

Fort Bend County Tabulation
Bid 22-078
Widening and Reconstruction of Beechnut Street Phase I for
Fort Bend County Mobility Bond Project No. 17410

Awarded 7/12/2022: Northtex Construction, LLC
\$5,853,796.90 Funding: Mobility Bonds

Company	Bid Price	Completion Time in Calendar Days
Northtex Construction, LLC Houston, TX	\$5,853,796.90	340
Allgood Construction Co, Inc. Richmond, TX	\$6,056,298.19	270
Main Lane Industries, Ltd. Houston, TX	\$7,281,592.50	420
Millis Equipment, LLC Missouri City, TX	\$7,444,547.72	420
Conrad Construction Co, LTD Houston, TX	\$7,980,508.10	420

74	U02555001	COH	02555	Adjust Manhole (Sanitary)	6	EA	\$ 1,650.00	\$ 9,900.00	\$ 300.00	\$ 1,800.00	\$ 1,090.00	\$ 6,540.00	\$ 610.00	\$ 3,660.00	\$ 2,000.00	\$ 12,000.00	
75		HC	222	Cement Stabilized Sand Subgrade (8")	935	SY	\$ 23.00	\$ 21,505.00	\$ 19.80	\$ 18,513.00	\$ 26.50	\$ 24,777.50	\$ 20.00	\$ 18,700.00	\$ 25.00	\$ 23,375.00	
76		HC	222	Portland Cement	20	TONS	\$ 155.00	\$ 3,100.00	\$ 240.00	\$ 4,800.00	\$ 27.50	\$ 550.00	\$ 200.00	\$ 4,000.00	\$ 250.00	\$ 5,000.00	
77	H00473002	HC	473	Adjusting Manholes	3	EA	\$ 1,400.00	\$ 4,200.00	\$ 300.00	\$ 900.00	\$ 1,090.00	\$ 3,270.00	\$ 370.00	\$ 1,110.00	\$ 2,000.00	\$ 6,000.00	
78		COH	02511	4" PVC Pipe Sleeves	300	LF	\$ 29.50	\$ 8,850.00	\$ 23.40	\$ 7,020.00	\$ 44.50	\$ 13,350.00	\$ 12.00	\$ 3,600.00	\$ 57.00	\$ 17,100.00	
79	H00561001	HC	00561	Video Recording Construction	1	LS	\$ 22,000.00	\$ 22,000.00	\$ 600.00	\$ 600.00	\$ 6,820.00	\$ 6,820.00	\$ 6,000.00	\$ 6,000.00	\$ 500.00	\$ 500.00	
80	H00671004	HC	00671	Portable Changeable Message Signs	4	DAY	\$ 1,050.00	\$ 4,200.00	\$ 180.00	\$ 720.00	\$ 682.00	\$ 2,728.00	\$ 120.00	\$ 480.00	\$ 500.00	\$ 2,000.00	
81	H00465001	HC	465	Remove and Dispose of Existing Concrete, Metal, or Plastic Pipe (All Sizes) (Gas Removal Only)	10	LF	\$ 77.00	\$ 770.00	\$ 12.00	\$ 120.00	\$ 45.50	\$ 455.00	\$ 50.00	\$ 500.00	\$ 90.00	\$ 900.00	
82	H00672001	HC	672	Off-Duty Uniformed Peace Office - As Directed By Engineer (Min. Bid \$25/Hr)	40	HR	\$ 96.50	\$ 3,860.00	\$ 30.00	\$ 1,200.00	\$ 82.00	\$ 3,280.00	\$ 60.00	\$ 2,400.00	\$ 60.00	\$ 2,400.00	
83	H00559001	HC	559	Construction Safety Fence	200	LF	\$ 2.40	\$ 480.00	\$ 1.80	\$ 360.00	\$ 41.00	\$ 8,200.00	\$ 5.00	\$ 1,000.00	\$ 5.00	\$ 1,000.00	
84		N/A	N/A	CNPE STL Relocation (Min. Bid \$3,863.00)	1	LS	\$ 3,863.00	\$ 3,863.00	\$ 4,635.60	\$ 4,635.60	\$ 6,820.00	\$ 6,820.00	\$ 3,863.00	\$ 3,863.00	\$ 3,863.00	\$ 3,863.00	
GRAND TOTAL (Items A G) =							TOTAL	\$ 89,478.00		\$ 41,268.60		\$ 79,315.50		\$ 46,463.00		\$ 81,638.00	
TOTAL AMOUNT CALENDAR DAYS TO COMPLETE PROJECT (CONTRACTOR TO SPECIFY) =									340		270		420		420		420

*The extra work items are to be used only on the instructions of the field engineer on the job. No compensation will be received for any part of these items unless they are actually used on the job under the direction of the field engineer. Any additional items required over and above those listed above will have to be secured on a change-in-contract and are not to be used until they have been approved by the County Auditor and/or Commissioner Court. The amount subtotal for extra work items is to be included in the grand total of this bid.