



TOWN OF TROPHY CLUB

1 Trophy Wood Drive
Trophy Club, Texas 76262

MEETING AGENDA

TOWN COUNCIL

December 19, 2024

10:00 AM

Council Chambers

CALL TO ORDER AND ANNOUNCE A QUORUM

PUBLIC COMMENT(S)

This is an opportunity for citizens to address the Council on any matter pursuant to Texas Government Code 551.007. The Council is not permitted to discuss or take action on any presentations made concerning matters that are not listed on the agenda. Presentations are limited to matters over which the Council has authority. Speakers have up to three (3) minutes or the time limit determined by the Presiding Officer. Each speaker must have submitted their request to speak by completing the Speaker's Form or may email mayorandcouncil@trophyclub.org

INDIVIDUAL ITEMS

1. Consider authorizing the Town Manager to negotiate and execute a construction contract with Wildstone Construction, LLC for the Inverness Drainage Project in the amount of \$1,914,104. (Matt Cox, Director of Community Development)

EXECUTIVE SESSION

Pursuant to the following designated sections of the Texas Government Code, Annotated, Chapter 551 (Texas Open Meetings Act), the Town Council will recess into executive session to discuss the following:

Section 551.074 Personnel Matters to deliberate the evaluation and duties of a public officer or employee:

- 1) Town Manager

RECONVENE INTO REGULAR SESSION

ADJOURN

The Town Council may convene into executive session to discuss posted items as allowed by Texas Government Code Sections 551.071 through 551.076 and Section 551.087.

In accordance with section 551.127 of the Texas Government Code (Open Meeting Act)



TOWN COUNCIL COMMUNICATION

MEETING DATE: December 19, 2024

FROM: Matt Cox, Director of Community Development

AGENDA ITEM: Consider authorizing the Town Manager to negotiate and execute a construction contract with Wildstone Construction, LLC for the Inverness Drainage Project in the amount of \$1,914,104. (Matt Cox, Director of Community Development)

BACKGROUND/SUMMARY: Staff is seeking Town Council approval to award a construction contract in the amount of \$1,914,104, which includes a \$200,000.00 owner's contingency reserve, to Wildstone Construction, LLC for construction services to complete the Inverness Drainage Project. In June 2024, the Town Council approved the engineering and administration services contract of the Inverness Drainage Project to Teague Nall and Perkins (TNP), the Town's engineering firm. The project is expected to alleviate the flooding on multiple private properties during heavy rain events. TNP engineered the project and sent the design out to receive contractor bids.

Seven bids were received in response to the solicitation, and the three lowest bids were evaluated, scored, and tabulated. The evaluation scores are attached to the agenda item for reference. The winning bid is Wildstone Construction, LLC, which has more than three years of underground utilities construction experience, including projects very similar to the Inverness Drainage Project. Wildstone Construction has demonstrated sufficient resources to complete the job and has an outstanding reputation in the North Texas area. The contractor will be bonded and insured throughout the project. The project is scheduled to begin in January 2025. Because the Town is utilizing ARPA grant funding for this project, all amounts must be expended no later than December 31, 2026. Wildstone's bid documents specify that the project is to achieve substantial completion in 180 days.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

FISCAL IMPACT: Funding for the Inverness Drainage Project is primarily provided by the Town's allotment of America Rescue Plan Act (ARPA) funding. The Town dedicated \$2.3 million to stormwater projects, which has been allocated in full to this project. Below is a breakdown of the full project cost, estimated at \$2,355,604. Of that amount, \$2.3 million will be paid from ARPA grant funding and \$55,604 from the Stormwater Utility Fund.

Project Item	Amount	Contractor/Recipient	Funding Source(s)
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Project Review, Design, Drawings, Construction Management, Securing Easements.	\$411,500	Teague Nall & Perkins (TNP)	ARPA Funding
Project Construction	\$1,914,104	Wildstone Construction, LLC	ARPA Funding (\$1,888,500) Stormwater Utility Fund (\$26,604)
Easement Acquisition	\$30,000 (Estimate)	Multiple Trophy Club Property Owners	Stormwater Utility Fund
Total	\$2,355,604		ARPA Funding (\$2.3 million) Stormwater Utility Fund (\$55,604)

LEGAL REVIEW: Town Attorney, Dean Roggia, has reviewed the contract as to form and legality. The bids and bid tabulation was reviewed by TNP and their attorneys, who approved the process.

