

TABULATION OF BIDS

DEPARTMENT OF CAPITAL PROGRAMS - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: D. Scott Jones, P.E. - LNV, Inc. an Ardurra Company
 BID DATE: Wednesday, July 20, 2022

ENGINEER'S ESTIMATE: \$10,209,000
 TIME OF COMPLETION: 630 Calendar Days

GOLLIHAR RD. - GREENWOOD DR. TO CROSTOWN EXPRESSWAY (BOND 2018) CITY PROJECT NO. 18020A				BAY, LTD. 1414 VALERO WAY CORPUS CHRISTI, TX 78409		REYTEC CONSTRUCTION RESOURCES, INC 1901 HOLLISTER STREET HOUSTON, TX 77080		JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		CPC INTERESTS, LLC DBA CLARK PIPELINE SERVICES 6229 LEOPARD STREET CORPUS CHRISTI, TX 78409		HAAS-ANDERSON CONSTRUCTION, LTD. P.O. BOX 7692 CORPUS CHRISTI, TX 78467	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID NO. 2 - CONCRETE													
PART AA - GENERAL (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)													
AA1	Mobilization (5% Max. Part A)	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 30,000.00	\$ 30,000.00	\$ 13,000.00	\$ 13,000.00	\$ -	\$ -	\$ -	\$ -
AA2	Bonds & Insurance (2% Max.)	1	AL	\$ 61,700.00	\$ 61,700.00	\$ 150,000.00	\$ 150,000.00	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -	\$ -	\$ -
AA3	Storm Water Pollution Prevention Plan	1	LS	\$ 2,600.00	\$ 2,600.00	\$ 20,000.00	\$ 20,000.00	\$ 6,200.00	\$ 6,200.00	\$ -	\$ -	\$ -	\$ -
AA4	Curb Inlet Protection	37	EA	\$ 350.00	\$ 12,950.00	\$ 110.00	\$ 4,070.00	\$ 183.00	\$ 6,771.00	\$ -	\$ -	\$ -	\$ -
AA5	Stabilized Construction Entrance	2	EA	\$ 10,200.00	\$ 20,400.00	\$ 3,000.00	\$ 6,000.00	\$ 3,000.00	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -
AA6	Hydromulch	1,800	SY	\$ 12.00	\$ 21,600.00	\$ 2.00	\$ 3,600.00	\$ 5.00	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -
AA7	Traffic Control Design By Professional Engineer (ALL PHASES)	1	LS	\$ 35,400.00	\$ 35,400.00	\$ 32,000.00	\$ 32,000.00	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -
AA8	Traffic Control Plan Mobilization/Adjustments	1	LS	\$ 25,500.00	\$ 25,500.00	\$ 18,000.00	\$ 18,000.00	\$ 38,000.00	\$ 38,000.00	\$ -	\$ -	\$ -	\$ -
AA9	Temporary Traffic Signal Design By Professional Engineer	3	EA	\$ 11,800.00	\$ 35,400.00	\$ 2,000.00	\$ 6,000.00	\$ 4,000.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -
AA10	Temporary Traffic Signal Implementation (All Phases)	1	LS	\$ 64,800.00	\$ 64,800.00	\$ 58,000.00	\$ 58,000.00	\$ 61,000.00	\$ 61,000.00	\$ -	\$ -	\$ -	\$ -
AA11	Traffic Control Items (Barricades, Signs, & Traffic Handling)	19	MO	\$ 6,900.00	\$ 131,100.00	\$ 24,000.00	\$ 456,000.00	\$ 2,800.00	\$ 53,200.00	\$ -	\$ -	\$ -	\$ -
AA12	Low Profile Concrete Barriers (20')	100	EA	\$ 25.00	\$ 2,500.00	\$ 600.00	\$ 60,000.00	\$ 1,300.00	\$ 130,000.00	\$ -	\$ -	\$ -	\$ -
AA13	Electronic Message Board	4	EA	\$ 23,800.00	\$ 95,200.00	\$ 19,000.00	\$ 76,000.00	\$ 25,000.00	\$ 100,000.00	\$ -	\$ -	\$ -	\$ -
AA14	Clear Right-Of-Way	7.1	AC	\$ 7,200.00	\$ 51,120.00	\$ 3,700.00	\$ 26,270.00	\$ 4,300.00	\$ 30,530.00	\$ -	\$ -	\$ -	\$ -
AA15	Ozone Action Day	5	DAYS	\$ 650.00	\$ 3,250.00	\$ 500.00	\$ 2,500.00	\$ 1.00	\$ 5.00	\$ -	\$ -	\$ -	\$ -
SUBTOTAL PART AA - GENERAL (Items AA1 thru AA15)				\$	583,520.00	\$	948,440.00	\$	595,706.00	\$	-	\$	-
PART BB - STREET IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)													
BB1	Mobilization (5% Max. Part B)	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 100,000.00	\$ 100,000.00	\$ 61,500.00	\$ 61,500.00	\$ -	\$ -	\$ -	\$ -
BB2	Remove Existing Signs	1	LS	\$ 7,000.00	\$ 7,000.00	\$ 1,500.00	\$ 1,500.00	\$ 2,300.00	\$ 2,300.00	\$ -	\$ -	\$ -	\$ -
BB3	Remove Concrete Driveway	8,833	SF	\$ 6.60	\$ 58,297.80	\$ 1.00	\$ 8,833.00	\$ 2.00	\$ 17,666.00	\$ -	\$ -	\$ -	\$ -
BB4	Remove Chain Link Fence	675	LF	\$ 6.20	\$ 4,185.00	\$ 3.50	\$ 2,362.50	\$ 1.00	\$ 675.00	\$ -	\$ -	\$ -	\$ -
BB5	Remove Wooden Fence	692	LF	\$ 7.50	\$ 5,190.00	\$ 6.00	\$ 4,152.00	\$ 1.00	\$ 692.00	\$ -	\$ -	\$ -	\$ -
BB6	Street Excavation (1' B.O.C)	25,424	SY	\$ 7.70	\$ 195,764.80	\$ 11.00	\$ 279,664.00	\$ 7.00	\$ 177,968.00	\$ -	\$ -	\$ -	\$ -

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 BID DATE: Wednesday, July 20, 2022

