i>183,820⁴⁴</i>
	<i>Three</i> Cents per unit				
11	UNCLASSIFIED EXCAVATION	9,384	CY		
	Complete in Place, for the Sum of				
	<i>Twenty TWO</i> Dollars and			\$ <i>22⁰⁰</i>	\$ <i>206,448⁰⁰</i>
	<i>110</i> Cents per unit				

SUBTOTAL AMOUNT BID - DEMO

\$ *465,774⁷²*

and *Four Hundred Sixty Five Thousand Seven Hundred Seventy Nine* Dollars
Seventy TWO Cents

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Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
SANITARY SEWER IMPROVEMENTS					
12	REMOVE EXISTING SANITARY SEWER PIPE	803	LF		
	Complete in Place, for the Sum of				
	<u>Five</u> Dollars and			\$ <u>6¹⁴</u>	\$ <u>4,930⁴²</u>
	<u>fourteen</u> Cents per unit				
13	ABANDON EXISTING SANITARY SEWER MANHOLE	1	EA		
	Complete in Place, for the Sum of				
	<u>one Thousand Sixty Seven</u> Dollars and			\$ <u>1067⁷⁹</u>	\$ <u>1067⁷⁹</u>
	<u>seven</u> Cents per unit				
14	REMOVE EXISTING SANITARY SEWER MANHOLE	1	EA		
	Complete in Place, for the Sum of				
	<u>one Thousand Thirty</u> Dollars and			\$ <u>1030⁶⁷</u>	\$ <u>1030⁶⁷</u>
	<u>sixty seven</u> Cents per unit				
15	ABANDON EXISTING SANITARY SEWER PIPE	315	LF		
	Complete in Place, for the Sum of				
	<u>Fourteen</u> Dollars and			\$ <u>14³⁷</u>	\$ <u>4,526⁵⁵</u>
	<u>thirty seven</u> Cents per unit				
16	CONNECT TO EXISTING SANITARY SEWER PIPE	1	EA		
	Complete in Place, for the Sum of				
	<u>Eleven Hundred Nineteen</u> Dollars and			\$ <u>1,119³⁴</u>	\$ <u>1,119³⁴</u>
	<u>thirty four</u> Cents per unit				
17	8" PVC SDR-35 SANITARY SEWER PIPE	8	LF		
	Complete in Place, for the Sum of				
	<u>one Hundred Thirty TWO</u> Dollars and			\$ <u>132³⁶</u>	\$ <u>1,058⁸⁸</u>
	<u>thirty six</u> Cents per unit				
18	10" PVC SDR-35 SANITARY SEWER PIPE	797	LF		
	Complete in Place, for the Sum of				
	<u>Fifty TWO</u> Dollars and			\$ <u>52⁴⁵</u>	\$ <u>41,802⁶⁵</u>
	<u>forty five</u> Cents per unit				
19	4' DIAMETER SANITARY SEWER MANHOLE	4	EA		
	Complete in Place, for the Sum of				
	<u>Six Thousand Seven TWO</u> Dollars and			\$ <u>6072⁰⁸</u>	\$ <u>24,288³²</u>
	<u>eight</u> Cents per unit				
20	CONNECT TO EXISTING SANITARY SEWER MANHOLE	1	EA		
	Complete in Place, for the Sum of				
	<u>Fifteen Hundred Sixty Six</u> Dollars and			\$ <u>1566⁸⁵</u>	\$ <u>1566⁸⁵</u>
	<u>eighty five</u> Cents per unit				
21	TRENCH SAFETY FOR SANITARY SEWER (UP TO 22 FEET)	805	LF		
	Complete in Place, for the Sum of				
	<u>Three</u> Dollars and			\$ <u>3⁰³</u>	\$ <u>2,439¹⁵</u>
	<u>three</u> Cents per unit				

