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March 12, 2025

Mr. Joe Boles
Mayor
City of Glen Rose
201 NE Vernon
Glen Rose, Texas 76043

Re: Recommendation of Award – NE Bernard Sidewalk Improvements

Dear Mayor Boles:

On **Thursday, February 27, 2025, at 11:00 a.m.**, sealed bids for the **NE Bernard St Sidewalk Improvements** project were officially received at **Glen Rose City Hall**. The bid opening process was conducted in full compliance with applicable regulations to ensure a fair and competitive selection of a qualified contractor for the project.

A total of **ten (10) contractors** submitted bids for this project, which includes the construction of a **4-foot-wide pedestrian walkway** along **NE Bernard St. / State Highway 144**, as well as **concrete curbs and detectable warning pavers** within residential rights-of-way. The scope of work is designed to enhance pedestrian accessibility and safety while improving overall infrastructure within the designated area.

Following a comprehensive review of all bids, the **three lowest apparent bidders** were identified as follows:

- **ML Contracting** – Base Bid Amount: **\$115,684.90** | Project Completion Time: **90 Days**
- **S-Co, Inc.** – Base Bid Amount: **\$131,075.00** | Project Completion Time: **45 Days**
- **HD Cooks' Rock Solid** – Base Bid Amount: **\$146,027.55** | Project Completion Time: **49 Days**

A detailed **bid tabulation summary** is attached for reference.

Upon evaluation of both cost and contractor qualifications, **ML Contracting** has been determined to be the **lowest responsible bidder**. The company has an established history of successfully completing similar sidewalk and pedestrian improvement projects across **North and Central Texas**, all of which were funded through various municipal and state programs. Notably, there have been **no reported complaints or performance issues** related to ML Contracting's work. Their extensive experience and proven track record make them a reliable choice for executing this project efficiently and in accordance with all specified requirements. Based on these factors, **Freeman-Millican, Inc.** formally recommends awarding the **NE Bernard St Sidewalk Improvements** project to **ML Contracting** for a total base bid amount of **\$115,684.90**.

We appreciate the opportunity to assist the **City of Glen Rose** in its efforts to enhance pedestrian infrastructure. Please feel free to reach out should you require any additional information or wish to discuss the next steps in the contract award process.

Sincerely,
FREEMAN - MILLICAN, INC.

A handwritten signature in black ink, appearing to be 'CA' with a long horizontal stroke extending to the right.