ENGINEER'S ESTIMATE: \$10,209,000
 TIME OF COMPLETION: 630 Calendar Days

GOLLIHAR RD. - GREENWOOD DR. TO CROSSTOWN EXPRESSWAY (BOND 2018) CITY PROJECT NO. 18020A				BAY, LTD. 1414 VALERO WAY CORPUS CHRISTI, TX 78409		REYTEC CONSTRUCTION RESOURCES, INC 1901 HOLLISTER STREET HOUSTON, TX 77080		JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		CPC INTERESTS, LLC DBA CLARK PIPELINE SERVICES 6229 LEOPARD STREET CORPUS CHRISTI, TX 78409		HAAS-ANDERSON CONSTRUCTION, LTD. P.O. BOX 7692 CORPUS CHRISTI, TX 78467	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BB7	Subgrade Preparation (1' B.O.C.)	25,424	SY	\$ 2.30	\$ 58,475.20	\$ 6.00	\$ 152,544.00	\$ 10.00	\$ 254,240.00	\$ -	\$ -	\$ -	\$ -
BB8	7" Crushed, Limestone Base (Type A, Grade 1-2) (1' B.O.C.)	25,424	SY	\$ 24.00	\$ 610,176.00	\$ 17.00	\$ 432,208.00	\$ 19.00	\$ 483,056.00	\$ -	\$ -	\$ -	\$ -
BB9	Prime Coat (0.20 Gallons/SY)	4,903	GAL	\$ 6.20	\$ 30,396.12	\$ 8.00	\$ 39,220.80	\$ 6.00	\$ 29,415.60	\$ -	\$ -	\$ -	\$ -
BB10	1" Type 'D' (Bond Breaker)	24,513	SY	\$ 9.50	\$ 232,873.50	\$ 14.00	\$ 343,182.00	\$ 11.00	\$ 269,643.00	\$ -	\$ -	\$ -	\$ -
BB11	7.5" 4,000 PSI Continuously Reinforced Concrete Pavement	24,513	SY	\$ 100.00	\$ 2,451,300.00	\$ 107.00	\$ 2,622,891.00	\$ 89.00	\$ 2,181,657.00	\$ -	\$ -	\$ -	\$ -
BB12	Full Depth Pavement Repair	25	SY	\$ 250.00	\$ 6,250.00	\$ 275.00	\$ 6,875.00	\$ 500.00	\$ 12,500.00	\$ -	\$ -	\$ -	\$ -
BB13	Concrete Driveway	8,943	SF	\$ 20.00	\$ 178,860.00	\$ 18.00	\$ 160,974.00	\$ 15.00	\$ 134,145.00	\$ -	\$ -	\$ -	\$ -
BB14	Adjust AT&T Manholes	7	EA	\$ 1,700.00	\$ 11,900.00	\$ 1,620.00	\$ 11,340.00	\$ 750.00	\$ 5,250.00	\$ -	\$ -	\$ -	\$ -
BB15	Combo Stop Sign (R1-1)/Street Name Blades (Incl. Metal Pole, Foundation and Removal of Existing Sign)	12	EA	\$ 1,200.00	\$ 14,400.00	\$ 1,026.00	\$ 12,312.00	\$ 1,200.00	\$ 14,400.00	\$ -	\$ -	\$ -	\$ -
BB16	Speed Limit Sign (R2-1) (Incl. Metal Pole and Foundation)	4	EA	\$ 950.00	\$ 3,800.00	\$ 783.00	\$ 3,132.00	\$ 800.00	\$ 3,200.00	\$ -	\$ -	\$ -	\$ -
BB17	End School Zone Sign (S5-2)	2	EA	\$ 880.00	\$ 1,760.00	\$ 730.00	\$ 1,460.00	\$ 830.00	\$ 1,660.00	\$ -	\$ -	\$ -	\$ -
BB18	Lane Control Sign (R3-8LLR) (Incl. Metal Pole and Foundation)	1	EA	\$ 980.00	\$ 980.00	\$ 810.00	\$ 810.00	\$ 920.00	\$ 920.00	\$ -	\$ -	\$ -	\$ -
BB19	Street Ends Sign (W2-4) (Incl. Metal Pole and Foundation)	1	EA	\$ 920.00	\$ 920.00	\$ 756.00	\$ 756.00	\$ 860.00	\$ 860.00	\$ -	\$ -	\$ -	\$ -
BB20	School Crossing Sign (S1-1) (Incl. Metal Pole and Foundation)	8	EA	\$ 1,200.00	\$ 9,600.00	\$ 972.00	\$ 7,776.00	\$ 1,100.00	\$ 8,800.00	\$ -	\$ -	\$ -	\$ -
BB21	Pedestrian Crossing Sign (W11-2) (Incl. Metal Pole and Foundation)	2	EA	\$ 1,200.00	\$ 2,400.00	\$ 972.00	\$ 1,944.00	\$ 1,100.00	\$ 2,200.00	\$ -	\$ -	\$ -	\$ -
BB22	"Ahead" Sign (W16-9P)	3	EA	\$ 85.00	\$ 255.00	\$ 70.00	\$ 210.00	\$ 79.00	\$ 237.00	\$ -	\$ -	\$ -	\$ -
BB23	No Dumping Allowed Sign (K-1735) (Incl. Metal Pole and Foundation)	1	EA	\$ 880.00	\$ 880.00	\$ 730.00	\$ 730.00	\$ 830.00	\$ 830.00	\$ -	\$ -	\$ -	\$ -
BB24	Pedestrian Crossing Arrow (W16-7PL)	1	EA	\$ 110.00	\$ 110.00	\$ 92.00	\$ 92.00	\$ 105.00	\$ 105.00	\$ -	\$ -	\$ -	\$ -
BB25	Pedestrian Crossing Arrow (SW16-6PR)	1	EA	\$ 110.00	\$ 110.00	\$ 92.00	\$ 92.00	\$ 105.00	\$ 105.00	\$ -	\$ -	\$ -	\$ -
BB26	Pedestrian Crossing Arrow (SW16-6PL)	1	EA	\$ 110.00	\$ 110.00	\$ 92.00	\$ 92.00	\$ 105.00	\$ 105.00	\$ -	\$ -	\$ -	\$ -
BB27	Yield Sign Pedestrian Crossing (R1-5L) (Incl. Metal Pole and Foundation)	2	EA	\$ 980.00	\$ 1,960.00	\$ 810.00	\$ 1,620.00	\$ 920.00	\$ 1,840.00	\$ -	\$ -	\$ -	\$ -
BB28	15 M.P.H. Zone (Special 18"X24") (Incl. Metal Pole and Foundation)	3	EA	\$ 850.00	\$ 2,550.00	\$ 702.00	\$ 2,106.00	\$ 800.00	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -
BB29	15 M.P.H. Zone (Special 18"X24")	3	EA	\$ 110.00	\$ 330.00	\$ 92.00	\$ 276.00	\$ 105.00	\$ 315.00	\$ -	\$ -	\$ -	\$ -
BB30	School Sign (S4-3P)	5	EA	\$ 98.00	\$ 490.00	\$ 81.00	\$ 405.00	\$ 92.00	\$ 460.00	\$ -	\$ -	\$ -	\$ -
BB31	School Zone Times Sign (S4-1P)	7	EA	\$ 85.00	\$ 595.00	\$ 70.00	\$ 490.00	\$ 80.00	\$ 560.00	\$ -	\$ -	\$ -	\$ -
BB32	One Way Sign (R6-2L) (Incl. Metal Pole And Foundation)	2	EA	\$ 850.00	\$ 1,700.00	\$ 702.00	\$ 1,404.00	\$ 800.00	\$ 1,600.00	\$ -	\$ -	\$ -	\$ -