SUBTOTAL AMOUNT BID - SANITARY SEWER IMPROVEMENTS

\$ 83,830⁶²
(SUBTOTAL Amount Bid, Numerical Value)

and Eighty Three Thousand Eight Hundred Thirty Dollars
sixty TWO Cents

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Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
WATER IMPROVEMENTS					
22	ABANDON EXISTING 2" WATER LINE (IN PLACE)	59	LF		
	Complete in Place, for the Sum of				
	Three Dollars and			\$ 3 ⁸⁶	\$ 227 ⁷⁴
	Eighty Five Cents per unit				
23	ABANDON EXISTING 3" WATER LINE (IN PLACE)	143	LF		
	Complete in Place, for the Sum of				
	Three Dollars and			\$ 3 ²⁹	\$ 470 ⁴⁷
	Twenty Nine Cents per unit				
24	ABANDON EXISTING 4" WATER LINE (IN PLACE)	57	LF		
	Complete in Place, for the Sum of				
	Three Dollars and			\$ 3 ⁴⁹	\$ 198 ⁹³
	Forty Nine Cents per unit				
25	ABANDON EXISTING 6" WATER LINE (IN PLACE)	183	LF		
	Complete in Place, for the Sum of				
	Four Dollars and			\$ 4 ⁷⁵	\$ 869 ²⁵
	Seventy Five Cents per unit				
26	ABANDON EXISTING 8" WATER LINE (IN PLACE)	342	LF		
	Complete in Place, for the Sum of				
	Four Dollars and			\$ 4 ²⁸	\$ 1,703 ¹⁶
	Ninety Eight Cents per unit				
27	ABANDON EXISTING 10" WATER LINE (IN PLACE)	73	LF		
	Complete in Place, for the Sum of				
	Seven Dollars and			\$ 7 ⁵³	\$ 549 ⁶⁹
	Fifty Three Cents per unit				
28	ABANDON EXISTING 12" WATER LINE (IN PLACE)	5206	LF		
	Complete in Place, for the Sum of				
	Six Dollars and			\$ 6 ⁰¹	\$ 31,288 ⁰⁶
	one Cent per unit				
29	2" WATER SERVICE	5	EA		
	Complete in Place, for the Sum of				
	Twenty Four Hundred Twenty Six Dollars and			\$ 2,426 ⁵⁶	\$ 12,132 ⁸⁰
	Fifty Six Cents per unit				
30	3" WATER SERVICE	3	EA		
	Complete in Place, for the Sum of				
	Nine Thousand Two Hundred Dollars and			\$ 9,200	\$ 27,600 ⁰⁰
	no Cents per unit				
31	4" PVC CLASS 305 DR-14 WATER LINE (OPEN CUT)	45	LF		
	Complete in Place, for the Sum of				
	Forty Three Dollars and			\$ 43 ⁶⁴	\$ 1,963 ⁸⁰
	Sixty Four Cents per unit				
32	6" PVC CLASS 305 DR-14 WATER LINE (OPEN CUT)	17	LF		
	Complete in Place, for the Sum of				
	Eighty Seven Dollars and			\$ 87 ⁷²	\$ 1,491 ²⁴
	Seventy Two Cents per unit				
33	8" PVC CLASS 305 DR-14 WATER LINE (OPEN CUT)	352	LF		
	Complete in Place, for the Sum of				
	Fifty Dollars and			\$ 50 ⁴¹	\$ 17,744 ³²
	Forty one Cents per unit				