Carlos A. Aguilar
Project Manager

BID TABULATION - GENERAL CONTRACTOR																							
OWNER: CITY OF GLEN ROSE				Contractor Cam-Crete Contracting, LLC		Contractor Don Smith Concrete		Contractor HD Cook's Rock Solid, Inc.		Contractor JAAY Concrete Paving, Inc.		Contractor JR West Texas Concrete, LLC		Contractor Macias Specialty Contracting, LLC		Contractor ML Contracting, Inc.		Contractor S-Co, Inc.		Contractor Sullivan Contracting Services		Contractor Thomas II Development, LLC	
PROJECT: NE BERNARD SIDEWALK IMPROVEMENTS				Address 1118 Cashew Dr		Address 2740 Christine Ln.		Address 1741 N Hwy 377 Suite 133 Roanoak, Tx 76262		Address 6307 FM 1126		Address 108 S. Sherman Street		Address 2418 Cales Drive		Address 126 Lanark Drive Suite E San Antonio, Tx 78218 210-663-9745		Address 2329 CR 348		Address 104 East Road		Address 938 Kirnwood Drive	
ENGINEER: Freeman-Millican, Inc.				City, State Phone Venus, Tx 76084 214-514-0671		City, State Phone Midlothian, Tx 76065 972-374-7001		City, State Phone Roanoak, Tx 76262		City, State Phone Barry, Tx 75102 903-519-8423		City, State Phone Rice, Texas 75155		City, State Phone Arlington Tx, 76013 817-368-9456		City, State Phone San Antonio, Tx 78218 210-663-9745		City, State Phone Jewett, Texas 75846 940-249-2303		City, State Phone Stephenville Tx, 76401		City, State Phone Dallas, Tx 75232 469-781-7232	
BID DATE: 27-Feb-25				ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
P.1	For furnishing all materials, labor and equipment to perform mobilization for the construction of project, the sum of:	1	L.S.	25,000.00	\$25,000.00	18,000.00	\$18,000.00	13,000.00	\$13,000.00	14,500.00	\$14,500.00	8,000.00	\$8,000.00	20,000.00	\$20,000.00	10,000.00	\$10,000.00	5,770.00	\$5,770.00	47,715.06	\$47,715.06	20,000.00	\$20,000.00
P.2	For furnishing all materials, labor and equipment to install Traffic Control per TxDOT Standards, including signage, barricades, flagmen and all appurtenances, complete in place, ~ the sum of:	1	L.S.	15,000.00	\$15,000.00	11,000.00	\$11,000.00	6,500.00	\$6,500.00	15,000.00	\$15,000.00	3,000.00	\$3,000.00	6,800.00	\$6,800.00	4,500.00	\$4,500.00	5,082.00	\$5,082.00	27,500.00	\$27,500.00	5,000.00	\$5,000.00
P.3	For furnishing all materials, labor and equipment necessary to install 4' wide by 4" thick concrete sidewalks, complete in place, ~ the sum of:	305	S.Y.	108.00	\$32,940.00	180.00	\$54,900.00	77.00	\$23,485.00	135.00	\$41,175.00	110.00	\$33,550.00	99.00	\$30,195.00	34.68	\$10,577.40	114.00	\$34,770.00	178.20	\$54,351.00	100.00	\$30,500.00
P.4	For furnishing all materials, labor and equipment necessary to install 4' wide by 8" thick concrete sidewalks – Option 2, complete in place, ~ the sum of:	115	S.Y.	125.00	\$14,375.00	250.00	\$28,750.00	100.00	\$11,500.00	162.00	\$18,630.00	115.00	\$13,225.00	180.00	\$20,700.00	92.00	\$10,580.00	175.00	\$20,125.00	28.70	\$3,300.50	130.00	\$14,950.00
P.5	Contingent Item for furnishing all materials, labor and equipment necessary to install additional 4' wide by 4" thick concrete sidewalks for tie-ins and adjustments as approved by the Engineer, complete in place, ~ the sum of:	15	S.Y.	125.00	\$1,875.00	193.00	\$2,895.00	91.00	\$1,365.00	144.00	\$2,160.00	180.00	\$2,700.00	600.00	\$9,000.00	81.00	\$1,215.00	250.00	\$3,750.00	198.00	\$2,970.00	200.00	\$3,000.00
P.6	For furnishing all materials, labor and equipment to install pedestrian crossing with handrails, complete in place, the sum of:	34	L.F.	1,000.00	\$34,000.00	750.00	\$25,500.00	228.00	\$7,752.00	225.00	\$7,650.00	380.00	\$12,920.00	1,500.00	\$51,000.00	750.00	\$25,500.00	363.00	\$12,342.00	242.65	\$8,250.10	1,000.00	\$34,000.00
P.7	For furnishing all materials, labor and equipment to install 1.5" diameter HDG schedule 40 handrail assembly, complete in place, the sum of:	34	L.F.	450.00	\$15,300.00	275.00	\$9,350.00	635.00	\$21,590.00	355.00	\$12,070.00	550.00	\$18,700.00	380.00	\$12,920.00	250.00	\$8,500.00	271.00	\$9,214.00	264.00	\$8,976.00	250.00	\$8,500.00