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ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BB33	One Way Sign (R6-2R)	2	EA	\$ 110.00	\$ 220.00	\$ 92.00	\$ 184.00	\$ 105.00	\$ 210.00	\$ -	\$ -	\$ -	\$ -
BB34	No Parking Sign (R7-2) (Special 18"x24") (Incl. Metal Pole And Foundation)	4	EA	\$ 850.00	\$ 3,400.00	\$ 702.00	\$ 2,808.00	\$ 800.00	\$ 3,200.00	\$ -	\$ -	\$ -	\$ -
BB35	Do Not Block Intersection Sign (Special 30"x30") (Incl. Metal Pole And Foundation)	2	EA	\$ 920.00	\$ 1,840.00	\$ 92.00	\$ 184.00	\$ 800.00	\$ 1,600.00	\$ -	\$ -	\$ -	\$ -
BB36	No Turn On Red Sign (Special 18"x24") (Incl. Metal Pole and Foundation)	1	EA	\$ 850.00	\$ 850.00	\$ 700.00	\$ 700.00	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ -	\$ -
BB37	"BEGIN" Sign (R3-9CP)	2	EA	\$ 85.00	\$ 170.00	\$ 70.00	\$ 140.00	\$ 80.00	\$ 160.00	\$ -	\$ -	\$ -	\$ -
BB38	"END" Sign (R3-9DP)	2	EA	\$ 85.00	\$ 170.00	\$ 70.00	\$ 140.00	\$ 80.00	\$ 160.00	\$ -	\$ -	\$ -	\$ -
BB39	Two-Way Left Turn Only (R3-9B) (Incl. Metal Pole and Foundation)	4	EA	\$ 1,000.00	\$ 4,000.00	\$ 864.00	\$ 3,456.00	\$ 980.00	\$ 3,920.00	\$ -	\$ -	\$ -	\$ -
BB40	Reflective Pavement Markings TY.1 (W) (24") (SLD) (90 mil) - Stop Bar	263	LF	\$ 19.75	\$ 5,194.25	\$ 16.00	\$ 4,208.00	\$ 18.00	\$ 4,734.00	\$ -	\$ -	\$ -	\$ -
BB41	Reflective Pavement Markings TY.C (W) (24") (SLD) (90 mil) - Crosswalk	459	LF	\$ 19.75	\$ 9,065.25	\$ 16.00	\$ 7,344.00	\$ 18.00	\$ 8,262.00	\$ -	\$ -	\$ -	\$ -
BB42	Reflective Pavement Markings TY.C (BLK) (6") (SLD) (90 mil) - Crosswalk	918	LF	\$ 4.90	\$ 4,498.20	\$ 4.00	\$ 3,672.00	\$ 4.00	\$ 3,672.00	\$ -	\$ -	\$ -	\$ -
BB43	Reflective Pavement Markings TY.C (Y) (24") (SLD) (90 mil) - Gore	162	LF	\$ 19.75	\$ 3,199.50	\$ 16.00	\$ 2,592.00	\$ 18.00	\$ 2,916.00	\$ -	\$ -	\$ -	\$ -
BB44	Reflective Pavement Markings TY.1 (W) (18") (SLD) (90 mil) - School Zone	100	LF	\$ 18.25	\$ 1,825.00	\$ 15.00	\$ 1,500.00	\$ 17.00	\$ 1,700.00	\$ -	\$ -	\$ -	\$ -
BB45	Reflective Pavement Markings TY.1 (W) (8") (SLD) (90 mil)	423	LF	\$ 1.30	\$ 549.90	\$ 1.10	\$ 465.30	\$ 1.00	\$ 423.00	\$ -	\$ -	\$ -	\$ -
BB46	Reflective Pavement Markings TY.1 (Y) (4") (SLD) (90 mil)	8,593	LF	\$ 0.80	\$ 6,874.40	\$ 0.65	\$ 5,585.45	\$ 1.00	\$ 8,593.00	\$ -	\$ -	\$ -	\$ -
BB47	Reflective Pavement Markings TY.1 (Y) (4") (BKN) (90 mil)	460	LF	\$ 0.80	\$ 368.00	\$ 0.65	\$ 299.00	\$ 1.00	\$ 460.00	\$ -	\$ -	\$ -	\$ -
BB48	Reflective Pavement Markings TY.1 (W) (4") (BKN) (90 mil)	1,690	LF	\$ 0.80	\$ 1,352.00	\$ 0.65	\$ 1,098.50	\$ 1.00	\$ 1,690.00	\$ -	\$ -	\$ -	\$ -
BB49	Prefabricated Pavement Markings TY.C (W) (Word) "Only" (125 mil)	4	EA	\$ 490.00	\$ 1,960.00	\$ 405.00	\$ 1,620.00	\$ 450.00	\$ 1,800.00	\$ -	\$ -	\$ -	\$ -
BB50	Prefabricated Pavement Markings TY.C (W) (Left Turn Arrow) (125 mil)	10	EA	\$ 290.00	\$ 2,900.00	\$ 243.00	\$ 2,430.00	\$ 275.00	\$ 2,750.00	\$ -	\$ -	\$ -	\$ -
BB51	Prefabricated Pavement Markings TY.C (W) (Right Turn Arrow) (125 mil)	2	EA	\$ 290.00	\$ 580.00	\$ 243.00	\$ 486.00	\$ 275.00	\$ 550.00	\$ -	\$ -	\$ -	\$ -
BB52	Prefabricated Pavement Markings TY.C (W) Yield Triangle (18") (125mil) Line	40	LF	\$ 18.25	\$ 730.00	\$ 15.00	\$ 600.00	\$ 17.00	\$ 680.00	\$ -	\$ -	\$ -	\$ -
BB53	Prefabricated Pavement Markings TY.C (W) (Ped Xing) (125mil)	4	EA	\$ 650.00	\$ 2,600.00	\$ 540.00	\$ 2,160.00	\$ 600.00	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -
BB54	Remove and Replace Rumble Strips & Striping	4	EA	\$ 1,300.00	\$ 5,200.00	\$ 1,053.00	\$ 4,212.00	\$ 1,200.00	\$ 4,800.00	\$ -	\$ -	\$ -	\$ -
BB55	Raised Reflective Pavement Markings (TYII-A-A) Yellow	197	EA	\$ 6.20	\$ 1,221.40	\$ 5.00	\$ 985.00	\$ 6.00	\$ 1,182.00	\$ -	\$ -	\$ -	\$ -
BB56	Raised Reflective Pavement Markings (TYI-C) White	99	EA	\$ 6.20	\$ 613.80	\$ 5.00	\$ 495.00	\$ 6.00	\$ 594.00	\$ -	\$ -	\$ -	\$ -
BB57	Raised Reflective Pavement Markings (TYII-B-B) Blue	27	EA	\$ 6.20	\$ 167.40	\$ 5.00	\$ 135.00	\$ 6.00	\$ 162.00	\$ -	\$ -	\$ -	\$ -
BB58	Chain Link Fence	601	LF	\$ 58.00	\$ 34,858.00	\$ 27.00	\$ 16,227.00	\$ 42.00	\$ 25,242.00	\$ -	\$ -	\$ -	\$ -

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ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BB59	Wooden Fence	580	LF	\$ 72.00	\$ 41,760.00	\$ 37.00	\$ 21,460.00	\$ 57.00	\$ 33,060.00	\$ -	\$ -	\$ -	\$ -
BB60	Allowance For Unanticipated Street Improvements (MANDATORY)	1	AL	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -
SUBTOTAL PART BB - STREET IMPROVEMENTS (Items BB1 thru BB60)					4,084,785.52		4,311,639.55		3,812,024.60		-		-

PART CC - RTA IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)													
CC1	Mobilization (5% Max. Part C)	1	LS	\$ 500.00	\$ 500.00	\$ 100.00	\$ 100.00	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -
CC2	Remove And Stockpile Existing RTA Signage & Bus Stop Infrastructure	1	LS	\$ 6,700.00	\$ 6,700.00	\$ 1,500.00	\$ 1,500.00	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -
CC3	Remove Existing RTA Bus Stop Concrete	595	SF	\$ 12.00	\$ 7,140.00	\$ 1.30	\$ 773.50	\$ 2.00	\$ 1,190.00	\$ -	\$ -	\$ -	\$ -
SUBTOTAL PART CC - RTA IMPROVEMENTS - (Items CC1 thru CC3)					14,340.00		2,373.50		13,690.00		-		-

PART DD - ADA IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)													
DD1	Mobilization (5% Max. Part D)	1	LS	\$ 3,700.00	\$ 3,700.00	\$ 20,000.00	\$ 20,000.00	\$ 9,200.00	\$ 9,200.00	\$ -	\$ -	\$ -	\$ -
DD2	Remove Existing Concrete Sidewalk	32,645	SF	\$ 5.70	\$ 186,076.50	\$ 0.50	\$ 16,322.50	\$ 1.00	\$ 32,645.00	\$ -	\$ -	\$ -	\$ -
DD3	5'-8' Wide, Concrete Sidewalk	41,138	SF	\$ 9.10	\$ 374,355.80	\$ 9.50	\$ 390,811.00	\$ 10.00	\$ 411,380.00	\$ -	\$ -	\$ -	\$ -
DD4	Sidewalk Retaining Curb (Height Varies)	1,745	LF	\$ 55.00	\$ 95,975.00	\$ 56.00	\$ 97,720.00	\$ 44.00	\$ 76,780.00	\$ -	\$ -	\$ -	\$ -
DD5	Remove Existing Curb Ramps	3,581	SF	\$ 4.00	\$ 14,324.00	\$ 0.60	\$ 2,148.60	\$ 2.00	\$ 7,162.00	\$ -	\$ -	\$ -	\$ -
DD6	Curb Ramps	3,605	SF	\$ 31.00	\$ 111,755.00	\$ 25.00	\$ 90,125.00	\$ 32.00	\$ 115,360.00	\$ -	\$ -	\$ -	\$ -
SUBTOTAL PART DD - ADA IMPROVEMENTS (Items DD1 thru DD6)					786,186.30		617,127.10		652,527.00		-		-

PART EE - IT & TRAFFIC SIGNAL IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)													
EE1	Mobilization (5% Max. Part E)	1	LS	\$ 25,800.00	\$ 25,800.00	\$ 20,000.00	\$ 20,000.00	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -
EE2	2" Blank Sch. 40 PVC Conduit with Mule Tape	3,890	LF	\$ 19.75	\$ 76,827.50	\$ 22.00	\$ 85,580.00	\$ 18.00	\$ 70,020.00	\$ -	\$ -	\$ -	\$ -
EE3	24"x36"x18" Pull Box	12	EA	\$ 2,800.00	\$ 33,600.00	\$ 2,322.00	\$ 27,864.00	\$ 2,700.00	\$ 32,400.00	\$ -	\$ -	\$ -	\$ -
EE4	CONDT (PVC) (SCHD 40) (2")	217	LF	\$ 22.00	\$ 4,774.00	\$ 24.00	\$ 5,208.00	\$ 21.00	\$ 4,557.00	\$ -	\$ -	\$ -	\$ -
EE5	CONDT (PVC) (SCHD 40) (2") (BORE)	457	LF	\$ 39.00	\$ 17,823.00	\$ 39.00	\$ 17,823.00	\$ 37.00	\$ 16,909.00	\$ -	\$ -	\$ -	\$ -
EE6	CONDT (PVC) (SCHD 40) (3")	196	LF	\$ 29.00	\$ 5,684.00	\$ 30.00	\$ 5,880.00	\$ 27.00	\$ 5,292.00	\$ -	\$ -	\$ -	\$ -

