

**CITY OF CORPUS CHRISTI
ENGINEERING SERVICES
CHANGE ORDER**

PROJECT:	Alameda St. (Louisiana Ave. to Chamberlain St. - Bond 2018)/(Chamberlain St. to Texan Trl. - Bond 2020) (RFB 4651)	CHANGE ORDER NO:	3
CONTRACTOR:	Reytec Construction	CHANGE ORDER DATE:	1/24/2025
ENGINEER:	HDR Inc	PROJECT NUMBER:	18005A/21051
PROJECT MANAGER:	Bryan Carter	ORIGINAL CONTRACT TIME:	760 CD's
OPERATING DEPT.:	Public Works		

Make the following additions, modifications or deletions to the work described in the Contract Documents:

ADDITIONS	Quantity	Unit	Unit Price	Total
Joint Plain Concrete Pavement to Continuously Reinforced Concrete Pavement				
PART A - GENERAL				
A2 ALLOWANCE - PART A - BONDS & INSURANCE	1	AL	\$ 28,874.51	\$ 28,874.51
			Subtotal: \$	28,874.51
PART B - STREET IMPROVEMENTS				
B-N2 8" CRCP	36970	SY	\$ 39.05	\$ 1,443,725.72
B-N3 #10 Smoothing Dowels	14246	EA	\$ 3.56	\$ 50,715.76
B-N4 3" Slab Boisters	1500	LF	\$ 0.62	\$ 930.00
			Subtotal: \$	1,495,371.48
Additional Contract Time Due To: Scope of Work	60	DAY	\$ -	\$ -
			Additions Total: \$	1,524,245.99

DELETIONS	Quantity	Unit	Unit Price	Total
none				
1 n/a	0	LS	\$ -	\$ -
			Subtotal: \$	-
			Deletions Total: \$	-

Additional Calendar Days requested **NET TOTAL OF THIS CHANGE ORDER: \$ 1,524,245.99**

Why was this Change necessary:

Original design as per the contract utilized Joint Plain Concrete Pavement (JCPC) which is non-reinforced concrete road section. This is an approved TxDot design used on highway projects and is also approved in the city's Infrastructure Design Manual. The contractor started building with this design, but due to complications from integrating the intersecting residential streets, it has been determined that it is in the city's best interest to go back to using Continuously Reinforced Concrete Pavement (CRCP), which is a reinforced concrete section.

This Contract Modification represents Final Adjustment for any and all amounts due or to become due to Contractor for changes referred to herein. Contractor further releases all other claims, if any (except those claims previously submitted in writing in strict accordance with the Contract), for additional compensation under this Contract, including without limitation any rights Contractor may have for additional compensation arising out of delays or disruption of Contractor's schedule as may have arisen prior to the date of this Contract Modification. Unless otherwise expressly provided herein, the time of completion and all other terms and conditions of the Contract remain unchanged.

Original Contract Amount	\$ 15,407,700.21
Maximum Change Order Contingency Amount (25%)	\$ 3,851,925.05
Remaining Available Contingency Amount (including this CO)	\$ 2,321,721.19
Previously Approved Change Order Amount	\$ 5,957.87
Proposed Change Order Amount	\$ 1,524,245.99 for use by CAP
Revised Contract Amount	\$ 16,937,904.07 for use by CAP
Percent of Total Change Orders (including this CO)	9.93%
Original Contract Time for Substantial Completion	760 CD's
Notice to Proceed Date	8/28/2023
Original Substantial Completion Date	9/26/2025
Previously Approved Change Order Time	0 CD's
Additional Time on This Change Order	60 CD's
Revised Contract Time for Substantial Completion	820 CD's
Revised Substantial Completion Date	11/25/2025 for use by CAP

Proposed Change Order

Funding Source(s)

SECTION/FUND

FUND: XXXX-XX-XX
ACCOUNT: XXXXXX
ACTIVITY: XXXXXX-XX-XXXX-XXX
AMOUNT: \$0.00

SECTION/FUND

FUND: XXXX-XX-XX
ACCOUNT: XXXXXX
ACTIVITY: XXXXXX-XX-XXXX-XXX
AMOUNT: \$0.00

SECTION/FUND

FUND: XXXX-XX-XX
ACCOUNT: XXXXXX
ACTIVITY: XXXXXX-XX-XXXX-XXX
AMOUNT: \$0.00

SECTION/FUND

FUND: XXXX-XX-XX
ACCOUNT: XXXXXX
ACTIVITY: XXXXXX-XX-XXXX-XXX
AMOUNT: \$0.00

CONTRACTOR

REQUESTED BY: Reytec Construction

Ian Medina Date
Sr project Manager

**CITY OF CORPUS CHRISTI
ENGINEERING SERVICES
CHANGE ORDER**

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PROJECT MANAGER: Bryan Carter	ORIGINAL CONTRACT TIME: 760 CD's
OPERATING DEPT.: Public Works	

Make the following additions, modifications or deletions to the work described in the Contract Documents:

CITY OF CORPUS CHRISTI

REVIEWED BY: _____
Finance & Resource Manager **Date**
Arnulfo Garcia

APPROVED BY: _____
Jeff H. Edmonds **Date**
Director of Engineering Services

RECOMMENDED BY: _____
Joseph Johnson **Date**
Assistant Director of Construction Inspection

APPROVED BY: _____
(\$50,000.00 - \$99,999.99) **Michael Rodriguez** **Date**
Deputy City Manager

APPROVED AS TO _____
FORM: Janet Whitehead **Date**
Assistant City Attorney

initials

Authorized _____ **Registrar No.**
By Council _____ **Council Date** _____

RECOMMENDED BY: _____
Amy Cowley **Date**
Management and Budget Designee

ATTEST: _____
(Council) **Rebecca Huerta** **Date**
(≥ \$100,000.00 or ≥ 25%) City Secretary



Construction Resources, Inc.

1901 Hollister St. - Houston, TX 77080

P: 713 957-4003 – F: 713 681-0077 – www.reytec.net

December 4th, 2024

Attn:

City of Corpus Christi,

Reytec Construction Resources is submitting this cost proposal based on the revised pavement design provided by HDR for the remaining scope of paving. This proposal accounts for additional materials, labor, changes in mix design, extended equipment use for excavation and paving, extra TCP rental costs, and overhead expenses at a 50% rate due to increased contract duration. To mitigate delays and achieve substantial completion as quickly as possible, we have adjusted the closeout schedule by rearranging the TCP steps for Phase 2. Please find the proposal summary below, with the detailed cost breakdown and supporting documentation attached.

Change Order Summary

Item Number	Description	Additional Unit Price	Remaining Quantity	Total
B4	8" CRCP	\$39.05	36,970 SY	\$1,443,725.72
A2	Bonding (2%)	\$28,874.51	1 LS	\$28,874.51

Material Lost Due to Design Change

Item Number	Description	Unit Price	Remaining Quantity	Total
B4	#10 Smooth Dowels	\$3.56	14,246	\$50,715.76
B4	3" Slab Bolsters	\$0.62	1,500 LF	\$930.00

Total	\$1,524,245.99
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Reytec Construction Resources, Inc. appreciates the opportunity to provide pricing on the project. Please feel free to contact me if you have questions regarding the proposal.

Thank you,
Clive Dickson
Clive Dickson
Project Engineer

C:\pwworking\central01\231453201G-004.dwg, ESTIMATED QUANTITIES (BASE BID 2) CONCRETE PAVEMENT, 9/28/2024 10:40:56 AM, JDELEON

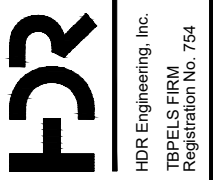
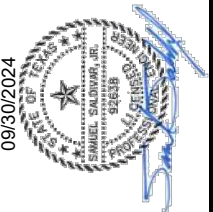
Table with columns: ITEM, DESCRIPTION, TOTAL QTY., UNIT. Includes sections: PART A - GENERAL, PART B - STREET IMPROVEMENTS, PART C - TRAFFIC SIGNAL IMPROVEMENTS, PART D - RTA IMPROVEMENTS, PART E - ADA IMPROVEMENTS, PART F - STORM WATER IMPROVEMENTS, PART G - WATER IMPROVEMENTS, PART H - WASTEWATER IMPROVEMENTS, PART I - GAS IMPROVEMENTS, PART J - I.T. IMPROVEMENTS.

03

01

Table with columns: ITEM, DESCRIPTION, TOTAL QTY., UNIT. Includes sections: PART A - GENERAL, PART B - STREET IMPROVEMENTS, PART C - TRAFFIC SIGNAL IMPROVEMENTS, PART D - RTA IMPROVEMENTS, PART E - ADA IMPROVEMENTS, PART F - STORM WATER IMPROVEMENTS, PART G - WATER IMPROVEMENTS, PART H - WASTEWATER IMPROVEMENTS, PART I - GAS IMPROVEMENTS, PART J - I.T. IMPROVEMENTS.

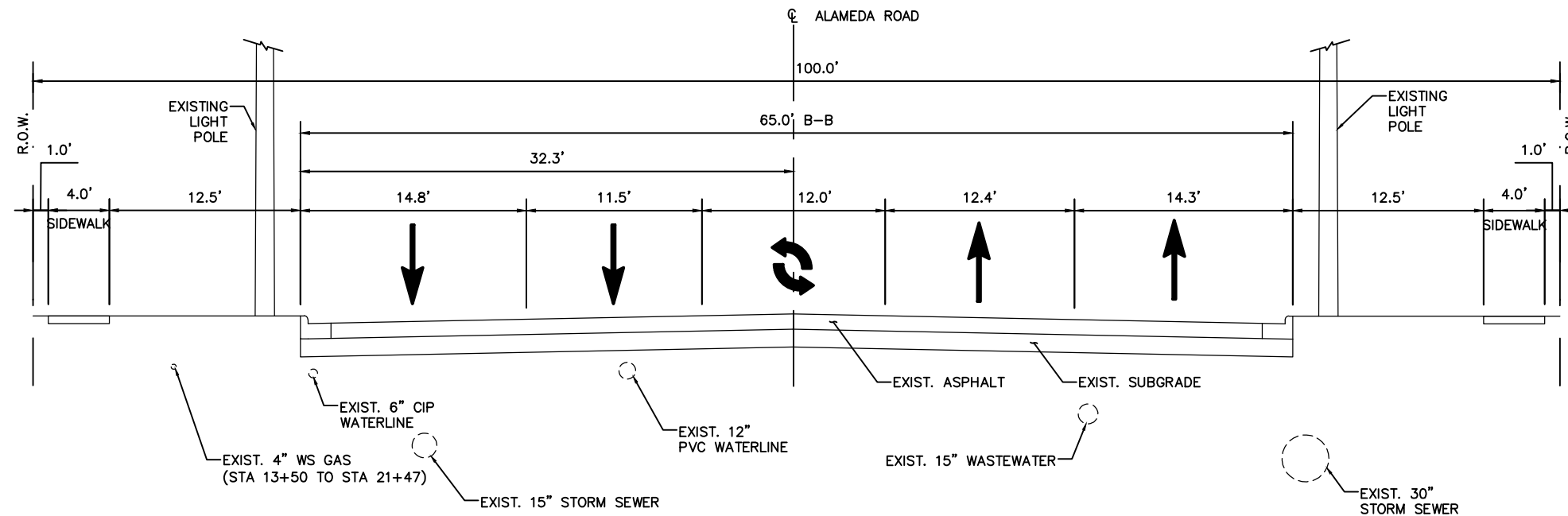
CONSULTANT'S SHEET PROJECT NO. 09/30/2024. FDR HDR Engineering, Inc. TBPPELS FIRM Registration No. 754. CITY OF CORPUS CHRISTI TEXAS Department of Engineering Services. 01 - GENERAL ESTIMATED QUANTITIES (BASE BID 2) CONCRETE PAVEMENT. SHEET 9 of 302 RECORD DRAWING NO. STR - 1023 CITY PROJECT #E18005A



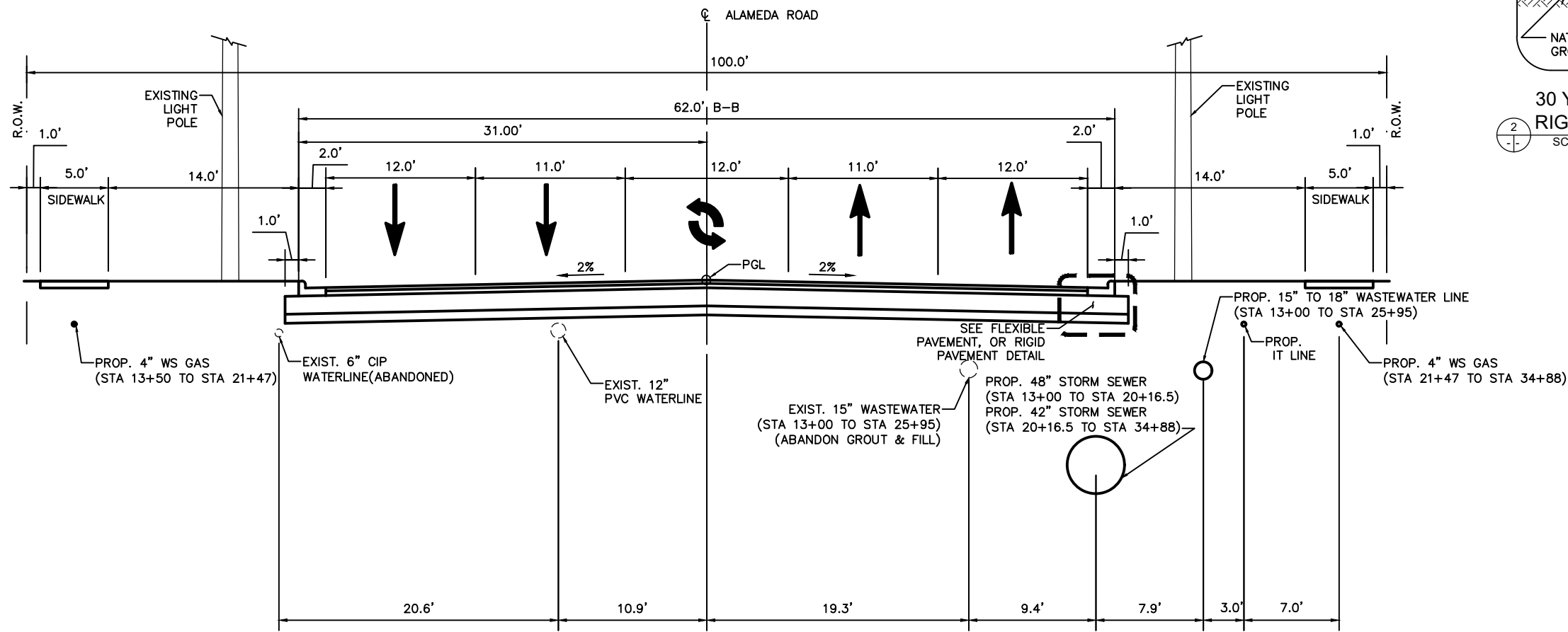
ALAMEDA STREET FROM LOUISIANA AVE TO TEXAN TRAIL (BOND 2018 & BOND 2020) ESTIMATED QUANTITIES (BASE BID 2) CONCRETE PAVEMENT

SHEET 9 of 302 RECORD DRAWING NO. STR - 1023 CITY PROJECT #E18005A

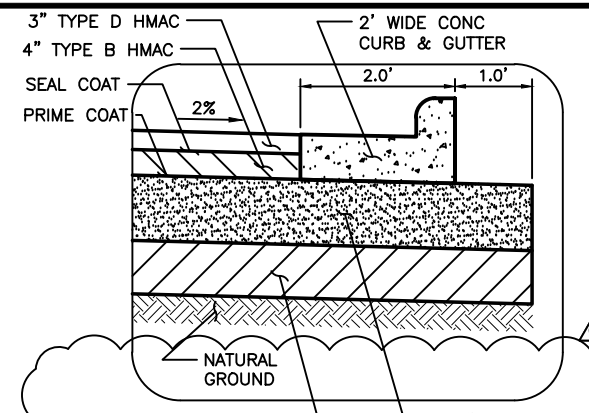
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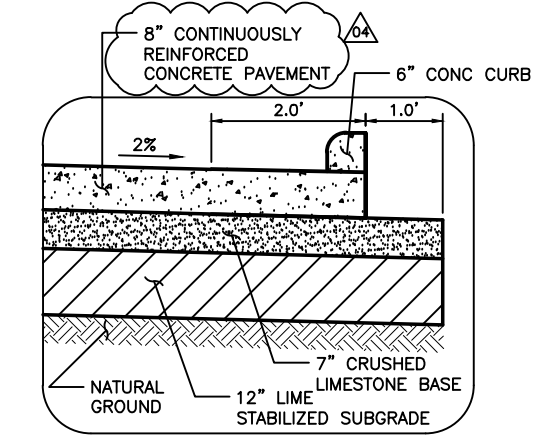
ALAMEDA ST. (BOND 2018)
EXISTING STREET SECTION (STA 13+00 - STA 34+88)
SCALE: 1" = 10'



ALAMEDA ST. (BOND 2018)
PROPOSED STREET SECTION (STA 13+00 - STA 34+88)
SCALE: 1" = 10'



30 YEAR PAVEMENT DESIGN FLEXIBLE PAVEMENT - ALT BID 1
SCALE: 1" = 20'



30 YEAR PAVEMENT DESIGN RIGID PAVEMENT - ALT BID 2
SCALE: 1" = 20'

REVISION NO.	DATE	DESCRIPTION
02	10/02/2023	NS
01	03/31/2023	FIBS
04	09/30/2024	SSJ
03	12/05/2023	NS

CONSULTANT'S SHEET PROJECT NO.

09/30/2024

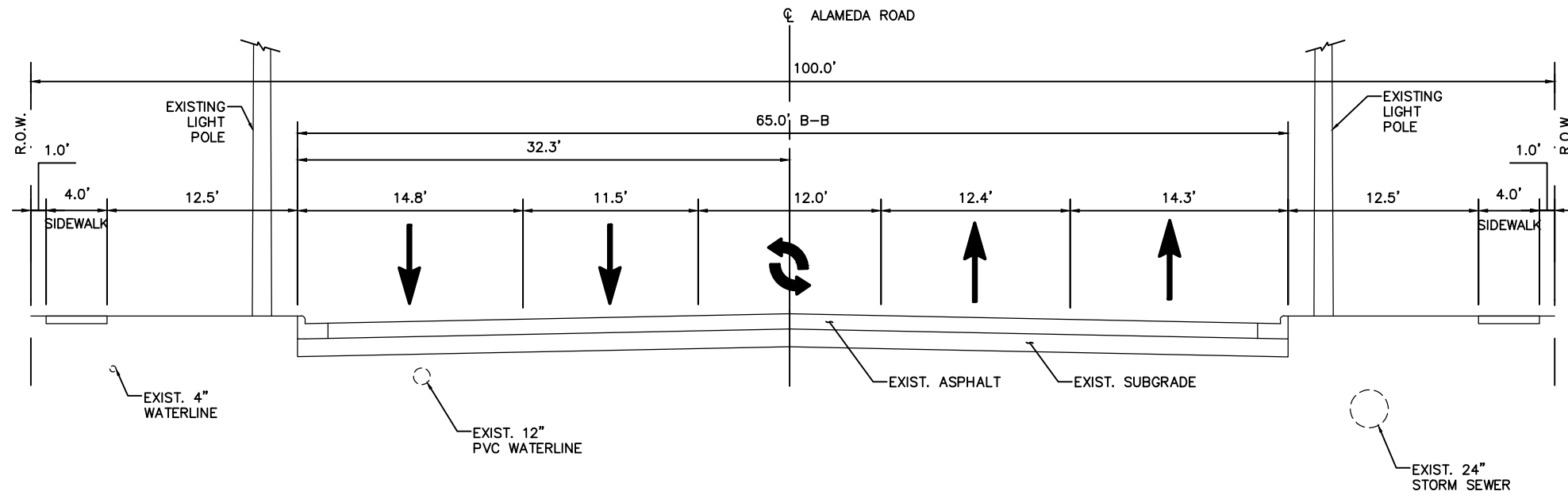
HDR
HDR Engineering, Inc.
TBP/ELLS FIRM
Registration No. 754

CITY OF CORPUS CHRISTI TEXAS
Department of Engineering Services

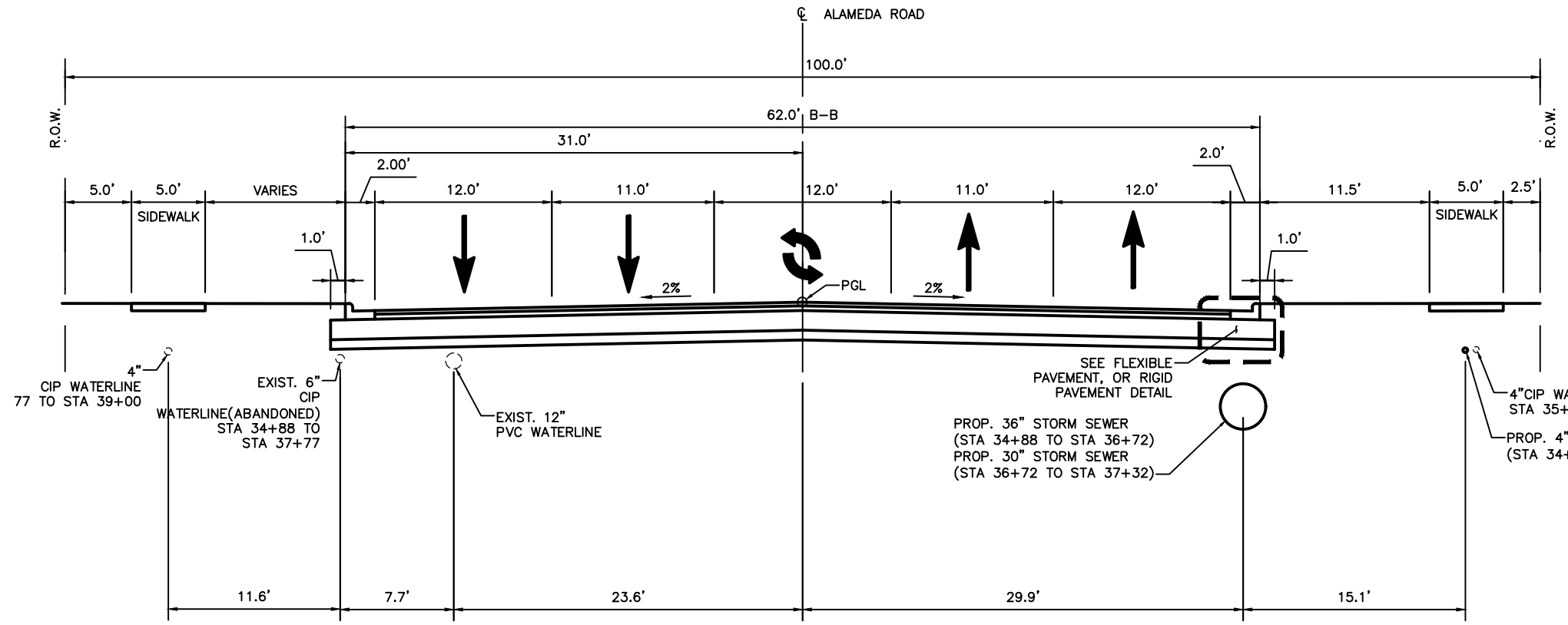
ALAMEDA STREET FROM LOUISIANA AVE TO TEXAN TRAIL (BOND 2018 & BOND 2020)
01 - GENERAL EXISTING & PROPOSED TYPICAL SECTIONS (2 OF 4)

SHEET 14 of 302
RECORD DRAWING NO.
STR - 1023
CITY PROJECT #E18005A

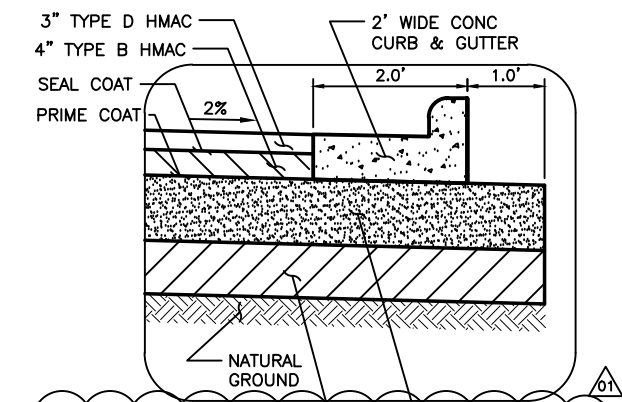
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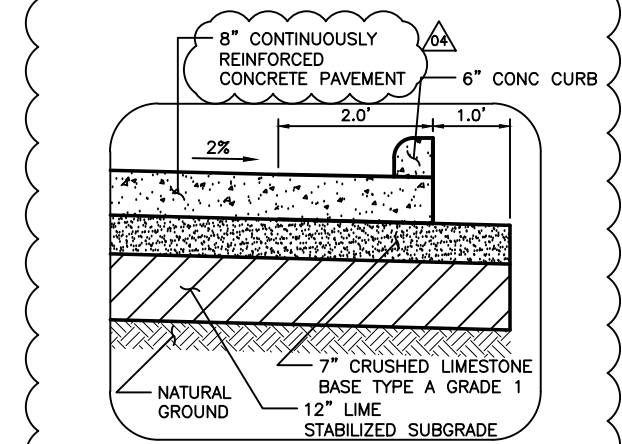
ALAMEDA ST. (BOND 2020)
EXISTING STREET SECTION
SCALE: 1" = 10'



ALAMEDA ST. (BOND 2020)
PROPOSED STREET SECTION (STA 34+88 - STA 39+00)
SCALE: 1" = 10'



30 YEAR PAVEMENT DESIGN
FLEXIBLE PAVEMENT - BASE BID 1
SCALE: 1" = 20'



30 YEAR PAVEMENT DESIGN
RIGID PAVEMENT - BASE BID 2
SCALE: 1" = 20'

REVISION NO.	DATE	DESCRIPTION
02	10/02/2023	STORM ELEVATION UPDATE
01	03/31/2023	ADDENDUM 1
04	09/30/2024	SSJ
03	12/05/2023	NS

CONSULTANT'S SHEET
PROJECT NO.

