		Evaluation Score Card Construction Manager at Risk for Grand Prairie City Hall Campus Performance Stage RFB # 25066		CGC General Contractors, Inc. Haltom City, TX	CMC Development and Construction Corporation LLC Dallas, TX	Dean Construction Cedar Hill, TX	Falkenberg Construction Grand Prairie, TX	Fransen Pittman General Contractors Grapevine, TX	H.J. Russell & Company Dallas, TX	Hill & Wilkinson General Contractors Richardson, TX	Key Construction Texas LLC Ft Worth, TX	Post L Group LLC DeSoto, TX	Thos. S. Byrne, Inc. Ft Worth, TX
Evaluation Criteria	Maximum Score	Score	Score	Score	Score	Score	Score	Score	Score	Score	Score	Score	Score
Price	30.00	24.41	UNRESPONSIVE	UNRESPONSIVE	18.40	30.00	21.59	20.46	21.23	23.09	22.49		
Experience of the firm and the project team in projects of similar size, type, scope, and schedule	10.00	6.80			8.00	10.00	7.20	9.60	9.60	7.20	9.60		
Experience of the firm and the project team in projects for other municipal and/or government clients	10.00	6.40			8.80	9.60	8.40	9.60	9.60	8.40	9.60		
Approach & Schedule extent to which a Respondent’s proposed written approach including the Respondent’s plans associated with the scheduled events, accomplishes the City’s goals, and strategies to meet the overall schedule.	30.00	22.80			25.20	30.00	21.60	27.60	28.80	22.80	28.80		
Total without Interview	80.00	60.41			60.40	79.60	58.79	67.26	69.23	61.49	70.49		
Interview	20.00					20.00					20.00		
Total	100.00					99.60					90.49		
Complete and accurate bid		✓			✓	✓	✓	✓	✓	✓	✓		
Notes													

Bid Tabulator:


Laura Herrera

Bid Open Date:

Tuesday, February 4, 2025

Bids were publically opened and read at the City of Grand Prairie Office of the Purchasing Division at the time indicated above. The bid tabulation has been verified, by tabulator, as accurate based on the Unit Cost presented by each bidder.