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TABULATION OF BIDS

DEPARTMENT OF CAPITAL PROGRAMS - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: D. Scott Jones, P.E. - LNV, Inc. an Ardurra Company
 BID DATE: Wednesday, July 20, 2022

ENGINEER'S ESTIMATE: \$10,209,000
 TIME OF COMPLETION: 630 Calendar Days

GOLLIHAR RD. - GREENWOOD DR. TO CROSTOWN EXPRESSWAY (BOND 2018) CITY PROJECT NO. 18020A				BAY, LTD. 1414 VALERO WAY CORPUS CHRISTI, TX 78409		REYTEC CONSTRUCTION RESOURCES, INC 1901 HOLLISTER STREET HOUSTON, TX 77080		JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		CPC INTERESTS, LLC DBA CLARK PIPELINE SERVICES 6229 LEOPARD STREET CORPUS CHRISTI, TX 78409		HAAS-ANDERSON CONSTRUCTION, LTD. P.O. BOX 7692 CORPUS CHRISTI, TX 78467	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
EE7	CONDT (PVC) (SCHD 40) (4")	255	LF	\$ 39.00	\$ 9,945.00	\$ 39.00	\$ 9,945.00	\$ 38.00	\$ 9,690.00	\$ -	\$ -	\$ -	\$ -
EE8	CONDT (PVC) (SCHD 40) (4") (BORE)	325	LF	\$ 59.00	\$ 19,175.00	\$ 55.00	\$ 17,875.00	\$ 55.00	\$ 17,875.00	\$ -	\$ -	\$ -	\$ -
EE9	ELEC CONDR (NO.8) INSULATED	923	LF	\$ 2.60	\$ 2,399.80	\$ 2.20	\$ 2,030.60	\$ 3.00	\$ 2,769.00	\$ -	\$ -	\$ -	\$ -
EE10	ELEC CONDR (NO.6) BARE	278	LF	\$ 2.80	\$ 778.40	\$ 2.20	\$ 611.60	\$ 3.00	\$ 834.00	\$ -	\$ -	\$ -	\$ -
EE11	ELEC CONDR (NO.6) INSULATED	556	LF	\$ 2.90	\$ 1,612.40	\$ 2.40	\$ 1,334.40	\$ 3.00	\$ 1,668.00	\$ -	\$ -	\$ -	\$ -
EE12	TRAY CABLE (3 CONDR) (12 AWG)	663	LF	\$ 3.70	\$ 2,453.10	\$ 3.00	\$ 1,989.00	\$ 4.00	\$ 2,652.00	\$ -	\$ -	\$ -	\$ -
EE13	GROUND BOX TY D (162922)W/APRON	9	EA	\$ 1,600.00	\$ 14,400.00	\$ 1,350.00	\$ 12,150.00	\$ 2,000.00	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -
EE14	INSTALL HWY TRF SIG (ISOLATED)	1	EA	\$ 32,700.00	\$ 32,700.00	\$ 27,000.00	\$ 27,000.00	\$ 31,000.00	\$ 31,000.00	\$ -	\$ -	\$ -	\$ -
EE15	SMARTLINK WIRELESS CONN AND SENSOR HUB (PXX11215-001)	2	EA	\$ 7,700.00	\$ 15,400.00	\$ 6,350.00	\$ 12,700.00	\$ 7,200.00	\$ 14,400.00	\$ -	\$ -	\$ -	\$ -
EE16	SMARTSENSE MULTIMODAL VIDEO DETECTION (PXX11215-002)	2	EA	\$ 13,700.00	\$ 27,400.00	\$ 11,300.00	\$ 22,600.00	\$ 12,800.00	\$ 25,600.00	\$ -	\$ -	\$ -	\$ -
EE17	SMARTVIEW 360 CAMERA W/BELL HOUSING (PXX11215-003)	2	EA	\$ 7,100.00	\$ 14,200.00	\$ 5,800.00	\$ 11,600.00	\$ 6,700.00	\$ 13,400.00	\$ -	\$ -	\$ -	\$ -
EE18	SOFTWARE: TRAFFIC LINK SIG COMM & TRAFF OPS (PBU11217-001)	2	EA	\$ 2,600.00	\$ 5,200.00	\$ 2,100.00	\$ 4,200.00	\$ 2,400.00	\$ 4,800.00	\$ -	\$ -	\$ -	\$ -
EE19	SOFTWARE: TRAFFIC LINK PERFORMANCE (PBU11217-002)	2	EA	\$ 2,600.00	\$ 5,200.00	\$ 2,100.00	\$ 4,200.00	\$ 2,400.00	\$ 4,800.00	\$ -	\$ -	\$ -	\$ -
EE20	SOFTWARE: TRAFFIC LINK MULTIMOD DET & COUNTS (PBU11217-003)	2	EA	\$ 2,600.00	\$ 5,200.00	\$ 2,100.00	\$ 4,200.00	\$ 2,400.00	\$ 4,800.00	\$ -	\$ -	\$ -	\$ -
EE21	MOUNT: 120", PENDANT, SS CBL & HW, J-PIPE	2	EA	\$ 1,200.00	\$ 2,400.00	\$ 1,000.00	\$ 2,000.00	\$ 1,200.00	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -
EE22	MIOVISION ASTRO BRACKET	2	EA	\$ 590.00	\$ 1,180.00	\$ 490.00	\$ 980.00	\$ 550.00	\$ 1,100.00	\$ -	\$ -	\$ -	\$ -
EE23	ITS CABINET W/AC POWER (MOBOTREX EAGLE)	2	EA	\$ 8,500.00	\$ 17,000.00	\$ 7,000.00	\$ 14,000.00	\$ 8,000.00	\$ 16,000.00	\$ -	\$ -	\$ -	\$ -
EE24	REMOVING TRAFFIC SIGNALS	2	EA	\$ 5,000.00	\$ 10,000.00	\$ 4,150.00	\$ 8,300.00	\$ 4,700.00	\$ 9,400.00	\$ -	\$ -	\$ -	\$ -
EE25	VEH SIG SEC (12")LED(GRN)	13	EA	\$ 410.00	\$ 5,330.00	\$ 335.00	\$ 4,355.00	\$ 380.00	\$ 4,940.00	\$ -	\$ -	\$ -	\$ -
EE26	VEH SIG SEC (12")LED(GRN ARW)	2	EA	\$ 380.00	\$ 760.00	\$ 310.00	\$ 620.00	\$ 350.00	\$ 700.00	\$ -	\$ -	\$ -	\$ -
EE27	VEH SIG SEC (12")LED(YEL)	17	EA	\$ 410.00	\$ 6,970.00	\$ 330.00	\$ 5,610.00	\$ 380.00	\$ 6,460.00	\$ -	\$ -	\$ -	\$ -
EE28	VEH SIG SEC (12")LED(YEL ARW)	4	EA	\$ 370.00	\$ 1,480.00	\$ 300.00	\$ 1,200.00	\$ 350.00	\$ 1,400.00	\$ -	\$ -	\$ -	\$ -
EE29	VEH SIG SEC (12")LED(RED)	13	EA	\$ 410.00	\$ 5,330.00	\$ 330.00	\$ 4,290.00	\$ 380.00	\$ 4,940.00	\$ -	\$ -	\$ -	\$ -
EE30	VEH SIG SEC (12")LED(RED ARW)	2	EA	\$ 370.00	\$ 740.00	\$ 300.00	\$ 600.00	\$ 350.00	\$ 700.00	\$ -	\$ -	\$ -	\$ -
EE31	BACK PLATE (12 IN) (3 SEC) PELCO AEROFLEX	13	EA	\$ 200.00	\$ 2,600.00	\$ 166.00	\$ 2,158.00	\$ 190.00	\$ 2,470.00	\$ -	\$ -	\$ -	\$ -
EE32	BACK PLATE (12 IN) (4 SEC) PELCO AEROFLEX	2	EA	\$ 240.00	\$ 480.00	\$ 200.00	\$ 400.00	\$ 230.00	\$ 460.00	\$ -	\$ -	\$ -	\$ -

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TABULATED BY: D. Scott Jones, P.E. - LNV, Inc. an Ardurra Company
 BID DATE: Wednesday, July 20, 2022