ATTACHMENTS:

1. Draft Construction Agreement
2. Bid Evaluation Form
3. Wildstone Construction, LLC References

ACTIONS/OPTIONS:

Staff recommends that the Town Council move to authorize the Town Manager to negotiate and execute a construction contract with Wildstone Construction, LLC for the Inverness Drainage Project in the amount of \$1,914,104.

SECTION 7.
CONSTRUCTION AGREEMENT
BETWEEN
THE TOWN OF TROPHY CLUB AND CONTRACTOR

CONSTRUCTION AGREEMENT

DRAINAGE IMPROVEMENTS FOR INVERNESS DRIVE

PROJECT NO. TRO 24271

THIS CONSTRUCTION AGREEMENT (hereinafter referred to as the "Agreement") is made and entered into by and between Wildstone Construction, LLC (hereinafter referred to as "Contractor"), and the **TOWN OF TROPHY CLUB, TEXAS**, a Home Rule Municipal Corporation (hereinafter referred to as "Town"), to be effective from and after the date hereinafter provided.

For and in consideration of the covenants and agreements contained herein, and for the mutual benefits to be obtained hereby, the parties hereto agree as follows:

I. CONTRACT DOCUMENTS

The parties agree that the Contract Documents shall consist of the following:

1. This written Agreement;
2. The Technical Specifications, and the Project Drawings (if any);
3. The Special Provisions and Pay Item Descriptions;
4. The Special Conditions;
5. The Insurance Requirements in Section 11 of these Contract Documents;
6. The General Conditions (The Standard Specifications for Public Works Construction (North Central Texas Fifth Edition) as amended and supplemented (hereinafter referred to as "NCTCOG Specifications");
7. Notice to Bidders;
8. General Conditions of Bidding;
9. A Performance Bond in the sum of ONE HUNDRED PERCENT (100%) of the total contract price, which Bond shall be on a form provided by the Town and shall guarantee completion of work in accordance with the plans and specifications;
10. A Payment Bond in the sum of ONE HUNDRED PERCENT (100%) of the total contract price; on a form provided by the Town;
11. A Maintenance Bond in the sum of ONE HUNDRED PERCENT (100%) of the total contract price, which Bond shall be on a form provided by the Town, and shall provide for repair or replacement of all defects due to faulty material and/or workmanship that appear within a period of two (2) years from the date of final acceptance by the Town; and
12. The Contractor's Bid Proposal.

These Contract Documents form the Agreement and are a part of this Agreement as if fully set forth herein. The Contract Documents are complementary and what is called for by one shall be as binding as if called for by all. In the event of an inconsistency in any of the provisions of the Contract Documents, the inconsistency shall be resolved by giving precedence to the Contract Documents in the order in which they are listed above.

II. THE WORK

Contractor shall provide all labor, supervision, materials, and equipment necessary to perform all work required by the Contract Documents in connection with the Drainage Improvements for Inverness Drive.

III. TIME OF COMMENCEMENT; TIME OF COMPLETION; LIQUIDATED DAMAGES

Contractor shall commence work within ten (10) calendar days after receiving from Town a written notice to proceed or work order. Contractor agrees and covenants that time is of the essence and all work hereunder shall be ONE HUNDRED PERCENT (100%) complete (hereinafter referred to as "Final Completion") within 180 calendar days (the "Contract Time") following written notice to proceed.

The Contract Time is of the essence and will be strictly enforced. Liquidated damages will be assessed against the Contractor for failure to achieve Final Completion within the Contract Time. The Contractor and surety agree that the liquidated damages provisions in this Agreement are reasonable, facially valid, are not a penalty, and do not otherwise operate as a penalty.

For each and every calendar day that any Work shall remain incomplete after the expiration of the date established by the parties for Final Completion of the Work as specified in this Agreement, including any time extension authorized in writing by the Town, the sum of \$1,000.00 per calendar day may be deducted from the moneys due to the Contractor, or may be charged against the Contractor, not as a penalty, but as liquidated damages. The Contractor agrees that for purposes of Texas Gov't Code Ch. 2252, a bona fide dispute exists if liquidated damages are assessed under this Agreement and the Town may withhold Retainage to satisfy liquidated damages owed to the Town hereunder.