09/30/2024

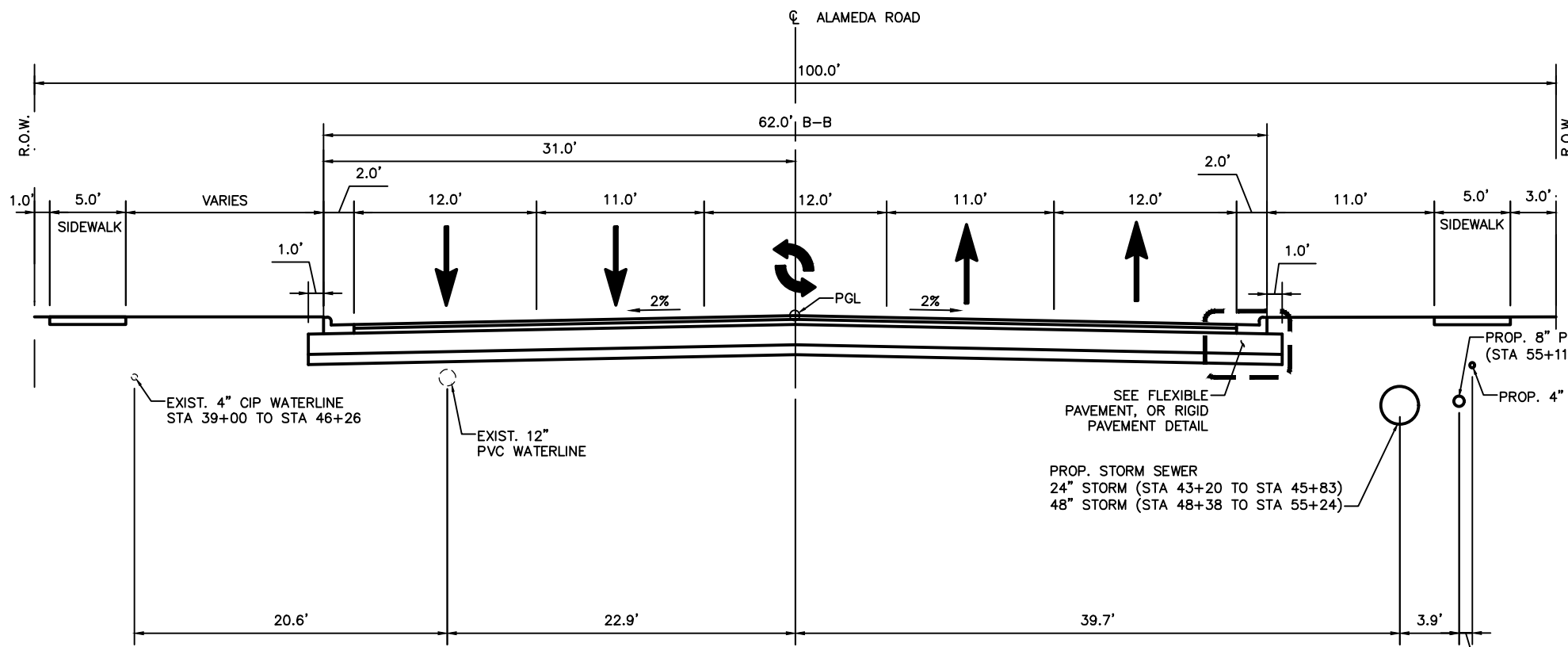
HDR
HDR Engineering, Inc.
TBPPELS FIRM
Registration No. 754

CITY of CORPUS CHRISTI
TEXAS
Department of Engineering Services

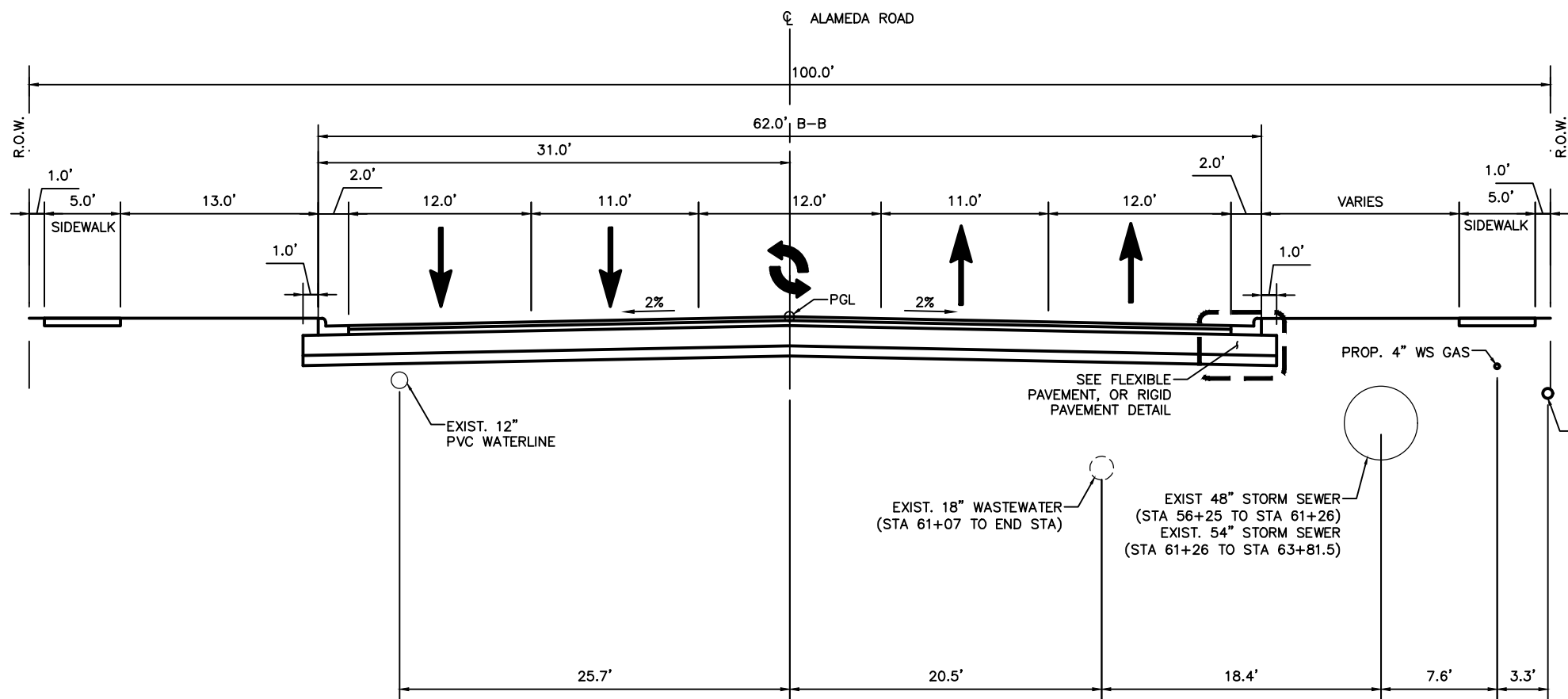
ALAMEDA STREET FROM
LOUISIANA AVE TO TEXAN TRAIL
(BOND 2018 & BOND 2020)
01 - GENERAL
EXISTING & PROPOSED TYPICAL
SECTIONS (3 OF 4)

SHEET 15 of 302
RECORD DRAWING NO.
STR - 1023
CITY PROJECT #E18005A

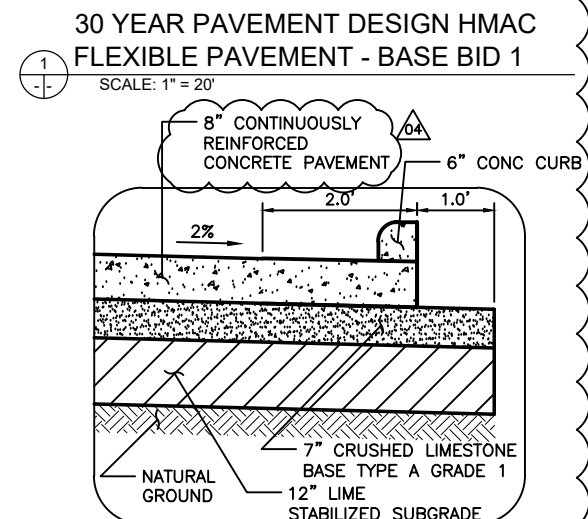
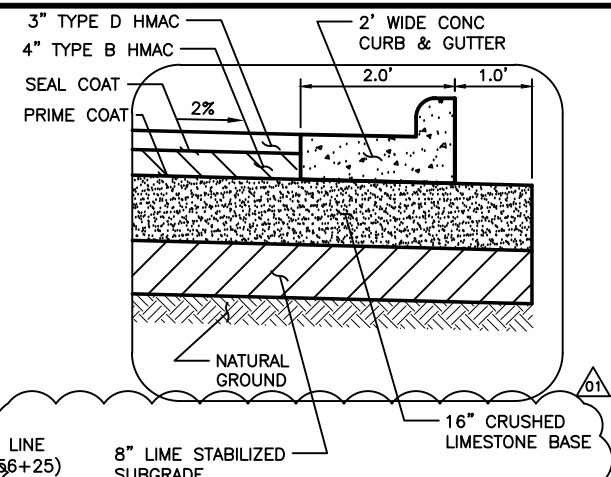
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ALAMEDA ST. (BOND 2020)
 PROPOSED STREET SECTION (STA 39+00 - STA 56+25)
 SCALE: 1" = 10'



ALAMEDA ST. (BOND 2020)
 PROPOSED STREET SECTION (STA 56+25 - STA 62+33.46)
 SCALE: 1" = 10'



REVISION NO.	DATE	DESCRIPTION
02	10/02/2023	STORM ELEVATION UPDATE
01	03/31/2023	ADDENDUM 1
04	09/30/2024	SSJ
03	12/05/2023	NS

CONSULTANT'S SHEET PROJECT NO. 09/30/2024

HDR
 HDR Engineering, Inc.
 TBPPELS FIRM
 Registration No. 754

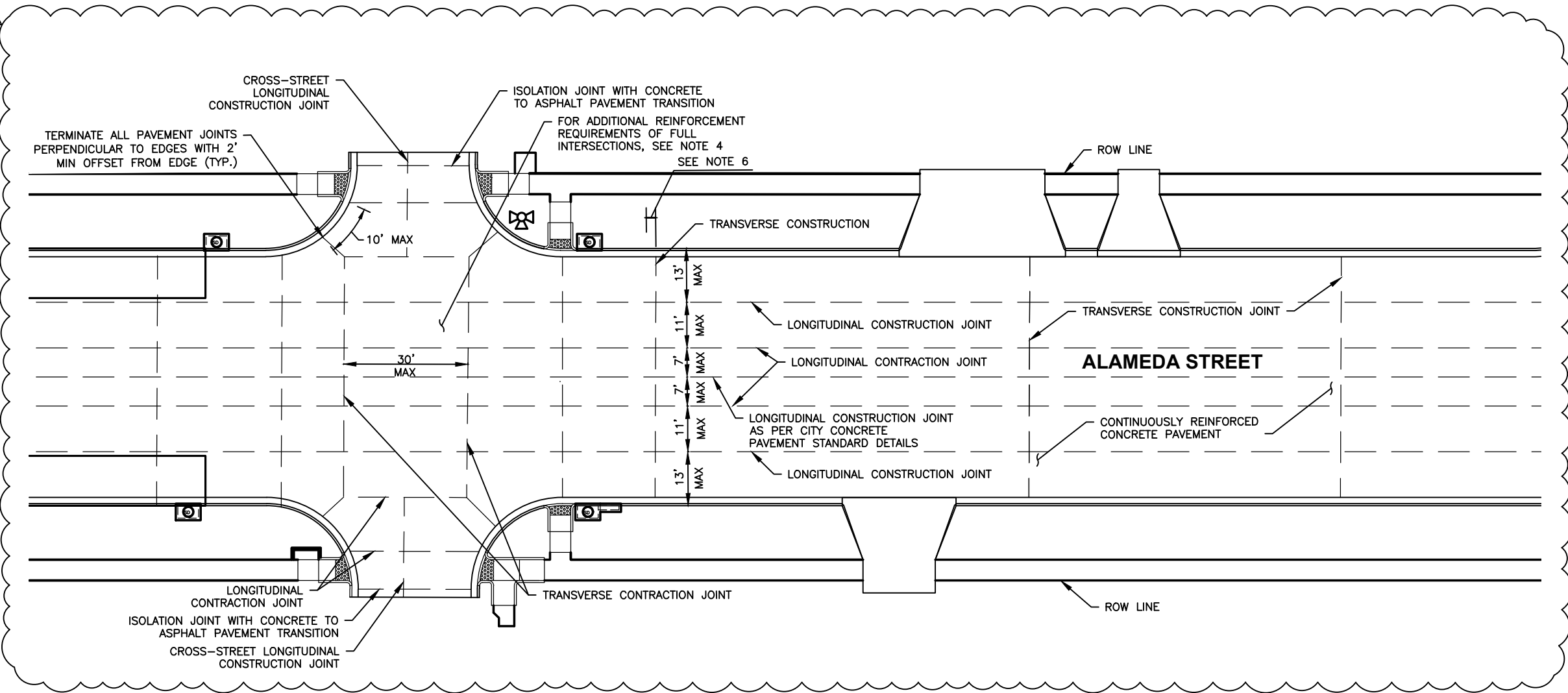
CITY of CORPUS CHRISTI TEXAS
 Department of Engineering Services

ALAMEDA STREET FROM LOUISIANA AVE TO TEXAN TRAIL (BOND 2018 & BOND 2020)
 01 - GENERAL EXISTING & PROPOSED TYPICAL SECTIONS (4 OF 4)

SHEET 16 of 302
 RECORD DRAWING NO. STR - 1023
 CITY PROJECT #E18005A

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01



1 JOINT LAYOUT (GENERAL)

SCALE: 1" = 30'

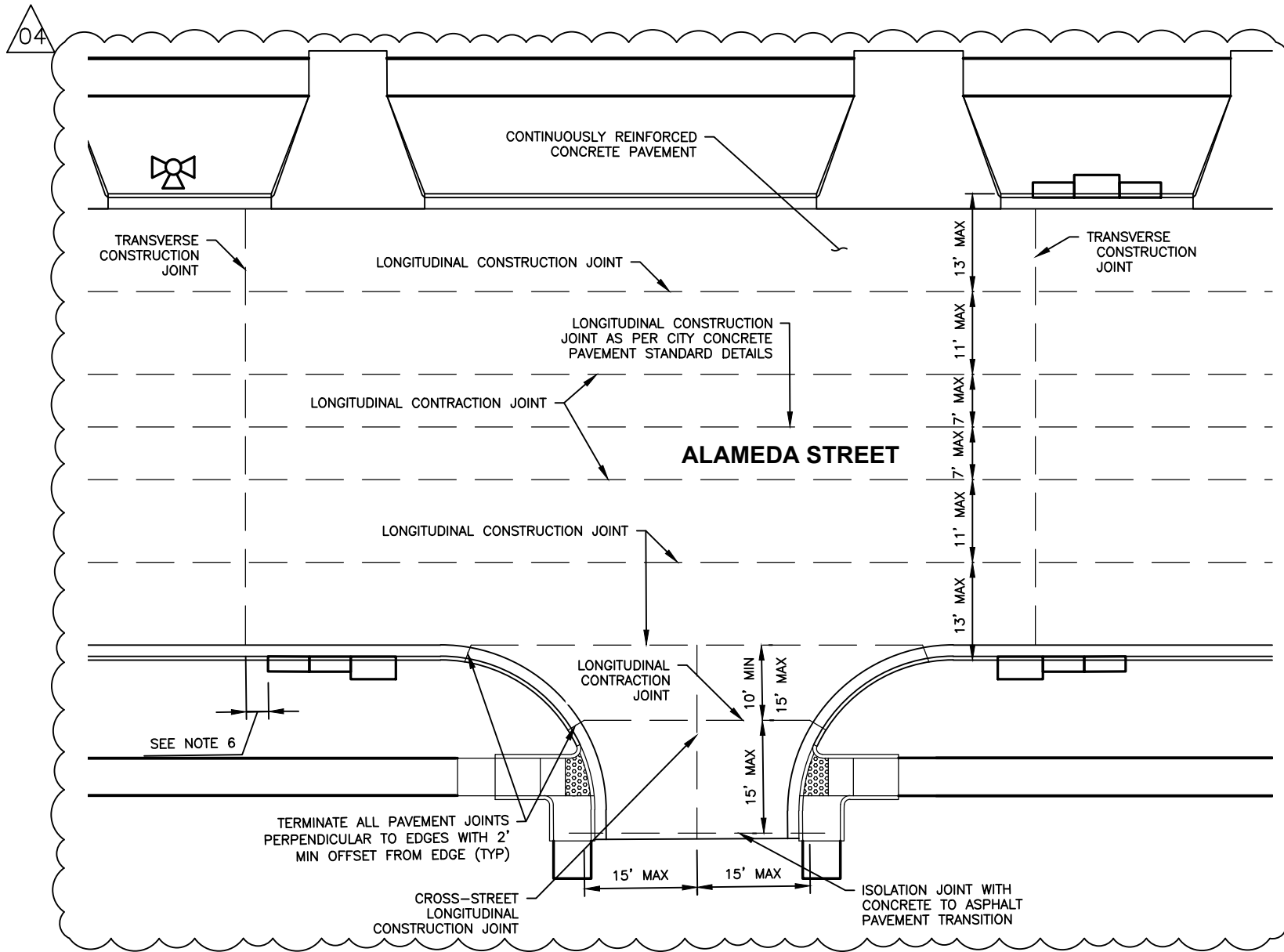
01

NOTE:

1. REFER TO TXDOT STANDARD DETAIL CRCP (1)-24 FOR REINFORCEMENT INFORMATION AND JOINT DETAILS UNLESS OTHERWISE NOTED. UTILIZE #6 LONGITUDINAL AND TRANSVERSE STEEL BARS.
2. TRANSVERSE AND LONGITUDINAL JOINT SPACING IS FOR ILLUSTRATION. THE CONTRACTOR IS RESPONSIBLE FOR SUBMITTING A JOINT PLAN MEETING CRCP (1)-24 REQUIREMENTS.
3. REFER TO CITY CONCRETE PAVEMENT STANDARD DETAILS FOR 6 INCH CURB DETAIL.
4. TRANSVERSE BAR SPACING FOR GLAZEBROOK INTERSECTION SHALL BE 24 INCHES.
5. USE METHOD B FOR JOINT SEALS.
6. WHEN TRANSVERSE CONSTRUCTION JOINTS ARE NEAR A PAVEMENT WIDTH CHANGE SUCH AS INLETS, DRIVEWAYS AND OTHER FEATURES, ALIGN TRANSVERSE CONSTRUCTION JOINT WITH THE FEATURE.
7. ACCOMMODATE LONGITUDINAL CONTRACTION JOINTS ON CROSS-STREETS TO MEET JOINT SPACING REQUIREMENTS.
8. ALL MANHOLES WITHIN CONCRETE PAVEMENT SHALL BE INSTALLED WITH AN ISOLATION JOINT.
9. CRCP MIX DESIGN:
 - *MINIMUM COMPRESSIVE STRENGTH = 5,000 PSI @ 28 DAYS
 - *MINIMUM FLEXURAL STRENGTH = 675 PSI @ 28 DAYS
 - *WATER CEMENT RATIO = 0.35
 - *USE EVAPORATION RETARDANT IN LIEU OF CURING COMPOUND OR USE CURING COMPOUND AT AN APPLICATION RATE PER TXDOT ITEM 360 (REQUIRES 2 APPLICATIONS).
10. JOINT SAW CUTTING SHALL TAKE PLACE AT NO LATER THAN 12 HOURS AFTER CONCRETE PLACEMENT AND MUST BE COMPLETED BY 24 HOURS AFTER PLACEMENT. IF SPALLING OCCURS AT 12 HOURS AFTER CONCRETE PLACEMENT, DELAY TO 18 HOURS BUT NO LATER THAN 24 HOURS AFTER PLACEMENT. CONSTRUCT A 4' X 4' PAVEMENT TEST SECTION TO VERIFY TIMING OF SAW CUTTING TO ENSURE MINIMAL SPALLING.

CONSULTANT'S SHEET PROJECT NO.	
HDR Engineering, Inc. TBPELS FIRM Registration No. 754	
DESCRIPTION	BY
REVISION NO.	DATE
CITY OF CORPUS CHRISTI TEXAS Department of Engineering Services	
CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	SSJ
ALAMEDA STREET FROM LOUISIANA AVE TO TEXAN TRAIL (BOND 2018 & BOND 2020)	DATE
02 - STREET & STORM JOINT LAYOUT GENERAL	09/30/2024
REVISION NO.	01
SHEET 94 of 302 RECORD DRAWING NO. STR - 1023 CITY PROJECT #E18005A	

C:\pwworking\central01\232690202C-033.dwg, JOINT LAYOUT CROSS STREET, 10/3/2024 8:25:09 AM, JDELEON



1 JOINT LAYOUT AT CROSS - STREET
SCALE: 1" = 20'

NOTE:

1. REFER TO TXDOT STANDARD DETAIL CRCP (1)-24 FOR REINFORCEMENT INFORMATION AND JOINT DETAILS UNLESS OTHERWISE NOTED. UTILIZE #6 LONGITUDINAL AND TRANSVERSE STEEL BARS.
2. TRANSVERSE AND LONGITUDINAL JOINT SPACING IS FOR ILLUSTRATION. THE CONTRACTOR IS RESPONSIBLE FOR SUBMITTING A JOINT PLAN MEETING CRCP (1)-24 REQUIREMENTS.
3. REFER TO CITY CONCRETE PAVEMENT STANDARD DETAILS FOR 6 INCH CURB DETAIL.
4. TRANSVERSE BAR SPACING FOR GLAZEBROOK INTERSECTION SHALL BE 24 INCHES.
5. USE METHOD B FOR JOINT SEALS.
6. WHEN TRANSVERSE CONSTRUCTION JOINTS ARE NEAR A PAVEMENT WIDTH CHANGE SUCH AS INLETS, DRIVEWAYS AND OTHER FEATURES, ALIGN TRANSVERSE CONSTRUCTION JOINT WITH THE FEATURE.
7. ACCOMMODATE LONGITUDINAL CONTRACTION JOINTS ON CROSS-STREETS TO MEET JOINT SPACING REQUIREMENTS.
8. ALL MANHOLES WITHIN CONCRETE PAVEMENT SHALL BE INSTALLED WITH AN ISOLATION JOINT.
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 - *MINIMUM COMPRESSIVE STRENGTH = 5,000 PSI @ 28 DAYS
 - *MINIMUM FLEXURAL STRENGTH = 675 PSI @ 28 DAYS
 - *WATER CEMENT RATIO = 0.35
 - *USE EVAPORATION RETARDANT IN LIEU OF CURING COMPOUND OR USE CURING COMPOUND AT AN APPLICATION RATE PER TXDOT ITEM 360 (REQUIRES 2 APPLICATIONS).
10. JOINT SAW CUTTING SHALL TAKE PLACE AT NO LATER THAN 12 HOURS AFTER CONCRETE PLACEMENT AND MUST BE COMPLETED BY 24 HOURS AFTER PLACEMENT. IF SPALLING OCCURS AT 12 HOURS AFTER CONCRETE PLACEMENT, DELAY TO 18 HOURS BUT NO LATER THAN 24 HOURS AFTER PLACEMENT. CONSTRUCT A 4' X 4' PAVEMENT TEST SECTION TO VERIFY TIMING OF SAW CUTTING TO ENSURE MINIMAL SPALLING.

CONSULTANT'S SHEET PROJECT NO.			
		CITY of CORPUS CHRISTI TEXAS Department of Engineering Services	
ALAMEDA STREET FROM LOUISIANA AVE TO TEXAN TRAIL (BOND 2018 & BOND 2020) 02 - STREET & STORM JOINT LAYOUT CROSS STREET		SHEET 95 of 302 RECORD DRAWING NO. STR - 1023 CITY PROJECT #E18005A	
02	10/02/2023	NS	BY
01	03/31/2023	FIBS	DATE
STORM ELEVATION UPDATE ADDENDUM 1		DESCRIPTION	
04	09/30/2024	SSJ	NS
03	12/05/2023	NS	BY
CONTINUOUSLY REINFORCED CONCRETE PAVEMENT		RFI 7	
REVISION NO.		DATE	

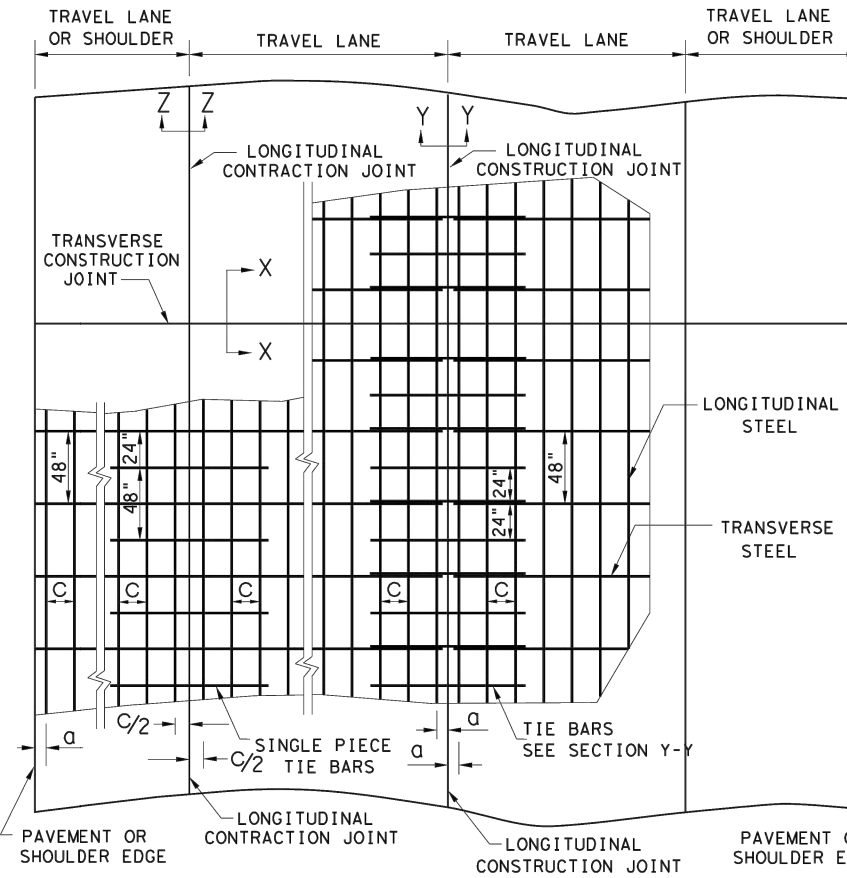
DISCLAIMER: This standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.