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
34	10" PVC CLASS 305 DR-14 WATER LINE (OPEN CUT)	85	LF		
	Complete in Place, for the Sum of				
	<i>Seventy Four</i> Dollars and			\$ 74 ⁹³	\$ 6,369 ⁰⁵
	<i>Nine Three</i> Cents per unit				
35	12" PVC CLASS 305 DR-14 WATER LINE (OPEN CUT)	5,803	LF		
	Complete in Place, for the Sum of				
	<i>Fifty Five</i> Dollars and			\$ 55 ⁸⁶	\$ 324,155 ⁵⁸
	<i>Eight Six</i> Cents per unit				
36	12" PVC CLASS 305 DR-14 WATER LINE THROUGH ENCASEMENT	100	LF		
	Complete in Place, for the Sum of				
	<i>Forty Two</i> Dollars and			\$ 42 ³⁹	\$ 4,239 ⁰⁰
	<i>Three Nine</i> Cents per unit				
37	24" PVC DR-18 ENCASEMENT PIPE FOR WATER LINE (OPEN CUT)	136	LF		
	Complete in Place, for the Sum of				
	<i>One Hundred Forty Eight</i> Dollars and			\$ 148 ³³	\$ 14,833 ⁰⁰
	<i>Thirty Three</i> Cents per unit				
38	24" STEEL ENCASEMENT PIPE FOR WATER LINE (B.O.T.O.C.)	36	LF		
	Complete in Place, for the Sum of				
	<i>Four Hundred Six</i> Dollars and			\$ 406 ⁸³	\$ 14,645 ⁸⁸
	<i>Eighty Three</i> Cents per unit				
39	3" GATE VALVE	1	EA		
	Complete in Place, for the Sum of				
	<i>Thirteen Hundred</i> Dollars and			\$ 1381 ¹⁹	\$ 1,381 ¹⁹
	<i>Nineteen</i> Cents per unit				
40	4" GATE VALVE	1	EA		
	Complete in Place, for the Sum of				
	<i>Fourteen Hundred Forty One</i> Dollars and			\$ 1441 ⁷⁴	\$ 1441 ⁷⁴
	<i>Seventy Four</i> Cents per unit				
41	6" GATE VALVE	20	EA		
	Complete in Place, for the Sum of				
	<i>Fourteen Hundred Sixty One</i> Dollars and			\$ 1461 ⁰²	\$ 29,220 ⁴⁰
	<i>Two</i> Cents per unit				
42	8" GATE VALVE	10	EA		
	Complete in Place, for the Sum of				
	<i>Eighteen Hundred Ninety Five</i> Dollars and			\$ 1895 ³⁶	\$ 18,953 ⁶⁰
	<i>Thirty Six</i> Cents per unit				
43	10" GATE VALVE	2	EA		
	Complete in Place, for the Sum of				
	<i>Twenty Five Hundred Fifty One</i> Dollars and			\$ 2,551 ⁴⁷	\$ 5,102 ⁹⁴
	<i>Forty Seven</i> Cents per unit				
44	12" GATE VALVE	19	EA		
	Complete in Place, for the Sum of				
	<i>Twenty Eight Hundred</i> Dollars and			\$ 2800 ²⁰	\$ 53,203 ⁸⁰
	<i>Twenty</i> Cents per unit				
45	CONNECT TO EXISTING WATER LINE	21	EA		
	Complete in Place, for the Sum of				
	<i>Nineteen Hundred Forty Eight</i> Dollars and			\$ 1948 ³⁹	\$ 40,916 ¹⁹
	<i>Thirty Nine</i> Cents per unit				
46	CONNECT TO EXISTING WATER SERVICE	8	EA		
	Complete in Place, for the Sum of				
	<i>Twelve Hundred Seventeen</i> Dollars and			\$ 1217 ⁸⁶	\$ 9,742 ⁸⁸
	<i>Eighty Six</i> Cents per unit				

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
47	STANDARD FIRE HYDRANT ASSEMBLY Complete in Place, for the Sum of	19	EA		
	<u>Thirty Three Hundred Seventy Three</u> Dollars and Cents per unit			\$ 3,373 ³⁵	\$ 64,093 ⁶⁵
48	REMOVE EXISTING FIRE HYDRANT Complete in Place, for the Sum of	18	EA		
	<u>Three Hundred Sixty Three</u> Dollars and Cents per unit			\$ 363 ⁰³	\$ 6,534 ⁵⁴
49	WATER LINE DUCTILE IRON FITTINGS Complete in Place, for the Sum of	20	TON		
	<u>Forty Seven Hundred Fifty Five</u> Dollars and Cents per unit			\$ 4,755 ¹³	\$ 95,102 ⁶⁰
50	TRENCH SAFETY FOR WATER LINE IMPROVEMENTS Complete in Place, for the Sum of	6,402	LF		
	<u>one</u> Dollars and <u>Seventy one</u> Cents per unit			\$ 171	\$ 10,947 ⁴²