The sum of money thus deducted or charged as liquidated damages is not to be considered as a penalty, but shall be deemed, taken, and treated as reasonable liquidated damages, representing a reasonable estimate of damages, or a reasonable forecast of just compensation, because the harm caused by the breach is incapable or extremely difficult of estimation due to the public nature of the work and the likely loss to be sustained by the Town and the general public, estimated at or before the time of executing this Agreement.

Further, the parties acknowledge the Town's paramount purposes and duty to protect the "public fisc" and the general health, safety, and welfare of the public, and the parties agree that any alleged disparity between actual and liquidated damages shall be construed as bridgeable and acceptable as a matter of law and public policy and shall be calculated and construed in favor of the Town.

IV. INDEMNITY

CONTRACTOR AGREES TO INDEMNIFY, DEFEND, AND HOLD HARMLESS THE TOWN AND ALL OF ITS PRESENT, FUTURE AND FORMER AGENTS, EMPLOYEES, OFFICIALS AND REPRESENTATIVES (THE "INDEMNIFIED PARTIES") IN THEIR OFFICIAL, INDIVIDUAL AND REPRESENTATIVE CAPACITIES FROM AND AGAINST ANY AND ALL LIABILITY CREATED BY, ARISING FROM OR IN ANY MANNER RELATING TO SERVICES PERFORMED, OR GOODS PROVIDED, BY CONTRACTOR. AS USED HEREIN, THE TERM "LIABILITY" INCLUDES, BUT IS NOT LIMITED TO, ANY AND ALL CLAIMS, DEMANDS, CAUSES OF ACTION, JUDGMENTS, LIENS AND EXPENSES (INCLUDING ATTORNEY'S FEES, WHETHER OR CONTRACTUAL OR STATUTORY) COSTS AND DAMAGES (WHETHER COMMON LAW OR STATUTORY, AND WHETHER ACTUAL, PUNITIVE, CONSEQUENTIAL OR STATUTORY), OF ANY CONCEIVABLE CHARACTER, DUE TO OR ARISING FROM INJURIES TO PERSONS (INCLUDING DEATH) OR TO PROPERTY (BOTH REAL AND PERSONAL). THE INDEMNITY PROVIDED HEREIN EXPRESSLY INCLUDES ANY LIABILITY ARISING THROUGH THE DOCTRINE OF STRICT OR PRODUCTS LIABILITY, LIABILITY ARISING UNDER THE CONSTITUTIONS OF THE UNITED STATES OR TEXAS, AND CONTRACTUAL INDEMNITY FOR THE BREACH BY CONTRACTOR OF ANY OF ITS OBLIGATIONS UNDER THIS CONTRACT. THE INDEMNITIES PROVIDED HEREIN ARE SPECIFICALLY AND EXPRESSLY INTENDED TO OPERATE AND BE APPLICABLE EVEN IF IT IS ALLEGED OR PROVED THAT ALL OR SOME OF THE LIABILITY WAS CAUSED IN WHOLE OR IN PART BY THE INDEMNIFIED PARTIES. CONTRACTOR SHALL GIVE TO THE TOWN REASONABLE NOTICE OF ANY SUCH CLAIMS OR ACTIONS. THE PROVISIONS OF THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLY TERMINATION OF THIS LICENSE.

In its sole discretion, Town shall have the right to select or to approve defense counsel to be retained by Contractor in fulfilling its obligation hereunder to defend and indemnify Town, unless such right is expressly waived by Town in writing. Town reserves the right to provide a portion or all of its own defense; however, Town is under no obligation to do so. Any such action by Town is not to be construed as a waiver of Contractor's obligation to defend Town or as a waiver of Contractor's obligation to indemnify Town pursuant to this Agreement. Contractor shall retain Town approved defense counsel within seven (7) business days of Town's written notice that Town is invoking its right to indemnification under this Agreement. If Contractor fails to retain counsel within such time period, Town shall have the right to retain defense counsel on its own behalf, and Contractor shall be liable for all costs incurred by Town.