ENGINEER'S ESTIMATE: \$10,209,000
 TIME OF COMPLETION: 630 Calendar Days

GOLLIHAR RD. - GREENWOOD DR. TO CROSSTOWN EXPRESSWAY (BOND 2018) CITY PROJECT NO. 18020A				BAY, LTD. 1414 VALERO WAY CORPUS CHRISTI, TX 78409		REYTEC CONSTRUCTION RESOURCES, INC 1901 HOLLISTER STREET HOUSTON, TX 77080		JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		CPC INTERESTS, LLC DBA CLARK PIPELINE SERVICES 6229 LEOPARD STREET CORPUS CHRISTI, TX 78409		HAAS-ANDERSON CONSTRUCTION, LTD. P.O. BOX 7692 CORPUS CHRISTI, TX 78467	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
EE33	REMOVE RDS FLASH BEACON ASSEMBLY	2	EA	\$ 630.00	\$ 1,260.00	\$ 520.00	\$ 1,040.00	\$ 1,500.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -
EE34	INSTL RDSL FLSH BCN ASSM (SOLAR-POWRD)	2	EA	\$ 10,400.00	\$ 20,800.00	\$ 8,500.00	\$ 17,000.00	\$ 11,400.00	\$ 22,800.00	\$ -	\$ -	\$ -	\$ -
EE35	PED SIG SEC (LED)(COUNTDOWN)	6	EA	\$ 660.00	\$ 3,960.00	\$ 545.00	\$ 3,270.00	\$ 620.00	\$ 3,720.00	\$ -	\$ -	\$ -	\$ -
EE36	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	1,722	LF	\$ 2.50	\$ 4,305.00	\$ 2.00	\$ 3,444.00	\$ 2.00	\$ 3,444.00	\$ -	\$ -	\$ -	\$ -
EE37	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	793	LF	\$ 2.90	\$ 2,299.70	\$ 2.50	\$ 1,982.50	\$ 2.00	\$ 1,586.00	\$ -	\$ -	\$ -	\$ -
EE38	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	925	LF	\$ 5.20	\$ 4,810.00	\$ 4.30	\$ 3,977.50	\$ 5.00	\$ 4,625.00	\$ -	\$ -	\$ -	\$ -
EE39	PED POLE ASSEMBLY	11	EA	\$ 2,800.00	\$ 30,800.00	\$ 2,300.00	\$ 25,300.00	\$ 2,700.00	\$ 29,700.00	\$ -	\$ -	\$ -	\$ -
EE40	PED DETECT PUSH BUTTON (APS) TOUCHLESS	12	EA	\$ 1,300.00	\$ 15,600.00	\$ 1,050.00	\$ 12,600.00	\$ 1,200.00	\$ 14,400.00	\$ -	\$ -	\$ -	\$ -
EE41	PED DETECTOR CONTROLLER UNIT	2	EA	\$ 5,000.00	\$ 10,000.00	\$ 4,100.00	\$ 8,200.00	\$ 4,700.00	\$ 9,400.00	\$ -	\$ -	\$ -	\$ -
EE42	RADAR PRESENCE DETECTOR	3	EA	\$ 12,400.00	\$ 37,200.00	\$ 10,200.00	\$ 30,600.00	\$ 11,700.00	\$ 35,100.00	\$ -	\$ -	\$ -	\$ -
EE43	RADAR PRESENCE DETECTOR COMM CABLE	770	LF	\$ 3.70	\$ 2,849.00	\$ 3.00	\$ 2,310.00	\$ 3.00	\$ 2,310.00	\$ -	\$ -	\$ -	\$ -
EE44	BATTERY BACKUP UNIT	1	EA	\$ 11,100.00	\$ 11,100.00	\$ 9,200.00	\$ 9,200.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -
EE45	PTZ CAMERA	1	EA	\$ 7,600.00	\$ 7,600.00	\$ 6,300.00	\$ 6,300.00	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -
EE46	ETHERNET CABLE (CAT 5)	934	LF	\$ 7.90	\$ 7,378.60	\$ 6.50	\$ 6,071.00	\$ 7.00	\$ 6,538.00	\$ -	\$ -	\$ -	\$ -
EE47	TAPCO SOLAR PEDESTRIAN RRFB CROSSING SYSTEM	1	EA	\$ 24,800.20	\$ 24,800.20	\$ 20,500.00	\$ 20,500.00	\$ 12,900.00	\$ 12,900.00	\$ -	\$ -	\$ -	\$ -
EE48	Allowance For Unanticipated Traffic Signal Improvements (MANDATORY)	1	AL	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -
SUBTOTAL PART EE - IT & TRAFFIC SIGNAL IMPROVEMENTS (Items EE1 thru EE48)				\$ 584,604.70		\$ 516,098.60		\$ 548,959.00		\$ -		\$ -	

PART FF - DRAINAGE IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)													
FF1	Mobilization (5% Max. Part F)	1	LS	\$ 41,500.00	\$ 41,500.00	\$ 54,000.00	\$ 54,000.00	\$ 125,000.00	\$ 125,000.00	\$ -	\$ -	\$ -	\$ -
FF2	Remove Existing Curb Inlet	15	EA	\$ 1,100.00	\$ 16,500.00	\$ 300.00	\$ 4,500.00	\$ 4,700.00	\$ 70,500.00	\$ -	\$ -	\$ -	\$ -
FF3	Remove Existing Brick Manhole	12	EA	\$ 3,100.00	\$ 37,200.00	\$ 950.00	\$ 11,400.00	\$ 2,400.00	\$ 28,800.00	\$ -	\$ -	\$ -	\$ -
FF4	Remove Existing 18" CMP Lateral	175	LF	\$ 28.00	\$ 4,900.00	\$ 10.00	\$ 1,750.00	\$ 145.00	\$ 25,375.00	\$ -	\$ -	\$ -	\$ -
FF5	Remove Existing 18" RCP Lateral	594	LF	\$ 24.00	\$ 14,256.00	\$ 10.00	\$ 5,940.00	\$ 200.00	\$ 118,800.00	\$ -	\$ -	\$ -	\$ -
FF6	Remove Existing 24" RCP	16	LF	\$ 58.00	\$ 928.00	\$ 10.00	\$ 160.00	\$ 250.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -
FF7	Remove Existing 36" CMP	53	LF	\$ 44.00	\$ 2,332.00	\$ 13.00	\$ 689.00	\$ 350.00	\$ 18,550.00	\$ -	\$ -	\$ -	\$ -