SUBTOTAL AMOUNT BID - BASE BID A - WATER IMPROVEMENTS

\$ 797,122⁹²
(SUBTOTAL Amount Bid, Numerical Value)

and Seven Hundred Ninety Seven Thousand one Hundred Twenty Two Dollars
NINETY TWO Cents

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Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
DRAINAGE IMPROVEMENTS					
51	REMOVE EXISTING SMALL CURB INLET (4" - 8") Complete in Place, for the Sum of <i>Five Hundred Forty Fourteen</i> Dollars and Cents per unit	8	EA	\$ 540 ¹⁴	\$ 4,321 ¹²
52	REMOVE EXISTING 18" RCP STORM DRAIN Complete in Place, for the Sum of <i>Fifteen Eight</i> Dollars and Cents per unit	97	LF	\$ 15 ⁰⁸	\$ 1,462 ⁷⁶
53	REMOVE EXISTING 24" RCP STORM DRAIN Complete in Place, for the Sum of <i>Forty one Twenty Eight</i> Dollars and Cents per unit	8	LF	\$ 41 ²⁸	\$ 330 ²⁴
54	REMOVE EXISTING 27" RCP STORM DRAIN Complete in Place, for the Sum of <i>Twenty Four Fifteen</i> Dollars and Cents per unit	15	LF	\$ 24 ¹⁵	\$ 362 ²⁵
55	18" REINFORCED CONCRETE PIPE CLASS III STORM DRAIN Complete in Place, for the Sum of <i>one Hundred Four Sixty Four</i> Dollars and Cents per unit	164	LF	\$ 104 ⁶⁴	\$ 17,160 ⁹⁶
56	10" RECESSED CURB INLET Complete in Place, for the Sum of <i>Forty Seven Hundred Fifty Six</i> Dollars and Cents per unit	11	EA	\$ 475 ⁰⁰	\$ 5,231 ⁰⁰
57	REMOVE AND REPLACE 5" RECESSED CURB INLET TOP Complete in Place, for the Sum of <i>Thirty Three Hundred Eight Nine</i> Dollars and Cents per unit	4	EA	\$ 330 ⁸⁹	\$ 1,323 ⁵⁶
58	REMOVE AND REPLACE 10" RECESSED CURB INLET TOP Complete in Place, for the Sum of <i>Forty one Hundred Twenty Nine</i> Dollars and Cents per unit	5	EA	\$ 412 ⁰⁹	\$ 2,060 ⁴⁵
59	REMOVE AND REPLACE 15" RECESSED CURB INLET TOP Complete in Place, for the Sum of <i>Forty Eight Hundred Sixteen</i> Dollars and Cents per unit	2	EA	\$ 481 ⁶⁰	\$ 9,633 ⁸²
60	REMOVE AND REPLACE 20" RECESSED CURB INLET TOP Complete in Place, for the Sum of <i>Fifty Five Hundred Twelve</i> Dollars and Cents per unit	1	EA	\$ 551 ²⁰	\$ 5,512 ⁰⁰
61	ADJUST EXISTING STORM MANHOLE RIM TO GRADE Complete in Place, for the Sum of <i>Seventeen Hundred Sixty Eight</i> Dollars and Cents per unit	6	EA	\$ 1,760 ⁰⁸	\$ 10,561 ⁰⁸

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
62	TRENCH SAFETY FOR DRAINAGE IMPROVEMENTS	284	LF		
	Complete in Place, for the Sum of				
	<i>one</i> Dollars and			\$ <i>131</i>	\$ <i>372⁰⁴</i>
	<i>Thirty one</i> Cents per unit				

SUBTOTAL AMOUNT BID - DRAINAGE IMPROVEMENTS

\$ *135,873⁴¹*
(SUBTOTAL Amount Bid, Numerical Value)

and *one Hundred Thirty Five Thousand Eight Hundred seventy Three* Dollars
Forty one Cents

