<b>Event Number</b>	BID #25-052 Addendum 2	Organization	City of Carrollton Purchasing	
<b>Event Title</b>	Collector Street Panel Replacement	Workgroup	Purchasing	
<b>Event Description</b>	The City of Carrollton is soliciting sealed bid	Event Owner	Priscilla Gonzalez	
<b>Event Type</b>	Low Bid	Email	priscillaA.gonzalez@cityofcarrollton.com	
Issue Date	8/18/2025 10:00:02 AM (CT)	Phone	(972) 466-3384	
Close Date	9/4/2025 03:00:00 PM (CT)	Fax		

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
B & E CONCRETE PAVING LLC	FRISCO	TX	9/3/2025 04:35:24 PM (CT)	20	\$2,215,200.00
Vernara	Dallas	TX	9/4/2025 02:57:04 PM (CT)	20	\$2,343,900.00
HD Way Concrete Service, LLC	Grand Prairie	TX	9/1/2025 03:27:41 AM (CT)	20	\$2,471,400.00
R&A Legacy Construction LLC	fort worth	TX	9/4/2025 11:45:13 AM (CT)	20	\$2,494,000.00
SAZ Global Inc.	DALLAS	TX	9/4/2025 11:42:21 AM (CT)	20	\$2,588,900.00
BCR2, LLC	Fairview	TX	9/4/2025 02:11:44 PM (CT)	20	\$2,643,100.00
Garret Shields Infrastructure	Garland	TX	9/4/2025 08:33:01 AM (CT)	20	\$2,955,000.00
CAM-CRETE CONTRACTING INC	cedar hill	TX	9/4/2025 09:13:50 AM (CT)	20	\$2,955,500.00
CI Pavement (Alderink Enterprises,	Grand Prairie	TX	9/3/2025 03:13:33 PM (CT)	20	\$3,114,900.00
HQS Construction, LLC	Plano	TX	9/3/2025 02:19:51 PM (CT)	20	\$3,247,500.00
Axis Contracting, Inc.	Dallas	TX	9/4/2025 11:30:40 AM (CT)	20	\$3,594,100.00
GRod Construction LLC	Boyd	TX	9/3/2025 03:06:54 PM (CT)	20	\$4,431,400.00

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.