V. CONTRACT SUM

The Town shall pay the Contractor in current funds for the performance of the work. The contract sum shall be One Million Nine Hundred Fourteen Thousand One Hundred Four (\$1,914,104.00) Dollars, subject to additions and deductions by Change Orders as provided in the Contract Documents. Contractor shall be paid for actual work performed on the basis of the unit prices in the Bid Proposal.

VI. PROGRESS AND FINAL PAYMENTS

Progress and final payments shall be paid to the Contractor in accordance with the Contract Documents.

VII. CHOICE OF LAW; VENUE; CONTRACT INTERPRETATION

The parties agree that the law of the State of Texas shall apply to this Agreement, and that it is performable in Denton County, Texas. The parties further agree that exclusive venue shall lie in Denton County, Texas. Although this Agreement is drafted by the Town, should any part be in dispute, the parties agree the Agreement shall not be construed more favorably for either Party.

VIII. ENTIRE AGREEMENT; AMENDMENTS; SUCCESSORS AND ASSIGNS

This Agreement, including the Contract Documents listed in Paragraph I above, represents the entire and integrated agreement between Town and the Contractor, and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Town and Contractor. This Agreement is binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

IX. EFFECTIVE DATE

The effective date of this Agreement will be December 19, 2024, the date of approval by the Town Council of the Town of Trophy Club, Texas.

IN WITNESS WHEREOF, the parties have executed this Agreement upon the year and date indicated beside their signatures hereto.

CONTRACTOR

DATE: _____

BY: _____.

PRESIDENT

TOWN OF TROPHY CLUB, TEXAS

DATE: _____

BY: _____

BRANDON WRIGHT
TOWN MANAGER

ACKNOWLEDGMENTS

STATE OF TEXAS §
 §
COUNTY OF _____ §

 This instrument was acknowledged before me on the _____ day of _____,
_____, by _____
_____, on behalf of such entity.

Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF _____ §

 This instrument was acknowledged before me on the _____ day of _____,
_____, by **BRANDON WRIGHT, TOWN MANAGER** of the **TOWN OF TROPHY CLUB, TEXAS**, a Home Rule Municipality, on behalf of such municipal corporation.

Notary Public, State of Texas

December 11, 2024

Brandon Wright, Town Manager
Town of Trophy Club
1 Trophy Wood Drive
Trophy Club, TX 76262

Re: Bid Proposal Evaluation for Drainage Improvements for Inverness Drive

Dear Brandon:

On December 5, 2024, competitive sealed proposals (CSP) were opened for the above referenced Town project. Seven bids were received and a bid tabulation report has been prepared and attached for record. The following are the bid results for the total project bid:

Contractor	Total Project Bid	Total Calendar Days
Wildstone Construction, LLC	\$1,914,104.00	180
Dagger Contracting, LLC	\$2,356,521.00	220
North Texas Contracting, Inc.	\$2,495,508.00	240
Tellus Services, LLC	\$2,934,958.89	180
Axis Contracting, Inc.	\$2,986,028.40	180
Canary Construction, Inc.	\$3,550,908.00	340
Jackson Construction, Ltd.	\$3,697,505.00	330

The project was bid as a CSP (Competitive Sealed Proposal) in which the published selection criteria was used. The selection criteria is as follows:

1. Cost – 50%
2. Bid Time – 20%
3. Qualifications & Experience – 15%
4. Reputation/References – 15%

A panel consisting of representatives from Town of Trophy Club scored the top 3 respective bidders based on the selection criteria above. Information for Items 3 & 4 of the selection criteria were provided by the bidders for the scoring evaluation. The scores were tabulated and are attached for record.

Based on the results, Wildstone Construction, LLC submitted the proposal that offers the best value to the Town.

If you have any questions or need any additional information, please do not hesitate to contact us.