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ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
FF8	Remove Existing 48" RCP	39	LF	\$ 24.00	\$ 936.00	\$ 16.00	\$ 624.00	\$ 375.00	\$ 14,625.00	\$ -	\$ -	\$ -	\$ -
FF9	Remove Existing Curb and Gutter	6,445	LF	\$ 8.70	\$ 56,071.50	\$ 2.00	\$ 12,890.00	\$ 3.00	\$ 19,335.00	\$ -	\$ -	\$ -	\$ -
FF10	Remove & Replace Existing Curb Inlet Top	7	EA	\$ 3,300.00	\$ 23,100.00	\$ 2,700.00	\$ 18,900.00	\$ 4,600.00	\$ 32,200.00	\$ -	\$ -	\$ -	\$ -
FF11	Clean Existing 18" RCP	80	LF	\$ 12.50	\$ 1,000.00	\$ 7.00	\$ 560.00	\$ 19.00	\$ 1,520.00	\$ -	\$ -	\$ -	\$ -
FF12	Clean Existing 24" RCP	255	LF	\$ 24.00	\$ 6,120.00	\$ 9.00	\$ 2,295.00	\$ 31.00	\$ 7,905.00	\$ -	\$ -	\$ -	\$ -
FF13	Clean Existing 48" RCP	1,777	LF	\$ 37.00	\$ 65,749.00	\$ 27.00	\$ 47,979.00	\$ 43.00	\$ 76,411.00	\$ -	\$ -	\$ -	\$ -
FF14	Clean Existing 54" RCP	549	LF	\$ 37.00	\$ 20,313.00	\$ 32.00	\$ 17,568.00	\$ 43.00	\$ 23,607.00	\$ -	\$ -	\$ -	\$ -
FF15	Clean Existing 60" RCP	512	LF	\$ 43.00	\$ 22,016.00	\$ 43.00	\$ 22,016.00	\$ 49.00	\$ 25,088.00	\$ -	\$ -	\$ -	\$ -
FF16	Clean Existing 66" RCP	47	LF	\$ 43.00	\$ 2,021.00	\$ 65.00	\$ 3,055.00	\$ 49.00	\$ 2,303.00	\$ -	\$ -	\$ -	\$ -
FF17	18" Dia. RCP (Class III)	672	LF	\$ 220.00	\$ 147,840.00	\$ 228.00	\$ 153,216.00	\$ 460.00	\$ 309,120.00	\$ -	\$ -	\$ -	\$ -
FF18	24" Dia. RCP (Class III)	196	LF	\$ 250.00	\$ 49,000.00	\$ 236.00	\$ 46,256.00	\$ 368.00	\$ 72,128.00	\$ -	\$ -	\$ -	\$ -
FF19	36" Dia. RCP (Class III)	46	LF	\$ 300.00	\$ 13,800.00	\$ 345.00	\$ 15,870.00	\$ 700.00	\$ 32,200.00	\$ -	\$ -	\$ -	\$ -
FF20	48" Dia. RCP (Class III)	36	LF	\$ 450.00	\$ 16,200.00	\$ 630.00	\$ 22,680.00	\$ 740.00	\$ 26,640.00	\$ -	\$ -	\$ -	\$ -
FF21	Pipe Trench Safety	950	LF	\$ 16.00	\$ 15,200.00	\$ 4.00	\$ 3,800.00	\$ 8.00	\$ 7,600.00	\$ -	\$ -	\$ -	\$ -
FF22	5' Curb Inlet	13	EA	\$ 7,800.00	\$ 101,400.00	\$ 7,300.00	\$ 94,900.00	\$ 10,700.00	\$ 139,100.00	\$ -	\$ -	\$ -	\$ -
FF23	10' Curb Inlet	2	EA	\$ 10,400.00	\$ 20,800.00	\$ 12,800.00	\$ 25,600.00	\$ 18,000.00	\$ 36,000.00	\$ -	\$ -	\$ -	\$ -
FF24	Post Inlet	1	EA	\$ 7,300.00	\$ 7,300.00	\$ 6,000.00	\$ 6,000.00	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ -	\$ -
FF25	Standard 5' Diam. Type 'A' Manhole	4	EA	\$ 19,100.00	\$ 76,400.00	\$ 7,300.00	\$ 29,200.00	\$ 27,000.00	\$ 108,000.00	\$ -	\$ -	\$ -	\$ -
FF26	12.5'X6.5' Storm Junction Box With Wastewater Penetration	1	EA	\$ 42,700.00	\$ 42,700.00	\$ 62,000.00	\$ 62,000.00	\$ 85,000.00	\$ 85,000.00	\$ -	\$ -	\$ -	\$ -
FF27	5'X5' Type 'D' Junction Box/Manhole	1	EA	\$ 19,300.00	\$ 19,300.00	\$ 29,000.00	\$ 29,000.00	\$ 52,000.00	\$ 52,000.00	\$ -	\$ -	\$ -	\$ -
FF28	5'X6.5' Type 'C' Junction Box/Manhole	1	EA	\$ 21,400.00	\$ 21,400.00	\$ 26,000.00	\$ 26,000.00	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -
FF29	6'X6' Type 'C' Junction Box/Manhole	6	EA	\$ 22,500.00	\$ 135,000.00	\$ 33,000.00	\$ 198,000.00	\$ 55,000.00	\$ 330,000.00	\$ -	\$ -	\$ -	\$ -
FF30	6'X6' Type 'D' Junction Box/Manhole	1	EA	\$ 21,900.00	\$ 21,900.00	\$ 33,000.00	\$ 33,000.00	\$ 54,000.00	\$ 54,000.00	\$ -	\$ -	\$ -	\$ -
FF31	5'X7' Type 'C' Junction Box/Manhole	2	EA	\$ 25,100.00	\$ 50,200.00	\$ 35,000.00	\$ 70,000.00	\$ 56,000.00	\$ 112,000.00	\$ -	\$ -	\$ -	\$ -
FF32	5'X7' Type 'D' Junction Box/Manhole	2	EA	\$ 24,800.00	\$ 49,600.00	\$ 45,000.00	\$ 90,000.00	\$ 55,000.00	\$ 110,000.00	\$ -	\$ -	\$ -	\$ -
FF33	6'X7' Type 'C' Junction Box/Manhole	2	EA	\$ 24,500.00	\$ 49,000.00	\$ 37,000.00	\$ 74,000.00	\$ 52,000.00	\$ 104,000.00	\$ -	\$ -	\$ -	\$ -

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ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
FF34	7'X8' Type 'C' Junction Box/Manhole	1	EA	\$ 26,900.00	\$ 26,900.00	\$ 37,000.00	\$ 37,000.00	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ -	\$ -
FF35	7'X8' Type 'D' Junction Box/Manhole	1	EA	\$ 28,500.00	\$ 28,500.00	\$ 42,000.00	\$ 42,000.00	\$ 62,000.00	\$ 62,000.00	\$ -	\$ -	\$ -	\$ -
FF36	Stormwater Structure Trench Safety	38	EA	\$ 1,500.00	\$ 57,000.00	\$ 170.00	\$ 6,460.00	\$ 9,200.00	\$ 349,600.00	\$ -	\$ -	\$ -	\$ -
FF37	Concrete Header Curb	6,825	LF	\$ 13.00	\$ 88,725.00	\$ 5.50	\$ 37,537.50	\$ 10.00	\$ 68,250.00	\$ -	\$ -	\$ -	\$ -
FF38	Standard 6" Curb & Gutter	30	LF	\$ 65.00	\$ 1,950.00	\$ 45.00	\$ 1,350.00	\$ 300.00	\$ 9,000.00				
FF39	Allowance For Unanticipated Drainage Improvements (MANDATORY)	1	AL	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -
SUBTOTAL PART FF - DRAINAGE IMPROVEMENTS (Items FF1 thru FF39)				\$ 1,380,057.50		\$ 1,333,195.50		\$ 2,806,657.00		\$ -		\$ -	

PART GG - WATER IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)													
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
GG1	Mobilization (5% Max. Part G)	1	LS	\$ 65,000.00	\$ 65,000.00	\$ 50,000.00	\$ 50,000.00	\$ 155,000.00	\$ 155,000.00	\$ -	\$ -	\$ -	\$ -
GG2	Remove Existing 12" ACP	2,895	LF	\$ 77.00	\$ 222,915.00	\$ 10.00	\$ 28,950.00	\$ 103.00	\$ 298,185.00	\$ -	\$ -	\$ -	\$ -
GG3	Remove Existing 8" PVC	35	LF	\$ 31.00	\$ 1,085.00	\$ 9.00	\$ 315.00	\$ 178.00	\$ 6,230.00	\$ -	\$ -	\$ -	\$ -
GG4	Remove Existing 8" ACP	68	LF	\$ 70.00	\$ 4,760.00	\$ 9.00	\$ 612.00	\$ 184.00	\$ 12,512.00	\$ -	\$ -	\$ -	\$ -
GG5	Remove Existing 6" PVC	59	LF	\$ 37.00	\$ 2,183.00	\$ 9.00	\$ 531.00	\$ 172.00	\$ 10,148.00	\$ -	\$ -	\$ -	\$ -
GG6	Remove Existing 6" ACP	176	LF	\$ 75.00	\$ 13,200.00	\$ 8.00	\$ 1,408.00	\$ 174.00	\$ 30,624.00	\$ -	\$ -	\$ -	\$ -
GG7	Remove Existing 6" CIP	124	LF	\$ 37.00	\$ 4,588.00	\$ 9.00	\$ 1,116.00	\$ 174.00	\$ 21,576.00	\$ -	\$ -	\$ -	\$ -
GG8	Remove Existing 4" CIP	83	LF	\$ 39.00	\$ 3,237.00	\$ 7.00	\$ 581.00	\$ 166.00	\$ 13,778.00	\$ -	\$ -	\$ -	\$ -
GG9	Remove and Salvage Existing Fire Hydrant	10	EA	\$ 460.00	\$ 4,600.00	\$ 700.00	\$ 7,000.00	\$ 3,900.00	\$ 39,000.00	\$ -	\$ -	\$ -	\$ -
GG10	Grout Fill & Abandon-In-Place 12" Waterline	29	CY	\$ 580.00	\$ 16,820.00	\$ 800.00	\$ 23,200.00	\$ 2,300.00	\$ 66,700.00	\$ -	\$ -	\$ -	\$ -
GG11	12" Dia. C900 PVC Waterline (DR 18)	3,459	LF	\$ 140.00	\$ 484,260.00	\$ 220.00	\$ 760,980.00	\$ 242.00	\$ 837,078.00	\$ -	\$ -	\$ -	\$ -
GG12	12" Dia. DIP Waterline (CL350)	437	LF	\$ 260.00	\$ 113,620.00	\$ 275.00	\$ 120,175.00	\$ 485.00	\$ 211,945.00	\$ -	\$ -	\$ -	\$ -
GG13	8" Dia. DIP Waterline (CL350)	561	LF	\$ 220.00	\$ 123,420.00	\$ 231.00	\$ 129,591.00	\$ 337.00	\$ 189,057.00	\$ -	\$ -	\$ -	\$ -
GG14	6" Dia. C900 PVC Waterline (DR 18)	356	LF	\$ 170.00	\$ 60,520.00	\$ 156.00	\$ 55,536.00	\$ 300.00	\$ 106,800.00	\$ -	\$ -	\$ -	\$ -
GG15	6" Dia. DIP Waterline (CL350)	510	LF	\$ 220.00	\$ 112,200.00	\$ 195.00	\$ 99,450.00	\$ 329.00	\$ 167,790.00	\$ -	\$ -	\$ -	\$ -
GG16	Pipe Trench Safety	5,323	LF	\$ 3.00	\$ 15,969.00	\$ 2.00	\$ 10,646.00	\$ 7.00	\$ 37,261.00	\$ -	\$ -	\$ -	\$ -
GG17	12" 45 Deg Bend	50	EA	\$ 920.00	\$ 46,000.00	\$ 1,130.00	\$ 56,500.00	\$ 2,200.00	\$ 110,000.00	\$ -	\$ -	\$ -	\$ -