DATE: FILE:

SLAB THICKNESS AND BAR SIZE		LONGITUDINAL STEEL BARS	FIRST SPACING AT EDGE OR JOINT	LONG. STEEL VERTICAL POSITION FROM BOTTOM OF PAVEMENT
T (IN.)	BAR SIZE	SPACING C (IN.)	SPACING ϕ (IN.)	T1 (IN.)
7.0	#5	6.5	3 TO 4	3.5
7.5	#5	6.0	3 TO 4	3.75
8.0	#6	9.0	3 TO 4	4.0
8.5	#6	8.5	3 TO 4	4.25
9.0	#6	8.0	3 TO 4	4.5
9.5	#6	7.5	3 TO 4	4.75
10.0	#6	7.0	3 TO 4	5.0
10.5	#6	6.75	3 TO 4	5.5
11.0	#6	6.5	3 TO 4	6.0
11.5	#6	6.25	3 TO 4	6.5
12.0	#6	6.0	3 TO 4	7.0
12.5	#6	5.75	3 TO 4	7.5
13.0	#6	5.5	3 TO 4	8.0

SLAB THICKNESS (IN.)	TRANSVERSE STEEL		TIE BARS AT LONGITUDINAL CONTRACTION JOINT (SECTION Z-Z)		TIE BARS AT LONGITUDINAL CONTRACTION JOINT (SECTION Y-Y)	
	BAR SIZE	SPACING (IN.)	BAR SIZE	SPACING (IN.)	BAR SIZE	SPACING (IN.)
7.0 - 7.5	#5*	48	#5*	48	#5*	24
8.0 - 13.0	#5*	48	#6	48	#6	24

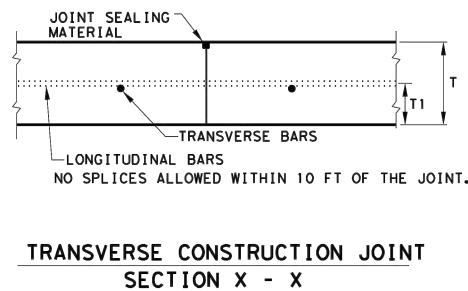
*CONTRACTOR MAY USE #6 REINFORCING STEEL INSTEAD OF #5 REINFORCING STEEL OR COMBINATION OF EACH SIZE



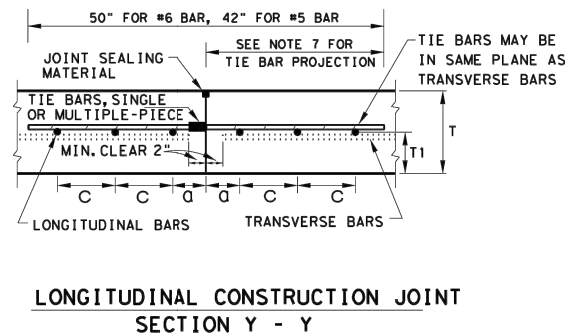
TYPICAL PAVEMENT LAYOUT
PLAN VIEW (NOT TO SCALE)

GENERAL NOTES

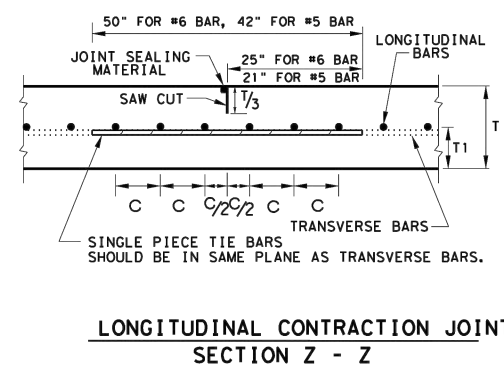
1. DETAILS FOR PAVEMENT WIDTH, PAVEMENT THICKNESS AND THE CROWN CROSS-SLOPE SHALL BE SHOWN ELSEWHERE IN THE PLANS. FOR PAVEMENTS WIDER THAN 100 FT. WITHOUT A FREE LONGITUDINAL JOINT, ADDITIONAL DETAIL MAY BE SHOWN ELSEWHERE IN THE PLANS.
2. USE COARSE AGGREGATES WITH A RATED COEFFICIENT OF THERMAL EXPANSION (C_{TE}) OF NOT MORE THAN 5.5 x 10⁻⁶ IN/IN/ °F AS LISTED IN THE CONCRETE RATED SOURCE QUALITY CATALOG (CRSQC).
3. ALL THE REINFORCING STEEL AND TIE BARS SHALL BE DEFORMED STEEL BARS CONFORMING TO ASTM A 615 (GRADE 60) OR ASTM A 996 (GRADE 60) OR ABOVE. STEEL BAR SIZES AND SPACINGS SHALL CONFORM TO TABLE NO.1 AND TABLE NO.2.
4. STEEL BAR PLACEMENT TOLERANCE SHALL BE +/- 1 IN. HORIZONTALLY AND +/- 0.5 IN. VERTICALLY. CALCULATED AVERAGE BAR SPACING (CONCRETE PLACEMENT WIDTH / NUMBER OF LONGITUDINAL BARS) SHALL CONFORM TO TABLE NO.1.
5. ADJUST REINFORCING STEEL VERTICALLY USING SHIMS OR OTHER METHODS, AS APPROVED, TO MEET VERTICAL TOLERANCES PRIOR TO CONCRETE PLACEMENT.
6. PAVEMENT WIDTHS OF MORE THAN 15 FT. SHALL HAVE A LONGITUDINAL JOINT (SECTION Z-Z OR SECTION Y-Y). THESE JOINTS SHALL BE LOCATED WITHIN 6 IN. OF THE LANE LINE UNLESS THE JOINT LOCATION IS SHOWN ELSEWHERE ON THE PLANS.
7. THE MINIMUM PROJECTION OF TIE BARS INTO THE ADJACENT PLACEMENT IS 22.5 IN. FOR #6 BARS AND 18.5 IN. FOR #5 BARS.
8. SEE STANDARD SHEET "CONCRETE CURB AND CURB AND GUTTER," FOR DETAILS WHEN TYING CONCRETE CURB OR CURB GUTTER AT A LONGITUDINAL JOINT.
9. REPLACE MISSING OR DAMAGED TIE BARS WITHOUT ADDITIONAL COMPENSATION BY DRILLING MIN.10 IN. DEEP AND GROUTING TIE BARS WITH TYPE III, CLASS C EPOXY. MEET THE PULL-OUT TEST REQUIREMENTS IN ITEM 361.
10. OMIT TIE BARS LOCATED WITHIN 18-IN. OF THE TRANSVERSE CONSTRUCTION JOINTS (SECTION X-X). USE HAND-OPERATED IMMERSION VIBRATORS TO CONSOLIDATE THE CONCRETE ADJACENT TO ALL FORMED JOINTS.
11. THE DETAIL FOR THE JOINT SEALANT AND RESERVOIR IS SHOWN ON STANDARD SHEET "CONCRETE PAVING DETAILS, JOINT SEALS."
12. LONGITUDINAL REINFORCING STEEL SPLICES SHALL BE A MINIMUM OF 25-IN.



TRANSVERSE CONSTRUCTION JOINT
SECTION X - X



LONGITUDINAL CONSTRUCTION JOINT
SECTION Y - Y



LONGITUDINAL CONTRACTION JOINT
SECTION Z - Z

SHEET 1 OF 2

Texas Department of Transportation		Design Division Standard	
CONTINUOUSLY REINFORCED CONCRETE PAVEMENT			
ONE LAYER STEEL BAR PLACEMENT			
T - 7 TO 13 INCHES			
CRCP (1) - 24			
FILE: crcp124.dgn	DW: CES	CR: KM	DW: CES
© TxDOT: Sep 2024	CONT: SECT	JOB: HIGHWAY	CR: AN
REVISIONS			
	DIST:	COUNTY:	SHEET NO.:

CONSULTANT'S SHEET
PROJECT NO.



09/30/2024

HDR
HDR Engineering, Inc.
TBPELS FIRM
Registration No. 754

CITY OF CORPUS CHRISTI
TEXAS
Department of Engineering Services

ALAMEDA STREET FROM
LOUISIANA AVE TO TEXAN TRAIL
(BOND 2018 & BOND 2020)

02 - STREET & STORM
CONTINUOUSLY REINFORCED CONCRETE
PAVEMENT CRCP(1)-24 SHEET 1

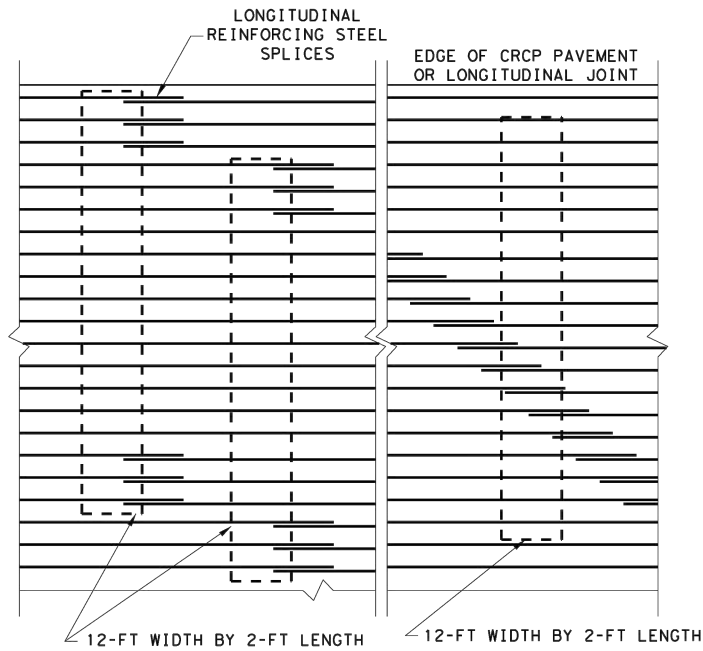
REVISION NO. DATE DESCRIPTION

BY DATE

SHEET 95A of 302
RECORD DRAWING NO.
STR - 1023
CITY PROJECT #E18005A

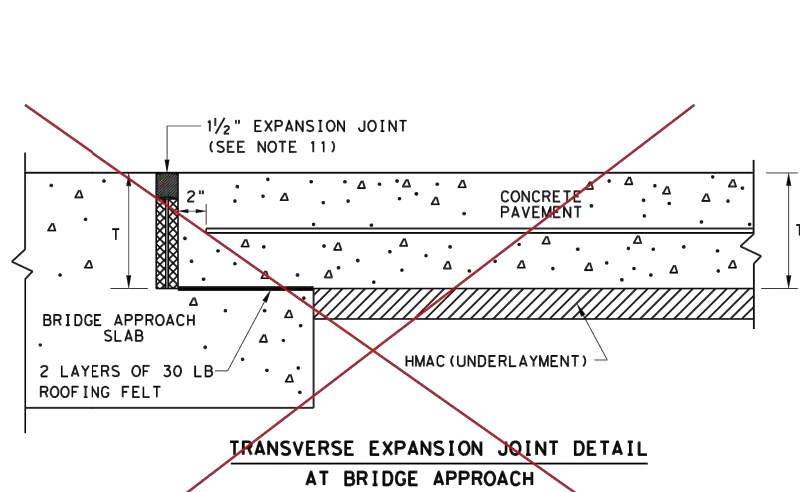
DISCLAIMER: This standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.

DATE: FILE:

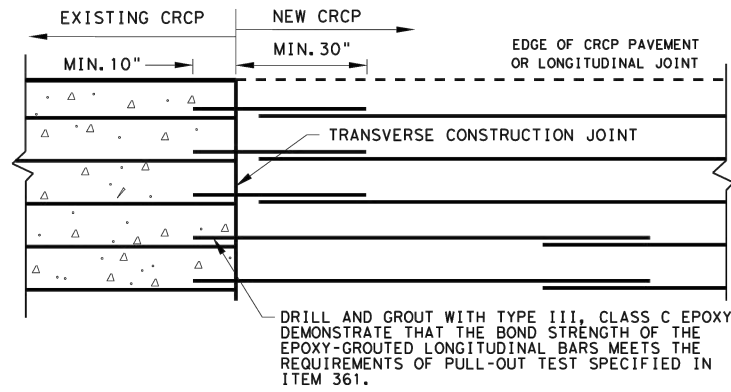


STAGGER THE LAP LOCATIONS SO THAT NO MORE THAN 1/3 OF THE LONGITUDINAL STEEL IS SPLICED IN ANY GIVEN 12-FT. WIDTH AND 2-FT. LENGTH OF THE PAVEMENT. ANY OTHER LAP CONFIGURATION MEETING THIS REQUIREMENT WILL BE ALLOWED.

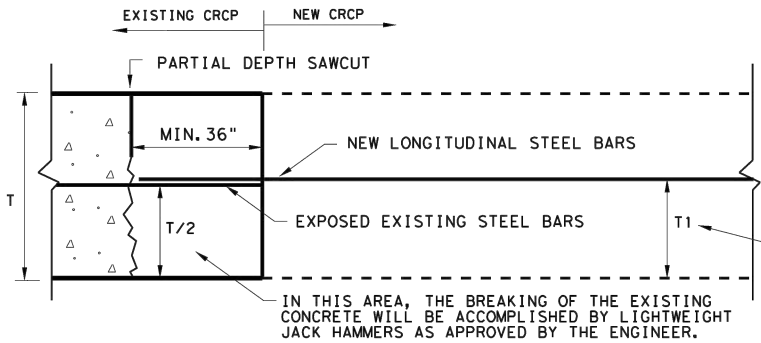
EXAMPLES OF LAP CONFIGURATION
PLAN VIEW (NOT TO SCALE)



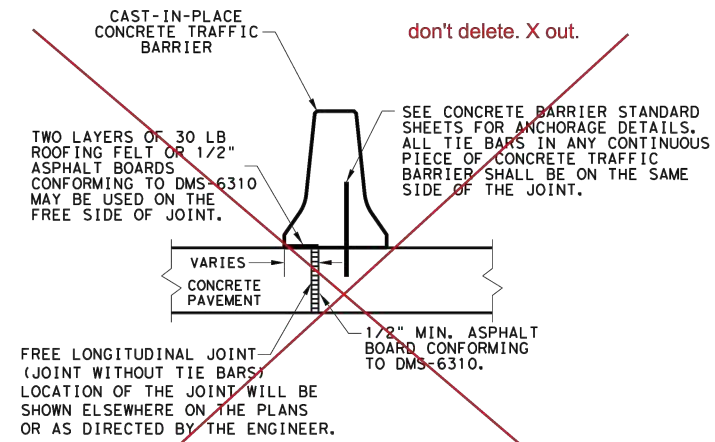
TRANSVERSE EXPANSION JOINT DETAIL AT BRIDGE APPROACH



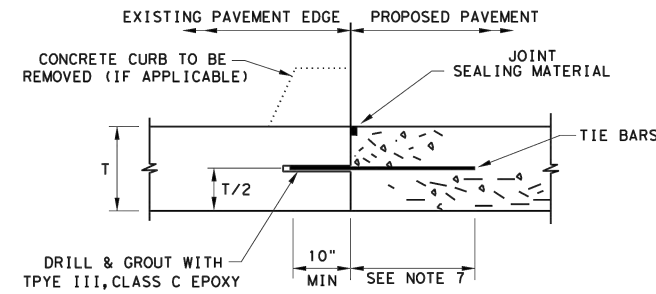
OPTION A: DRILL AND EPOXY
PLAN VIEW (NOT TO SCALE)



OPTION B: BREAKBACK AND LAP
TRANSVERSE TIE JOINT DETAIL
NEW CRCP TO EXISTING CRCP



CENTERLINE FREE LONGITUDINAL JOINT DETAIL



1. BEFORE CONCRETE PLACEMENT, PERFORM PULL-OUT TESTS ON EPOXY-GROUTED TIE BARS IN ACCORDANCE WITH ITEM 360.
2. SPACE TIE BARS AT 24" SPACING. USE #6 TIE BARS FOR 8" AND THICKER PAVEMENTS, USE #5 TIE BARS FOR LESS THAN 8" THICK PAVEMENTS.

LONGITUDINAL WIDENING JOINT DETAIL

SHEET 2 OF 2

Texas Department of Transportation		Design Division Standard	
CONTINUOUSLY REINFORCED CONCRETE PAVEMENT			
ONE LAYER STEEL BAR PLACEMENT			
T - 7 TO 13 INCHES			
CRCP (1) - 24			
FILE: crcp124.dgn	DN: TxDOT	CK: KM	DN: CES
© TxDOT: Sept 2024	CONT	SECT	JOB
REVISIONS			HIGHWAY
	DIST	COUNTY	SHEET NO.



HDR

HDR Engineering, Inc.
TBPELS FIRM
Registration No. 754

CITY OF CORPUS CHRISTI TEXAS
Department of Engineering Services

ALAMEDA STREET FROM LOUISIANA AVE TO TEXAN TRAIL (BOND 2018 & BOND 2020)
02 - STREET & STORM CONTINUOUSLY REINFORCED CONCRETE PAVEMENT CRCP(1)-24 SHEET 2

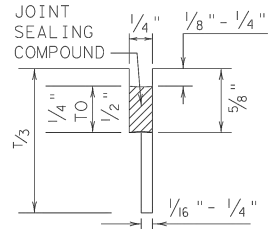
SHEET **95B** of **302**
RECORD DRAWING NO.
STR - 1023
CITY PROJECT #**E18005A**

REVISION NO.	DATE	DESCRIPTION	BY

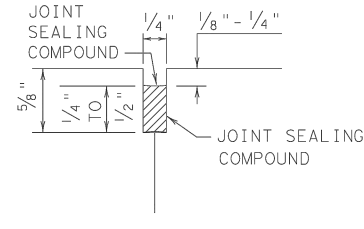
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DATE:
FILE:

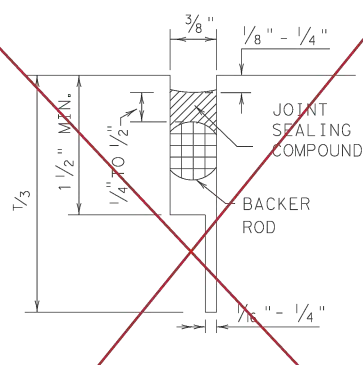
METHOD B: JOINT SEALING COMPOUND



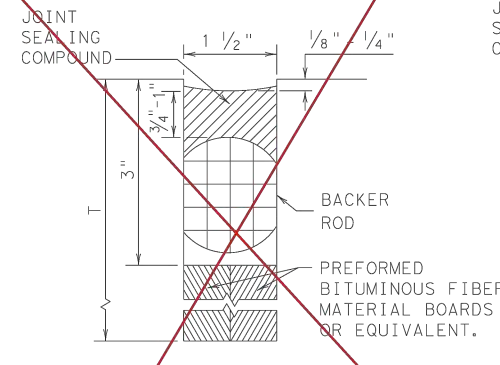
LONGITUDINAL SAWED CONTRACTION JOINT



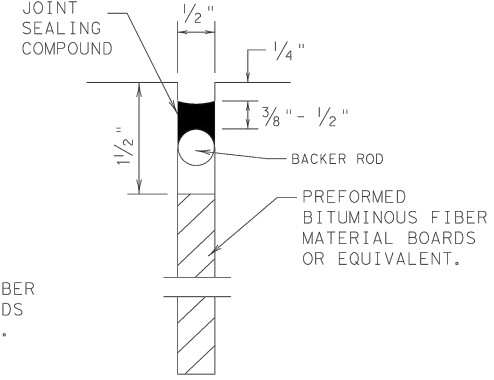
LONGITUDINAL OR TRANSVERSE CONSTRUCTION JOINT



TRANSVERSE SAWED CONTRACTION JOINT

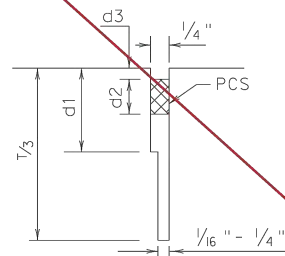


TRANSVERSE FORMED EXPANSION JOINT

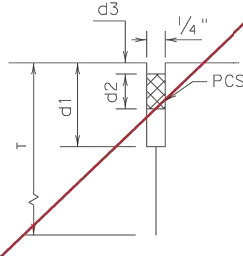


FORMED ISOLATION JOINT

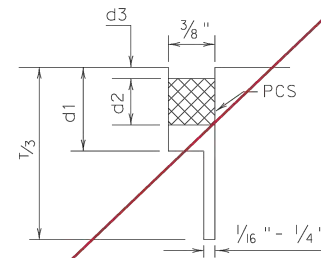
METHOD A: PREFORMED COMPRESSION SEALS (PCS) (DMS-6310 CLASS 6)



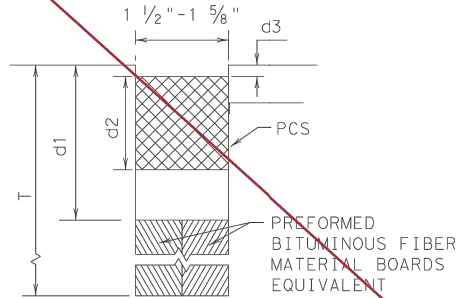
LONGITUDINAL SAWED CONTRACTION JOINT



LONGITUDINAL CONSTRUCTION JOINT



TRANSVERSE SAWED CONTRACTION JOINT



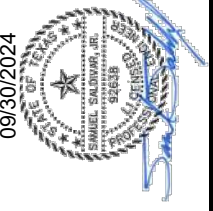
TRANSVERSE FORMED EXPANSION JOINT

GENERAL NOTES

- UNLESS OTHERWISE SHOWN IN THE PLANS, EITHER METHOD "A" OR METHOD "B" MAY BE USED.
- THE LOCATION OF JOINTS SHALL BE AS SHOWN ELSEWHERE IN THE PLANS.
- THE JOINT RESERVOIR FOR SEALANT OR PCS SHALL BE SAWED UNLESS OTHERWISE SHOWN ON THE PLANS FOR THE LONGITUDINAL AND TRANSVERSE CONSTRUCTION JOINTS AND THE SAWED JOINTS.
- DIMENSIONS d1, d2, AND d3 SHOWN IN METHOD A SHALL BE IN ACCORDANCE WITH THE PREFORMED COMPRESSION SEAL MANUFACTURER'S RECOMMENDATION.
- REFER TO DMS-6310 "JOINT SEALANTS AND FILLERS" FOR THE CLASSIFICATIONS.
- FOR SAWED LONGITUDINAL JOINT, LONGITUDINAL OR TRANSVERSE CONSTRUCTION JOINT, USE JOINT SEALANT CLASS 5 OR 8 UNLESS OTHERWISE SHOWN ON THE PLAN OR APPROVED.
- FOR TRANSVERSE SAWED CONTRACTION, TRANSVERSE FORMED EXPANSION JOINT, AND ISOLATION JOINT USE JOINT SEALANT CLASS 5 OR 8 AT NEW JOINTS. USE JOINT SEALANT CLASS 4, 5, 7, OR 8 FOR MAINTAINING EXISTING JOINTS.
- THE JOINTS SHALL BE CLEANED IN ACCORDANCE WITH THE ITEM 438 "CLEANING AND SEALING JOINTS" OR ITEM 713 "CLEANING AND SEALING JOINTS AND CRACKS (CONCRETE PAVEMENT)".
- ISOLATION JOINTS ACCOMMODATE HORIZONTAL AND VERTICAL MOVEMENTS THAT OCCUR BETWEEN A PAVEMENT AND A STRUCTURE. ISOLATION JOINTS MAY BE USED FOR BRIDGE ABUTMENTS, INTERSECTIONS, CURB AND GUTTER, OLD AND NEW PAVEMENTS, OR AROUND DRAINAGE INLETS, MANHOLES, FOOTINGS AND LIGHTING STRUCTURES.

		Design Division Standard	
CONCRETE PAVING DETAILS JOINT SEALS JS-14			
FILE: js14.dgn	DN: TxDOT	DN: HC	DN: AN
© TxDOT: DECEMBER 2014	CONT	SECT	JOB
REVISIONS	DIST	COUNTY	SHEET NO.

CONSULTANT'S SHEET
PROJECT NO.



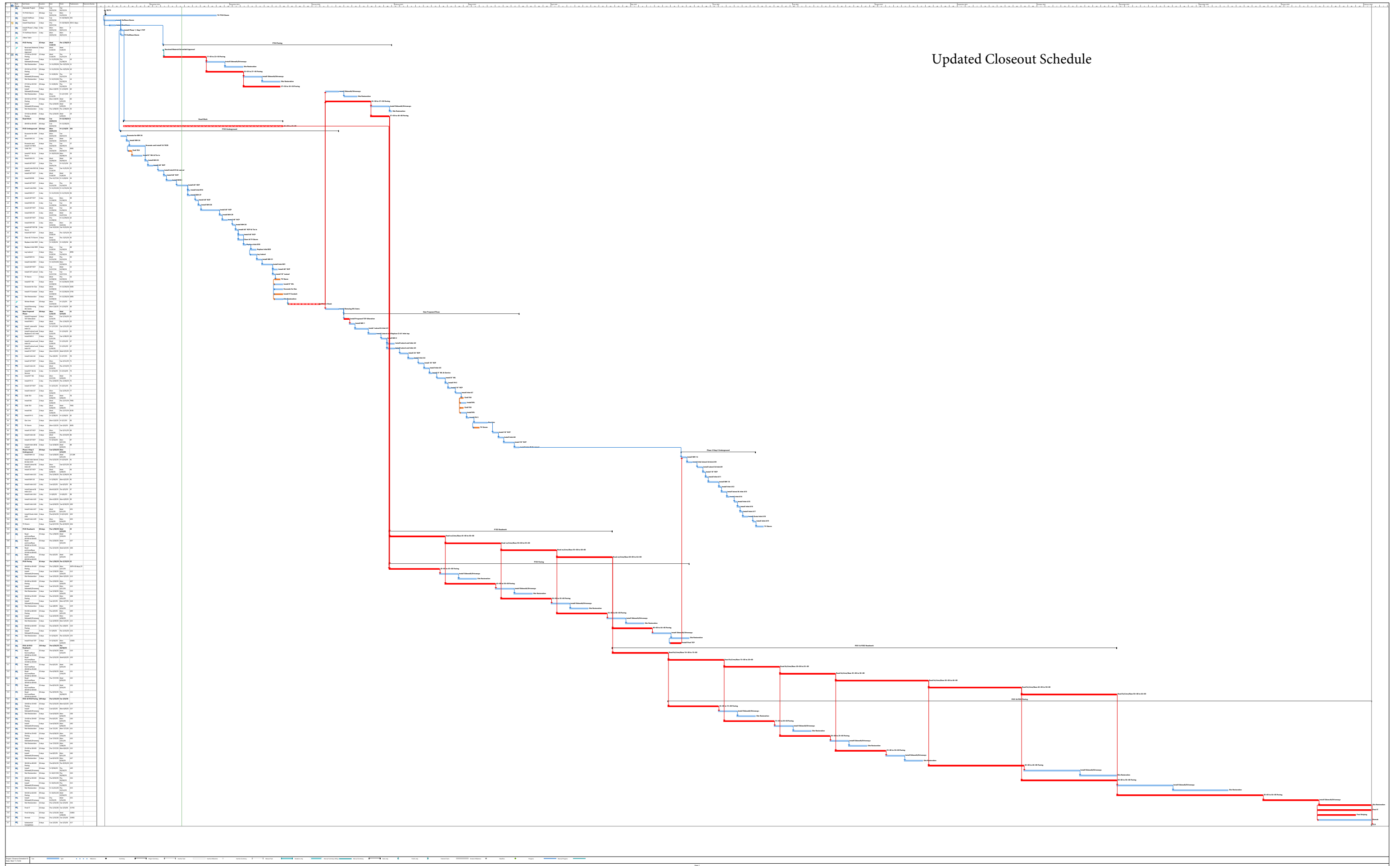
HDR
HDR Engineering, Inc.
TBPELS FIRM
Registration No. 754

CITY of CORPUS CHRISTI
TEXAS
Department of Engineering Services

ALAMEDA STREET FROM
LOUISIANA AVE TO TEXAN TRAIL
(BOND 2018 & BOND 2020)
02 - STREET & STORM
CONCRETE PAVING DETAILS JOINT SEALS
JS-14

SHEET **95C** of **302**
RECORD DRAWING NO.
STR - 1023
CITY PROJECT #**E18005A**

REVISION NO.	DATE	DESCRIPTION	BY



333 McBride
Corpus Christi, Texas 78408
P.O. Box 10100
Corpus Christi, Texas 78460



PHONE (361) 289-2515
FAX (361) 299-2004

September 25, 2024

Reytec Construction Resources

1901 Hollister St.
Houston, Texas 77080
713-957-4003
713-681-0077 fax

Attn. Clive

Please accept the following price quote referenced job.

Ref: Alameda Project

4500 w/fa-----\$ 145.00 per yard

- Prices good through 6/30/2025
- 7/1/25 thru 12/31/25 add \$ 5.00 per yard
- In lieu of fly ash availability price will increase 6 per yard
- Fuel surcharge may be applicable if price exceeds \$4.00 per gallon.

Please feel free to call with any further questions.

Thank You,
Jerry Hernandez
361-438-1539

CMC CMC Construction Services
 11811 East Freeway, Ste 660
 Houston, TX 77029
 1-877-785-4497

INVOICE

NO. 99297A
 Page 1
 11/26/2024

Bill-to: 070670
 REYTEC CONST RESOURCES INC
 1901 HOLLISTER ST
 HOUSTON TX 77080-6803

RECEIVED
 NOV 27 2024
 BY:

Ship-to: 2275
 ALAMEDA ST P# 18005
 REYTEC CONS RESOURC
 ALAMEDA STREET
 LOUISIANA AVE TO TE

REFERENCE #	SHIPPED	OSP	TERMS	ISP	DOC #	WH	SHIP VIA
2275	11/25/24	DTK	Net 30 Days	DTK	184444	57	WC

ITEM	DESCRIPTION	SHIPPED	UM	PRICE	UM	EXTENSION
255-6347	4-1/4 Plastic Paving Chair 200/Bag 36 Bg/Plt	800	EA	.350	EA	280.00

P.O. Job Item Sign
 2275

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL DUE
280.00	.00	.00	.00	280.00

Payment Options

ACH Payments
 Bank of America, N.A. New York
 ABA# 111000012
 Account# 3756666300
 For Credit to: CMC Construction Services

Online Payments:
<https://www.cmcconstructionservices.com/payments>
 If short paying by the tax amount, a sales tax exemption certificate must be included with your remittance.