UNRESPONSIVE UNRESPONSIVE

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		CGC General Contractors, Inc. Haltom City, TX	CMC Development and Construction Corporation LLC Dallas, TX	Dean Construction Cedar Hill, TX	Falkenberg Construction Grand Prairie, TX	Fransen Pittman General Contractors Grapevine, TX	H.J. Russell & Company Dallas, TX	Hill & Wilkinson General Contractors Richardson, TX	Key Construction Texas LLC Ft Worth, TX	Post L Group LLC DeSoto, TX	Thos. S. Byrne, Inc. Ft Worth, TX
Item	Description	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
1	Pre-Construction Fee:	\$ 11,422.00			\$ 2,500.00	\$ 5,500.00	\$ 7,000.00	\$ 9,500.00	\$ -	\$ 6,500.00	\$ 15,000.00
2	Construction Fee										
	A. Percentage:	3.78%			2.5%	2.9%	3.0%	5.95%	5.0%	3.5%	3.45%
	B. Dollar Amount (included as part of GMP):	\$ 207,646.00			\$ 137,500.00	\$ 159,500.00	\$ 165,000.00	\$ 308,872.00	\$ 232,978.00	\$ 192,500.00	\$ 189,750.00
3	Field & Office Staff (Line 12):	\$ 295,126.00			\$ 426,611.00	\$ 230,439.00		\$ 321,387.00	\$ 296,000.00	\$ 235,127.00	\$ 282,544.00
4	General Conditions (Line 52):	\$ 212,926.00			\$ 398,050.00	\$ 196,085.00	\$ 650,000.00	\$ 227,545.00	\$ 307,057.00	\$ 334,488.00	\$ 301,667.00
5	Total Cost (Pre-Construction (Line 1) + Construction (Line 2B) + Field & Office Staff (Line 3) + General Conditions (Line 4))	\$ 727,120.00			\$ 964,661.00	\$ 591,524.00	\$ 822,000.00	\$ 867,304.00	\$ 836,035.00	\$ 768,615.00	\$ 788,961.00
6	Project Manager:	\$ -			\$ 69,180.00	\$ 48,039.00		\$ 58,095.00	\$ 51,800.00	\$ 40,488.00	\$ 111,825.00
7	Superintendent:	\$ -			\$ 164,715.00	\$ 145,572.00		\$ 179,154.00	\$ 51,800.00	\$ 101,270.00	\$ 122,475.00
8	Other Field Staff:	\$ -			\$ 148,243.00	\$ 8,945.00		\$ 84,138.00	\$ 96,200.00	\$ 72,072.00	\$ 21,566.00
9	Other Field Staff:	\$ -			\$ 44,473.00	\$ 27,883.00			\$ 96,200.00	\$ 21,297.00	\$ 9,372.00
10	Other Field Staff:	\$ -									\$ 17,306.00
11	Other Field Staff:	\$ -									
12	Subtotal - On-Site Field Office Staff	\$ 295,126.00			\$ 426,611.00	\$ 230,439.00	\$ -	\$ 321,387.00	\$ 296,000.00	\$ 235,127.00	\$ 282,544.00
13	Percentage of time personnel will be dedicated to this project										
	A. Project Manager:	100%			25%	33%	100%	33%	100%	50%	100%
	B. Superintendent:	100%			100%	100%	100%	100%	100%	100%	100%
14	Field Engineering Labor:				\$ -			\$ -	\$ 400.00	\$ 46,000.00	\$ 27,600.00
15	Field Engineering Equipment & Supplies:				\$ 8,400.00			\$ -	\$ 350.00	\$ -	\$ 7,200.00
16	Field Project Office:				\$ 22,800.00	\$ 12,933.00		\$ 16,120.00	\$ 11,880.00	\$ 9,900.00	\$ 25,200.00
17	Temp Fire Extinguishers/ Safety Equip / Labor:				\$ 6,000.00	\$ 1,109.00		\$ 12,066.00	\$ 190.00	\$ 1,000.00	\$ 3,450.00
18	Office Furniture:				\$ 8,750.00	\$ -		\$ 3,500.00	\$ 1,800.00	\$ -	\$ 6,550.00
19	Office Supplies:				\$ 7,200.00	\$ 2,400.00		\$ 3,811.00	\$ 520.00	\$ 4,875.00	\$ 1,575.00
20	Postage / Shipping / Courier Service:				\$ 1,500.00	\$ 1,600.00		\$ 170.00	\$ 325.00	\$ -	\$ 450.00
21	Miscellaneous Document Printing:				\$ 5,500.00	\$ 1,600.00		\$ 1,929.00	\$ 2,500.00	\$ 700.00	\$ 3,250.00
22	Copy Machine / Paper:				\$ 2,700.00			\$ 5,024.00	\$ 520.00	\$ -	\$ 2,520.00
