

RFP #5546

Convention Center Construction

Response Due Date: 06/30/14

No.	Qty.	DESCRIPTION	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
			Clark Contactors, LLC	Flintco, LLC	Balfour Beatty Construction, LLC.	JE Dunn Construction	Crossland Construction Company, Inc.	McCarthy Building Companies
		Principle Place of Business:	Little Rock, AR	Oklahoma City, OK	Dallas, TX	Dallas, TX	Prosper, TX	Dallas, TX
		Aknowledged Addendums 1-4	Yes	Yes	Yes	Yes	Yes	Yes
2		Type of Entity	Limited Liability Company	Limited Liability Company	Limited Liability Company	Corporation	Corporation	Corporation
3		Total working days for substantial	541	365	587	418	622	532
4		Total calendar days for project start	7	1	16	30	10	14
6		Contractor's Fee	\$ 650,000.00	\$ 495,828.18	\$ 570,000.00	\$ 686,787.00	\$ 1,283,509.00	\$ 1,050,000.00
7		General Conditions Price	\$ 694,532.00	\$ 1,041,590.62	\$ 819,384.00	\$ 884,574.00	\$ 922,000.00	\$ 2,000,000.00
8		Mobilization and Demobilization	\$ 50,000.00	\$ 18,901.15	\$ 200,000.00	\$ -	\$ 200,000.00	\$ -
9		Bonds (Labor and	\$ 185,830.00	\$ 196,292.18	\$ 206,031.00	\$ 198,814.00	\$ 192,040.00	\$ 205,000.00
10		Temporary Facilities and Controls	\$ 94,936.00	\$ 67,947.69	\$ 100,000.00	\$ -	\$ 100,000.00	\$ -
11		Mechanical	\$ 2,452,000.00	\$ 2,355,296.45	\$ 2,447,000.00	\$ 3,515,000.00	\$ -	\$ 3,800,000.00
12		Electrical	\$ 4,337,039.00	\$ 4,258,806.40	\$ 4,111,839.00	\$ 4,181,807.00	\$ 3,973,656.00	\$ 4,400,000.00
13		Plumbing	\$ 1,100,000.00	\$ 1,177,648.22	\$ 959,000.00	\$ -	\$ 3,675,000.00	\$ -
14		All other Construction Items not	\$ 14,946,343.00	\$ 15,871,183.04	\$ 16,119,261.00	\$ 16,213,078.00	\$ 16,903,795.00	\$ 19,767,893.00
		Total Base Bid (per excel)	\$ 24,510,680.00	\$ 25,483,493.93	\$ 25,532,515.00	\$ 25,680,060.00	\$ 27,250,000.00	\$ 31,222,893.00

*Prices shall be bid FOB Destination*In case of calculation error, unit pricing shall prevail

Payment Term Discounts