

Bid #1706-169 - Ronald Reagan Blvd from RM 2338 to SH 195 - Milling and Overlay

Creation Date Jun 28, 2017

End Date Jul 31, 2017 3:00:00 PM CDT

Start Date Jul 11, 2017 3:08:49 PM CDT

Awarded Date Not Yet Awarded

1706-169-01-01 Total Bid Price					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Lone Star Paving	First Offer - \$1,840,147.25	1 / each	\$1,840,147.25	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Phase 1 \$848,767.40 Supplier Notes: Phase 1 - \$848,767.40 Phase 2 - \$991,379.85 Total - \$1,840,147.25			
Angel Brothers Enterprises, Ltd	First Offer - \$1,992,538.55	1 / each	\$1,992,538.55	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
APAC Texas Inc./Wheeler	First Offer - \$2,110,788.63	1 / each	\$2,110,788.63	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Austin Materials	First Offer - \$2,221,615.18	1 / each	\$2,221,615.18		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

1706-169-01-02 Please attach all documents to this line					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Angel Brothers Enterprises, Ltd	First Offer -	1 / each			Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
APAC Texas Inc./Wheeler	First Offer -	1 / each			Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Lone Star Paving	First Offer -	1 / each		Y	Y
Product Code: Agency Notes:		Supplier Product Code: Phase 2 \$991,379.85 Supplier Notes: Phase 2 - \$991,379.85 Phase 1 - \$848,767.40 Total - \$1,840,147.25			
Austin Materials	First Offer -	1 / each		Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Supplier Totals

f Lone Star Paving		\$1,840,147.25 (2/2 items)
Bid Contact Ben Carroll ben@lspaving.com Ph 210-557-3676		Address 11675 jollyville rd austin, TX 78759
Bid Bond (Status: The owner assigned contractor number from the bond does not match the supplier identifier.)		
Bid Notes Bid bond (STX17689866)does not upload from Surety 2000. Copy of the bid bond is attached with bid docs above.		
Agency Notes:		Supplier Notes: Bid bond (STX17689866)does not upload from Surety 2000.
		Head Attch:

Copy of the bid bond is attached with bid docs above.



f Angel Brothers Enterprises, Ltd		\$1,992,538.55 (2/2 items)
Bid Contact	Duane Gatlin duane@angelbrothers.com Ph 281-421-5721	Address 5210 West Road P.O. Box 570 Baytown, TX 77521
Bid Bond	■ (Status: Authorized on Jul 28, 2017)	

Agency Notes:	Supplier Notes:	Head Attch:
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f APAC Texas Inc./Wheeler		\$2,110,788.63 (2/2 items)
Bid Contact	David reese david.reese@apac.com Ph 512-633-5680	Address 1 Chisholm Trail Round Rock, TX 76513
Bid Bond	■ (Status: Authorized on Jul 30, 2017)	

Agency Notes:	Supplier Notes:	Head Attch:
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f Austin Materials		\$2,221,615.18 (2/2 items)
Bid Contact	Andrew Warner andrew.warner@austinmaterials.com Ph 512-251-3713 Fax 512-251-3709	Address 9020 N. Capital of Texas Hwy Bldg. II- Ste. 250 Austin, TX 78759

Agency Notes:	Supplier Notes:	Head Attch:
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****** All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received may be available for inspection at that time.