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TABULATION OF BIDS

DEPARTMENT OF CAPITAL PROGRAMS - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: D. Scott Jones, P.E. - LNV, Inc. an Ardurra Company
 BID DATE: Wednesday, July 20, 2022

ENGINEER'S ESTIMATE: \$10,209,000
 TIME OF COMPLETION: 630 Calendar Days

GOLLIHAR RD. - GREENWOOD DR. TO CROSTOWN EXPRESSWAY (BOND 2018) CITY PROJECT NO. 18020A				BAY, LTD. 1414 VALERO WAY CORPUS CHRISTI, TX 78409		REYTEC CONSTRUCTION RESOURCES, INC 1901 HOLLISTER STREET HOUSTON, TX 77080		JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		CPC INTERESTS, LLC DBA CLARK PIPELINE SERVICES 6229 LEOPARD STREET CORPUS CHRISTI, TX 78409		HAAS-ANDERSON CONSTRUCTION, LTD. P.O. BOX 7692 CORPUS CHRISTI, TX 78467	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
GG18	12"X8" Tee	14	EA	\$ 1,200.00	\$ 16,800.00	\$ 1,500.00	\$ 21,000.00	\$ 2,300.00	\$ 32,200.00	\$ -	\$ -	\$ -	\$ -
GG19	12"X8" Cross	3	EA	\$ 1,600.00	\$ 4,800.00	\$ 1,999.50	\$ 5,998.50	\$ 2,900.00	\$ 8,700.00	\$ -	\$ -	\$ -	\$ -
GG20	12"X6" Tee	22	EA	\$ 520.00	\$ 11,440.00	\$ 1,140.00	\$ 25,080.00	\$ 2,200.00	\$ 48,400.00	\$ -	\$ -	\$ -	\$ -
GG21	12"X6" Cross	2	EA	\$ 1,300.00	\$ 2,600.00	\$ 1,780.00	\$ 3,560.00	\$ 2,600.00	\$ 5,200.00	\$ -	\$ -	\$ -	\$ -
GG22	12" GV&B	17	EA	\$ 3,700.00	\$ 62,900.00	\$ 3,700.00	\$ 62,900.00	\$ 5,000.00	\$ 85,000.00	\$ -	\$ -	\$ -	\$ -
GG23	12" Cap	4	EA	\$ 510.00	\$ 2,040.00	\$ 2,700.00	\$ 10,800.00	\$ 1,300.00	\$ 5,200.00	\$ -	\$ -	\$ -	\$ -
GG24	8"X6" Tee	1	EA	\$ 390.00	\$ 390.00	\$ 550.00	\$ 550.00	\$ 1,740.00	\$ 1,740.00	\$ -	\$ -	\$ -	\$ -
GG25	8" 45 Deg Bend	85	EA	\$ 480.00	\$ 40,800.00	\$ 636.00	\$ 54,060.00	\$ 1,300.00	\$ 110,500.00	\$ -	\$ -	\$ -	\$ -
GG26	8" GV&B	19	EA	\$ 2,200.00	\$ 41,800.00	\$ 2,100.00	\$ 39,900.00	\$ 2,900.00	\$ 55,100.00	\$ -	\$ -	\$ -	\$ -
GG27	8"X6" Reducer	12	EA	\$ 360.00	\$ 4,320.00	\$ 290.00	\$ 3,480.00	\$ 1,000.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -
GG28	8"X4" Reducer	5	EA	\$ 370.00	\$ 1,850.00	\$ 500.00	\$ 2,500.00	\$ 1,200.00	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -
GG29	6" 45 Deg Bend	64	EA	\$ 190.00	\$ 12,160.00	\$ 390.00	\$ 24,960.00	\$ 1,200.00	\$ 76,800.00	\$ -	\$ -	\$ -	\$ -
GG30	6" GV&B	27	EA	\$ 1,200.00	\$ 32,400.00	\$ 1,400.00	\$ 37,800.00	\$ 2,500.00	\$ 67,500.00	\$ -	\$ -	\$ -	\$ -
GG31	6" Cap	4	EA	\$ 230.00	\$ 920.00	\$ 2,350.00	\$ 9,400.00	\$ 1,600.00	\$ 6,400.00	\$ -	\$ -	\$ -	\$ -
GG32	Connect to Existing 12" PVC	2	EA	\$ 4,100.00	\$ 8,200.00	\$ 4,800.00	\$ 9,600.00	\$ 15,500.00	\$ 31,000.00	\$ -	\$ -	\$ -	\$ -
GG33	Connect to Existing 8" PVC	2	EA	\$ 3,900.00	\$ 7,800.00	\$ 3,700.00	\$ 7,400.00	\$ 15,200.00	\$ 30,400.00	\$ -	\$ -	\$ -	\$ -
GG34	Connect to Existing 8" ACP	1	EA	\$ 3,900.00	\$ 3,900.00	\$ 3,700.00	\$ 3,700.00	\$ 15,200.00	\$ 15,200.00	\$ -	\$ -	\$ -	\$ -
GG35	Connect to Existing 6" CIP	5	EA	\$ 3,800.00	\$ 19,000.00	\$ 2,700.00	\$ 13,500.00	\$ 15,000.00	\$ 75,000.00	\$ -	\$ -	\$ -	\$ -
GG36	Connect to Existing 6" ACP	5	EA	\$ 3,800.00	\$ 19,000.00	\$ 2,700.00	\$ 13,500.00	\$ 15,000.00	\$ 75,000.00	\$ -	\$ -	\$ -	\$ -
GG37	Connect to Existing 6" PVC	1	EA	\$ 3,800.00	\$ 3,800.00	\$ 3,000.00	\$ 3,000.00	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -
GG38	Connect to Existing 4" CIP	5	EA	\$ 3,700.00	\$ 18,500.00	\$ 2,700.00	\$ 13,500.00	\$ 15,000.00	\$ 75,000.00	\$ -	\$ -	\$ -	\$ -
GG39	3/4" Water Service (Long)	10	EA	\$ 1,900.00	\$ 19,000.00	\$ 3,600.00	\$ 36,000.00	\$ 8,000.00	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -
GG40	2" Water Service (Long)	5	EA	\$ 2,900.00	\$ 14,500.00	\$ 5,970.00	\$ 29,850.00	\$ 9,000.00	\$ 45,000.00	\$ -	\$ -	\$ -	\$ -
GG41	2" Water Service (Short)	1	EA	\$ 2,900.00	\$ 2,900.00	\$ 2,860.00	\$ 2,860.00	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -

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TABULATION OF BIDS

DEPARTMENT OF CAPITAL PROGRAMS - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: D. Scott Jones, P.E. - LNV, Inc. an Ardurra Company
 BID DATE: Wednesday, July 20, 2022