Sincerely,

tnp

teague nall & perkins



Philip C. Varughese, PE, CFM
Team Leader, Associate Principal

Attachments

cc: Matt Cox, Director of Community Development (via email)

DRAINAGE IMPROVEMENTS FOR INVERNESS DRIVE

Rating Category Scoring System

	Bid Amount		Bid Time*		Qualifications & Experience	Reputation & References	
Contractor	Total Project Bid	(50 pts)	Total Time	(20 pts)	(15 pts)	(15 pts)	Total
Wildstone Construction	\$1,914,104.00	50.0	180	20.0	12.0	12.0	94.00
Dagger Contracting	\$2,356,521.00	40.6	220	16.4	12.0	12.0	80.98
North Texas Contracting	\$2,495,508.00	38.4	240	15.0	14.0	14.0	81.35

BID TABULATION REPORT																	
TEAGUE NALL AND PERKINS, INC. CONSULTING ENGINEERS				CLIENT: TOWN OF TROPHY CLUB													
TNP JOB NO: TRO 24271				DESCRIPTION: Drainage Improvements for Inverness Drive													
BID DATE: THURSDAY, DECEMBER 5, 2024																	
BID TIME: 2:00 PM CST																	
ENGINEER'S ESTIMATE: \$2 million																	
				BIDDERS													
				Wildstone Construction		Dagger Contracting, LLC		North Texas Contracting, Inc.		Tellus Services, LLC		Axis Contracting, Inc.		Canary Construction, Inc.		Jackson construction LTD	
ITEM NO.	DESCRIPTION OF ITEMS			QUANTITY	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	Bonds & Insurance			1	LS	\$29,313.00	\$29,313.00	\$50,000.00	\$50,000.00	\$120,000.00	\$120,000.00	\$200,000.00	\$200,000.00	\$70,000.00	\$70,000.00	\$87,500.00	\$87,500.00
2	Materials Testing			1	LS	\$18,679.00	\$18,679.00	\$50,000.00	\$50,000.00	\$25,000.00	\$25,000.00	\$130,000.00	\$130,000.00	\$16,500.00	\$16,500.00	\$75,000.00	\$75,000.00
3	Right-of-Way Preparation/Mobilization			1	LS	\$40,050.00	\$40,050.00	\$98,000.00	\$98,000.00	\$75,000.00	\$75,000.00	\$138,939.12	\$138,939.12	\$291,000.00	\$291,000.00	\$165,000.00	\$165,000.00
4	Remove Existing RCP Storm Drain Pipe			375	LF	\$44.12	\$16,545.00	\$40.00	\$15,000.00	\$100.00	\$37,500.00	\$70.24	\$26,340.00	\$33.00	\$12,375.00	\$125.00	\$46,875.00
5	Abandon RCP in Place with Grout			208	LF	\$163.00	\$33,904.00	\$95.00	\$19,760.00	\$130.00	\$27,040.00	\$232.78	\$48,418.24	\$132.00	\$27,456.00	\$120.00	\$24,960.00
6	Remove Existing Storm Drain Structure			3	EA	\$1,119.00	\$3,357.00	\$3,000.00	\$9,000.00	\$5,000.00	\$15,000.00	\$11,585.43	\$34,756.29	\$2,750.00	\$8,250.00	\$3,200.00	\$9,600.00
7	Remove Existing Concrete Headwall			1	EA	\$1,197.00	\$1,197.00	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00	\$15,029.43	\$15,029.43	\$2,750.00	\$2,750.00	\$3,200.00	\$3,200.00