Check Payments to:
 CMC Construction Services
 PO Box 844573
 Dallas, TX 75284-4573



CMC Construction Services
Louisiana / Oklahoma / Texas
1-877-785-4497

PICK TICKET PRINT



Number	184444
Date	11/25/2024
Time	10:13 AM
Page	1

Ship-to: 2275
ALAMEDA ST P# 18005A/21051
REYTEC CONS RESOURCES
ALAMEDA STREET
LOUISIANA AVE TO TEXAN TRAIL
CORPUS CHRISTI TX 78410

Bill-to: 070670
REYTEC CONST RESOURCES INC
1901 HOLLISTER ST
HOUSTON TX 77080-6803

Reference #	Ordered	Requested	Osp	Isp	Terms	Whse	Freight	Ship Via
2275	11/25/2024	11/25/2024	DTK	DTK	Net 30 Days	57	PREPAID	WC

Item	Description	Ordered	Ship	Back	UM	Weight	Loc
Ordered By MARIO V 255-6347	4-1/4" Plastic Paving Chair 200/Bag 36 Bg/Plt Price: .350 EA Ext: 280.00	800	800 All 11-25-24		EA	60.8	4

Extension Tot: 280.00 (Less Tax)
SIGNATURE DATE

Total Weight: 60.8

Do not write below this line

Billing Copy

... Last Page

SODOC



02-184444





CMC Construction Services
Louisiana / Oklahoma / Texas
1-877-785-4497

QUOTE

Number	472824
Date	10/28/2024
Page	1

Ship-to: **2275**
ALAMEDA ST P# 18005A/21051
REYTEC CONS RESOURCES
ALAMEDA STREET
LOUISIANA AVE TO TEXAN TRAIL
CORPUS CHRISTI TX 78410

Bill-to: **070670**
REYTEC CONST RESOURCES INC
1901 HOLLISTER ST
HOUSTON TX 77080-6803

Reference #	Slsp	Terms	Whse	Freight	Ship Via
CHAIRS & CURE	DTK	Net 30 Days	57	PREPAID	???

Quoted By: DTK	Quoted To: CLIVE	Effective: 10/28/2024	Expires: 11/27/2024
-----------------------	-------------------------	------------------------------	----------------------------

Item	Description	Ordered	UM	Price	UM	Extension
90000047	2-1/2" Bar Lift Chair Yellow 200 EA/BAG 20 BG/SKID	200	EA	.680	EA	136.00
555T	Tie Wire 16 Ga. 3.5# Roll 20 rl/bx (24 bx/plt)	1	RL	4.310	RL	4.31
TYPE2WRM	TYPE 2 WHITE TX/LA DOT CURE 1610 WR MEADOWS 55 GL DRUM	55	GL	7.440	GL	409.20

QUOTE

Merchandise	Misc	Tax	Freight	Total
549.51	.00	.00	.00	549.51

... Last Page

Notwithstanding any provision(s) of this proposal or potential Subcontract or Purchase Order, if Vendor's work is delayed, disrupted, suspended, or otherwise impacted as a direct result of an epidemic, including, but not limited to, (1) disruptions to material and/or equipment supply; (2) illness of Vendor's workforce and/or unavailability of labor; (3) government quarantines, closures, or other mandates, restrictions, and/or directives; (4) Owner or Contractor restriction and/or directives; and/or (5) fulfillment of Vendor's contractual or legal health and safety obligations associated with an epidemic; then, Vendor shall be entitled to an equitable adjustment to the Subcontract schedule and duration to account for such delays, disruptions, suspensions, and impacts. To the extent the causes identified herein result in an increase in the price of labor, materials, or equipment used in the performance of the Subcontract or Purchase Order, Vendor shall be entitled to an equitable adjustment to the Subcontract or Purchase Order price for such increases, ~~provided Vendor bears the burden of~~ provided Vendor bears the burden of implementation of such increases (including the original prices) and evidence of Vendor's reasonable efforts to find alternative sources of material or equipment supply and/or labor at the original / un-impacted prices.

SOQ



02-472824



REDCO Tool & Fastener Supply LLC

Sales Quote

REDCO Tool & Fastener Supply LLC
 7225 W Sam Houston Pkwy N
 Houston, TX 77040
 Phone # 713-937-8665
 Fax #

Date	Quote Number
10/7/2024	128361

Name / Address
Reytec Construction Resources 1901 Hollister St Houston, TX 77080

Ship To
Corpus Christi

Entered By	Purchase Order	Terms	Rep	Ship Date	Ship Via
MUV 10/7/2024	TBD	Net 60	MEL	10/7/2024	REDCO

Item	Description	Quantity	Rate	Amount
Special	Contraction Basket A Frame, 3/4x24 Red Ox Dowel 24OC 10' 306 Wire (Sold per Ft)	5000	3.41	17,050.00
Special	Contraction Basket A Frame 4IN 3/4x24 Red Ox Dowel 24OC 10' 326 Wire (Sold per Ft)	5000	3.89	19,450.00
	*** Special Order - NonStock - No Returns *** Customer must verify			
Special	Tie Bar #6 Female End Only Of #6 - Multiple Piece (200pc/bdl, 1000pc/pallet)	9000	4.17	37,530.00
Special	Tie Bar #6 Male End Only Of #6 - Multiple Piece (200pc/bdl, 1000pc/pallet)	9000	2.50	22,500.00
	*** Full Order Can Be Made in 10 Days ***			

Sub-total	\$96,530.00
Tax (Exempt)	\$0.00
Total	\$96,530.00

REDCO Tool & Fastener Supply LLC

Sales Quote

REDCO Tool & Fastener Supply LLC
 7225 W Sam Houston Pkwy N
 Houston, TX 77040
 Phone # 713-937-8665
 Fax #

Date	Quote Number
10/7/2024	128352

Name / Address
Reytec Construction Resources 1901 Hollister St Houston, TX 77080

Ship To
Corpus Christi

Entered By	Purchase Order	Terms	Rep	Ship Date	Ship Via
MUV 10/7/2024	TBD	Net 60	MEL	10/7/2024	REDCO

Item	Description	Quantity	Rate	Amount
INV2655	#6 40FT DOMESTIC REBAR	765000	0.47	359,550.00
INV3031	#5 40FT DOMESTIC REBAR	116000	0.47	54,520.00
	*** Special Pricing Approved ***			

Sub-total	\$414,070.00
Tax (Exempt)	\$0.00
Total	\$414,070.00

SURFACE LEASE AGREEMENT

7. It is understood that no modification, change or alteration of this lease shall be binding upon either of the parties hereto unless the same is in writing and duly executed by both parties hereto.
8. This lease shall not be assigned, transferred, or sold by the Lessee, in whole or in part, nor shall the Lessee have the right to sublease or sublet any portion of said premises, without first obtaining the written consent of the Lessor, which shall not be unreasonably withheld.
9. Lessee hereby guarantees to said Lessor and agrees to hold Lessor harmless against any liability of said Lessee to his agents, employees or other persons from time to time upon the premises for any injury or damage that might or may be caused to other persons or property from the character of business or use to which said premises may be put from the operation and maintenance of said premises and business in any manner whatsoever.
10. The Lessor, or its agents, reserves the right to go upon said premises at any and all reasonable times for the inspection purposes upon prior notice except in case of emergency.
11. The Lessee is granted permission to move a temporary/portable building on to the property and shall have the right, by first obtaining written consent from the Lessor, to construct any improvements of a temporary nature on said property and at Lessee's expense, such as may be desirable in conducting his business.
12. The Lessee shall comply with all City and County ordinances and Lessee will acquire all necessary permits required in connection with the use and conduct of said premises.
13. In any action that either party brings to enforce its rights under this Lease the prevailing party shall be entitled to its costs plus reasonable attorney fees to be fixed by the court. The costs and attorney fees will be considered a part of the judgment in that action.
14. Lessee agrees to carry and pay premium for the following insurances:
 - a. Of the types and limits, which he deems sufficient for his protection; provided, however, Lessee shall carry and pay the premium for public liability insurance with bodily injury liability limits of \$1,000,000 per person, and \$2,000,000 per occurrence. Property damage liability insurance will be provided with a limit of \$1,000,000. Such policy shall name Lessor as and additional insured. A certificate of such insurance shall be furnished to Lessor.

Lessor Initials:

Lessee Initials:

SURFACE LEASE AGREEMENT

- b. Of the types and limits which he deems sufficient for the environmental protection of the property at **625 Gordon St., Corpus Christi, TX 78404** from any and all operations by the Lessee, his subcontractors, his vendors, and any of his assignees. The minimum amount of this insurance policy shall be in the amount of \$1,000,000 and shall stay effective for not less than one year from the date of termination of this Lease. Such policy shall name the Lessor as an additional insured. A certificate of such insurance shall be furnished to Lessor.
15. Lessor and Lessee mutually waive their rights of subrogation under any valid and collectable property insurance to the extent such waiver of subrogation does not violate any law nor is prohibited by the provisions of such policies.
16. Prior to termination of this lease, Lessee shall restore the site by removing rubble, debris, refuse and contaminants that were generated by Lessee unless an agreement with Lessor and is agreed to let materials become property of Lessor. The site shall be restored to its original condition.

Executed as of this 31st day of October 2023.


By:

Lessee: Reytec Construction Resources, Inc.

Print Name: Steven K. Aranda

Signature: _____

Title:

Lessor: Coastal Bend Wellness Foundation, 

Print Name: Bill Huelshar

Title: CEO

Lessor Initials: 

Lessee Initials: _____



AMENDMENT TO LEASE AGREEMENT
(LEASE TERM RENEWAL)

LESSEE:
Reytec Construction Resources INC
1901 Hollister Blvd Houston, TX 77080

EQUIPMENT LOCATION:
702 S Navigation Blvd
Corpus Christi, TX 78405

WS Order Number: 1002290784
Equipment Serial/Complex Number: MDS-683857
Equipment Replacement Value: \$62,876.00

By this Amendment, **WillScot**, and the Lessee (listed above) agree to modify the original lease agreement, dated 09/14/2023, ("Lease Agreement") as set forth below.

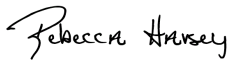
1. The rental term for the equipment identified above, shall be renewed from 10/10/2024, through 02/027/2025, (the "Lease Renewal Term").
2. The monthly rental rate during the Lease Renewal Term shall be \$1500.00 plus applicable taxes, which Lessee agrees to pay Lessor in advance as set forth in the Lease, during the Lease Renewal Term.
3. Knockdown and return freight shall be at Lessor's prevailing rate at the time the Equipment is returned.
4. All other Terms and Conditions of the original Lease Agreement shall remain the same and in full force and effect.

ACCEPTED:

LESSEE: Reytec Construction Resources INC

LESSOR: WILLIAMS SCOTSMAN, INC.

Signature: 

Signature: 

Print Name: Roberto Sanchez

Print Name: Rebecca Harsey

Title: Equipment Manager

Title: CSS

Date: 10/02/2024

Date: 10-07-2024

Rental Rate Blue Book®
Ford F-250
 On-Highway Light Duty Trucks

 Size Class:
300 hp & Over
 Weight:
 N/A

Configuration for F-250

Axle Configuration	4.0 X 4.0	Cab Type	Crew
Horsepower	385.0 hp	Power Mode	Gasoline
Ton Rating	3.0 / 4.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$680.00	USD \$190.00	USD \$48.00	USD \$7.00	USD \$29.92	USD \$33.78
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$680.00	USD \$190.00	USD \$48.00	USD \$7.00	USD \$29.92	USD \$33.78

Non-Active Use Rates

	Hourly
Standby Rate	USD \$2.51
Idling Rate	USD \$28.94

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	34%	USD \$231.20/mo
Overhaul (ownership)	35%	USD \$238.00/mo
CFC (ownership)	13%	USD \$88.40/mo
Indirect (ownership)	18%	USD \$122.40/mo
Fuel (operating) @ USD 3.43	83.82%	USD \$25.08/hr

Revised Date: 3rd quarter 2024

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for KEEGAN DROXLER (kdroxler@reytec.net)

Rental Rate Blue Book®
Caterpillar 938M

4-Wd Articulated Wheel Loaders

 Size Class:
175 - 199 hp
 Weight:
 N/A

Configuration for 938M

Horsepower	168.0 hp	Operator Protection	ROPS/FOPS
Power Mode	Diesel		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$6,490.00	USD \$1,820.00	USD \$455.00	USD \$68.00	USD \$28.32	USD \$65.19
Adjustments						
Region (Corpus Christi, Texas: 99.9%)	(USD \$6.49)	(USD \$1.82)	(USD \$0.46)	(USD \$0.07)		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$6,483.51	USD \$1,818.18	USD \$454.55	USD \$67.93	USD \$28.32	USD \$65.16

Non-Active Use Rates

	Hourly
Standby Rate	USD \$25.05
Idling Rate	USD \$49.43

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$2,466.20/mo
Overhaul (ownership)	32%	USD \$2,076.80/mo
CFC (ownership)	18%	USD \$1,168.20/mo
Indirect (ownership)	12%	USD \$778.80/mo
Fuel (operating) @ USD 4.03	44.46%	USD \$12.59/hr

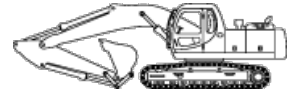
Revised Date: 2nd quarter 2024

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for KEEGAN DROXLER (kdroxler@reytec.net)

Rental Rate Blue Book®

January 31, 2024

Caterpillar 314ELCR (disc. 2016)
 Crawler Mounted Hydraulic Excavators

 Size Class:
14.5 - 16.4 mt
 Weight:
 N/A

Configuration for 314ELCR (disc. 2016)

 Horsepower **89.0 hp**
Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$13,715.00	USD \$3,840.00	USD \$960.00	USD \$145.00	USD \$46.91	USD \$124.84
Adjustments						
Region (Corpus Christi, Texas: 99%)	(USD \$137.15)	(USD \$38.40)	(USD \$9.60)	(USD \$1.45)		
Model Year (2016: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$13,577.85	USD \$3,801.60	USD \$950.40	USD \$143.55	USD \$46.91	USD \$124.06

Non-Active Use Rates

	Hourly
Standby Rate	USD \$42.43
Idling Rate	USD \$84.00

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	USD \$4,114.50/mo
Overhaul (ownership)	45%	USD \$6,171.75/mo
CFC (ownership)	15%	USD \$2,057.25/mo
Indirect (ownership)	10%	USD \$1,371.50/mo
Fuel (operating) @ USD 4.15	14.6%	USD \$6.85/hr

Revised Date: 1st quarter 2024

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for KEEGAN DROXLER (kdroxler@reytec.net)

REDCO Tool & Fastener Supply LLC

7225 W Sam Houston Pkwy N
Houston, TX 77040

Phone # 713-937-8665

Invoice

Date	Invoice #
6/21/2024	123529
Due Date	7/21/2024

ACH accepted email
Accounting@RedcoTool.com
for details

Bill To
Reytec Construction Resources 1901 Hollister St Houston, TX 77080

Ship To
Reytec Construction Resources Louisiana Avenue to Texan Trail 601 Texan Trail Mario Vela 281-932-6722 Corpus Christi, TX 78411

Reference S/O #

Order Entered By	P.O. Number	Terms	Rep	Ship Date	Ship Via
	2275-016	Net 30	MEL	6/26/2024	

Item	Description	Ordered	B/O	Shipped	Rate	Amount
Special	INV5067 - 1-1/4" (#10) X 18" Smooth Dowel Saw Cut Grade 60			15,660	3.56	55,749.60
Special Ship	INV5068 - #4 X 10 Tie Bar Epoxy Coated Shipping - Shipping Charges			7,450 1	1.00 500.00	7,450.00 500.00
	1414 Dowels used, 14,246 remaining. 14,246 x \$3.56 = \$50,715.76					

Thank you for your business. Buyer _____ Signature _____	Subtotal	\$63,699.60
	Sales Tax (0.0%)	\$0.00
	Total Due	\$63,699.60

Shipment discrepancies must be reported within 48 hours of delivery.

Returns must be requested within 30 days of delivery.

CMC CMC Construction Services
 11811 East Freeway, Ste 660
 Houston, TX 77029
 1-877-785-4497

INVOICE

NO. 95633U
 Page 1
 07/19/2024

RECEIVED
 JUL 22 2024
 BY: _____

Bill-to: 070670
 REYTEC CONST RESOURCES INC
 1901 HOLLISTER ST
 HOUSTON TX 77080-6803

Ship-to: 2275
 ALAMEDA ST P# 18005
 REYTEC CONS RESOURC
 ALAMEDA STREET
 LOUISIANA AVE TO TE

REFERENCE #	SHIPPED	OSP	TERMS	ISP	DOC #	WH	SHIP VIA
2275	07/18/24	DTK	Net 30 Days	DTK	100846	57	WC

ITEM	DESCRIPTION	SHIPPED	UM	PRICE	UM	EXTENSION
17000013	SBU- 3 SLAB BOLSTER UPPER PLAIN	2000	LF	.620	LF	1240.00

P.O
 Job **2275-B4**
 Item
 Sign

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL DUE
1240.00	.00	.00	.00	1240.00

Payment Options

ACH Payments
 Bank of America, N.A. New York
 ABA# 111000012
 Account# 3756666300
 For Credit to: CMC Construction Services

Online Payments:
<https://www.cmcconstrutionservices.com/payments>
 If short paying by the tax amount, a sales tax exemption certificate must be included with your remittance.

Check Payments to:
 CMC Construction Services
 PO Box 844573
 Dallas, TX 75284-4573

PAYROLL REPORTING

		NAME OF CONTRACTOR : Reytec Construction Resources CONTRACTOR'S LICENSE NO: OR SUBCONTRACTOR : SPECIALTY LICENSE NO: CONTRACTOR JOB NUMBER: 2278										ADDRESS: 1901 Hollister Street, Houston, TX, 77080																	
		PAYROLL No.		FOR WEEK ENDING: 03-NOV-24								SELF-INSURED CERTIFICATE NO: WORKER'S COMPENSATION POLICY NO: FEIN: 76-0516513					PROJECT OR CONTRACT NO: 2278 PROJECT AND LOCATION: COSL Austin Pkwy												
				(4) DAY							(5)	(6)											(9)						
(1) Name, Address and SSN of Employee	(2) Exempt ions	(3) Work Classification		M	T	W	TH	F	S	S	Total Hours	Hourly Rate of Pay	(7) GROSS AMOUNT EARNED		(8) DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS								Net Wages Paid for Week	Check No.					
				DATE							HOURS WORKED EACH DAY																		
				28	29	30	31	01	02	03																			
Leon-Rios, Gustavo 6915 Rustic Pecan Ln Houston, TX 77049 *****6734		Concrete Finishe	OT	0	0	0	0	3	0	0	3	28.50	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deduction	780.82	3698						
			ST	10	10	10	3	7	0	0	40	19.00	845.50	845.50		64.68			0.00		64.68								
Martinez-Aguilar, Francisco 915 Tidwell Rd. #65, Houston, TX 77022 *****1070		Laborer Common	OT	0	0	0	0	3	0	0	3	24.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deduction	652.63	3717						
			ST	10	10	10	3	7	0	0	40	16.00	712.00	712.00		54.06			0.00		59.37								
Martinez, Jose 2311 Pannell St. Houston, TX 77026 *****8572		Concrete Finishe	OT	0	0	0	0	3	0	0	3	30.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deduction	725.51	3713						
			ST	10	10	10	3	7	0	0	40	20.00	890.00	890.00	64.80	67.68			0.00		164.49								
Mendoza-Morales, Manuel 1938 Garden Rd. Tri 241, Pearland, TX 77581 *****2762	2	Concrete Finishe	OT	0	0	0	0	8	0	0	8	27.75	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deduction	839.35	3732						
			ST	10	10	10	8	2	0	0	40	18.50	962.00	962.00	49.06	73.59			0.00		122.65								
Morales, Roger 12066 Sela Lane Apt B1, Houston, TX 77072 *****8058		Laborer Common	OT	0	0	0	0	3	0	0	3	24.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deduction	657.54	3744						
			ST	10	10	10	3	7	0	0	40	16.00	712.00	712.00		54.46			0.00		54.46								

PAYROLL REPORTING

		NAME OF CONTRACTOR : Reytec Construction Resources CONTRACTOR'S LICENSE NO: OR SUBCONTRACTOR : SPECIALTY LICENSE NO: CONTRACTOR JOB NUMBER: 2278										ADDRESS: 1901 Hollister Street, Houston, TX, 77080														
		PAYROLL No.		FOR WEEK ENDING: 03-NOV-24						SELF-INSURED CERTIFICATE NO:		PROJECT OR CONTRACT NO: 2278				WORKER'S COMPENSATION POLICY NO:				PROJECT AND LOCATION: COSL Austin Pkwy						
(1) Name, Address and SSN of Employee	(2) Exempt ions	(3) Work Classification	(4) DAY							(5) Total Hours	(6) Hourly Rate of Pay	(7) GROSS AMOUNT EARNED		(8) DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS								(9) Net Wages Paid for Week		Check No.		
			M	T	W	TH	F	S	S																	
			DATE									HOURS WORKED EACH DAY		THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deduction				
			28	29	30	31	01	02	03																	
Torres-Rosales, Jose 4607 Sherwood Lane. #239, Houston, TX 77092 *****8070		Laborer Common	OT	0	0	0	0	3	0	0	3	24.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deduction	657.54	3844			
			ST	10	10	10	3	7	0	0	40	16.00	712.00	712.00		54.46			0.00		54.46					
Zetino-Contreras, Saul 4607 Sherwood Lane. #784, Houston, TX 77092 *****7523		Laborer Common	OT	0	0	0	0	3	0	0	3	24.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deduction	652.63	3865			
			ST	10	10	10	3	7	0	0	40	16.00	712.00	712.00		54.06			0.00		59.37					

THIS PROJECT TOTAL

1138

22,446.25

PAYROLL REPORTING

Date Dec 03, 2024

I, Melissa Gamez

Payroll Coordinator

(Name of Signatory Party)

(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Reytec Construction Resources on the

(Contractor or Subcontractor)

COSL Austin Pkwy ; that during the payroll period commencing on the

(Building or Work)

28th day of October, 2024, and ending the 03rd day of November, 2024,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Reytec Construction Resources from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	
NAME AND TITLE	SIGNATURE
Melissa Gamez Payroll Coordinator	Melissa Gamez
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

PAYROLL REPORTING

Report Parameters

Company:	110	Pay Group Code:		Run Time:	4:36 PM EST	
Pay Run:	W	From Period:	45	Run Date:	Dec 03, 2024	
Year:	2024	To Period:	45	Report Code:	PY1096	27.10.2020
From Job:	2278	Job Company:		Operator:	MGAMEZ	
To Job:	2278	Fringe	All Projects Hours	Total Pages:	8	
		Print Fringe	N			

PAYROLL REPORTING

		NAME OF CONTRACTOR : Reytec Construction Resources CONTRACTOR'S LICENSE NO: ADDRESS: 1901 Hollister Street, Houston, TX, 77080																						
		OR SUBCONTRACTOR : SPECIALTY LICENSE NO:																						
		CONTRACTOR JOB NUMBER: 2275																						
PAYROLL No.		FOR WEEK ENDING: 24-NOV-24								SELF-INSURED CERTIFICATE NO:		PROJECT OR CONTRACT NO: 2275												
		(4) DAY								(5)	(6)	WORKER'S COMPENSATION POLICY NO:		PROJECT AND LOCATION: Alameda ST Chamberlain 18005A/21051										
												FEIN: 76-0516513												
(1) Name, Address and SSN of Employee	(2) Exempt ions	(3) Work Classification	(4) DAY							Total Hours	Hourly Rate of Pay	(7) GROSS AMOUNT EARNED		(8) DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS						(9) Net Wages Paid for Week		Check No.		
			M	T	W	TH	F	S	S															
			DATE																					
			18	19	20	21	22	23	24															
HOURS WORKED EACH DAY																								
Valdez, Juan 1717 18 St. Corpus Christi, TX 78404 *****2888		Single or Tandem	OT	0	0	0	4	6	0	0	10	30.00	THIS PROJECT	ALL PROJECTS	Fed. Tax	FICA	Local/ State tax	SDI	Vacation Holiday	Total Benefits	Total Deduction	927.77	4862	
			ST	9	10	15	6	0	0	0	40	20.00												

THIS PROJECT TOTAL

737

16,181.50

PAYROLL REPORTING

Date Dec 03, 2024

I, Melissa Gamez
(Name of Signatory Party)

Payroll Coordinator
(Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Reytec Construction Resources on the _____
(Contractor or Subcontractor)

Alameda ST Chamberlain ; that during the payroll period commencing on the
(Building or Work)

18th day of November , 2024 , and ending the 24th day of November , 2024 ,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

Reytec Construction Resources from the full _____
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from
the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29
C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63
Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

Federal Withholding, FICA, Medicare, State
Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and
complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage
rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for
each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program
registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United
States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of
Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above
referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to
appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll
has been paid, as indicated on the payroll, an amount not less
than the sum of the applicable basic hourly wage rate plus the
amount of the required fringe benefits as listed in the contract,
except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Melissa Gamez Payroll Coordinator	Melissa Gamez

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY
SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL
PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL REPORTING

Report Parameters

Company:	110	Pay Group Code:		Run Time:	5:02 PM EST	
Pay Run:	W	From Period:	48	Run Date:	Dec 03, 2024	
Year:	2024	To Period:	48	Report Code:	PY1096	27.10.2020
From Job:	2275	Job Company:		Operator:	MGAMEZ	
To Job:	2275	Fringe	All Projects Hours	Total Pages:	6	
		Print Fringe	N			

**TABULATION OF BIDS
PROCUREMENT - CITY OF CORPUS CHRISTI, TEXAS**

TABULATED BY: Brian Bresler, P.E.
DESIGN ENGINEER: Fresse and Nichols, Inc.
BID DATE: Wednesday, February 15, 2024