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Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
PAVING IMPROVEMENTS					
63	12" LIME STABILIZED SUBGRADE	28,720	SY		
	Complete in Place, for the Sum of				
	Three Dollars and			\$ 3 ⁴⁷	\$ 99,658 ⁴⁰
	Forty Seven Cents per unit				
64	LIME FOR STABILIZED SUBGRADE (40/SY)	574	TON		
	Complete in Place, for the Sum of				
	Two Hundred Dollars and			\$ 200 ⁰⁰	\$ 114,800 ⁰⁰
	NO Cents per unit				
64A	FLEX BASE	935	SY		
	Complete in Place, for the Sum of				
	Nineteen Dollars and			\$ 19 ⁰⁶	\$ 17,821 ¹⁰
	Five Cents per unit				
65	10" REINFORCED CONCRETE STREET PAVEMENT (IES) (NO. 4 BARS 18" O.C.E.W.)	517	SY		
	Complete in Place, for the Sum of				
	Nine Dollars and			\$ 97 ²⁹	\$ 50,298 ⁹³
	Seven Cents per unit				
66	10" REINFORCED CONCRETE STREET PAVEMENT (NO. 4 BARS 18" O.C.E.W.)	22,667	SY		
	Complete in Place, for the Sum of				
	Five Dollars and			\$ 58 ¹³	\$ 1,317,632 ⁷⁴
	Eight Cents per unit				
67A	10" REINFORCED CONCRETE DRIVEWAY PAVEMENT (IES) (NO. 3 BARS 18" O.C.E.W.)	418	SY		
	Complete in Place, for the Sum of				
	Five Dollars and			\$ 59 ¹⁴	\$ 203,027 ⁶²
	Nine Cents per unit				
67	10" REINFORCED CONCRETE DRIVEWAY PAVEMENT (NO. 3 BARS 18" O.C.E.W.)	3,433	SY		
	Complete in Place, for the Sum of				
	Six Dollars and			\$ 68 ⁷²	\$ 28,724 ⁹⁶
	Eight Cents per unit				
68	10" REINFORCED STAMPED CONCRETE PAVEMENT	70	SY		
	Complete in Place, for the Sum of				
	Seven Dollars and			\$ 75 ⁴⁰	\$ 5,278 ⁰⁰
	Five Cents per unit				
69	4" REINFORCED CONCRETE SIDEWALK (ALL WIDTHS)	4,474	SY		
	Complete in Place, for the Sum of				
	Fifty Dollars and			\$ 56 ⁸⁴	\$ 254,302 ¹⁶
	Six Cents per unit				
70	TXDOT TYPE 2 PEDESTRIAN RAMP	29	SY		
	Complete in Place, for the Sum of				
	Thirty Dollars and			\$ 33 ⁶⁴	\$ 975 ⁵⁶
	Three Cents per unit				
71	TXDOT TYPE 7 PEDESTRIAN RAMP	52	SY		
	Complete in Place, for the Sum of				
	One Hundred Dollars and			\$ 102 ⁰⁸	\$ 5,308 ¹⁶
	Two Cents per unit				
72	TREE ROOT BARRIER	8,005	LF		
	Complete in Place, for the Sum of				
	Nineteen Dollars and			\$ 19 ⁸⁴	\$ 158,819 ²⁰
	Eight Cents per unit				

SUBTOTAL AMOUNT BID - PAVING IMPROVEMENTS

\$ 2,256,646⁸⁰
(SUBTOTAL Amount Bid, Numerical Value)

and Two million Two Hundred Fifty Six Thousand Six Hundred Forty Five Dollars
Eighty Cents

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Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
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PROJECT from the contract, then the contract can be awarded on that basis.