8	Remove Existing Concrete Spillway Structure			1	EA	\$1,678.00	\$1,678.00	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$15,029.43	\$15,029.43	\$2,750.00	\$2,750.00	\$3,200.00	\$3,200.00
9	Remove and Replace Existing Trees			4	EA	\$4,035.50	\$16,142.00	\$7,500.00	\$30,000.00	\$2,580.00	\$10,320.00	\$4,582.36	\$18,329.44	\$2,035.00	\$8,140.00	\$1,500.00	\$6,000.00
10	Remove and Replace Existing Trees (Golf Course)			13	EA	\$1,286.00	\$16,718.00	\$15,000.00	\$195,000.00	\$800.00	\$10,400.00	\$2,834.31	\$36,846.03	\$2,640.00	\$34,320.00	\$1,500.00	\$19,500.00
11	Remove and Replace Existing Shrubs			1	EA	\$505.00	\$505.00	\$2,500.00	\$2,500.00	\$600.00	\$600.00	\$1,766.94	\$1,766.94	\$1,650.00	\$1,650.00	\$200.00	\$200.00
12	Remove and Replace Sod (Along Hillcrest Ct and Indian Creek Dr)			2,300	SF	\$9.00	\$20,700.00	\$3.00	\$6,900.00	\$2.00	\$4,600.00	\$3.43	\$7,889.00	\$1.65	\$3,795.00	\$3.00	\$6,900.00
13	Remove and Replace Sprinkler Head & Lines			1	LS	\$22,515.00	\$22,515.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$15,300.00	\$15,300.00	\$41,800.00	\$41,800.00	\$25,000.00	\$25,000.00
14	Remove and Replace Existing Wood Fence			402	LF	\$114.00	\$45,828.00	\$50.00	\$20,100.00	\$60.00	\$24,120.00	\$56.70	\$22,793.40	\$55.00	\$22,110.00	\$85.00	\$34,170.00
15	Remove and Replace Existing Wrought Iron Fence			27	LF	\$442.00	\$11,934.00	\$450.00	\$12,150.00	\$140.00	\$3,780.00	\$91.65	\$2,474.55	\$385.00	\$10,395.00	\$115.00	\$3,105.00
16	Remove and Replace Existing Wood Gate			1	EA	\$2,410.00	\$2,410.00	\$3,500.00	\$3,500.00	\$1,500.00	\$1,500.00	\$2,888.94	\$2,888.94	\$880.00	\$880.00	\$1,500.00	\$1,500.00
17	Remove and Replace Existing Wrought Iron Gate			1	EA	\$10,440.00	\$10,440.00	\$4,500.00	\$4,500.00	\$2,000.00	\$2,000.00	\$2,096.94	\$2,096.94	\$3,300.00	\$3,300.00	\$2,500.00	\$2,500.00
18	Proposed Wrought Iron Fence at the Junction Box			20	LF	\$416.00	\$8,320.00	\$450.00	\$9,000.00	\$150.00	\$3,000.00	\$150.29	\$3,005.80	\$385.00	\$7,700.00	\$115.00	\$2,300.00
19	Proposed Wrought Iron Gate at the Junction Box			1	EA	\$9,952.00	\$9,952.00	\$4,500.00	\$4,500.00	\$2,000.00	\$2,000.00	\$1,186.49	\$1,186.49	\$3,300.00	\$3,300.00	\$2,500.00	\$2,500.00
20	Remove and Replace Existing Concrete Paving			1,060	SY	\$223.00	\$236,380.00	\$175.00	\$185,500.00	\$300.00	\$318,000.00	\$280.95	\$297,807.00	\$155.00	\$164,300.00	\$380.00	\$402,800.00