ENGINEER'S ESTIMATE: \$10,209,000
 TIME OF COMPLETION: 630 Calendar Days

GOLLIHAR RD. - GREENWOOD DR. TO CROSTOWN EXPRESSWAY (BOND 2018) CITY PROJECT NO. 18020A				BAY, LTD. 1414 VALERO WAY CORPUS CHRISTI, TX 78409		REYTEC CONSTRUCTION RESOURCES, INC 1901 HOLLISTER STREET HOUSTON, TX 77080		JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		CPC INTERESTS, LLC DBA CLARK PIPELINE SERVICES 6229 LEOPARD STREET CORPUS CHRISTI, TX 78409		HAAS-ANDERSON CONSTRUCTION, LTD. P.O. BOX 7692 CORPUS CHRISTI, TX 78467	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
GG42	Fire Hydrant Assembly (From Barrel 90 Deg Bend Up)	27	EA	\$ 7,100.00	\$ 191,700.00	\$ 7,000.00	\$ 189,000.00	\$ 12,000.00	\$ 324,000.00	\$ -	\$ -	\$ -	\$ -
GG43	Allowance For Unanticipated Water Improvements (MANDATORY)	1	AL	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -
SUBTOTAL PART G - WATER IMPROVEMENTS (Items GG1 thru GG43)					\$ 1,852,897.00		\$ 1,985,489.50		\$ 3,621,024.00		\$ -		\$ -

PART HH - WASTEWATER IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)													
HH1	Mobilization (5% Max. Part H)	1	LS	\$ 28,800.00	\$ 28,800.00	\$ 20,000.00	\$ 20,000.00	\$ 43,000.00	\$ 43,000.00	\$ -	\$ -	\$ -	\$ -
HH2	Remove Ex. 12" VCP WWL	64	LF	\$ 35.00	\$ 2,240.00	\$ 5.00	\$ 320.00	\$ 228.00	\$ 14,592.00	\$ -	\$ -	\$ -	\$ -
HH3	12" SDR26 PVC WWL (6' - 8')	48	LF	\$ 260.00	\$ 12,480.00	\$ 224.00	\$ 10,752.00	\$ 444.00	\$ 21,312.00	\$ -	\$ -	\$ -	\$ -
HH4	12" SDR26 PVC WWL In 18" Steel Casing (6' - 8')	16	LF	\$ 630.00	\$ 10,080.00	\$ 404.00	\$ 6,464.00	\$ 2,400.00	\$ 38,400.00	\$ -	\$ -	\$ -	\$ -
HH5	12" VCP Pipebursting	1,407	LF	\$ 240.00	\$ 337,680.00	\$ 220.00	\$ 309,540.00	\$ 310.00	\$ 436,170.00	\$ -	\$ -	\$ -	\$ -
HH6	8" VCP Pipebursting	318	LF	\$ 160.00	\$ 50,880.00	\$ 140.00	\$ 44,520.00	\$ 200.00	\$ 63,600.00	\$ -	\$ -	\$ -	\$ -
HH7	18" Split Steel Casing W/Casing Spacers & Grout End Seals	120	LF	\$ 320.00	\$ 38,400.00	\$ 870.00	\$ 104,400.00	\$ 640.00	\$ 76,800.00	\$ -	\$ -	\$ -	\$ -
HH8	Remove Existing Wastewater Manhole	1	EA	\$ 2,100.00	\$ 2,100.00	\$ 1,500.00	\$ 1,500.00	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -
HH9	F/G Liner Manhole Rehab	8	EA	\$ 11,700.00	\$ 93,600.00	\$ 19,000.00	\$ 152,000.00	\$ 8,300.00	\$ 66,400.00	\$ -	\$ -	\$ -	\$ -
HH10	Wastewater Service Connectoin	25	EA	\$ 2,000.00	\$ 50,000.00	\$ 1,900.00	\$ 47,500.00	\$ 3,200.00	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -
HH11	Bypass Pumping	1	LS	\$ 65,400.00	\$ 65,400.00	\$ 21,000.00	\$ 21,000.00	\$ 43,000.00	\$ 43,000.00	\$ -	\$ -	\$ -	\$ -
HH12	Point Repairs	4	EA	\$ 5,200.00	\$ 20,800.00	\$ 4,600.00	\$ 18,400.00	\$ 30,000.00	\$ 120,000.00	\$ -	\$ -	\$ -	\$ -
HH13	Remove Existing Fence and Replace In Kind	190	LF	\$ 92.00	\$ 17,480.00	\$ 75.00	\$ 14,250.00	\$ 58.00	\$ 11,020.00	\$ -	\$ -	\$ -	\$ -
HH14	Allowance For Unanticipated Wastewater Improvements (MANDATORY)	1	AL	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -
SUBTOTAL PART HH - WASTEWATER IMPROVEMENTS (Items HH1 thru HH14)					\$ 739,940.00		\$ 760,646.00		\$ 1,044,294.00		\$ -		\$ -

PART II - GAS IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)													
II1	Mobilization (5% Max. Part I)	1	LS	\$ 1,800.00	\$ 1,800.00	\$ 10,000.00	\$ 10,000.00	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -
II2	Remove 10" Gas Line	535	LF	\$ 17.50	\$ 9,362.50	\$ 36.00	\$ 19,260.00	\$ 15.00	\$ 8,025.00	\$ -	\$ -	\$ -	\$ -
II3	Remove 8" Gas Line	202	LF	\$ 23.00	\$ 4,646.00	\$ 36.00	\$ 7,272.00	\$ 15.00	\$ 3,030.00	\$ -	\$ -	\$ -	\$ -

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TABULATION OF BIDS

DEPARTMENT OF CAPITAL PROGRAMS - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: D. Scott Jones, P.E. - LNV, Inc. an Ardurra Company
 BID DATE: Wednesday, July 20, 2022

ENGINEER'S ESTIMATE: \$10,209,000
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GOLLIHAR RD. - GREENWOOD DR. TO CROSTOWN EXPRESSWAY (BOND 2018) CITY PROJECT NO. 18020A				BAY, LTD. 1414 VALERO WAY CORPUS CHRISTI, TX 78409		REYTEC CONSTRUCTION RESOURCES, INC 1901 HOLLISTER STREET HOUSTON, TX 77080		JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		CPC INTERESTS, LLC DBA CLARK PIPELINE SERVICES 6229 LEOPARD STREET CORPUS CHRISTI, TX 78409		HAAS-ANDERSON CONSTRUCTION, LTD. P.O. BOX 7692 CORPUS CHRISTI, TX 78467	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
II4	Trench and Backfill for 8" Gas Line	3,961	LF	\$ 23.00	\$ 91,103.00	\$ 55.00	\$ 217,855.00	\$ 16.00	\$ 63,376.00	\$ -	\$ -	\$ -	\$ -
II5	Allowance For Unanticipated Gas Improvements (MANDATORY)	1	AL	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -
SUBTOTAL PART II - GAS IMPROVEMENTS (Items II1 thru II5)					\$ 116,911.50		\$ 264,387.00		\$ 88,431.00		\$ -		\$ -

BID SUMMARY

PART AA - GENERAL (Items AA1 thru AA15)	\$ 583,520.00	\$ 948,440.00	\$ 595,706.00	\$ -	\$ -
PART BB - STREET IMPROVEMENTS (Items BB1 thru BB60)	\$ 4,084,785.52	\$ 4,311,639.55	\$ 3,812,024.60	\$ -	\$ -
PART CC - RTA IMPROVEMENTS (Items CC1 thru CC3)	\$ 14,340.00	\$ 2,373.50	\$ 13,690.00	\$ -	\$ -
PART DD - ADA IMPROVEMENTS (Items DD1 thru DD6)	\$ 786,186.30	\$ 617,127.10	\$ 652,527.00	\$ -	\$ -
PART EE - IT & TRAFFIC SIGNAL IMPROVEMENTS (Items EE1 thru EE48)	\$ 584,604.70	\$ 516,098.60	\$ 548,959.00	\$ -	\$ -
PART FF - DRAINAGE IMPROVEMENTS (Items FF1 thru FF39)	\$ 1,380,057.50	\$ 1,333,195.50	\$ 2,806,657.00	\$ -	\$ -
PART GG - WATER IMPROVEMENTS (Items GG1 thru GG43)	\$ 1,852,897.00	\$ 1,985,489.50	\$ 3,621,024.00	\$ -	\$ -
PART HH - WASTEWATER IMPROVEMENTS (Items HH1 thru HH14)	\$ 739,940.00	\$ 760,646.00	\$ 1,044,294.00	\$ -	\$ -
PART II - GAS IMPROVEMENTS (Items II1 thru II5)	\$ 116,911.50	\$ 264,387.00	\$ 88,431.00	\$ -	\$ -
TOTAL PROJECT BASE BID NO.2 (PARTS AA thru II)	\$ 10,143,242.52	\$ 10,739,396.75	\$ 13,183,312.60	\$ -	\$ -

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