RFB 5603 PROJECT NO. 21055 and Flato Road (Bates Road to Bear Lane) Bond 2020 BASE BID				Berry Contracting, LP dba Bay, Ltd. 401 Corn Products Rd., Hwy Bldg 1 Corpus Christi, TX 78412	Mako Contracting, LLC 3636 S. Alameda, Suite B153 Corpus Christi, TX 78411	Reytec Construction Resources, Inc. 1901 Hollister St. Houston, TX 77080	JE Construction Services, LLC 7505 Up River Rd. Corpus Christi, TX 78409	Gerke Excavating, Inc. 15341 Slate Highway 131 Tomah, WI 54660	**MAX Underground Construction, LLC 3729 Corina Ln. Corpus Christi, TX 78413				
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Part A - GENERAL													
A1	Mobilization (Max 5% Part A)	LS	1	\$ 12,400.00	\$ 12,400.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 22,000.00	\$ 22,000.00	\$ 22,225.93	\$ 22,225.93
A2	Bonds and Insurance (Max 2%)	LS	1	\$ 64,890.00	\$ 64,890.00	\$ 112,500.00	\$ 112,500.00	\$ 115,000.00	\$ 115,000.00	\$ 67,000.00	\$ 67,000.00	\$ 167,277.59	\$ 167,277.59
A3	Clear Right-of-Way	AC	6	\$ 8,200.00	\$ 45,100.00	\$ 25,000.00	\$ 137,500.00	\$ 800.00	\$ 4,400.00	\$ 19,000.00	\$ 104,500.00	\$ 3,284.92	\$ 18,067.06
A4	Ozone Day	DAY	1	\$ 99.00	\$ 99.00	\$ 1.00	\$ 1.00	\$ 1,000.00	\$ 1,000.00	\$ 1.00	\$ 1.00	\$ 11,334.45	\$ 11,334.45
A5	Survey Monument	EA	1	\$ 1,979.00	\$ 1,979.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,300.00	\$ 1,300.00	\$ 11,334.45	\$ 11,334.45
A6	Traffic Control Mobilization/Adjustments	LS	1	\$ 19,430.00	\$ 19,430.00	\$ 18,835.50	\$ 18,835.50	\$ 11,000.00	\$ 11,000.00	\$ 20,000.00	\$ 20,000.00	\$ 67,339.80	\$ 67,339.80
A7	Traffic Control Items (Signs, Barricades, Channelizing Devices, LPCBs, etc.)	MO	12	\$ 7,600.00	\$ 91,200.00	\$ 1,558.80	\$ 18,705.60	\$ 18,000.00	\$ 216,000.00	\$ 1,600.00	\$ 19,200.00	\$ 5,601.20	\$ 67,214.40
A8	Arrow Boards for Traffic Control	EA	3	\$ 6,200.00	\$ 18,600.00	\$ 8,235.20	\$ 18,705.60	\$ 5,000.00	\$ 15,000.00	\$ 6,400.00	\$ 19,200.00	\$ 6,019.20	\$ 18,057.60
A9	Mobile Message Board for Traffic Control (Full Matrix)	EA	4	\$ 8,600.00	\$ 34,400.00	\$ 17,536.50	\$ 70,146.00	\$ 14,000.00	\$ 56,000.00	\$ 17,000.00	\$ 68,000.00	\$ 16,929.00	\$ 67,716.20
A10	Block Sodding	SY	4,372	\$ 9.00	\$ 39,348.00	\$ 10.00	\$ 43,720.00	\$ 7.50	\$ 32,790.00	\$ 14.00	\$ 61,208.00	\$ 9.10	\$ 39,785.20
A11	Erosion Control Blanket and Seeding	SY	7,150	\$ 9.00	\$ 64,350.00	\$ 5.50	\$ 39,325.00	\$ 4.50	\$ 32,175.00	\$ 5.00	\$ 35,750.00	\$ 8.70	\$ 62,205.00
A12	Curb Inlet Protection	EA	11	\$ 260.00	\$ 2,860.00	\$ 100.00	\$ 1,100.00	\$ 80.00	\$ 880.00	\$ 250.00	\$ 2,750.00	\$ 433.55	\$ 4,769.05
A13	Post Inlet Protection	EA	8	\$ 280.00	\$ 2,240.00	\$ 100.00	\$ 800.00	\$ 50.00	\$ 400.00	\$ 250.00	\$ 2,000.00	\$ 375.31	\$ 3,002.48
A14	Silt Fence	LF	2,880	\$ 10.00	\$ 28,800.00	\$ 4.50	\$ 12,960.00	\$ 4.00	\$ 11,520.00	\$ 4.00	\$ 11,520.00	\$ 4.35	\$ 12,528.00
A15	Rock Filter Dam	LF	200	\$ 95.00	\$ 19,000.00	\$ 50.00	\$ 10,000.00	\$ 50.00	\$ 10,000.00	\$ 60.00	\$ 12,000.00	\$ 26.63	\$ 5,326.00
A16	Storm Water Pollution Prevention Plan	LS	1	\$ 1,760.00	\$ 1,760.00	\$ 10,000.00	\$ 10,000.00	\$ 25,000.00	\$ 25,000.00	\$ 1,600.00	\$ 1,600.00	\$ 15,048.00	\$ 15,048.00
SUBTOTAL PART A - GENERAL (Items A1 thru A16)					\$ 446,456.00		\$ 520,798.70		\$ 557,665.00		\$ 448,029.00		\$ 593,231.01
Part B - STREET IMPROVEMENTS													
B1	Mobilization (Max 5% Part B)	LS	1	\$ 64,900.00	\$ 64,900.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 102,000.00	\$ 102,000.00	\$ 119,926.64	\$ 119,926.64
B2	Street Excavation	SY	12,249	\$ 17.00	\$ 208,233.00	\$ 16.00	\$ 195,984.00	\$ 15.00	\$ 183,735.00	\$ 12.00	\$ 146,988.00	\$ 14.64	\$ 179,235.36
B3	12" Compacted Subgrade	SY	11,707	\$ 1.50	\$ 17,560.50	\$ 4.00	\$ 46,828.00	\$ 7.00	\$ 81,949.00	\$ 6.00	\$ 70,242.00	\$ 2.41	\$ 28,213.87
B4	8" Crushed Limestone Flexible Base (Type A, Gr. 1-2)	SY	11,707	\$ 29.00	\$ 339,503.00	\$ 32.00	\$ 374,624.00	\$ 25.00	\$ 292,675.00	\$ 35.00	\$ 409,745.00	\$ 33.36	\$ 390,545.52
B5	11" Reinforced Concrete (CRCP)	SY	10,679	\$ 104.00	\$ 1,100,216.00	\$ 140.00	\$ 1,481,060.00	\$ 158.00	\$ 1,671,482.00	\$ 113.00	\$ 1,195,427.00	\$ 210.22	\$ 2,223,917.38
B6	6" Concrete Driveway (Class "A")	SF	6,615	\$ 13.00	\$ 85,995.00	\$ 13.00	\$ 85,995.00	\$ 15.00	\$ 99,225.00	\$ 12.00	\$ 79,380.00	\$ 15.81	\$ 104,583.15
B7	6" Concrete Driveway (Class "S")	SF	435	\$ 14.00	\$ 6,090.00	\$ 13.00	\$ 5,655.00	\$ 28.00	\$ 12,180.00	\$ 13.00	\$ 5,655.00	\$ 18.70	\$ 8,134.50
B8	8" Concrete Driveway (Class "S")	SF	3,784	\$ 16.00	\$ 60,544.00	\$ 14.50	\$ 54,868.00	\$ 20.00	\$ 75,680.00	\$ 14.00	\$ 52,976.00	\$ 15.54	\$ 58,803.36
B9	Unanticipated Concrete Driveway Removal	SF	200	\$ 17.00	\$ 3,400.00	\$ 5.00	\$ 1,000.00	\$ 12.00	\$ 2,400.00	\$ 9.00	\$ 1,800.00	\$ 43.97	\$ 8,794.00
B10	Asphalt Pavement Repair Type A	SY	984	\$ 160.00	\$ 157,440.00	\$ 72.42	\$ 71,261.28	\$ 135.00	\$ 132,840.00	\$ 150.00	\$ 147,600.00	\$ 112.72	\$ 110,916.48
B11	Temporary Pavement for Travel Lanes	SY	100	\$ 99.00	\$ 9,900.00	\$ 112.25	\$ 11,225.00	\$ 125.00	\$ 12,500.00	\$ 245.00	\$ 24,500.00	\$ 106.95	\$ 10,695.00
B12	MIL and Overlay 2" Depth	SY	629	\$ 72.00	\$ 45,288.00	\$ 59.80	\$ 37,614.20	\$ 50.00	\$ 31,450.00	\$ 50.00	\$ 31,450.00	\$ 68.34	\$ 42,965.86
B13	REFL PAV MRK TY I (Y) (4") (DBL) (SLD) with Primer-Sealer	LF	464	\$ 1.00	\$ 464.00	\$ 1.32	\$ 612.48	\$ 1.15	\$ 533.60	\$ 1.00	\$ 464.00	\$ 1.38	\$ 640.32
B14	REFL PAV MRK TY I (Y) (4") (BRK) with Primer-Sealer	LF	1,180	\$ 1.00	\$ 1,180.00	\$ 0.75	\$ 885.00	\$ 0.85	\$ 787.00	\$ 1.00	\$ 1,180.00	\$ 0.78	\$ 920.40
B15	REFL PAV MRK TY I (Y) (4") (SLD) with Primer-Sealer	LF	4,440	\$ 1.00	\$ 4,440.00	\$ 0.75	\$ 3,330.00	\$ 0.85	\$ 2,886.00	\$ 1.00	\$ 4,440.00	\$ 0.78	\$ 3,463.20
B16	REFL PAV MRK TY I (W) (4") (SLD) with Primer-Sealer	LF	29	\$ 1.00	\$ 29.00	\$ 0.75	\$ 21.75	\$ 0.85	\$ 1,188.85	\$ 1.00	\$ 1,829.00	\$ 0.78	\$ 1,426.62
B17	REFL PAV MRK TY I (W) (8") (SLD) with Primer-Sealer	LF	25	\$ 1.00	\$ 2,755.00	\$ 1.32	\$ 3,636.60	\$ 1.15	\$ 3,168.25	\$ 1.00	\$ 2,755.00	\$ 1.38	\$ 3,801.90
B18	REFL PAV MRK TY C HEAT APPLIED PREFAB PREFORMED THERMOPLASTIC (WJ24)(SLD)(125MIL) WITH PRIMER SEALER	SF	25	\$ 25.00	\$ 625.00	\$ 24.00	\$ 600.00	\$ 21.00	\$ 525.00	\$ 25.00	\$ 625.00	\$ 25.08	\$ 627.00
B19	PREFAB PAV MRK TY C (W) (ARROW) with Primer-Sealer	EA	21	\$ 250.00	\$ 5,250.00	\$ 222.00	\$ 4,662.00	\$ 190.00	\$ 3,990.00	\$ 230.00	\$ 4,830.00	\$ 231.99	\$ 4,871.79
B20	PREFAB PAV MRK TY C (W) (ONLY) with Primer-Sealer	EA	5	\$ 380.00	\$ 1,900.00	\$ 360.00	\$ 1,800.00	\$ 310.00	\$ 1,550.00	\$ 370.00	\$ 1,850.00	\$ 376.20	\$ 1,881.00
B21	TY II-B Raised Pavement Marker (Reflectorized)	EA	8	\$ 13.00	\$ 104.00	\$ 12.00	\$ 96.00	\$ 11.00	\$ 88.00	\$ 12.00	\$ 96.00	\$ 12.54	\$ 100.32
B22	TY II-C Raised Pavement Marker (Reflectorized)	EA	12	\$ 7.00	\$ 84.00	\$ 6.00	\$ 72.00	\$ 5.20	\$ 62.40	\$ 6.00	\$ 72.00	\$ 6.27	\$ 75.24
B23	TY II-A Raised Pavement Marker (Reflectorized)	EA	110	\$ 7.00	\$ 770.00	\$ 6.00	\$ 660.00	\$ 5.20	\$ 572.00	\$ 6.00	\$ 660.00	\$ 137.94	\$ 15,173.40
B24	Remove Existing Sign and Sign Assembly	EA	11	\$ 85.00	\$ 935.00	\$ 78.00	\$ 858.00	\$ 67.00	\$ 737.00	\$ 80.00	\$ 880.00	\$ 81.51	\$ 896.61
B25	Furnish and Install Street Sign Assembly w/9" Blades (Green) and Stop Sign (Triangular Slipbase System)	EA	1	\$ 1,400.00	\$ 1,400.00	\$ 1,170.00	\$ 1,170.00	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00	\$ 1,222.65	\$ 1,222.65
B26	Furnish and Install Roadside Traffic Sign And Sign Support Assembly (Triangular Slipbase System)	EA	23	\$ 1,100.00	\$ 25,300.00	\$ 7,830.00	\$ 180,090.00	\$ 740.00	\$ 17,020.00	\$ 890.00	\$ 20,470.00	\$ 909.15	\$ 20,910.45
B27	Furnish and Install Roadside Object Marker and Sign Support Assembly (Triangular Slipbase System)	EA	1	\$ 590.00	\$ 590.00	\$ 540.00	\$ 540.00	\$ 460.00	\$ 460.00	\$ 550.00	\$ 550.00	\$ 564.30	\$ 564.30
B28	Allowance for Unanticipated Street-Related Improvements	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
SUBTOTAL PART B - STREET IMPROVEMENTS (Items B1 thru B28)					\$ 2,171,695.50		\$ 2,691,498.31		\$ 2,755,664.10		\$ 2,334,664.00		\$ 3,368,416.32
Part C - STREET IMPROVEMENTS (BATES RD.)													
C1	Mobilization (Max 5% Part C)	LS	1	\$ 9,420.00	\$ 9,420.00	\$ 20,000.00	\$ 20,000.00	\$ 14,000.00	\$ 14,000.00	\$ 9,000.00	\$ 9,000.00	\$ 25,008.75	\$ 25,008.75
C2	PLANE ASPH CONC PAV (0-4")	SY	6,048	\$ 4.00	\$ 24,192.00	\$ 6.72	\$ 40,642.56	\$ 6.00	\$ 36,288.00	\$ 3.00	\$ 18,144.00	\$ 8.60	\$ 52,012.80
C3	4" Crushed Limestone Flexible Base (Type A, Gr. 1-2)	SY	6,048	\$ 16.00	\$ 96,768.00	\$ 18.00	\$ 108,864.00	\$ 12.00	\$ 72,576.00	\$ 16.00	\$ 96,768.00	\$ 57.39	\$ 347,094.72
C4	CEMENT	TON	100	\$ 320.00	\$ 32,000.00	\$ 281.97	\$ 28,197.00	\$ 210.00	\$ 21,000.00	\$ 230.00	\$ 23,000.00	\$ 321.27	\$ 32,127.00
C5	CEMENT TREAT (MX EXST MTL & NW BS) (8")	SY	6,048	\$ 3.00	\$ 18,144.00	\$ 8.00	\$ 48,384.00	\$ 10.00	\$ 60,480.00	\$ 6.00	\$ 36,288.00	\$ 4.89	\$ 29,574.00
C6	REWORK BS MTL (TY C)(8") (DENS CONT)	SY	6,048	\$ 4.00	\$ 24,192.00	\$ 8.00	\$ 48,384.00	\$ 10.00	\$ 60,480.00	\$ 2.00	\$ 12,096.00	\$ 3.26	\$ 19,716.48
C7	Prime Coat (MC-30) (0.15 GAL/SY)	GAL	908	\$ 6.00	\$ 5,448.00	\$ 10.53	\$ 9,561.24	\$ 12.00	\$ 10,896.00	\$ 6.00	\$ 5,448.00	\$ 8.72	\$ 7,917.66
C8	Two Course Surface Treatment (Asphalt Binder and Aggregate)	SY	6,048	\$ 7.00	\$ 42,336.00	\$ 12.06	\$ 72,938.88	\$ 14.00	\$ 84,672.00	\$ 8.00	\$ 48,384.00	\$ 9.35	\$ 56,548.80
C9	6" Concrete Driveway	SF	450	\$ 13.00	\$ 5,850.00	\$ 10.00	\$ 4,500.00	\$ 16.00	\$ 7,200.00	\$ 12.00	\$ 5,400.00	\$ 18.81	\$ 8,464.50
C10	REFL PAV MRK TY I (W) 4"(SLD)(090MIL)	LF	4,276	\$ 0.60	\$ 2,565.60	\$ 3.50	\$ 14,966.00	\$ 0.50	\$ 2,138.00	\$ 1.00	\$ 4,276.00	\$ 0.60	\$ 2,565.60
C11	REFL PAV MRK TY I (Y) 4"(BRK)(090MIL)	LF	2,088	\$ 0.60	\$ 1,252.80	\$ 0.58	\$ 1,211.04	\$ 0.50	\$ 1,044.00	\$ 1.00	\$ 2,088.00	\$ 0.60	\$ 1,252.80
C12	REFL PAV MRK TY I (Y) 4"(SLD)(DBL)(090MIL)	LF	212	\$ 1.50	\$ 318.00	\$ 1.15	\$ 243.80	\$ 1.00	\$ 212.00	\$ 1.00	\$ 212.00	\$ 1.21	\$ 256.52
C13	TY II-A Raised Pavement Marker (Reflectorized)	EA	69	\$ 7.00	\$ 483.00	\$ 6.00	\$ 414.00	\$ 5.20	\$ 358.80	\$ 6.00	\$ 414.00	\$ 6.27	\$ 432.63
C14	REFL PAV MRK TY C HEAT APPLIED PREFAB PREFORMED THERMOPLASTIC (WJ24)(SLD)(125MIL)	LF	27	\$ 18.00	\$ 486.00	\$ 16.80	\$ 453.60	\$ 15.00	\$ 405.00	\$ 17.00	\$ 459.00	\$ 17.56	\$ 474.12
C15	Furnish and Install Roadside Traffic Sign And Sign Support Assembly (Triangular Slipbase System)	EA	2	\$ 980.00	\$ 1,960.00	\$ 870.00	\$ 1,740.00	\$ 745.00	\$ 1,490.00	\$ 890.00	\$ 1,780.00	\$ 909.15	\$ 1,818.30
C16	Remove Existing Sign and Sign Assembly	EA	1	\$ 90.00	\$ 90.00	\$ 78.00	\$ 78.00	\$ 67.00	\$ 67.00	\$ 80.00	\$ 80.00	\$ 81.51	\$ 81.51
C17	Backfilling Pavement Edges with Select Fill	STA	23	\$ 712.00	\$ 16,376.00	\$ 700.00	\$ 16,100.00						

TABULATION OF BIDS
PROCUREMENT - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Brian Bresler, P.E.
DESIGN ENGINEER: Freese and Nichols, Inc.
BID DATE: Wednesday, February 15, 2024

RFB 5603 PROJECT NO. 21055 and Flato Road (Bates Road to Bear Lane) Bond 2020 BASE BID				Berry Contracting, LP dba Bay, Ltd. 401 Corn Products Rd., Hwy Bldg 1 Corpus Christi, TX 78412		Mako Contracting, LLC 3636 S. Alameda, Suite B153 Corpus Christi, TX 78411		Reytec Construction Resources, Inc. 1901 Hollister St. Houston, TX 77080		JE Construction Services, LLC 7505 Up River Rd. Corpus Christi, TX 78409		Gerke Excavating, Inc. 15341 Slate Highway 131 Tomah, WI 54606		**MAX Underground Construction, LLC 3729 Corina Ln. Corpus Christi, TX 78413	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SUBTOTAL PART C - STREET IMPROVEMENTS (BATES RD.) (Items C1 thru C18)					\$ 296,881.40		\$ 431,678.12		\$ 418,206.80		\$ 285,737.00		\$ 629,533.78		
Part D - ADA IMPROVEMENTS															
D1	Mobilization (Max 5% Part D)	LS	1	\$ 6,469.50	\$ 6,469.50	\$ 10,000.00	\$ 10,000.00	\$ 8,000.00	\$ 8,000.00	\$ 9,200.00	\$ 9,200.00	\$ 8,904.89	\$ 8,904.89		
D2	4" Thick Concrete Sidewalk	SF	17,550	\$ 11.00	\$ 193,050.00	\$ 10.00	\$ 175,500.00	\$ 11.00	\$ 193,050.00	\$ 9.00	\$ 157,950.00	\$ 14.52	\$ 254,826.00		
D3	Concrete Curb Ramp	SF	227	\$ 42.00	\$ 9,534.00	\$ 29.00	\$ 6,583.00	\$ 28.00	\$ 6,356.00	\$ 31.00	\$ 7,037.00	\$ 46.92	\$ 10,650.84		
D4	REFL PAV MRK TY C HEAT APPLIED PREFAB PREFORMED THERMOPLASTIC (W)24"(SLD)(125ML) WITH PRIMER SEALER	LF	90	\$ 17.34	\$ 1,560.60	\$ 4.00	\$ 360.00	\$ 15.00	\$ 1,350.00	\$ 17.00	\$ 1,530.00	\$ 17.56	\$ 1,580.40		
D5	Unanticipated Concrete Sidewalk Removal	SF	100	\$ 14.00	\$ 1,400.00	\$ 4.00	\$ 400.00	\$ 10.00	\$ 1,000.00	\$ 9.00	\$ 900.00	\$ 2.17	\$ 217.00		
D6	Allowance for Unanticipated ADA Improvements	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00		
SUBTOTAL PART D - ADA IMPROVEMENTS (Items D1 thru D6)					\$ 222,014.10		\$ 202,843.00		\$ 219,756.00		\$ 186,617.00		\$ 286,179.13		
Part E - I.T. AND ELECTRICAL IMPROVEMENTS															
E1	Mobilization (Max 5% Part E)	LS	1	\$ 5,340.00	\$ 5,340.00	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,300.00	\$ 6,300.00	\$ 5,814.00	\$ 5,814.00		
E2	2" PVC Schedule 40 I.T. Conduit with Mule Tape	LF	2,614	\$ 17.00	\$ 44,438.00	\$ 25.00	\$ 65,350.00	\$ 14.00	\$ 36,596.00	\$ 15.00	\$ 39,210.00	\$ 16.39	\$ 42,843.46		
E3	24"x36"x24" Pullbox (Handhole)	EA	8	\$ 3,340.00	\$ 26,720.00	\$ 2,500.00	\$ 20,000.00	\$ 2,400.00	\$ 19,200.00	\$ 2,800.00	\$ 22,400.00	\$ 2,884.20	\$ 23,073.60		
E4	Tie-In Connection to Exist. Pullbox (Handhole)	EA	1	\$ 1,150.00	\$ 1,150.00	\$ 2,000.00	\$ 2,000.00	\$ 350.00	\$ 350.00	\$ 400.00	\$ 400.00	\$ 413.82	\$ 413.82		
E5	Allowance for Unanticipated I.T. Improvements	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00		
E6	3" PVC (SCH 40) STREET LIGHTING CONDUIT W/MULE TAPE	LF	2,537	\$ 22.00	\$ 55,814.00	\$ 30.00	\$ 76,110.00	\$ 17.00	\$ 43,129.00	\$ 18.00	\$ 45,666.00	\$ 17.10	\$ 43,382.70		
E7	24"X18"X11" PULLBOX (HANDHOLE)	EA	6	\$ 2,555.00	\$ 15,330.00	\$ 4,000.00	\$ 24,000.00	\$ 1,200.00	\$ 7,200.00	\$ 1,500.00	\$ 9,000.00	\$ 1,356.60	\$ 8,139.60		
SUBTOTAL PART E - I.T. AND ELECTRICAL IMPROVEMENTS (Items E1 thru E7)					\$ 153,792.00		\$ 200,460.00		\$ 116,475.00		\$ 127,976.00		\$ 128,667.18		
Part F - STORM WATER IMPROVEMENTS															
F1	Mobilization (Max 5% Part F)	LS	1	\$ 39,990.00	\$ 39,990.00	\$ 75,000.00	\$ 75,000.00	\$ 65,000.00	\$ 65,000.00	\$ 36,000.00	\$ 36,000.00	\$ 83,428.32	\$ 83,428.32		
F2	15" Dia. RCP (Class III)	LF	15	\$ 85.00	\$ 1,275.00	\$ 122.85	\$ 1,842.75	\$ 210.00	\$ 3,150.00	\$ 118.00	\$ 1,770.00	\$ 316.68	\$ 4,750.20		
F3	18" Dia. RCP (Class III)	LF	110	\$ 90.00	\$ 9,900.00	\$ 140.40	\$ 15,444.00	\$ 178.00	\$ 19,580.00	\$ 126.00	\$ 13,860.00	\$ 213.73	\$ 23,510.30		
F4	18" Dia. RCP (Class IV)	LF	54	\$ 110.00	\$ 5,940.00	\$ 15.21	\$ 821.34	\$ 192.00	\$ 10,368.00	\$ 154.00	\$ 8,316.00	\$ 213.45	\$ 11,526.30		
F5	24" Dia. RCP (Class III)	LF	160	\$ 120.00	\$ 19,200.00	\$ 163.80	\$ 26,208.00	\$ 220.00	\$ 35,200.00	\$ 172.00	\$ 27,520.00	\$ 227.11	\$ 36,337.60		
F6	30" Dia. RCP (Class III)	LF	185	\$ 145.00	\$ 26,722.50	\$ 228.15	\$ 42,207.75	\$ 282.00	\$ 52,170.00	\$ 229.00	\$ 42,365.00	\$ 206.98	\$ 38,272.80		
F7	36" Dia. RCP (Class III)	LF	524	\$ 195.00	\$ 102,180.00	\$ 236.65	\$ 124,140.60	\$ 330.00	\$ 172,920.00	\$ 311.00	\$ 162,964.00	\$ 266.46	\$ 139,101.04		
F8	4'x3' RCB	LF	402	\$ 440.00	\$ 176,880.00	\$ 575.64	\$ 231,407.28	\$ 581.00	\$ 233,562.00	\$ 860.00	\$ 345,720.00	\$ 775.90	\$ 311,911.80		
F9	5'x4' RCB	LF	988	\$ 625.00	\$ 617,500.00	\$ 805.00	\$ 795,340.00	\$ 740.00	\$ 731,120.00	\$ 1,080.00	\$ 1,067,040.00	\$ 852.63	\$ 842,398.44		
F10	Tie-In Prop. 36" RCP to Exist. Junction Box/Manhole	EA	1	\$ 4,300.00	\$ 4,300.00	\$ 2,632.50	\$ 2,632.50	\$ 2,000.00	\$ 2,000.00	\$ 6,000.00	\$ 6,000.00	\$ 3,141.24	\$ 3,141.24		
F11	Tie-In Exist. 8'x4' RCB to Prop. Junction Box	EA	2	\$ 4,600.00	\$ 9,200.00	\$ 7,382.70	\$ 14,765.40	\$ 6,100.00	\$ 12,200.00	\$ 11,000.00	\$ 22,000.00	\$ 5,225.16	\$ 10,450.32		
F12	Tie-In Exist. (15"-24" Dia.) RCP to Prop. Post Inlet	EA	5	\$ 4,350.00	\$ 21,750.00	\$ 2,164.50	\$ 10,822.50	\$ 1,400.00	\$ 7,000.00	\$ 9,700.00	\$ 48,500.00	\$ 2,369.55	\$ 11,847.75		
F13	Tie-In Prop. (15"-36" Dia.) RCP to Exist. (15"-36" Dia.) RCP	EA	2	\$ 4,400.00	\$ 8,800.00	\$ 2,866.50	\$ 5,733.00	\$ 1,500.00	\$ 3,000.00	\$ 6,600.00	\$ 13,200.00	\$ 1,674.04	\$ 3,348.08		
F14	5' Standard Curb Inlet	EA	5	\$ 9,600.00	\$ 48,000.00	\$ 6,961.50	\$ 34,807.50	\$ 8,900.00	\$ 44,500.00	\$ 8,100.00	\$ 40,500.00	\$ 6,725.05	\$ 33,625.25		
F15	4'x4' Post Inlet	EA	6	\$ 9,400.00	\$ 56,400.00	\$ 6,810.50	\$ 39,663.00	\$ 4,800.00	\$ 28,800.00	\$ 7,700.00	\$ 46,200.00	\$ 6,437.73	\$ 38,626.38		
F16	4'x4' Post Inlet (Special - 3 Sided Opening)	EA	2	\$ 11,750.00	\$ 23,500.00	\$ 6,329.70	\$ 12,659.40	\$ 5,000.00	\$ 10,000.00	\$ 8,300.00	\$ 16,600.00	\$ 8,071.04	\$ 16,142.08		
F17	5' Dia. Storm Water Manhole (Type 'A')	EA	1	\$ 15,750.00	\$ 15,750.00	\$ 8,775.00	\$ 8,775.00	\$ 8,200.00	\$ 8,200.00	\$ 10,000.00	\$ 10,000.00	\$ 7,009.77	\$ 7,009.77		
F18	6' Dia. Storm Water Manhole (Type 'A')	EA	1	\$ 16,250.00	\$ 16,250.00	\$ 10,120.50	\$ 10,120.50	\$ 9,800.00	\$ 9,800.00	\$ 11,000.00	\$ 11,000.00	\$ 8,296.37	\$ 8,296.37		
F19	Concrete Storm Water Manhole (Type 'D')	EA	5	\$ 16,100.00	\$ 80,500.00	\$ 15,795.00	\$ 78,975.00	\$ 25,000.00	\$ 125,000.00	\$ 19,000.00	\$ 95,000.00	\$ 12,990.93	\$ 64,954.65		
F20	Concrete Junction Box	EA	1	\$ 66,250.00	\$ 66,250.00	\$ 38,610.00	\$ 38,610.00	\$ 48,000.00	\$ 48,000.00	\$ 37,000.00	\$ 37,000.00	\$ 53,179.43	\$ 53,179.43		
F21	6" Concrete Curb	LF	1,833	\$ 15.00	\$ 27,495.00	\$ 18.00	\$ 32,994.00	\$ 7.00	\$ 12,831.00	\$ 13.00	\$ 23,829.00	\$ 137.94	\$ 252,844.02		
F22	6" Concrete Curb and Gutter	LF	360	\$ 68.00	\$ 24,480.00	\$ 35.00	\$ 12,600.00	\$ 38.00	\$ 13,680.00	\$ 78.00	\$ 28,080.00	\$ 158.14	\$ 56,930.40		
F23	Ditch Regrade	LF	2,161	\$ 26.00	\$ 56,186.00	\$ 15.00	\$ 32,415.00	\$ 18.00	\$ 38,898.00	\$ 18.00	\$ 38,898.00	\$ 5.85	\$ 12,641.85		
F24	Adjust Exist. Storm Water Manhole to Grade	EA	3	\$ 2,000.00	\$ 6,000.00	\$ 2,281.50	\$ 6,844.50	\$ 2,000.00	\$ 6,000.00	\$ 3,500.00	\$ 10,500.00	\$ 2,585.28	\$ 7,755.84		
F25	Trench Safety for Storm Water Conduits	LF	2,438	\$ 12.00	\$ 29,256.00	\$ 3.51	\$ 8,557.38	\$ 5.50	\$ 13,409.50	\$ 12.00	\$ 29,256.00	\$ 6.06	\$ 14,774.28		
F26	Trench Safety for Storm Water Manholes/Inlets	EA	21	\$ 2,600.00	\$ 54,600.00	\$ 351.00	\$ 7,371.00	\$ 110.00	\$ 2,310.00	\$ 1,000.00	\$ 21,000.00	\$ 16.42	\$ 344.82		
F27	Allowance for Unanticipated Storm Water Improvements	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00		
SUBTOTAL PART F - STORM WATER IMPROVEMENTS (Items F1 thru F27)					\$ 1,573,407.00		\$ 1,721,821.40		\$ 1,733,698.00		\$ 2,228,118.00		\$ 2,112,149.33		
Part G - WATER IMPROVEMENTS															
G1	MOBILIZATION (MAX 5% PART G)	LS	1	\$ 10,060.00	\$ 10,060.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 19,000.00	\$ 19,000.00	\$ 12,825.00	\$ 12,825.00		
G2	8" GATE VALVE WITH BOX AND COVER	EA	5	\$ 3,300.00	\$ 16,500.00	\$ 2,749.50	\$ 13,747.50	\$ 3,400.00	\$ 17,000.00	\$ 2,900.00	\$ 14,500.00	\$ 2,577.62	\$ 12,888.10		
G3	8" DIA. C900 PVC WATERLINE (DR 18)	LF	1,694	\$ 86.00	\$ 145,684.00	\$ 79.56	\$ 134,774.64	\$ 133.00	\$ 225,302.00	\$ 118.00	\$ 199,892.00	\$ 102.60	\$ 173,804.40		
G4	8" DIA. DI WATERLINE	LF	67	\$ 132.00	\$ 8,844.00	\$ 148.59	\$ 9,955.53	\$ 206.00	\$ 13,802.00	\$ 184.00	\$ 12,328.00	\$ 194.18	\$ 13,010.06		
G5	8" DIA. 45° D.I. BEND	EA	16	\$ 520.00	\$ 8,320.00	\$ 1,462.50	\$ 23,400.00	\$ 975.00	\$ 15,600.00	\$ 692.00	\$ 11,072.00	\$ 581.45	\$ 9,303.20		
G6	8" TEE	EA	2	\$ 780.00	\$ 1,560.00	\$ 1,579.50	\$ 3,159.00	\$ 1,100.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 893.74	\$ 1,787.48		
G7	12" TIE-IN CONNECTION	EA	1	\$ 6,200.00	\$ 6,200.00	\$ 2,673.45	\$ 2,673.45	\$ 4,000.00	\$ 4,000.00	\$ 7,400.00	\$ 7,400.00	\$ 19,077.98	\$ 19,077.98		
G8	8" TIE-IN CONNECTION	EA	3	\$ 6,150.00	\$ 18,450.00	\$ 3,960.45	\$ 11,881.35	\$ 3,300.00	\$ 9,900.00	\$ 5,200.00	\$ 15,600.00	\$ 1,804.52	\$ 5,413.56		
G9	6" TIE-IN CONNECTION	EA	1	\$ 6,000.00	\$ 6,000.00	\$ 3,627.00	\$ 3,627.00	\$ 3,600.00	\$ 3,600.00	\$ 5,600.00	\$ 5,600.00	\$ 1,943.61	\$ 1,943.61		
G10	12" X 8" TAPPING SLEEVE	EA	1	\$ 9,420.00	\$ 9,420.00	\$ 8,307.00	\$ 8,307.00	\$ 8,500.00	\$ 8,500.00	\$ 6,100.00	\$ 6,100.00	\$ 8,604.86	\$ 8,604.86		
G11	FIRE HYDRANT ASSEMBLY (TYPE 2)	EA	8	\$ 6,900.00	\$ 55,200.00	\$ 9,652.50	\$ 77,220.00	\$ 11,200.00	\$ 89,600.00	\$ 10,800.00	\$ 86,400.00	\$ 8,970.79	\$ 71,766.32		
G12	TRENCH SAFETY FOR WATERLINES	LF	1,761	\$ 13.00	\$ 22,893.00	\$ 8.50	\$ 14,968.50	\$ 3.00	\$ 5,283.00	\$ 6.00	\$ 10,566.00	\$ 4.05	\$ 7,132.05		
G13	ALLOWANCE FOR UNANTICIPATED WATER IMPROVEMENTS	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00		
SUBTOTAL PART G - WASTE WATER IMPROVEMENTS (Items G1 thru G13)					\$ 334,131.00		\$ 343,713.97		\$ 434,787.00						