21	Remove and replace Existing Concrete Curb			580	LF	\$26.00	\$15,080.00	\$20.00	\$11,600.00	\$10.00	\$5,800.00	\$45.26	\$26,250.80	\$6.00	\$3,480.00	\$200.00	\$116,000.00
22	Remove and Replace Sanitary Sewer Service			1	EA	\$3,113.00	\$3,113.00	\$4,500.00	\$4,500.00	\$5,000.00	\$5,000.00	\$4,268.86	\$4,268.86	\$5,720.00	\$5,720.00	\$5,500.00	\$5,500.00
23	Remove and Replace Water Service			3	EA	\$5,854.00	\$17,562.00	\$3,000.00	\$9,000.00	\$5,000.00	\$15,000.00	\$3,434.41	\$10,303.23	\$7,700.00	\$23,100.00	\$5,500.00	\$16,500.00
24	Water Line Adjustment			48	LF	\$136.00	\$6,528.00	\$275.00	\$13,200.00	\$500.00	\$24,000.00	\$266.96	\$12,814.08	\$418.00	\$20,064.00	\$550.00	\$26,400.00
25	24" RCP			16	LF	\$121.00	\$1,936.00	\$150.00	\$2,400.00	\$280.00	\$4,480.00	\$238.57	\$3,817.12	\$385.00	\$6,160.00	\$300.00	\$4,800.00
26	36" RCP			190	LF	\$176.00	\$33,440.00	\$200.00	\$38,000.00	\$330.00	\$62,700.00	\$256.44	\$48,723.60	\$396.00	\$75,240.00	\$345.00	\$65,550.00
27	42" RCP			278	LF	\$215.00	\$59,770.00	\$250.00	\$69,500.00	\$450.00	\$125,100.00	\$369.94	\$102,843.32	\$462.00	\$128,436.00	\$390.00	\$108,420.00
28	54" RCP			1,100	LF	\$296.07	\$325,677.00	\$400.00	\$440,000.00	\$497.00	\$546,700.00	\$475.29	\$522,819.00	\$654.50	\$719,950.00	\$532.00	\$585,200.00
29	6'x5' Box			377	LF	\$456.00	\$171,912.00	\$650.00	\$245,050.00	\$906.00	\$341,562.00	\$1,043.65	\$393,456.05	\$1,012.00	\$381,524.00	\$1,088.00	\$410,176.00
30	Double 54" Headwall			1	EA	\$16,062.00	\$16,062.00	\$10,500.00	\$10,500.00	\$15,000.00	\$15,000.00	\$34,513.86	\$34,513.86	\$17,600.00	\$17,600.00	\$25,600.00	\$25,600.00
31	20' Curb Inlet			4	EA	\$11,037.75	\$44,151.00	\$12,500.00	\$50,000.00	\$10,000.00	\$40,000.00	\$17,641.07	\$70,564.28	\$18,700.00	\$74,800.00	\$15,000.00	\$60,000.00
32	4'x4' Storm Manhole			1	EA	\$6,760.00	\$6,760.00	\$7,250.00	\$7,250.00	\$9,000.00	\$9,000.00	\$7,715.81	\$7,715.81	\$8,800.00	\$8,800.00	\$9,500.00	\$9,500.00
33	6'x6' Storm Manhole			1	EA	\$13,273.00	\$13,273.00	\$9,000.00	\$9,000.00	\$10,000.00	\$10,000.00	\$11,573.72	\$11,573.72	\$17,600.00	\$17,600.00	\$19,000.00	\$19,000.00
34	8'x8' Storm Manhole			2	EA	\$21,561.00	\$43,122.00	\$10,500.00	\$21,000.00	\$15,000.00	\$30,000.00	\$14,086.04	\$28,172.08	\$33,000.00	\$66,000.00	\$35,000.00	\$70,000.00
35	6'x6' Junction Box w/4'x4' Grate Inlet			1	EA	\$9,751.00	\$9,751.00	\$6,500.00	\$6,500.00	\$19,000.00	\$19,000.00	\$12,134.72	\$12,134.72	\$18,700.00	\$18,700.00	\$18,500.00	\$18,500.00