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
BASE BID A - TRAFFIC IMPROVEMENTS					
73	RRFB ASSEMBLY	1	EA		
	Complete in Place, for the Sum of				
	<i>Twenty one Thousand Nine Hundred Ninety Nine</i> Dollars and <i>Forty</i> Cents per unit			\$ 21,999.40	\$ 43,998.80

SUBTOTAL AMOUNT BID - BASE BID A - TRAFFIC IMPROVEMENTS

\$ 43,998.80
(SUBTOTAL Amount Bid, Numerical Value)

and *Forty Three Thousand Nine Hundred Ninety Eight* Dollars
Eight Cents

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Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
PAVEMENT MARKING AND SIGNING IMPROVEMENTS					
74	STREET SIGNS	2	EA		
	Complete in Place, for the Sum of				
	<u>Six Hundred Ninety</u> Dollars and			\$ 690 ²⁰	\$ 1380 ⁴⁰
	<u>Twenty</u> Cents per unit				
75	RELOCATE SMALL RDSD ONTO NEW SUPPORT AND ASSEMBLY	8	EA		
	Complete in Place, for the Sum of				
	<u>Five Hundred Seventy Four</u> Dollars and			\$ 574 ²⁰	\$ 4593 ⁶⁰
	<u>Twenty</u> Cents per unit				
76	PAVEMENT STRIPING & MARKINGS	44	STA		
	Complete in Place, for the Sum of				
	<u>Thirteen</u> Dollars and			\$ 13 ³⁴	\$ 586 ⁹⁶
	<u>Thirty Four</u> Cents per unit				
77	TRAFFIC BUTTONS	2,036	EA		
	Complete in Place, for the Sum of				
	<u>Five</u> Dollars and			\$ 5 ²²	\$ 10627 ⁹⁴
	<u>Twenty TWO</u> Cents per unit				

SUBTOTAL AMOUNT BID - BASE BID A - PAVEMENT MARKING AND SIGNING IMPROVEMENTS

\$ 17,188⁸⁸
(SUBTOTAL Amount Bid, Numerical Value)

and Seventeen Thousand one Hundred Eighty Eight Dollars
Eighty Eight Cents

*The Owner reserves the right to delete any bid items or portions thereof. If the Owner elects to delete any portions of the PROJECT from the contract, then the contract can be awarded on that basis.

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
LANDSCAPE IMPROVEMENTS					
78	RESTORE IRRIGATION SYSTEM	1	LS		
	Complete in Place, for the Sum of				
	<i>Thirty Three Thousand Sixty</i> Dollars and			\$ 33,060	\$ 33,060 ⁰⁰
	<i>NO</i> Cents per unit				
79	RESTORE PARKWAYS AND DISTURBED AREAS	52	STA		
	Complete in Place, for the Sum of				
	<i>Thirty Four Hundred Sixty Two</i> Dollars and			\$ 3,462 ⁶⁰	\$ 180,053 ²⁰
	<i>512</i> Cents per unit				

SUBTOTAL AMOUNT BID - BASE BID A - LANDSCAPE IMPROVEMENTS

\$ 213,115²⁰
(SUBTOTAL Amount Bid, Numerical Value)

and *Two Hundred Thirteen Thousand One Hundred Fifteen* Dollars
Twenty Cents

*The Owner reserves the right to delete any bid items or portions thereof. If the Owner elects to delete any portions of the PROJECT from the contract, then the contract can be awarded on that basis.

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Price	SUBTOTAL Price
ALLOWANCES					
X1	PROJECT ALLOWANCE FOR WATER IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and			\$ 25,000.00	\$ 25,000.00
	No Cents per unit				
X2	PROJECT ALLOWANCE FOR FLOWABLE BACKFILL	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and			\$ 25,000.00	\$ 25,000.00
	No Cents per unit				
X3	PROJECT ALLOWANCE FOR SANITARY SEWER IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and			\$ 25,000.00	\$ 25,000.00
	No Cents per unit				
X4	PROJECT ALLOWANCE FOR STORM IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and			\$ 25,000.00	\$ 25,000.00
	No Cents per unit				
X5	PROJECT ALLOWANCE FOR PAVING IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and			\$ 25,000.00	\$ 25,000.00
	No Cents per unit				
X6	PROJECT ALLOWANCE FOR LANDSCAPING IMPROVEMENTS	1	LS		
	Complete in Place, for the Sum of				
	Twenty Five Thousand Dollars and			\$ 25,000.00	\$ 25,000.00
	No Cents per unit				

SUBTOTAL AMOUNT BID - ALLOWANCES

\$ 150,000.00

(SUBTOTAL Amount Bid, Numerical Value)

and

one hundred Fifty Thousand
00

Dollars
Cents

*The Owner reserves the right to delete any bid items or portions thereof. If the Owner elects to delete any portions of the PROJECT from the contract, then the contract can be awarded on that basis.