23	Office Equipment:				\$ 8,750.00	\$ 2,400.00		\$ 2,500.00	\$ 1,400.00	\$ 1,000.00	\$ -
24	Telephone / Data / Internet / Fax Service:				\$ 9,000.00	\$ 2,217.00		\$ 6,902.00	\$ 9,680.00	\$ 3,380.00	\$ 10,754.00
25	Janitorial Service:				\$ 13,000.00			\$ 4,599.00	\$ 70.00	\$ -	\$ 2,700.00
26	Construction Clean Up:				\$ 15,000.00	\$ 3,828.00		\$ 3,700.00	\$ 5,550.00	\$ -	\$ 10,800.00
27	Miscellaneous Small Tools and Consumables:				\$ 10,200.00	\$ 2,698.00		\$ 4,125.00	\$ 70.00	\$ 3,250.00	\$ 5,850.00
28	Vehicle Rental:					\$ 15,440.00		\$ 18,741.00	\$ 1,800.00	\$ 14,918.00	\$ 15,348.00
29	Vehicle Fuel / Maintenance / Repair:				\$ 22,500.00	\$ 4,256.00		\$ -	\$ 17,390.00	\$ 7,521.00	\$ 18,286.00
30	Vehicle Insurance:							\$ -	\$ -	\$ -	\$ -
31	All Risk Builder's Insurance:				\$ 3,850.00	\$ 7,590.00		\$ 6,452.00	\$ 8,250.00	\$ 44,000.00	\$ 5,445.00
32	Commercial General Liability Insurance:				\$ 38,500.00	\$ 77,275.00		\$ 41,250.00	\$ 51,700.00	\$ 66,000.00	\$ 26,455.00
33	All Other Insurance in Addition to CGL Required:							\$ -	\$ -	\$ -	\$ 16,335.00
34	Building Permit Fees:	NA			NA	NA	NA	NA	NA	NA	NA
35	Construction Equipment Freight and Insurance Charges:							\$ -	\$ -	\$ -	\$ -
36	Independent Testing and Inspection:							\$ -	\$ -	\$ -	\$ -
37	Final Clean Up:				\$ 8,500.00	\$ 5,000.00		\$ 1,500.00	\$ 8,500.00	\$ 5,099.00	\$ 4,500.00
38	Special Testing Equipment:							\$ -	\$ -	\$ -	\$ -
39	Travel:							\$ -	\$ -	\$ -	\$ 2,250.00
40	Temporary Sanitary Facilities:				\$ 12,600.00	\$ 1,589.00		\$ 6,664.00	\$ 3,672.00	\$ 3,185.00	\$ 9,000.00
41	Barricades / Protection / Runs / Safety Rails:				\$ 31,800.00			\$ -	\$ 1,280.00	\$ 1,560.00	\$ 12,500.00
42	A&P Equipment Trailer:							\$ -	\$ 250.00	\$ -	\$ 3,150.00
43	General Handling / Hoisting / Fuel / Maintenance:							\$ -	\$ 2,400.00	\$ 7,300.00	\$ 15,750.00
44	Dumpsters:				\$ 15,000.00	\$ 3,400.00		\$ 2,125.00	\$ 10,764.00	\$ 4,800.00	\$ 8,500.00
45	Computers:				\$ 12,000.00			\$ 5,304.00	\$ 13,750.00	\$ -	\$ 5,499.00
46	Payment and Performance Bond				\$ 110,000.00	\$ 50,750.00	\$ 48,950.00	\$ 53,288.00	\$ 137,136.00	\$ 110,000.00	\$ 50,750.00
47	Contractor Insurance:							\$ -	\$ -	\$ -	\$ -
48	Other:				\$ 8,500.00		\$ 436,050.00	\$ 13,750.00	\$ 5,500.00		
49	Other:				\$ 6,500.00		\$ 165,000.00	\$ 14,025.00	\$ 3,900.00		
50	Other:							\$ -	\$ 5,500.00		
51	Other:							\$ -	\$ -		
52	Sub-total - General Conditions	\$ 212,926.00			\$ 388,550.00	\$ 196,085.00	\$ 650,000.00	\$ 227,545.00	\$ 307,047.00	\$ 334,488.00	\$ 301,667.00
53	Firm's Bonding Capacity	\$ 50,000,000.00			\$ 30,000,000.00	\$ 400,000,000.00	\$ 200,000,000.00	\$ 500,000,000.00	\$ 500,000,000.00	\$ 60,000,000.00	\$ 175,000,000.00
54	Firm's Bonding Currently Committed	\$ 23,686,000.00			\$ 10,000,000.00	\$ 100,000,000.00	\$ 90,000,000.00	\$ 186,345,836.76	\$ 250,000,000.00	\$ 35,531,685.00	\$ 125,000,000.00
55	% of Bonding Capacity Available	44%			67%	75%	45%	62.73%	50%	24468315%	39%
56	Maximum Bonding Capacity per Project	\$ 25,000,000.00			\$ 10,000,000.00	\$ 200,000,000.00	\$ 100,000,000.00	\$ 200,000,000.00	\$ 100,000,000.00	\$ 20,000,000.00	\$ 75,000,000.00