BID TABULATION REPORT																	
TEAGUE NALL AND PERKINS, INC. CONSULTING ENGINEERS TNP JOB NO: TRO 24271 BID DATE: THURSDAY, DECEMBER 5, 2024 BID TIME: 2:00 PM CST ENGINEER'S ESTIMATE: \$2 million				CLIENT: TOWN OF TROPHY CLUB													
				DESCRIPTION: Drainage Improvements for Inverness Drive													
				BIDDERS													
				Wildstone Construction		Dagger Contracting		North Texas Contracting		Tellus Services, LLC		Axis Contracting, Inc.		Canary Construction, Inc.		Jackson Construction LTD	
36	Connect to Existing Storm Drain Structure	1	EA	\$5,172.00	\$5,172.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$6,000.00	\$6,000.00	\$1,100.00	\$1,100.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
37	Connect to Existing Storm Drain Pipe	9	EA	\$6,904.00	\$62,136.00	\$1,500.00	\$13,500.00	\$500.00	\$4,500.00	\$3,600.00	\$32,400.00	\$880.00	\$7,920.00	\$5,500.00	\$49,500.00	\$7,000.00	\$63,000.00
38	Concrete Cap For Sanitary Sewer	85	LS	\$70.00	\$5,950.00	\$75.00	\$6,375.00	\$100.00	\$8,500.00	\$67.56	\$5,742.60	\$165.00	\$14,025.00	\$250.00	\$21,250.00	\$380.00	\$32,300.00
39	Trench Safety - Box Culvert	377	LS	\$3.00	\$1,131.00	\$1.00	\$377.00	\$1.00	\$377.00	\$17.95	\$6,767.15	\$33.00	\$12,441.00	\$20.00	\$7,540.00	\$3.00	\$1,131.00
40	Trench Safety - Storm Drain Pipe	1,584	LS	\$3.00	\$4,752.00	\$1.00	\$1,584.00	\$1.00	\$1,584.00	\$7.73	\$12,244.32	\$1.10	\$1,742.40	\$18.00	\$28,512.00	\$1.00	\$1,584.00
41	Gabion Baskets	100	CY	\$741.00	\$74,100.00	\$400.00	\$40,000.00	\$300.00	\$30,000.00	\$645.00	\$64,500.00	\$715.00	\$71,500.00	\$600.00	\$60,000.00	\$550.00	\$55,000.00
42	Gabion Mattress	43	CY	\$755.00	\$32,465.00	\$550.00	\$23,650.00	\$600.00	\$25,800.00	\$645.00	\$27,735.00	\$715.00	\$30,745.00	\$550.00	\$23,650.00	\$750.00	\$32,250.00
43	18" Rock Riprap	115	SY	\$120.00	\$13,800.00	\$175.00	\$20,125.00	\$183.00	\$21,045.00	\$163.15	\$18,762.25	\$154.00	\$17,710.00	\$300.00	\$34,500.00	\$180.00	\$20,700.00
44	Unclassified Channel Excavation & Grading	1	LS	\$21,790.00	\$21,790.00	\$13,500.00	\$13,500.00	\$20,000.00	\$20,000.00	\$18,000.00	\$18,000.00	\$11,000.00	\$11,000.00	\$65,000.00	\$65,000.00	\$18,000.00	\$18,000.00
45	Haul off Spoils	2,500	CY	\$13.00	\$32,500.00	\$40.00	\$100,000.00	\$50.00	\$125,000.00	\$17.51	\$43,775.00	\$33.00	\$82,500.00	\$110.00	\$275,000.00	\$70.00	\$175,000.00
46	Traffic Control	1	LS	\$13,200.00	\$13,200.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$39,950.00	\$39,950.00	\$11,000.00	\$11,000.00	\$25,000.00	\$25,000.00	\$45,000.00	\$45,000.00
47	Erosion Control	1	LS	\$20,829.00	\$20,829.00	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00	\$19,800.00	\$19,800.00	\$16,500.00	\$16,500.00	\$25,000.00	\$25,000.00	\$24,000.00	\$24,000.00
48	Restoration of Parkway/Yards & Landscape/Irrigation (Golf Course)	1	LS	\$17,119.00	\$17,119.00	\$75,000.00	\$75,000.00	\$20,000.00	\$20,000.00	\$69,315.00	\$69,315.00	\$104,500.00	\$104,500.00	\$75,000.00	\$75,000.00	\$230,000.00	\$230,000.00
49	Restoration of Parkway/Yards & Landscape/Irrigation (Inverness Dr)	4	LOT	\$13,257.00	\$53,028.00	\$25,000.00	\$100,000.00	\$5,000.00	\$20,000.00	\$9,850.00	\$39,400.00	\$19,250.00	\$77,000.00	\$32,000.00	\$128,000.00	\$16,000.00	\$64,000.00
50	Restoration of Parkway/Yards & Landscape/Irrigation (Hillcrest Ct)	2	LOT	\$20,714.00	\$41,428.00	\$25,000.00	\$50,000.00	\$5,000.00	\$10,000.00	\$9,850.00	\$19,700.00	\$13,200.00	\$26,400.00	\$32,000.00	\$64,000.00	\$16,000.00	\$32,000.00
51	Owner's Contingency	1	LS	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
TOTAL BID				\$1,914,104.00		\$2,356,521.00		\$2,495,508.00		\$2,934,958.89		\$2,986,028.40		\$3,550,908.00		\$3,697,505.00	
CALENDAR DAYS																	
Substantial Completion				160		200		210		150		160		280		300	
Final Acceptance				180		220		240		180		180		340		330	



WILDSTONE CONSTRUCTION PROFESSIONAL REFERENCES

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3. Scott Gibson, PE – Team Leader Associate
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4. Greg Davis – City of Roanoke Public Works Supervisor
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