BID SUMMARY – BID NO. Q-0720-02
Airline Drive
From Freeport Parkway to South Beltline Road

TOTAL BID ITEMS BASE BID (A)

\$ 4,419,858⁰⁰

No.	Milestone	Location	Starts	Ends	Max. Calendar Day Duration for Milestone	Max. Contract Calendar Day Deadline
1	Substantial completion of Phases 1A through 1D	Reference Plans	First contract calendar day	When Phase 1 pavement limits are opened to traffic.	210	210
2	Substantial completion of Phases 2A through 2B	Reference Plans	Completion of Milestone 1	When Phase 2 pavement limits are opened to traffic.	100	310
3	Project Substantial Completion	Entire Project Limits	Completion of Milestone 2	Substantial Completion of all contract requirements	60	370
4	Project Final Completion	Entire Project Limits	Completion of Milestone 3	Final Completion of all contract requirements	30	400

TOTAL TIME BID TO COMPLETE PROJECT **400 CALENDAR DAYS**

TOTAL OF CALENDAR DAYS X \$1,500 (B) **\$ 600,000**

BASIS FOR COMPARISON OF BIDS (A) + (B)* **\$ 5,019,858⁰⁰**

*The bid with the lowest amount for (A) + (B) will be considered the low bid. The awarded contract amount will be on the basis of the Base Bid (A) only.

NOTE: A TIME BID OF MORE THAN 500 CALENDAR DAYS SHALL BE CONSIDERED NONRESPONSIVE AND WILL BE REJECTED.

BID AFFIDAVIT

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the Specifications of the Invitation to Bid. The period of acceptance of this bid will be ninety (90) calendar days from the date of the bid opening.

STATE OF Texas COUNTY OF Dallas

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Shawn McMahon who after being by me

Name

duly sworn, did depose and say:

"I, Shawn McMahon am a duly authorized office/agent for

Name

McMahon Contracting LP and have been duly authorized to execute the

Name of Firm

foregoing on behalf of the said McMahon Contracting LP

Name of Firm

I hereby certify that the foregoing bid has not been prepared in collusion with any other Bidder or individual(s) engaged in the same line of business prior to the official opening of this bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool, agreement or combination thereof, to control the price of services/commodities bid on, or to influence any individual(s) to bid or not to bid thereon."

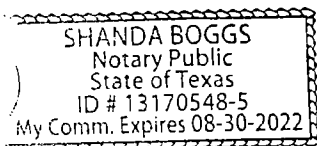
Name and Address of Bidder: McMahon Contracting, L.P
3019 Roy Orr Blvd. Grand Prairie Texas 75050

Telephone: (972) 263 6907 by: Shawn McMahon

Title: Manager Signature: Shawn McMahon

SUBSCRIBED AND SWORN to before me by the above named Shawn McMahon

on this the 16th day of July 20 10



Notary Public in and for the State of Texas
Shanda Boggs

If BIDDER IS:
An Individual

By _____ (Seal)

(Individual's Name)

doing business as _____

Business address _____

Phone No. _____

A Partnership

By _____ (Seal)

McMAHON CONTRACTING, L.P.
(Firm Name)

(General Partner)
Business address _____

Grand Prairie TX 75050 Phone No. 972 2636907

A Corporation

By _____
(Corporation Name)

(State of Incorporation)

By _____
(Name of person authorized to sign)

(Title)

(Corporate Seal)

Attest _____
(Secretary)

Business address _____

Phone No. _____

A Joint Venture

By _____
(Name) (Address)

By _____
(Name) (Address)

(Each joint venture must sign. The manner of signing for each individual, partnership and corporation that is a partner to the joint venture should be in the manner indicated above.)