P.8	For furnishing all materials, labor and equipment to install ADA ramp per detail in sheet D101, complete in place, the sum of:	1	L.S.	4,500.00	\$4,500.00	1,500.00	\$1,500.00	1,200.00	\$1,200.00	3,000.00	\$3,000.00	5,000.00	\$5,000.00	6,450.00	\$6,450.00	2,700.00	\$2,700.00	2,170.00	\$2,170.00	5,500.00	\$5,500.00	2,500.00	\$2,500.00
P.9	For furnishing all materials, labor and equipment necessary to demolish exiting concrete structure, complete in place, ~ the sum of:	1	L.S.	1,500.00	\$1,500.00	1,000.00	\$1,000.00	1,000.00	\$1,000.00	800.00	\$800.00	1,000.00	\$1,000.00	19,000.00	\$19,000.00	4,500.00	\$4,500.00	978.00	\$978.00	2,750.00	\$2,750.00	20,000.00	\$20,000.00
P.10	For furnishing all materials, labor and equipment necessary to adjust water meter, ~ the sum of:	1	EA	750.00	\$750.00	1,000.00	\$1,000.00	800.00	\$800.00	400.00	\$400.00	2,000.00	\$2,000.00	850.00	\$850.00	1,100.00	\$1,100.00	1,328.00	\$1,328.00	2,750.00	\$2,750.00	1,000.00	\$1,000.00
P.11	For furnishing all materials, labor and equipment necessary to relocate water meter, ~ the sum of:	4	EA	6,500.00	\$26,000.00	3,000.00	\$12,000.00	1,200.00	\$4,800.00	1,500.00	\$6,000.00	2,500.00	\$10,000.00	1,325.00	\$5,300.00	700.00	\$2,800.00	1,022.00	\$4,088.00	3,850.00	\$15,400.00	2,500.00	\$10,000.00
P.12	For furnishing all materials, labor and equipment necessary to adjust cleanout, ~ the sum of:	2	EA	850.00	\$1,700.00	250.00	\$500.00	500.00	\$1,000.00	300.00	\$600.00	2,000.00	\$4,000.00	875.00	\$1,750.00	800.00	\$1,600.00	558.00	\$1,116.00	2,750.00	\$5,500.00	750.00	\$1,500.00
P.13	For furnishing all materials, labor and equipment necessary to adjust manhole cover to final grade, ~ the sum of:	1	EA	850.00	\$850.00	500.00	\$500.00	600.00	\$600.00	600.00	\$600.00	4,000.00	\$4,000.00	4,000.00	\$4,000.00	850.00	\$850.00	558.00	\$558.00	2,750.00	\$2,750.00	1,000.00	\$1,000.00
P.14	For furnishing all materials, labor and equipment necessary to relocate mailbox, ~ the sum of:	1	EA	750.00	\$750.00	500.00	\$500.00	650.00	\$650.00	300.00	\$300.00	1,800.00	\$1,800.00	900.00	\$900.00	400.00	\$250.00	558.00	\$558.00	1,320.00	\$1,320.00	800.00	\$800.00
P.15	For furnishing all materials, labor and equipment necessary to remove and replace street sign, ~ the sum of:	1	EA	1,000.00	\$1,000.00	500.00	\$500.00	650.00	\$650.00	300.00	\$300.00	2,000.00	\$2,000.00	1,900.00	\$1,900.00	950.00	\$950.00	883.00	\$883.00	1,320.00	\$1,320.00	1,000.00	\$1,000.00
P.16	For furnishing all materials, labor and equipment necessary to remove tree stomp and grind to final grade, ~ the sum of:	1	EA	1,500.00	\$1,500.00	500.00	\$500.00	1,800.00	\$1,800.00	2,000.00	\$2,000.00	1,900.00	\$1,900.00	1,500.00	\$1,500.00	1,500.00	\$1,500.00	836.00	\$836.00	1,237.50	\$1,237.50	2,500.00	\$2,500.00
P.17	For furnishing all materials, labor and equipment necessary to place grass sod, ~ the sum of:	300	S.Y.	16.00	\$4,800.00	18.00	\$5,400.00	17.00	\$5,100.00	9.00	\$2,700.00	10.00	\$3,000.00	6.00	\$1,800.00	18.00	\$5,400.00	12.00	\$3,600.00	12.38	\$3,714.00	25.00	\$7,500.00
P.18	For furnishing all materials, labor and equipment necessary to place seed, ~ the sum of:	300	S.Y.	5.00	\$1,500.00	9.00	\$2,700.00	10.00	\$3,000.00	9.00	\$2,700.00	2.00	\$600.00	5.50	\$1,650.00	17.00	\$5,100.00	3.00	\$900.00	3.96	\$1,188.00	25.00	\$7,500.00
P.19	For furnishing all materials, labor and equipment necessary to water sod and seed areas, ~ the sum of:	8	Week	500.00	\$4,000.00	200.00	\$1,600.00	4,500.00	\$36,000.00	1,250.00	\$10,000.00	1,000.00	\$8,000.00	210.00	\$1,680.00	2,000.00	\$16,000.00	2,154.00	\$17,232.00	1,210.00	\$9,680.00	1,000.00	\$8,000.00
P.20	For furnishing all materials, labor and equipment necessary to install curb and gutter, ~ the sum of:	165	L.F.	60.00	\$9,900.00	50.00	\$8,250.00	25.67	\$4,235.55	52.00	\$8,580.00	65.00	\$10,725.00	163.50	\$26,977.50	12.50	\$2,062.50	35.00	\$5,775.00	53.34	\$8,801.10	90.00	\$14,850.00
	TOTAL AMOUNT OF BID (Bid Items P.1-P.20)				\$197,240.00		186,345.00		146,027.55		149,165.00		146,120.00		224,372.50		115,684.90		131,075.00		214,973.26		194,100.00
	Bidder Position				8		6		3		5		4		10		1		2		9		7
	Time of Completion				90 Days		65 Days		49 Days		40 Days		75 Days		75 Days		90 Days		45 Days		60 Days		150 Days