TABULATION OF BIDS
PROCUREMENT - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Brian Bresler, P.E.
 DESIGN ENGINEER: Freese and Nichols, Inc.
 BID DATE: Wednesday, February 15, 2024

RFB 5603				Berry Contracting, LP dba Bay, Ltd.		Mako Contracting, LLC		Reytec Construction Resources, Inc.		JE Construction Services, LLC		Gerke Excavating, Inc.		**MAX Underground Construction, LLC	
PROJECT NO. 21055 and Flato Road (Bates Road to Bear Lane) Bond 2020				401 Corn Products Rd., Hwy Bldg 1 Corpus Christi, TX 78412		3636 S. Alameda, Suite B153 Corpus Christi, TX 78411		1901 Hollister St. Houston, TX 77080		7505 Up River Rd. Corpus Christi, TX 78409		15341 State Highway 131 Tomah, WI 54660		3729 Corina Ln. Corpus Christi, TX 78413	
BASE BID															
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
H6	8" Dia. Tie-In Connection	EA	2	\$ 19,650.00	\$ 39,300.00	\$ 3,162.50	\$ 6,325.00	\$ 1,020.00	\$ 2,040.00	\$ 17,000.00	\$ 34,000.00	\$ 3,638.08	\$ 7,276.16		
H7	10" Dia. Tie-In Connection	EA	1	\$ 7,200.00	\$ 7,200.00	\$ 5,002.50	\$ 5,002.50	\$ 2,300.00	\$ 2,300.00	\$ 6,400.00	\$ 6,400.00	\$ 8,191.58	\$ 8,191.58		
H8	18" Dia. Tie-In Connection	EA	1	\$ 8,100.00	\$ 8,100.00	\$ 7,187.50	\$ 7,187.50	\$ 3,500.00	\$ 3,500.00	\$ 6,700.00	\$ 6,700.00	\$ 18,138.11	\$ 18,138.11		
H9	42" Dia. Tie-In Connection	EA	2	\$ 18,400.00	\$ 36,800.00	\$ 7,187.50	\$ 14,375.00	\$ 7,000.00	\$ 14,000.00	\$ 15,000.00	\$ 30,000.00	\$ 24,230.63	\$ 48,461.26		
H10	4' Diameter Wastewater Manhole (Up to 6' Depth)	EA	2	\$ 17,500.00	\$ 35,000.00	\$ 8,895.25	\$ 17,790.50	\$ 18,000.00	\$ 36,000.00	\$ 16,000.00	\$ 32,000.00	\$ 19,319.26	\$ 38,638.52		
H11	Additional Depth for 4' Diameter Wastewater Manhole	VF	19	\$ 1,300.00	\$ 24,700.00	\$ 960.25	\$ 18,244.75	\$ 320.00	\$ 6,080.00	\$ 1,200.00	\$ 22,800.00	\$ 590.84	\$ 11,225.96		
H12	6' Diameter Wastewater Manhole (Up to 6' Depth)	EA	2	\$ 26,400.00	\$ 52,800.00	\$ 17,365.00	\$ 34,730.00	\$ 58,000.00	\$ 116,000.00	\$ 25,000.00	\$ 50,000.00	\$ 31,877.10	\$ 63,754.20		
H13	8' Diameter Wastewater Drop Manhole (Up to 6' Depth)	EA	1	\$ 71,600.00	\$ 71,600.00	\$ 40,094.75	\$ 40,094.75	\$ 72,000.00	\$ 72,000.00	\$ 65,000.00	\$ 65,000.00	\$ 71,237.82	\$ 71,237.82		
H14	Additional Depth for 6' Diameter Wastewater Manhole	VF	37	\$ 1,500.00	\$ 55,500.00	\$ 1,408.75	\$ 52,123.75	\$ 680.00	\$ 25,160.00	\$ 1,900.00	\$ 70,300.00	\$ 458.87	\$ 16,978.19		
H15	Additional Depth for 8' Diameter Wastewater Manhole With Transition to 4' Diameter	VF	18	\$ 4,650.00	\$ 83,700.00	\$ 1,799.75	\$ 32,395.50	\$ 1,700.00	\$ 30,600.00	\$ 4,000.00	\$ 72,000.00	\$ 458.92	\$ 8,260.56		
H16	Bypass Pumping of Wastewater (Raw Sewage)	LS	1	\$ 384,650.00	\$ 384,650.00	\$ 129,375.00	\$ 129,375.00	\$ 145,000.00	\$ 145,000.00	\$ 342,000.00	\$ 342,000.00	\$ 69,143.95	\$ 69,143.95		
H17	Remove Existing Manhole (up to 25 feet deep)	EA	1	\$ 6,600.00	\$ 6,600.00	\$ 6,612.50	\$ 6,612.50	\$ 3,000.00	\$ 3,000.00	\$ 5,500.00	\$ 5,500.00	\$ 10,022.98	\$ 10,022.98		
H18	Remove Existing 8" VCP Wastewater Line (12'-16' Depth)	LF	43	\$ 126.00	\$ 5,418.00	\$ 27.60	\$ 1,186.80	\$ 25.00	\$ 1,075.00	\$ 1.00	\$ 43.00	\$ 137.72	\$ 5,921.96		
H19	Remove Existing 10" VCP Wastewater Line (17'-21' Depth)	LF	57	\$ 190.00	\$ 10,830.00	\$ 43.70	\$ 2,490.90	\$ 25.00	\$ 1,425.00	\$ 1.00	\$ 57.00	\$ 137.79	\$ 7,854.03		
H20	Remove Existing 18" VCP Wastewater Line (21'-25' Depth)	LF	224	\$ 60.00	\$ 13,440.00	\$ 57.50	\$ 12,880.00	\$ 28.00	\$ 6,272.00	\$ 43.00	\$ 9,632.00	\$ 132.16	\$ 29,603.84		
H21	Remove Existing 42" RCP/CIPP Wastewater Line (21-25' Depth)	LF	250	\$ 85.00	\$ 21,250.00	\$ 115.00	\$ 28,750.00	\$ 65.00	\$ 16,250.00	\$ 51.00	\$ 12,750.00	\$ 264.31	\$ 66,077.50		
H22	Trench Safety for Wastewater Lines	LF	574	\$ 44.00	\$ 25,256.00	\$ 57.50	\$ 33,005.00	\$ 30.00	\$ 17,220.00	\$ 38.00	\$ 21,812.00	\$ 281.52	\$ 161,592.48		
H23	Excavation Safety for Wastewater Manholes	EA	1	\$ 650.00	\$ 650.00	\$ 1,581.25	\$ 1,581.25	\$ 1,500.00	\$ 1,500.00	\$ 614.00	\$ 614.00	\$ 50,367.14	\$ 50,367.14		
H24	Excavation Safety for Special Structures (Deep Manholes)	EA	4	\$ 5,800.00	\$ 23,200.00	\$ 11,615.00	\$ 46,460.00	\$ 3,000.00	\$ 12,000.00	\$ 5,300.00	\$ 21,200.00	\$ 58,202.26	\$ 232,809.04		
H25	Well Point Dewatering	LF	551	\$ 85.00	\$ 46,835.00	\$ 120.75	\$ 66,533.25	\$ 149.00	\$ 82,099.00	\$ 94.00	\$ 51,794.00	\$ 172.11	\$ 94,832.61		
H26	Protect Exist Telecom Handhole/Vault	EA	1	\$ 9,900.00	\$ 9,900.00	\$ 2,846.25	\$ 2,846.25	\$ 1,000.00	\$ 1,000.00	\$ 11,000.00	\$ 11,000.00	\$ 6,838.07	\$ 6,838.07		
H27	Adjust Exist/Prop. Manhole to Finish Grade	EA	6	\$ 5,400.00	\$ 32,400.00	\$ 2,990.00	\$ 17,940.00	\$ 2,600.00	\$ 15,600.00	\$ 4,800.00	\$ 28,800.00	\$ 1,030.26	\$ 6,181.56		
H28	Allowance for Unanticipated Wastewater Improvements	LS	1	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00		
SUBTOTAL PART H - WASTEWATER IMPROVEMENTS (Items H1 thru H28)					\$ 1,970,559.00		\$ 1,280,810.13		\$ 1,271,210.00		\$ 1,802,269.00		\$ 1,495,092.01		
TOTAL BASE BID					\$ 7,168,936.00		\$ 7,393,623.63		\$ 7,507,461.90		\$ 7,829,068.00		\$ 8,975,825.38		**

** The apparent low bidder was deemed non-responsive to the City's bid requirements**

TABULATION OF BIDS
PROCUREMENT - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Nick Cecava, P.E.
 DESIGN ENGINEER: Freese and Nichols, Inc.
 BID DATE: Wednesday, May 17, 2023

RFB 4751				JE Construction Services, LLC		Reytec Construction		Bay Ltd.	
PROJECT NO. 18015A, 21052, 21056 - Everhart Road – S.P.I.D. to Alameda Street Bond 2018 & 2020				7505 Up River Rd. Corpus Christi, TX 78409		1901 Hollister St. Houston, TX 77080		401 Corn Products Rd., Bldg. 1 Corpus Christi, TX 78412	
BASE BID 2 - CONCRETE									
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Part A - GENERAL									
2-A1	Mobilization (Max 5% Part A)	LS	1	\$ 62,000.00	\$ 62,000.00	\$ 110,000.00	\$ 110,000.00	\$ 101,000.00	\$ 101,000.00
2-A2	Bonds and Insurance (Max 2%)	LS	1	\$ 158,000.00	\$ 158,000.00	\$ 400,000.00	\$ 400,000.00	\$ 1.50	\$ 1.50
2-A3	Clear Right-of-Way	AC	14	\$ 43,000.00	\$ 602,000.00	\$ 44,000.00	\$ 616,000.00	\$ 180,800.00	\$ 2,531,200.00
2-A4	Ozone Day	DAY	4	\$ 1.00	\$ 4.00	\$ 500.00	\$ 2,000.00	\$ 770.00	\$ 3,080.00
2-A5	Survey Monument	EA	2	\$ 1,250.00	\$ 2,500.00	\$ 1,300.00	\$ 2,600.00	\$ 390.00	\$ 780.00
2-A6	Traffic Control Mobilization/Adjustments	LS	1	\$ 387,000.00	\$ 387,000.00	\$ 41,000.00	\$ 41,000.00	\$ 54,000.00	\$ 54,000.00
2-A7	Traffic Control Items (Signs, Barricades, Channelizing Devices, LPCBs, etc.)	MO	24	\$ 3,500.00	\$ 84,000.00	\$ 28,000.00	\$ 672,000.00	\$ 12,000.00	\$ 288,000.00
2-A8	Arrow Boards for Traffic Control	EA	4	\$ 6,700.00	\$ 26,800.00	\$ 5,500.00	\$ 22,000.00	\$ 9,600.00	\$ 38,400.00
2-A9	Message Boards for Traffic Control (Full Matrix)	EA	5	\$ 25,000.00	\$ 125,000.00	\$ 20,000.00	\$ 100,000.00	\$ 14,600.00	\$ 73,000.00
2-A10	Temporary Signalization for Traffic Control	LS	1	\$ 60,000.00	\$ 60,000.00	\$ 62,000.00	\$ 62,000.00	\$ 67,600.00	\$ 67,600.00
2-A11	Temporary Pavement for Detours	SY	5,000	\$ 52.00	\$ 260,000.00	\$ 65.00	\$ 325,000.00	\$ 75.00	\$ 375,000.00
2-A12	Block Sodding	SY	6,180	\$ 11.00	\$ 67,980.00	\$ 16.00	\$ 98,880.00	\$ 12.50	\$ 77,250.00
2-A13	Silt Fence for Storm Water Pollution Prevention	LF	9,352	\$ 4.00	\$ 37,408.00	\$ 4.00	\$ 37,408.00	\$ 7.50	\$ 70,140.00
2-A14	Curb Inlet Protection	EA	57	\$ 250.00	\$ 14,250.00	\$ 220.00	\$ 12,540.00	\$ 210.00	\$ 11,970.00
2-A15	Storm Water Pollution Prevention Plan	LS	1	\$ 13,000.00	\$ 13,000.00	\$ 65,000.00	\$ 65,000.00	\$ 3,900.00	\$ 3,900.00
SUBTOTAL PART A - GENERAL (Items A1 thru A15)					\$ 1,899,942.00		\$ 2,566,428.00		\$ 3,695,321.50
Part B - STREET IMPROVEMENTS									
2-B1	Mobilization (Max 5% Part B)	LS	1	\$ 167,500.00	\$ 167,500.00	\$ 350,000.00	\$ 350,000.00	\$ 293,375.00	\$ 293,375.00
2-B2	Street Excavation	SY	49,781	\$ 15.00	\$ 746,715.00	\$ 7.50	\$ 373,357.50	\$ 12.50	\$ 622,262.50
2-B3	12" Compacted Subgrade	SY	49,781	\$ 6.00	\$ 298,686.00	\$ 6.00	\$ 298,686.00	\$ 3.50	\$ 174,233.50
2-B4	7" Crushed Limestone Flexible Base (Type A, Gr. 1-2)	SY	49,781	\$ 29.00	\$ 1,443,649.00	\$ 25.00	\$ 1,244,525.00	\$ 32.00	\$ 1,592,992.00
2-B5	9" Thick Continuously Reinforced Concrete Pavement	SY	47,965	\$ 95.00	\$ 4,556,675.00	\$ 136.00	\$ 6,523,240.00	\$ 134.25	\$ 6,439,301.25
2-B6	3" HMA CP (Type D) Surface Course	SY	250	\$ 77.00	\$ 19,250.00	\$ 54.00	\$ 13,500.00	\$ 150.00	\$ 37,500.00
2-B7	4.5" HMA CP (Type B) Base Course	SY	250	\$ 84.00	\$ 21,000.00	\$ 50.00	\$ 12,500.00	\$ 150.00	\$ 37,500.00
2-B8	Geogrid (Tensar TX-5)	SY	500	\$ 15.00	\$ 7,500.00	\$ 6.00	\$ 3,000.00	\$ 11.00	\$ 5,500.00
2-B9	16" Crushed Limestone Flexible Base (Type A, Gr. 1-2)	SY	500	\$ 70.00	\$ 35,000.00	\$ 55.00	\$ 27,500.00	\$ 93.00	\$ 46,500.00
2-B10	Prime Coat (0.15 GAL/SY)	GAL	38	\$ 43.00	\$ 1,634.00	\$ 8.00	\$ 304.00	\$ 48.00	\$ 1,824.00
2-B11	6" Concrete Driveway (Class A)	SF	36,712	\$ 14.50	\$ 532,324.00	\$ 11.00	\$ 403,832.00	\$ 21.00	\$ 770,952.00
2-B12	6" Concrete Driveway (Class HES)	SF	6,000	\$ 15.00	\$ 90,000.00	\$ 12.00	\$ 72,000.00	\$ 23.00	\$ 138,000.00
2-B13	Concrete Median	SF	2,743	\$ 11.00	\$ 30,173.00	\$ 11.00	\$ 30,173.00	\$ 18.00	\$ 49,374.00
2-B14	2" Mill and Overlay	SY	530	\$ 60.00	\$ 31,800.00	\$ 47.00	\$ 24,910.00	\$ 54.00	\$ 28,620.00
2-B15	6" Header Curb (Type B)	LF	100	\$ 11.00	\$ 1,100.00	\$ 45.00	\$ 4,500.00	\$ 57.00	\$ 5,700.00
2-B16	Unanticipated Concrete Driveway Removal	SF	250	\$ 3.00	\$ 750.00	\$ 5.00	\$ 1,250.00	\$ 18.00	\$ 4,500.00

Average bid = 121.75/sy

TABULATION OF BIDS
PROCUREMENT - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Nick Cecava, P.E.
DESIGN ENGINEER: Freese and Nichols, Inc.
BID DATE: Wednesday, May 17, 2023

RFB 4751 PROJECT NO. 18015A, 21052, 21056 - Everhart Road – S.P.I.D. to Alameda Street Bond 2018 & 2020 BASE BID 2 - CONCRETE				JE Construction Services, LLC 7505 Up River Rd. Corpus Christi, TX 78409		Reytec Construction 1901 Hollister St. Houston, TX 77080		Bay Ltd. 401 Corn Products Rd., Bldg. 1 Corpus Christi, TX 78412	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2-B17	Asphalt Pavement Repair (Type 1)	SY	500	\$ 93.00	\$ 46,500.00	\$ 118.00	\$ 59,000.00	\$ 120.00	\$ 60,000.00
2-B18	Asphalt Pavement Repair (Parking Lots)	SF	3,000	\$ 14.00	\$ 42,000.00	\$ 15.00	\$ 45,000.00	\$ 17.00	\$ 51,000.00
2-B19	6" Concrete Pavement Repair (Parking Lots)	SF	2,500	\$ 11.00	\$ 27,500.00	\$ 22.00	\$ 55,000.00	\$ 32.00	\$ 80,000.00
2-B20	Adjust Existing Manhole to Finish Grade	EA	3	\$ 2,700.00	\$ 8,100.00	\$ 900.00	\$ 2,700.00	\$ 2,700.00	\$ 8,100.00
2-B21	REFL PAV MRK TY C HEAT APPLIED PREFAB PREFORMED THERMOPLASTIC (W)(ARROW)(125MIL) WITH PRIMER SEALER	EA	63	\$ 190.00	\$ 11,970.00	\$ 168.00	\$ 10,584.00	\$ 210.00	\$ 13,230.00
2-B22	REFL PAV MRK TY C HEAT APPLIED PREFAB PREFORMED THERMOPLASTIC (W)(WORD)(125MIL) WITH PRIMER SEALER	EA	14	\$ 300.00	\$ 4,200.00	\$ 280.00	\$ 3,920.00	\$ 360.00	\$ 5,040.00
2-B23	REFL PAV MRK TY I (Y) 4"(BRK)(090MIL) WITH PRIMER SEALER	LF	1,800	\$ 1.00	\$ 1,800.00	\$ 0.95	\$ 1,710.00	\$ 1.00	\$ 1,800.00
2-B24	REFL PAV MRK TY I (Y) 4"(SLD)(090MIL) WITH PRIMER SEALER	LF	8,401	\$ 1.00	\$ 8,401.00	\$ 0.95	\$ 7,980.95	\$ 1.00	\$ 8,401.00
2-B25	REFL PAV MRK TY I (Y) 4"(SLD)(DBL)(090MIL) WITH PRIMER SEALER	LF	1,785	\$ 2.00	\$ 3,570.00	\$ 1.90	\$ 3,391.50	\$ 2.50	\$ 4,462.50
2-B26	REFL PAV MRK TY I (W) 4"(BRK)(090MIL) WITH PRIMER SEALER	LF	3,120	\$ 1.00	\$ 3,120.00	\$ 0.95	\$ 2,964.00	\$ 1.00	\$ 3,120.00
2-B27	REFL PAV MRK TY I (W) 4"(SLD)(090MIL) WITH PRIMER SEALER	LF	207	\$ 1.00	\$ 207.00	\$ 0.95	\$ 196.65	\$ 1.00	\$ 207.00
2-B28	REFL PAV MRK TY I (W) 4"(DOTTED)(2' SEG, 4' GAP)(090MIL) WITH PRIMER SEALER	LF	260	\$ 1.00	\$ 260.00	\$ 0.95	\$ 247.00	\$ 1.00	\$ 260.00
2-B29	PAV MRK TY I (BLACK)(4") (BRK) (SHADOW)(090MIL) WITH PRIMER-SEALER	LF	3,120	\$ 5.00	\$ 15,600.00	\$ 4.60	\$ 14,352.00	\$ 6.00	\$ 18,720.00
2-B30	REFL PAV MRK TY I (W) 8"(SLD)(090MIL) WITH PRIMER SEALER	LF	1,350	\$ 2.00	\$ 2,700.00	\$ 1.50	\$ 2,025.00	\$ 2.00	\$ 2,700.00
2-B31	REFL PAV MRK TY C HEAT APPLIED PREFAB PREFORMED THERMOPLASTIC (W)24"(SLD)(125MIL) WITH PRIMER SEALER	LF	400	\$ 20.00	\$ 8,000.00	\$ 18.00	\$ 7,200.00	\$ 23.00	\$ 9,200.00
2-B32	TY II-C Raised Pavement Marker (Reflectorized)	EA	325	\$ 6.00	\$ 1,950.00	\$ 5.60	\$ 1,820.00	\$ 7.00	\$ 2,275.00
2-B33	TY II-A-A Raised Pavement Marker (Reflectorized)	EA	250	\$ 6.00	\$ 1,500.00	\$ 5.60	\$ 1,400.00	\$ 7.00	\$ 1,750.00
2-B34	TY II-B-B Raised Pavement Marker (Reflectorized)	EA	46	\$ 7.00	\$ 322.00	\$ 6.70	\$ 308.20	\$ 8.50	\$ 391.00
2-B35	Furnish and Install Street Sign Assembly w/Stop Sign Only	EA	2	\$ 980.00	\$ 1,960.00	\$ 830.00	\$ 1,660.00	\$ 1,100.00	\$ 2,200.00
2-B36	Furnish and Install Street Sign Assembly w/9" Blades (Green) and Stop Sign	EA	12	\$ 1,100.00	\$ 13,200.00	\$ 950.00	\$ 11,400.00	\$ 1,300.00	\$ 15,600.00
2-B37	Furnish And Install Roadside Traffic Sign And Sign Support Assembly (Triangular Slipbase System)	EA	39	\$ 950.00	\$ 37,050.00	\$ 810.00	\$ 31,590.00	\$ 1,100.00	\$ 42,900.00
2-B38	Allowance for Unanticipated Street -Related Improvements	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
SUBTOTAL PART B - STREET IMPROVEMENTS (Items B1 thru B38)					\$ 8,323,666.00	\$ 9,747,726.80	\$ 10,679,490.75		
Part C - RTA IMPROVEMENTS									
2-C1	Mobilization (Max 5% Part C)	LS	1	\$ 800.00	\$ 800.00	\$ 1,000.00	\$ 1,000.00	\$ 1,650.00	\$ 1,650.00
2-C2	5" Pedestrian Concrete Bus Stop Pad	SF	1,350	\$ 14.00	\$ 18,900.00	\$ 26.00	\$ 35,100.00	\$ 38.00	\$ 51,300.00
SUBTOTAL PART C - RTA IMPROVEMENTS (Items C1 thru C2)					\$ 19,700.00	\$ 36,100.00	\$ 52,950.00		