TRANSMITTAL OF ADDENDUM 5

INSTRUCTIONS:

ACKNOWLEDGE RECEIPT OF ADDENDUM IN PROPOSAL, ON OUTER ENVELOPE OF BID.

I Acknowledge the receipt of Addendum No. 5

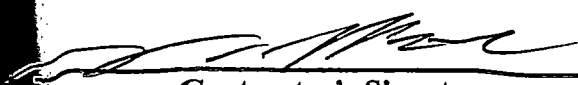
City of Coppel

PROJECT NAME:

AIRLINE DRIVE RECONSTRUCTION

July 15, 2020

McMAHON CONTRACTING, L.P.


Contractor's Signature

Company Name

CHARLES ELLIS
PROCUREMENT SERVICES DEPARTMENT
(972) 304-3643

TRANSMITTAL OF ADDENDUM 1

INSTRUCTIONS:

1. ACKNOWLEDGE RECEIPT OF ADDENDUM IN PROPOSAL, ON OUTER ENVELOPE OF BID.

I acknowledge the receipt of Addendum No. 1

City of Coppell

PROJECT NAME:

Airline Drive Reconstruction

July 6, 2020

CHARLES ELLIS
PROCUREMENT SERVICES DEPARTMENT
(972) 304-3643

McMAHON CONTRACTING, L.P.



TRANSMITTAL OF ADDENDUM 3

INSTRUCTIONS:

1. ACKNOWLEDGE RECEIPT OF ADDENDUM IN PROPOSAL, ON OUTER ENVELOPE OF BID.
-

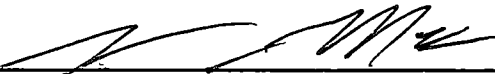
I Acknowledge the receipt of Addendum No. 3

City of Coppell

PROJECT NAME:

AIRLINE DRIVE RECONSTRUCTION

July 14, 2020



Contractor's Signature

McMAHON CONTRACTING, L.P.

Company Name

CHARLES ELLIS
PROCUREMENT SERVICES DEPARTMENT
(972) 304-3643

TRANSMITTAL OF ADDENDUM 4

INSTRUCTIONS:

1. ACKNOWLEDGE RECEIPT OF ADDENDUM IN PROPOSAL, ON OUTER ENVELOPE OF BID.
-

I Acknowledge the receipt of Addendum No. 4

City of Coppell

PROJECT NAME:

AIRLINE DRIVE RECONSTRUCTION

July 15, 2020



Contractor's Signature

McMAHON CONTRACTING, L.P.

Company Name

CHARLES ELLIS
PROCUREMENT SERVICES DEPARTMENT
(972) 304-3643

TRANSMITTAL OF ADDENDUM 2

INSTRUCTIONS:

1. ACKNOWLEDGE RECEIPT OF ADDENDUM IN PROPOSAL, ON OUTER ENVELOPE OF BID.
-

I Acknowledge the receipt of Addendum No. 2

City of Coppell

PROJECT NAME:

AIRLINE DRIVE RECONSTRUCTION

July 14, 2020



Contractor's Signature

McMAHON CONTRACTING, L.P.

Company Name

CHARLES ELLIS
PROCUREMENT SERVICES DEPARTMENT
(972) 304-3643


4.


That we,

as Principal, (hereinafter called the "Principal"), and Fidelity and Deposit Company of Maryland


As Oblige, (hereinafter called the "Obligee"), in the sum of Five Percent of the Greatest Amount Bid-----
Dollars (\$ 5% GAB), for the payment of which sum well and truly to be made, the said Principal
and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally,
firmly by these presents.

Airline Drive Reconstruction




Witness

McMahon Contracting, LP
 { Shawn McMahon Principal (SEAL)
 SHAWN McMAHON - MANAGER



Witness

Printed in cooperation with the American Institute of Architects (AIA) by Fidelity and Deposit Company of Maryland
Fidelity and Deposit Company of Maryland vouches that the language in the document conforms exactly to the language in the original.

vouches that the language in the document conforms exactly to the language

used in AIA Document A-310, February 1970 Edition.

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