TABULATION OF BIDS
PROCUREMENT - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Nick Cecava, P.E.
DESIGN ENGINEER: Freese and Nichols, Inc.
BID DATE: Wednesday, May 17, 2023

RFB 4751 PROJECT NO. 18015A, 21052, 21056 - Everhart Road – S.P.I.D. to Alameda Street Bond 2018 & 2020 BASE BID 2 - CONCRETE				JE Construction Services, LLC 7505 Up River Rd. Corpus Christi, TX 78409		Reytec Construction 1901 Hollister St. Houston, TX 77080		Bay Ltd. 401 Corn Products Rd., Bldg. 1 Corpus Christi, TX 78412	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Part D - ADA IMPROVEMENTS									
2-D1	Mobilization (Max 5% Part D)	LS	1	\$ 18,000.00	\$ 18,000.00	\$ 30,000.00	\$ 30,000.00	\$ 23,300.00	\$ 23,300.00
2-D2	4" Thick Concrete Sidewalk	SF	50,548	\$ 9.50	\$ 480,206.00	\$ 10.00	\$ 505,480.00	\$ 11.50	\$ 581,302.00
2-D3	Concrete Curb Ramp	SF	4,328	\$ 34.00	\$ 147,152.00	\$ 33.00	\$ 142,824.00	\$ 38.00	\$ 164,464.00
2-D4	Sidewalk Retaining Curb	LF	535	\$ 21.00	\$ 11,235.00	\$ 70.00	\$ 37,450.00	\$ 59.00	\$ 31,565.00
2-D5	REFL PAV MRK TY C HEAT APPLIED PREFAB PREFORMED THERMOPLASTIC (W)(24")(SLD)(125MIL) WITH PRIMER-SEALER	LF	650	\$ 20.00	\$ 13,000.00	\$ 17.00	\$ 11,050.00	\$ 23.00	\$ 14,950.00
2-D6	REFL PAV MRK TY C HEAT APPLIED PREFAB PREFORMED THERMOPLASTIC (BLACK)(6")(SHADOW)(125MIL) WITH PRIMER-SEALER	LF	1,300	\$ 10.00	\$ 13,000.00	\$ 9.00	\$ 11,700.00	\$ 11.50	\$ 14,950.00
2-D7	Unanticipated Concrete Sidewalk Removal	SF	500	\$ 3.00	\$ 1,500.00	\$ 3.00	\$ 1,500.00	\$ 7.50	\$ 3,750.00
2-D8	Allowance for Unanticipated ADA Improvements	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
SUBTOTAL PART D - ADA IMPROVEMENTS (Items D1 thru D8)					\$ 699,093.00	\$ 755,004.00	\$ 849,281.00		
Part E - I.T. IMPROVEMENTS									
2-E1	Mobilization (Max 5% Part E)	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 9,000.00	\$ 9,000.00	\$ 5,400.00	\$ 5,400.00
2-E2	2" PVC Schedule 40 IT Conduit with Mule Tape	LF	7,200	\$ 15.00	\$ 108,000.00	\$ 21.00	\$ 151,200.00	\$ 17.00	\$ 122,400.00
2-E3	2" PVC Schedule 40 IT Conduit with Mule Tape (BORE)	LF	262	\$ 37.00	\$ 9,694.00	\$ 40.00	\$ 10,480.00	\$ 43.00	\$ 11,266.00
2-E4	24"x36"x24" Pullbox (Handhole)	EA	14	\$ 2,600.00	\$ 36,400.00	\$ 2,400.00	\$ 33,600.00	\$ 3,100.00	\$ 43,400.00
SUBTOTAL PART E - I.T. IMPROVEMENTS (Items E1 thru E4)					\$ 162,094.00	\$ 204,280.00	\$ 182,466.00		
Part F - SIGNALIZATION IMPROVEMENTS									
2-F1	Mobilization (Max 5% Part F)	LS	1	\$ 69,000.00	\$ 69,000.00	\$ 66,000.00	\$ 66,000.00	\$ 46,000.00	\$ 46,000.00
2-F2	Drill Shaft (Trf. Sig. Pole) (24")	LF	119	\$ 167.00	\$ 19,873.00	\$ 211.00	\$ 25,109.00	\$ 190.00	\$ 22,610.00
2-F3	Pedestal Pole Spread Footing (Burney Drive)	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 1,375.00	\$ 1,375.00	\$ 1,800.00	\$ 1,800.00
2-F4	Drill Shaft (Trf. Sig. Pole) (36")	LF	226	\$ 350.00	\$ 79,100.00	\$ 380.00	\$ 85,880.00	\$ 410.00	\$ 92,660.00
2-F5	Conduit (PVC) (Sch. 40) (2")	LF	362	\$ 25.00	\$ 9,050.00	\$ 28.00	\$ 10,136.00	\$ 28.00	\$ 10,136.00
2-F6	Conduit (PVC) (Sch. 40) (2") (Bore)	LF	1,575	\$ 37.00	\$ 58,275.00	\$ 39.00	\$ 61,425.00	\$ 43.00	\$ 67,725.00
2-F7	Conduit (PVC) (Sch. 40) (3")	LF	520	\$ 31.00	\$ 16,120.00	\$ 33.00	\$ 17,160.00	\$ 36.00	\$ 18,720.00
2-F8	Conduit (PVC) (Sch. 40) (4")	LF	179	\$ 37.00	\$ 6,623.00	\$ 39.00	\$ 6,981.00	\$ 43.00	\$ 7,697.00
2-F9	Conduit (PVC) (Sch. 40) (4") (Bore)	LF	1,402	\$ 51.00	\$ 71,502.00	\$ 50.00	\$ 70,100.00	\$ 57.00	\$ 79,914.00

TABULATION OF BIDS
PROCUREMENT - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Nick Cecava, P.E.

DESIGN ENGINEER: Freese and Nichols, Inc.

BID DATE: Wednesday, May 17, 2023

RFB 4751 PROJECT NO. 18015A, 21052, 21056 - Everhart Road – S.P.I.D. to Alameda Street Bond 2018 & 2020 BASE BID 2 - CONCRETE				JE Construction Services, LLC 7505 Up River Rd. Corpus Christi, TX 78409		Reytec Construction 1901 Hollister St. Houston, TX 77080		Bay Ltd. 401 Corn Products Rd., Bldg. 1 Corpus Christi, TX 78412	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2-F10	Elec. Condr. (No. 6) Bare	LF	37	\$ 3.00	\$ 111.00	\$ 2.75	\$ 101.75	\$ 3.50	\$ 129.50
2-F11	Elec. Condr. (No. 6) Insulated	LF	74	\$ 3.00	\$ 222.00	\$ 3.00	\$ 222.00	\$ 4.00	\$ 296.00
2-F12	Elec. Condr. (No. 8) Insulated	LF	2,252	\$ 2.00	\$ 4,504.00	\$ 1.75	\$ 3,941.00	\$ 2.50	\$ 5,630.00
2-F13	Tray Cable (3 Condr.) (12 AWG)	LF	3,155	\$ 3.00	\$ 9,465.00	\$ 2.15	\$ 6,783.25	\$ 3.00	\$ 9,465.00
2-F14	Luminaire Cbl. (12 AWG) (2 Condr.) W/ Ground	LF	903	\$ 2.00	\$ 1,806.00	\$ 2.00	\$ 1,806.00	\$ 2.50	\$ 2,257.50
2-F15	Ground Box Type D (162922) W/ Apron	EA	20	\$ 1,700.00	\$ 34,000.00	\$ 1,500.00	\$ 30,000.00	\$ 1,900.00	\$ 38,000.00
2-F16	Install Highway Traffic Signal (Isolated)	EA	4	\$ 6,800.00	\$ 27,200.00	\$ 6,050.00	\$ 24,200.00	\$ 7,800.00	\$ 31,200.00
2-F17	Louvered Vacuum Formed ABS Back Plate (12") (3 SEC) with 3M, 2" Yellow Reflective Tape	EA	30	\$ 220.00	\$ 6,600.00	\$ 192.00	\$ 5,760.00	\$ 250.00	\$ 7,500.00
2-F18	Louvered Vacuum Formed ABS Back Plate (12") (4 SEC) with 3M, 2" Yellow Reflective Tape	EA	13	\$ 240.00	\$ 3,120.00	\$ 215.00	\$ 2,795.00	\$ 280.00	\$ 3,640.00
2-F19	Veh. Sig. Sec. (12") LED (Grn.)	EA	30	\$ 355.00	\$ 10,650.00	\$ 310.00	\$ 9,300.00	\$ 400.00	\$ 12,000.00
2-F20	Veh. Sig. Sec. (12") LED (Yel.)	EA	30	\$ 355.00	\$ 10,650.00	\$ 310.00	\$ 9,300.00	\$ 400.00	\$ 12,000.00
2-F21	Veh. Sig. Sec. (12") LED (Red)	EA	30	\$ 355.00	\$ 10,650.00	\$ 310.00	\$ 9,300.00	\$ 400.00	\$ 12,000.00
2-F22	Veh. Sig. Sec. (12") LED (Grn. Arrow)	EA	13	\$ 355.00	\$ 4,615.00	\$ 310.00	\$ 4,030.00	\$ 400.00	\$ 5,200.00
2-F23	Veh. Sig. Sec. (12") LED (Yel. Arrow)	EA	26	\$ 355.00	\$ 9,230.00	\$ 310.00	\$ 8,060.00	\$ 400.00	\$ 10,400.00
2-F24	Veh. Sig. Sec. (12") LED (Red Arrow)	EA	13	\$ 355.00	\$ 4,615.00	\$ 310.00	\$ 4,030.00	\$ 400.00	\$ 5,200.00
2-F25	Trf. Sig. Cbl. (Type A) (12 AWG) (2 Condr.)	LF	3,302	\$ 2.00	\$ 6,604.00	\$ 2.00	\$ 6,604.00	\$ 2.50	\$ 8,255.00
2-F26	Trf. Sig. Cbl. (Type A) (14 AWG) (4 Condr.)	LF	2,972	\$ 2.00	\$ 5,944.00	\$ 2.20	\$ 6,538.40	\$ 3.00	\$ 8,916.00
2-F27	Trf. Sig. Cbl. (Type A) (14 AWG) (5 Condr.)	LF	320	\$ 3.00	\$ 960.00	\$ 2.30	\$ 736.00	\$ 3.00	\$ 960.00
2-F28	Trf. Sig. Cbl. (Type A) (14 AWG) (7 Condr.)	LF	1,087	\$ 3.00	\$ 3,261.00	\$ 2.70	\$ 2,934.90	\$ 3.50	\$ 3,804.50
2-F29	Trf. Sig. Cbl. (Type A) (14 AWG) (16 Condr.)	LF	2,048	\$ 10.00	\$ 20,480.00	\$ 9.00	\$ 18,432.00	\$ 11.50	\$ 23,552.00
2-F30	Ins. Trf. Sig. PL AM (S) 1 Arm (20') Lum.	EA	1	\$ 13,000.00	\$ 13,000.00	\$ 15,600.00	\$ 15,600.00	\$ 15,200.00	\$ 15,200.00
2-F31	Ins. Trf. Sig. PL AM (S) 1 Arm (36')	EA	1	\$ 14,000.00	\$ 14,000.00	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00
2-F32	Ins. Trf. Sig. PL AM (S) 1 Arm (36') Lum.	EA	1	\$ 16,000.00	\$ 16,000.00	\$ 18,200.00	\$ 18,200.00	\$ 18,700.00	\$ 18,700.00
2-F33	Ins. Trf. Sig. PL AM (S) 1 Arm (40')	EA	3	\$ 15,000.00	\$ 45,000.00	\$ 17,700.00	\$ 53,100.00	\$ 17,900.00	\$ 53,700.00
2-F34	Ins. Trf. Sig. PL AM (S) 1 Arm (44')	EA	6	\$ 16,000.00	\$ 96,000.00	\$ 18,300.00	\$ 109,800.00	\$ 18,800.00	\$ 112,800.00
2-F35	Ins. Trf. Sig. PL AM (S) 1 Arm (44') Lum.	EA	2	\$ 18,000.00	\$ 36,000.00	\$ 19,900.00	\$ 39,800.00	\$ 20,900.00	\$ 41,800.00
2-F36	Ped. Detect Push Button (APS) w/ R10-3E sign (Polara INS APS with iDetect)	EA	28	\$ 1,000.00	\$ 28,000.00	\$ 935.00	\$ 26,180.00	\$ 1,200.00	\$ 33,600.00
2-F37	Polara Ped Detector Controller Unit (ICCU-S2) and Interconnect Board (iN2-iCB)	EA	4	\$ 5,000.00	\$ 20,000.00	\$ 440.00	\$ 1,760.00	\$ 5,700.00	\$ 22,800.00
2-F38	Ped. Sig. Sec. (LED) (Countdown)	EA	28	\$ 700.00	\$ 19,600.00	\$ 605.00	\$ 16,940.00	\$ 780.00	\$ 21,840.00
2-F39	Ped. Pole Assembly	EA	18	\$ 1,400.00	\$ 25,200.00	\$ 1,240.00	\$ 22,320.00	\$ 1,600.00	\$ 28,800.00
2-F40	Radar Presence Detector (Wavetronix Smartsensor Matrix)	EA	15	\$ 9,300.00	\$ 139,500.00	\$ 8,250.00	\$ 123,750.00	\$ 10,700.00	\$ 160,500.00
2-F41	Wavetronix Click 656 Cabinet Interface Device	EA	4	\$ 9,000.00	\$ 36,000.00	\$ 7,920.00	\$ 31,680.00	\$ 10,300.00	\$ 41,200.00
2-F42	Radar Presence Detector Comm. & Power Cable (Smartsensor 6/C)	LF	2,111	\$ 4.00	\$ 8,444.00	\$ 3.90	\$ 8,232.90	\$ 5.00	\$ 10,555.00

TABULATION OF BIDS
PROCUREMENT - CITY OF CORPUS CHRISTI, TEXAS

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DESIGN ENGINEER: Freese and Nichols, Inc.
BID DATE: Wednesday, May 17, 2023

RFB 4751 PROJECT NO. 18015A, 21052, 21056 - Everhart Road – S.P.I.D. to Alameda Street Bond 2018 & 2020 BASE BID 2 - CONCRETE				JE Construction Services, LLC 7505 Up River Rd. Corpus Christi, TX 78409		Reytec Construction 1901 Hollister St. Houston, TX 77080		Bay Ltd. 401 Corn Products Rd., Bldg. 1 Corpus Christi, TX 78412	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2-F43	Mast Arm Damper (Valmont Mitigator TR1)	EA	14	\$ 3,400.00	\$ 47,600.00	\$ 3,025.00	\$ 42,350.00	\$ 3,900.00	\$ 54,600.00
2-F44	Camera PTZ (Axis P5655-E PTZ, 1080P, WDR, x32, IP66, Dome Network Camera) including mounting equipment	EA	4	\$ 4,700.00	\$ 18,800.00	\$ 4,200.00	\$ 16,800.00	\$ 5,400.00	\$ 21,600.00
2-F45	Ethernet Cable CAT 5E for PTZ	LF	903	\$ 3.00	\$ 2,709.00	\$ 2.20	\$ 1,986.60	\$ 3.00	\$ 2,709.00
2-F46	Electrical Service and Cabinet	EA	4	\$ 6,800.00	\$ 27,200.00	\$ 6,050.00	\$ 24,200.00	\$ 7,800.00	\$ 31,200.00
2-F47	ILSN (LED) 8S (Duralight JXM-STN) (Rigid Back Mount)	EA	15	\$ 4,000.00	\$ 60,000.00	\$ 3,520.00	\$ 52,800.00	\$ 4,600.00	\$ 69,000.00
2-F48	Controller Cabinet (TS-2) with Extension	EA	4	\$ 19,000.00	\$ 76,000.00	\$ 17,000.00	\$ 68,000.00	\$ 22,100.00	\$ 88,400.00
2-F49	Controller Foundation	EA	4	\$ 2,900.00	\$ 11,600.00	\$ 2,600.00	\$ 10,400.00	\$ 3,300.00	\$ 13,200.00
2-F50	Controller Econolite Cobalt ATC 1000	EA	4	\$ 5,300.00	\$ 21,200.00	\$ 4,700.00	\$ 18,800.00	\$ 6,100.00	\$ 24,400.00
2-F51	MMU2-16LEip With Ethernet Port	EA	4	\$ 2,100.00	\$ 8,400.00	\$ 1,900.00	\$ 7,600.00	\$ 2,400.00	\$ 9,600.00
2-F52	Miovision TrafficLink Detection (To Include Smartview 360 and Core DCM)	EA	4	\$ 40,000.00	\$ 160,000.00	\$ 40,000.00	\$ 160,000.00	\$ 46,300.00	\$ 185,200.00
2-F53	Alpha FXM HP 1100 Rugged UPS Module with 48" Outdoor BBS Enclosure (SE48-1616) (To Include All System Options)	EA	4	\$ 9,800.00	\$ 39,200.00	\$ 8,600.00	\$ 34,400.00	\$ 11,200.00	\$ 44,800.00
2-F54	Allowance for Unanticipated Signalization Improvements	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
SUBTOTAL PART F - SIGNALIZATION IMPROVEMENTS (Items F1 thru F54)					\$ 1,500,183.00	\$ 1,445,539.80		\$ 1,695,671.50	
Part G - STORM WATER DRAINAGE IMPROVEMENTS									
2-G1	Mobilization (Max 5% Part G)	LS	1	\$ 180,000.00	\$ 180,000.00	\$ 140,000.00	\$ 140,000.00	\$ 90,000.00	\$ 90,000.00
2-G2	12" Dia. RCP (Class III)	LF	9	\$ 171.00	\$ 1,539.00	\$ 200.00	\$ 1,800.00	\$ 440.00	\$ 3,960.00
2-G3	15" Dia. RCP (Class III)	LF	4	\$ 184.00	\$ 736.00	\$ 227.00	\$ 908.00	\$ 890.00	\$ 3,560.00
2-G4	18" Dia. RCP (Class III)	LF	2,470	\$ 173.00	\$ 427,310.00	\$ 212.00	\$ 523,640.00	\$ 180.00	\$ 444,600.00
2-G5	24" Dia. RCP (Class III)	LF	707	\$ 180.00	\$ 127,260.00	\$ 236.00	\$ 166,852.00	\$ 190.00	\$ 134,330.00
2-G6	30" Dia. RCP (Class III)	LF	775	\$ 236.00	\$ 182,900.00	\$ 280.00	\$ 217,000.00	\$ 220.00	\$ 170,500.00
2-G7	36" Dia. RCP (Class III)	LF	762	\$ 304.00	\$ 231,648.00	\$ 358.00	\$ 272,796.00	\$ 270.00	\$ 205,740.00
2-G8	42" Dia. RCP (Class III)	LF	1,960	\$ 382.00	\$ 748,720.00	\$ 414.00	\$ 811,440.00	\$ 320.00	\$ 627,200.00
2-G9	54" Dia. RCP (Class III)	LF	37	\$ 677.00	\$ 25,049.00	\$ 790.00	\$ 29,230.00	\$ 520.00	\$ 19,240.00
2-G10	60" Dia. RCP (Class III)	LF	49	\$ 802.00	\$ 39,298.00	\$ 890.00	\$ 43,610.00	\$ 580.00	\$ 28,420.00
2-G11	Tie-In Existing 12" Dia. RCP	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 800.00	\$ 800.00	\$ 1,400.00	\$ 1,400.00
2-G12	Tie-In Existing 15" Dia. RCP	EA	2	\$ 1,550.00	\$ 3,100.00	\$ 900.00	\$ 1,800.00	\$ 1,500.00	\$ 3,000.00
2-G13	Tie-In Existing 18" Dia. RCP	EA	10	\$ 1,600.00	\$ 16,000.00	\$ 1,100.00	\$ 11,000.00	\$ 1,500.00	\$ 15,000.00
2-G14	Tie-In Existing 24" Dia. RCP	EA	2	\$ 1,600.00	\$ 3,200.00	\$ 1,500.00	\$ 3,000.00	\$ 1,500.00	\$ 3,000.00
2-G15	Tie-In Existing 30" Dia. RCP	EA	3	\$ 1,800.00	\$ 5,400.00	\$ 1,600.00	\$ 4,800.00	\$ 1,600.00	\$ 4,800.00
2-G16	Tie-In Existing 42" Dia. RCP	EA	1	\$ 3,300.00	\$ 3,300.00	\$ 2,900.00	\$ 2,900.00	\$ 1,700.00	\$ 1,700.00
2-G17	Tie-In Existing 54" Dia. RCP	EA	1	\$ 3,600.00	\$ 3,600.00	\$ 3,000.00	\$ 3,000.00	\$ 1,800.00	\$ 1,800.00

TABULATION OF BIDS
PROCUREMENT - CITY OF CORPUS CHRISTI, TEXAS

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DESIGN ENGINEER: Freese and Nichols, Inc.
BID DATE: Wednesday, May 17, 2023

RFB 4751 PROJECT NO. 18015A, 21052, 21056 - Everhart Road – S.P.I.D. to Alameda Street Bond 2018 & 2020 BASE BID 2 - CONCRETE				JE Construction Services, LLC 7505 Up River Rd. Corpus Christi, TX 78409		Reytec Construction 1901 Hollister St. Houston, TX 77080		Bay Ltd. 401 Corn Products Rd., Bldg. 1 Corpus Christi, TX 78412	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2-G18	Tie-In Existing 5' x 5' RCB	EA	1	\$ 3,700.00	\$ 3,700.00	\$ 5,700.00	\$ 5,700.00	\$ 4,400.00	\$ 4,400.00
2-G19	Tie-In to Proposed Inlet	EA	3	\$ 1,600.00	\$ 4,800.00	\$ 700.00	\$ 2,100.00	\$ 1,400.00	\$ 4,200.00
2-G20	Tie-In to Existing Inlet	EA	3	\$ 1,600.00	\$ 4,800.00	\$ 900.00	\$ 2,700.00	\$ 2,900.00	\$ 8,700.00
2-G21	Tie-In to Proposed Manhole	EA	7	\$ 3,200.00	\$ 22,400.00	\$ 700.00	\$ 4,900.00	\$ 1,700.00	\$ 11,900.00
2-G22	Tie-In to Existing Manhole	EA	2	\$ 3,200.00	\$ 6,400.00	\$ 900.00	\$ 1,800.00	\$ 4,200.00	\$ 8,400.00
2-G23	Sidewalk Drain	EA	5	\$ 4,000.00	\$ 20,000.00	\$ 5,100.00	\$ 25,500.00	\$ 2,300.00	\$ 11,500.00
2-G24	5' Standard Curb Inlet	EA	53	\$ 5,300.00	\$ 280,900.00	\$ 6,150.00	\$ 325,950.00	\$ 8,500.00	\$ 450,500.00
2-G25	5' Curb Inlet Extension	EA	30	\$ 3,300.00	\$ 99,000.00	\$ 2,160.00	\$ 64,800.00	\$ 2,500.00	\$ 75,000.00
2-G26	Special Curb Inlet	EA	2	\$ 44,000.00	\$ 88,000.00	\$ 27,000.00	\$ 54,000.00	\$ 9,200.00	\$ 18,400.00
2-G27	4' Dia. Concrete Storm Water Manhole (Type 'A')	EA	7	\$ 13,400.00	\$ 93,800.00	\$ 5,800.00	\$ 40,600.00	\$ 6,000.00	\$ 42,000.00
2-G28	5' Dia. Concrete Storm Water Manhole (Type 'A')	EA	7	\$ 14,700.00	\$ 102,900.00	\$ 7,400.00	\$ 51,800.00	\$ 7,600.00	\$ 53,200.00
2-G29	6' Dia. Concrete Storm Water Manhole (Type 'A')	EA	1	\$ 15,000.00	\$ 15,000.00	\$ 13,700.00	\$ 13,700.00	\$ 8,100.00	\$ 8,100.00
2-G30	Concrete Storm Water Manhole (Type 'C')	EA	7	\$ 16,000.00	\$ 112,000.00	\$ 10,700.00	\$ 74,900.00	\$ 11,600.00	\$ 81,200.00
2-G31	Concrete Storm Water Manhole (Type 'D')	EA	13	\$ 21,300.00	\$ 276,900.00	\$ 17,600.00	\$ 228,800.00	\$ 10,200.00	\$ 132,600.00
2-G32	Adjust Existing Storm Water MH to Grade	EA	2	\$ 2,700.00	\$ 5,400.00	\$ 2,500.00	\$ 5,000.00	\$ 3,100.00	\$ 6,200.00
2-G33	Special Junction Box	EA	1	\$ 34,000.00	\$ 34,000.00	\$ 43,300.00	\$ 43,300.00	\$ 22,600.00	\$ 22,600.00
2-G34	Special Manhole Riser	EA	7	\$ 17,000.00	\$ 119,000.00	\$ 11,900.00	\$ 83,300.00	\$ 8,300.00	\$ 58,100.00
2-G35	Concrete Cap Repair on Exist. 5' x 5' RCB	EA	7	\$ 3,400.00	\$ 23,800.00	\$ 5,000.00	\$ 35,000.00	\$ 4,700.00	\$ 32,900.00
2-G36	Concrete Cap Repair on Exist. 60" RCP	EA	1	\$ 2,800.00	\$ 2,800.00	\$ 3,000.00	\$ 3,000.00	\$ 4,700.00	\$ 4,700.00
2-G37	6" Concrete Curb and Gutter	LF	102	\$ 32.00	\$ 3,264.00	\$ 40.00	\$ 4,080.00	\$ 53.00	\$ 5,406.00
2-G38	6" Concrete Curb	LF	14,338	\$ 14.00	\$ 200,732.00	\$ 5.00	\$ 71,690.00	\$ 25.00	\$ 358,450.00
2-G39	Trench Safety for Storm Water Conduits	LF	6,687	\$ 10.00	\$ 66,870.00	\$ 5.00	\$ 33,435.00	\$ 7.00	\$ 46,809.00
2-G40	Trench Safety for Storm Water Manhole, Junction Box, and Inlets	EA	95	\$ 470.00	\$ 44,650.00	\$ 45.00	\$ 4,275.00	\$ 300.00	\$ 28,500.00
2-G41	Allowance for Unanticipated Storm Water Improvements	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
SUBTOTAL PART G - STORM WATER DRAINAGE IMPROVEMENTS (Items G1 thru G41)					\$ 3,681,676.00	\$ 3,464,906.00		\$ 3,282,015.00	
Part H - WATER IMPROVEMENTS									
2-H1	Mobilization (Max 5% Part H)	LS	1	\$ 315,000.00	\$ 315,000.00	\$ 250,000.00	\$ 250,000.00	\$ 155,000.00	\$ 155,000.00
2-H2	4" Tie-In Connection	EA	2	\$ 3,800.00	\$ 7,600.00	\$ 1,300.00	\$ 2,600.00	\$ 9,100.00	\$ 18,200.00
2-H3	6" Dia. D.I. Waterline	LF	1,041	\$ 280.00	\$ 291,480.00	\$ 210.00	\$ 218,610.00	\$ 190.00	\$ 197,790.00
2-H4	6" Tie-In Connection	EA	16	\$ 5,000.00	\$ 80,000.00	\$ 1,900.00	\$ 30,400.00	\$ 9,200.00	\$ 147,200.00
2-H5	6" Dia. 45° D.I. Bend	EA	14	\$ 544.00	\$ 7,616.00	\$ 656.00	\$ 9,184.00	\$ 430.00	\$ 6,020.00
2-H6	6" Dia. 90° D.I. Bend	EA	1	\$ 580.00	\$ 580.00	\$ 690.00	\$ 690.00	\$ 1,200.00	\$ 1,200.00
2-H7	6" Gate Valve with Box and Cover	EA	3	\$ 2,400.00	\$ 7,200.00	\$ 2,060.00	\$ 6,180.00	\$ 1,700.00	\$ 5,100.00

TABULATION OF BIDS
PROCUREMENT - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Nick Cecava, P.E.
DESIGN ENGINEER: Freese and Nichols, Inc.
BID DATE: Wednesday, May 17, 2023

RFB 4751 PROJECT NO. 18015A, 21052, 21056 - Everhart Road – S.P.I.D. to Alameda Street Bond 2018 & 2020 BASE BID 2 - CONCRETE				JE Construction Services, LLC 7505 Up River Rd. Corpus Christi, TX 78409		Reytec Construction 1901 Hollister St. Houston, TX 77080		Bay Ltd. 401 Corn Products Rd., Bldg. 1 Corpus Christi, TX 78412	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2-H8	8" Dia. C900 PVC Waterline (DR 18)	LF	5,780	\$ 150.00	\$ 867,000.00	\$ 145.00	\$ 838,100.00	\$ 110.00	\$ 635,800.00
2-H9	8" Dia. D.I. Waterline	LF	2,029	\$ 295.00	\$ 598,555.00	\$ 186.00	\$ 377,394.00	\$ 170.00	\$ 344,930.00
2-H10	8" Dia. 11.25° D.I. Bend	EA	2	\$ 718.00	\$ 1,436.00	\$ 814.00	\$ 1,628.00	\$ 570.00	\$ 1,140.00
2-H11	8" Dia. 22.5° D.I. Bend	EA	3	\$ 694.00	\$ 2,082.00	\$ 800.00	\$ 2,400.00	\$ 550.00	\$ 1,650.00
2-H12	8" Dia. 45° D.I. Bend	EA	136	\$ 700.00	\$ 95,200.00	\$ 820.00	\$ 111,520.00	\$ 560.00	\$ 76,160.00
2-H13	8" Dia. 90° D.I. Bend	EA	1	\$ 796.00	\$ 796.00	\$ 925.00	\$ 925.00	\$ 620.00	\$ 620.00
2-H14	8" Gate Valve with Box and Cover	EA	49	\$ 2,800.00	\$ 137,200.00	\$ 2,730.00	\$ 133,770.00	\$ 2,400.00	\$ 117,600.00
2-H15	8" Tie-in Connection	EA	9	\$ 5,500.00	\$ 49,500.00	\$ 2,575.00	\$ 23,175.00	\$ 10,100.00	\$ 90,900.00
2-H16	8" x 8" D.I. Tee	EA	22	\$ 1,000.00	\$ 22,000.00	\$ 1,115.00	\$ 24,530.00	\$ 860.00	\$ 18,920.00
2-H17	8" x 6" Tapping Sleeve	EA	1	\$ 14,500.00	\$ 14,500.00	\$ 7,730.00	\$ 7,730.00	\$ 9,000.00	\$ 9,000.00
2-H18	8" x 6" D.I. Reducer	EA	13	\$ 615.00	\$ 7,995.00	\$ 603.00	\$ 7,839.00	\$ 470.00	\$ 6,110.00
2-H19	8" x 6" D.I. Tee	EA	2	\$ 945.00	\$ 1,890.00	\$ 1,050.00	\$ 2,100.00	\$ 830.00	\$ 1,660.00
2-H20	8" x 4" D.I. Reducer	EA	2	\$ 600.00	\$ 1,200.00	\$ 581.00	\$ 1,162.00	\$ 480.00	\$ 960.00
2-H21	12" Dia. D.I. Waterline	LF	130	\$ 423.00	\$ 54,990.00	\$ 272.00	\$ 35,360.00	\$ 200.00	\$ 26,000.00
2-H22	12" Dia. 45° D.I. Bend	EA	6	\$ 1,600.00	\$ 9,600.00	\$ 1,227.00	\$ 7,362.00	\$ 1,300.00	\$ 7,800.00
2-H23	12" x 8" Cross	EA	1	\$ 1,900.00	\$ 1,900.00	\$ 1,596.00	\$ 1,596.00	\$ 1,500.00	\$ 1,500.00
2-H24	12" x 8" Tee	EA	1	\$ 1,900.00	\$ 1,900.00	\$ 1,417.00	\$ 1,417.00	\$ 1,300.00	\$ 1,300.00
2-H25	12" Tie-in Connection	EA	2	\$ 9,500.00	\$ 19,000.00	\$ 3,670.00	\$ 7,340.00	\$ 11,100.00	\$ 22,200.00
2-H26	12" Gate Valve with Box and Cover	EA	4	\$ 5,500.00	\$ 22,000.00	\$ 4,523.00	\$ 18,092.00	\$ 4,700.00	\$ 18,800.00
2-H27	16" Tie-in Connection	EA	1	\$ 11,000.00	\$ 11,000.00	\$ 5,500.00	\$ 5,500.00	\$ 11,300.00	\$ 11,300.00
2-H28	24" Dia. C900 PVC Waterline (DR 18)	LF	6,992	\$ 491.00	\$ 3,433,072.00	\$ 360.00	\$ 2,517,120.00	\$ 350.00	\$ 2,447,200.00
2-H29	24" Dia. D.I. Waterline	LF	147	\$ 873.00	\$ 128,331.00	\$ 496.00	\$ 72,912.00	\$ 460.00	\$ 67,620.00
2-H30	24" Horiz. Gate Valve with 6' x 6' Vault	EA	3	\$ 82,000.00	\$ 246,000.00	\$ 105,000.00	\$ 315,000.00	\$ 72,700.00	\$ 218,100.00
2-H31	24" Gate Valve with Box and Cover	EA	2	\$ 46,000.00	\$ 92,000.00	\$ 33,600.00	\$ 67,200.00	\$ 40,700.00	\$ 81,400.00
2-H32	24" Dia. 11.25° D.I. Bend	EA	3	\$ 4,500.00	\$ 13,500.00	\$ 5,100.00	\$ 15,300.00	\$ 3,600.00	\$ 10,800.00
2-H33	24" Dia. 22.5° D.I. Bend	EA	1	\$ 4,750.00	\$ 4,750.00	\$ 5,150.00	\$ 5,150.00	\$ 3,700.00	\$ 3,700.00
2-H34	24" Dia. 45° D.I. Bend	EA	24	\$ 4,600.00	\$ 110,400.00	\$ 5,150.00	\$ 123,600.00	\$ 3,700.00	\$ 88,800.00
2-H35	24" x 8" D.I. Tee	EA	4	\$ 4,800.00	\$ 19,200.00	\$ 5,360.00	\$ 21,440.00	\$ 4,000.00	\$ 16,000.00
2-H36	24" x 12" D.I. Tee	EA	2	\$ 5,300.00	\$ 10,600.00	\$ 5,680.00	\$ 11,360.00	\$ 4,400.00	\$ 8,800.00
2-H37	24" x 24" D.I. Tee	EA	2	\$ 7,200.00	\$ 14,400.00	\$ 6,960.00	\$ 13,920.00	\$ 6,000.00	\$ 12,000.00
2-H38	24" x 16" D.I. Reducer	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 6,270.00	\$ 6,270.00	\$ 3,300.00	\$ 3,300.00
2-H39	24" x 20" D.I. Reducer	EA	2	\$ 4,300.00	\$ 8,600.00	\$ 4,920.00	\$ 9,840.00	\$ 3,500.00	\$ 7,000.00
2-H40	42" Dia. Steel Casing Pipe (Open Cut)	LF	24	\$ 1,100.00	\$ 26,400.00	\$ 590.00	\$ 14,160.00	\$ 680.00	\$ 16,320.00
2-H41	Remove Existing 20" Valve Assembly and Vault	EA	4	\$ 4,400.00	\$ 17,600.00	\$ 2,400.00	\$ 9,600.00	\$ 7,300.00	\$ 29,200.00
2-H42	20" Tie-in Connection	EA	2	\$ 15,000.00	\$ 30,000.00	\$ 13,900.00	\$ 27,800.00	\$ 15,900.00	\$ 31,800.00

TABULATION OF BIDS
PROCUREMENT - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Nick Cecava, P.E.
DESIGN ENGINEER: Freese and Nichols, Inc.
BID DATE: Wednesday, May 17, 2023

RFB 4751 PROJECT NO. 18015A, 21052, 21056 - Everhart Road – S.P.I.D. to Alameda Street Bond 2018 & 2020 BASE BID 2 - CONCRETE				JE Construction Services, LLC 7505 Up River Rd. Corpus Christi, TX 78409		Reytec Construction 1901 Hollister St. Houston, TX 77080		Bay Ltd. 401 Corn Products Rd., Bldg. 1 Corpus Christi, TX 78412	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2-H43	Fire Hydrant Assembly (Type 1)	EA	45	\$ 12,000.00	\$ 540,000.00	\$ 7,185.00	\$ 323,325.00	\$ 9,900.00	\$ 445,500.00
2-H44	Fire Hydrant Assembly (Type 2)	EA	1	\$ 10,000.00	\$ 10,000.00	\$ 8,940.00	\$ 8,940.00	\$ 10,800.00	\$ 10,800.00
2-H45	Adjust Exist. Water Valve Box to Finish Grade	EA	5	\$ 915.00	\$ 4,575.00	\$ 945.00	\$ 4,725.00	\$ 1,500.00	\$ 7,500.00
2-H46	1" Water Service (Short)	EA	8	\$ 2,600.00	\$ 20,800.00	\$ 1,550.00	\$ 12,400.00	\$ 3,700.00	\$ 29,600.00
2-H47	1" Water Service (Long)	EA	2	\$ 4,400.00	\$ 8,800.00	\$ 4,420.00	\$ 8,840.00	\$ 3,800.00	\$ 7,600.00
2-H48	Abandon in Place Ex. 6" AC waterline (Fill with Grout)	LF	1,831	\$ 23.00	\$ 42,113.00	\$ 9.00	\$ 16,479.00	\$ 4.50	\$ 8,239.50
2-H49	Abandon in Place Ex. 8" AC waterline (Fill with Grout)	LF	5,443	\$ 24.00	\$ 130,632.00	\$ 11.00	\$ 59,873.00	\$ 6.50	\$ 35,379.50
2-H50	Trench Safety for Waterlines	LF	16,053	\$ 6.00	\$ 96,318.00	\$ 1.00	\$ 16,053.00	\$ 3.00	\$ 48,159.00
2-H51	Allowance for Unanticipated Water Improvements	LS	1	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00
SUBTOTAL PART H - WATER IMPROVEMENTS (Items H1 thru H51)					\$ 7,716,311.00	\$ 5,882,911.00		\$ 5,634,678.00	
Part I - WASTEWATER IMPROVEMENTS									
2-I1	Mobilization (Max 5% Part I)	LS	1	\$ 54,000.00	\$ 54,000.00	\$ 80,000.00	\$ 80,000.00	\$ 47,000.00	\$ 47,000.00
2-I2	Rehab Existing 27" Dia. VCP Wastewater Gravity Line with C.I.P.P.	LF	2,764	\$ 262.00	\$ 724,168.00	\$ 396.00	\$ 1,094,544.00	\$ 300.00	\$ 829,200.00
2-I3	Rehabilitate Existing Brick Manhole	EA	3	\$ 30,000.00	\$ 90,000.00	\$ 35,700.00	\$ 107,100.00	\$ 34,700.00	\$ 104,100.00
2-I4	Bypass Pumping of Raw Sewage	LS	1	\$ 125,000.00	\$ 125,000.00	\$ 150,000.00	\$ 150,000.00	\$ 85,500.00	\$ 85,500.00
2-I5	Trench Safety for Wastewater Manhole	EA	3	\$ 626.00	\$ 1,878.00	\$ 1,500.00	\$ 4,500.00	\$ 710.00	\$ 2,130.00
2-I6	Well Point Dewatering	LF	2,764	\$ 38.00	\$ 105,032.00	\$ 15.00	\$ 41,460.00	\$ 71.00	\$ 196,244.00
2-I7	Adjust Existing Manhole to Finish Grade	EA	14	\$ 5,000.00	\$ 70,000.00	\$ 2,000.00	\$ 28,000.00	\$ 5,600.00	\$ 78,400.00
2-I8	Wastewater Service Connection with Cleanout	EA	8	\$ 5,100.00	\$ 40,800.00	\$ 5,400.00	\$ 43,200.00	\$ 5,800.00	\$ 46,400.00
2-I9	Abandon in Place Ex. 8" wastewater line (Fill with Grout)	LF	245	\$ 45.00	\$ 11,025.00	\$ 43.00	\$ 10,535.00	\$ 6.50	\$ 1,592.50
2-I10	8" Dia. Plug	EA	1	\$ 3,200.00	\$ 3,200.00	\$ 45.00	\$ 45.00	\$ 3,700.00	\$ 3,700.00
2-I11	30" Dia. C900 PVC Force Main (DR 18)	EA	124	\$ 980.00	\$ 121,520.00	\$ 872.00	\$ 108,128.00	\$ 1,100.00	\$ 136,400.00
2-I12	30" Dia. 45° D.I. Bend with Ceramic Epoxy Lining	EA	4	\$ 15,000.00	\$ 60,000.00	\$ 10,750.00	\$ 43,000.00	\$ 16,700.00	\$ 66,800.00
2-I13	30" Dia. 90° D.I. Bend with Ceramic Epoxy Lining	EA	1	\$ 16,000.00	\$ 16,000.00	\$ 11,650.00	\$ 11,650.00	\$ 18,300.00	\$ 18,300.00
2-I14	30" Dia. Plug	EA	2	\$ 7,000.00	\$ 14,000.00	\$ 5,450.00	\$ 10,900.00	\$ 7,900.00	\$ 15,800.00
2-I15	Allowance for Unanticipated Wastewater Improvements	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
SUBTOTAL PART I - WASTEWATER IMPROVEMENTS (Items I1 thru I15)					\$ 1,486,623.00	\$ 1,783,062.00		\$ 1,681,566.50	
Part J - GAS IMPROVEMENTS									
2-J1	Mobilization (Max 5% Part J)	LS	1	\$ 18,000.00	\$ 18,000.00	\$ 12,000.00	\$ 12,000.00	\$ 9,400.00	\$ 9,400.00
2-J2	Trenching/Backfilling for Gas Lines (2" - 6" Dia.)	LF	2,636	\$ 28.00	\$ 73,808.00	\$ 42.00	\$ 110,712.00	\$ 33.00	\$ 86,988.00

TABULATION OF BIDS
PROCUREMENT - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Nick Cecava, P.E.
DESIGN ENGINEER: Freese and Nichols, Inc.
BID DATE: Wednesday, May 17, 2023

RFB 4751				JE Construction Services, LLC		Reytec Construction		Bay Ltd.	
PROJECT NO. 18015A, 21052, 21056 - Everhart Road – S.P.I.D. to Alameda Street Bond 2018 & 2020				7505 Up River Rd.		1901 Hollister St.		401 Corn Products Rd., Bldg. 1	
BASE BID 2 - CONCRETE				Corpus Christi, TX 78409		Houston, TX 77080		Corpus Christi, TX 78412	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2-J3	Trenching/Backfilling for Gas Lines (8" - 10" Dia.)	LF	4,724	\$ 36.00	\$ 170,064.00	\$ 31.00	\$ 146,444.00	\$ 34.00	\$ 160,616.00
2-J4	Adjust Existing Gas Valve Boxes To Finish Grade	EA	10	\$ 770.00	\$ 7,700.00	\$ 1,100.00	\$ 11,000.00	\$ 1,700.00	\$ 17,000.00
2-J5	Remove Existing Gas Lines	LF	662	\$ 33.00	\$ 21,846.00	\$ 28.00	\$ 18,536.00	\$ 72.00	\$ 47,664.00
2-J6	Abandon in Place Existing 4" Gas Line	LF	145	\$ 12.00	\$ 1,740.00	\$ 5.00	\$ 725.00	\$ 8.50	\$ 1,232.50
2-J7	Abandon in Place Existing 6" Gas Line	LF	314	\$ 14.00	\$ 4,396.00	\$ 6.00	\$ 1,884.00	\$ 6.00	\$ 1,884.00
2-J8	Abandon in Place Existing 8" Gas Line	LF	1,207	\$ 15.00	\$ 18,105.00	\$ 6.00	\$ 7,242.00	\$ 4.00	\$ 4,828.00
2-J9	Abandon in Place Existing 10" Gas Line	LF	3,139	\$ 16.00	\$ 50,224.00	\$ 8.00	\$ 25,112.00	\$ 3.50	\$ 10,986.50
SUBTOTAL PART J - GAS IMPROVEMENTS (Items J1 thru J9)					\$ 365,883.00		\$ 333,655.00		\$ 340,599.00
Part K - ENVIRONMENTAL IMPROVEMENTS									
2-K1	Allowance for Unanticipated Disposal of Contaminated Soil or Groundwater	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
SUBTOTAL PART K - ENVIRONMENTAL IMPROVEMENTS (Item K1)					\$ 50,000.00		\$ 50,000.00		\$ 50,000.00
Part L - S.P.I.D. INTERSECTION WATERLINE IMPROVEMENTS									
2-L1	Mobilization (Max 5% Part L)	LS	1	\$ 157,000.00	\$ 157,000.00	\$ 150,000.00	\$ 150,000.00	\$ 60,000.00	\$ 60,000.00
2-L2	8" Dia. D.I. Waterline (Material Only)	LF	140	\$ 57.00	\$ 7,980.00	\$ 59.00	\$ 8,260.00	\$ 62.00	\$ 8,680.00
2-L3	8" Dia. 45° D.I. Bend (Material Only)	EA	8	\$ 480.00	\$ 3,840.00	\$ 360.00	\$ 2,880.00	\$ 550.00	\$ 4,400.00
2-L4	8" Gate Valve with Box and Cover (Material Only)	EA	3	\$ 2,500.00	\$ 7,500.00	\$ 1,900.00	\$ 5,700.00	\$ 2,400.00	\$ 7,200.00
2-L5	8" x 8" D.I. Tee (Material Only)	EA	1	\$ 785.00	\$ 785.00	\$ 590.00	\$ 590.00	\$ 850.00	\$ 850.00
2-L6	24" Dia. C900 PVC Waterline (DR 18) (Material Only)	LF	500	\$ 250.00	\$ 125,000.00	\$ 222.00	\$ 111,000.00	\$ 240.00	\$ 120,000.00
2-L7	30" Dia. C900 PVC Waterline (DR 18) (Material Only)	LF	200	\$ 386.00	\$ 77,200.00	\$ 321.00	\$ 64,200.00	\$ 380.00	\$ 76,000.00
2-L8	42" Dia. Steel Casing Pipe, 5/8" (Bore) (Material Only)	LF	400	\$ 435.00	\$ 174,000.00	\$ 342.00	\$ 136,800.00	\$ 390.00	\$ 156,000.00
2-L9	48" Dia. Steel Casing Pipe, 5/8" (Open Cut) (Material Only)	LF	200	\$ 645.00	\$ 129,000.00	\$ 500.00	\$ 100,000.00	\$ 580.00	\$ 116,000.00
2-L10	30" Horiz. Gate Valve with 6' x 6' Vault (Material Only)	EA	3	\$ 86,000.00	\$ 258,000.00	\$ 120,000.00	\$ 360,000.00	\$ 75,400.00	\$ 226,200.00
2-L11	24" Dia. 45° D.I. Bend (Material Only)	EA	2	\$ 4,100.00	\$ 8,200.00	\$ 3,100.00	\$ 6,200.00	\$ 4,000.00	\$ 8,000.00
2-L12	30" Dia. 45° D.I. Bend (Material Only)	EA	2	\$ 9,600.00	\$ 19,200.00	\$ 7,300.00	\$ 14,600.00	\$ 8,900.00	\$ 17,800.00
2-L13	24" x 8" D.I. Tee (Material Only)	EA	4	\$ 4,300.00	\$ 17,200.00	\$ 3,200.00	\$ 12,800.00	\$ 4,000.00	\$ 16,000.00
2-L14	30" x 30" D.I. Tee (Material Only)	EA	1	\$ 15,400.00	\$ 15,400.00	\$ 11,500.00	\$ 11,500.00	\$ 14,100.00	\$ 14,100.00
2-L15	36" x 30" D.I. Tee (Material Only)	EA	1	\$ 18,000.00	\$ 18,000.00	\$ 13,700.00	\$ 13,700.00	\$ 16,900.00	\$ 16,900.00
2-L16	36" x 24" D.I. Reducer (Material Only)	EA	1	\$ 8,500.00	\$ 8,500.00	\$ 6,400.00	\$ 6,400.00	\$ 8,200.00	\$ 8,200.00
2-L17	Remove Existing 30" Valve Assembly and Vault	EA	1	\$ 5,100.00	\$ 5,100.00	\$ 5,200.00	\$ 5,200.00	\$ 7,800.00	\$ 7,800.00
2-L18	Remove Existing 30" Waterline	LF	200	\$ 98.00	\$ 19,600.00	\$ 118.00	\$ 23,600.00	\$ 140.00	\$ 28,000.00

TABULATION OF BIDS
PROCUREMENT - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Nick Cecava, P.E.
DESIGN ENGINEER: Freese and Nichols, Inc.
BID DATE: Wednesday, May 17, 2023

RFB 4751 PROJECT NO. 18015A, 21052, 21056 - Everhart Road – S.P.I.D. to Alameda Street Bond 2018 & 2020 BASE BID 2 - CONCRETE				JE Construction Services, LLC 7505 Up River Rd. Corpus Christi, TX 78409		Reytec Construction 1901 Hollister St. Houston, TX 77080		Bay Ltd. 401 Corn Products Rd., Bldg. 1 Corpus Christi, TX 78412	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2-L19	Grout Fill and Abandon Existing 20" Waterline	LF	350	\$ 82.00	\$ 28,700.00	\$ 65.00	\$ 22,750.00	\$ 12.50	\$ 4,375.00
2-L20	Grout Fill and Abandon Existing 36" Waterline	LF	50	\$ 264.00	\$ 13,200.00	\$ 212.00	\$ 10,600.00	\$ 20.00	\$ 1,000.00
2-L21	8" Tie-in Connection	EA	2	\$ 6,705.00	\$ 13,410.00	\$ 2,900.00	\$ 5,800.00	\$ 6,700.00	\$ 13,400.00
2-L22	30" Tie-in Connection	EA	2	\$ 23,000.00	\$ 46,000.00	\$ 12,500.00	\$ 25,000.00	\$ 12,400.00	\$ 24,800.00
2-L23	36" Tie-in Connection	EA	1	\$ 30,000.00	\$ 30,000.00	\$ 19,000.00	\$ 19,000.00	\$ 17,800.00	\$ 17,800.00
2-L24	30" D.I. Water Line Stop	EA	2	\$ 86,000.00	\$ 172,000.00	\$ 127,000.00	\$ 254,000.00	\$ 119,500.00	\$ 239,000.00
2-L25	Flowable Fill (Excavatable)	CY	400	\$ 252.00	\$ 100,800.00	\$ 218.00	\$ 87,200.00	\$ 950.00	\$ 380,000.00
2-L26	Trench Safety for Waterlines	LF	340	\$ 32.00	\$ 10,880.00	\$ 31.00	\$ 10,540.00	\$ 12.50	\$ 4,250.00
2-L27	Curb Inlet Protection	EA	8	\$ 310.00	\$ 2,480.00	\$ 216.00	\$ 1,728.00	\$ 240.00	\$ 1,920.00
2-L28	Street Excavation	SY	500	\$ 55.00	\$ 27,500.00	\$ 15.00	\$ 7,500.00	\$ 27.00	\$ 13,500.00
2-L29	12" Crushed Limestone Flexible Base (Type A, Gr. 1-2)	SY	500	\$ 64.00	\$ 32,000.00	\$ 54.00	\$ 27,000.00	\$ 75.00	\$ 37,500.00
2-L30	Prime Coat (0.15 GAL/SY)	GAL	75	\$ 24.00	\$ 1,800.00	\$ 9.00	\$ 675.00	\$ 10.50	\$ 787.50
2-L31	2" HMA CP (Type D) Surface Course	SY	500	\$ 46.00	\$ 23,000.00	\$ 60.00	\$ 30,000.00	\$ 30.00	\$ 15,000.00
2-L32	8" HMA CP (Type B) Base Course	SY	500	\$ 123.00	\$ 61,500.00	\$ 84.00	\$ 42,000.00	\$ 110.00	\$ 55,000.00
2-L33	2" Mill and Overlay	SY	600	\$ 57.00	\$ 34,200.00	\$ 60.00	\$ 36,000.00	\$ 91.00	\$ 54,600.00
2-L34	4" Thick Stamped Colored Concrete	SY	200	\$ 124.00	\$ 24,800.00	\$ 174.00	\$ 34,800.00	\$ 110.00	\$ 22,000.00
2-L35	REFL PAV MRK TY C HEAT APPLIED PREFAB PREFORMED THERMOPLASTIC (W)(ARROW)(125MIL)	EA	5	\$ 188.00	\$ 940.00	\$ 180.00	\$ 900.00	\$ 210.00	\$ 1,050.00
2-L36	REFL PAV MRK TY C HEAT APPLIED PREFAB PREFORMED THERMOPLASTIC (W)(WORD)(125MIL)	EA	3	\$ 313.00	\$ 939.00	\$ 300.00	\$ 900.00	\$ 350.00	\$ 1,050.00
2-L37	REFL PAV MRK TY I (W) 4"(BRK)(090MIL)	LF	300	\$ 2.00	\$ 600.00	\$ 1.00	\$ 300.00	\$ 1.00	\$ 300.00
2-L38	REFL PAV MRK TY I (W) 6"(SLD)(090MIL)	LF	300	\$ 2.00	\$ 600.00	\$ 1.00	\$ 300.00	\$ 1.50	\$ 450.00
2-L39	REFL PAV MRK TY I (W) 4"(DOTTED)(2' SEG, 4' GAP)(090MIL)	LF	260	\$ 2.00	\$ 520.00	\$ 1.00	\$ 260.00	\$ 1.00	\$ 260.00
2-L40	REFL PAV MRK TY I (W) 8"(SLD)(090MIL)	LF	300	\$ 2.00	\$ 600.00	\$ 1.60	\$ 480.00	\$ 1.00	\$ 300.00
2-L41	REFL PAV MRK TY C HEAT APPLIED PREFAB PREFORMED THERMOPLASTIC (W)24"(SLD)(125MIL)	LF	100	\$ 15.00	\$ 1,500.00	\$ 19.00	\$ 1,900.00	\$ 22.00	\$ 2,200.00
2-L42	TY II-C-R Raised Pavement Marker (Reflectorized)	EA	50	\$ 6.00	\$ 300.00	\$ 6.00	\$ 300.00	\$ 7.00	\$ 350.00
2-L43	TY II-A-A Raised Pavement Marker (Reflectorized)	EA	50	\$ 7.00	\$ 350.00	\$ 7.00	\$ 350.00	\$ 8.50	\$ 425.00
2-L44	Allowance for Installation of Water Improvements	LS	1	\$ 1,500,000.00	\$ 1,500,000.00	\$ 1,500,000.00	\$ 1,500,000.00	\$ 1,500,000.00	\$ 1,500,000.00
2-L45	Allowance for Additional Traffic Control	LS	1	\$ 300,000.00	\$ 300,000.00	\$ 300,000.00	\$ 300,000.00	\$ 300,000.00	\$ 300,000.00
SUBTOTAL PART L - S.P.I.D. INTERSECTION WATERLINE IMPROVEMENTS (Items L1 thru L45)					\$ 3,480,124.00	\$ 3,453,713.00	\$ 3,583,447.50		
TOTAL BASE BID 2 - CONCRETE					\$ 29,385,295.00	\$ 29,723,325.60	\$ 31,727,486.75		