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October 30, 2018

Jeff Edmonds, P.E.
Director of Engineering Services
City of Corpus Christi
P.O. Box 9277
Corpus Christi, Texas 78469

Re: Downtown Road and Streetscape Improvements (Bond 2014)
City Project No. E15098

Mr. Edmonds:

The City of Corpus Christi received two (2) sealed bid proposals for the above referenced project on October 24, 2018 at 2:00 p.m. at the City Secretary's office and one (1) bid thru CivCast. The project bid included a base bid for the improvement of the overall streetscape in the project area, defined as bounded by Lower Broadway on the west, Shoreline Boulevard on the east, I-37 on the north, and Coopers Alley on the south. The intent of the project is to maximize visual impact on as much of this area as possible. This includes adding streetscape elements such as trash cans, dog waste stations, vegetated planters, light pole medallions, and signage. There are no additive alternates included in the project. Attached are the bid tabulations of the three (3) bid proposals.

We have received and reviewed the Statement of Experience of the two (2) lowest bidders and have found them to be satisfactory. The apparent high bidder did not submit the Statement of Experience within the required time limit. Additionally, the reference for the apparent low bidder were reviewed and verified. All the bid proposals were properly executed and submitted in compliance with the bidding requirements for this project. The bid breakdown for the three bidders is shown on the attached Tabulation of Bids and are summarized below.

It should be noted that the apparent low bidder, Mako Contracting, had a bid irregularity that had to be addressed prior to tabulation of the bid results. Bid Item A2 "Bonds and Insurance (2.5% Max.)" was input by Mako Contracting as \$18,750 in the bid form which corresponds to 2.544% of the total bid. Once corrected by Freese and Nichols, Inc. (FNI) to the 2.5% maximum, Bid Item A2 was reduced to \$18,417.10. Mako Contracting was contacted and agreed with the correction. The bid tabulation provided indicates that correction.

<u>Bidder</u>	<u>Base Bid</u>
Mako Contracting, LLC	\$736,683.85
Abba Construction, LLC	\$963,262.70
CPC Interests, LLC - DBA Clark Pipeline Services	\$1,148,668.58

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Mako Contracting, LLC is the apparent low bidder for the project.

Therefore, FNI recommends that the City award the construction contract for Downtown Road and Streetscape Improvements (Bond 2014) (City Project No. E15098) to **Mako Contracting, LLC of Corpus Christi, Texas** in the amount of **\$736,683.85** for the Base Bid.

If you have any questions regarding this matter, please feel free to contact us.

Sincerely,
FREESE AND NICHOLS, INC.



Shane Torno, P.E., P.M.P.

Attachments: Tabulation of Bids

TABULATION OF BIDS

DEPARTMENT OF ENGINEERING SERVICES - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Shane Torno, P.E.

FRESEE AND NICHOLS, INC.

BID DATE: October 24, 2018

DOWNTOWN ROAD AND STREETSCAPE IMPROVEMENTS (BOND 2014) - CITY PROJECT NO. E15098 BASE BID				TIME OF COMPLETION: 120 Calendar Days		ENGINEER'S ESTIMATE: \$784,000	
ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A1	Mobilization (5% Max.)	LS	1	\$20,000.00	\$20,000.00	\$45,000.00	\$45,000.00
A2	Bonds and Insurance (2.5% Max.)	LS	1	\$18,417.10	\$18,417.10	\$23,466.00	\$23,466.00
A3	Ozone Day	DAY	1	\$1.00	\$1.00	\$120.00	\$120.00
A4	Demolition	LS	1	\$45,000.00	\$45,000.00	\$20,580.00	\$20,580.00
A5	TCP Items (Signs, Barricades, Channelizing Devices, etc.)	MO	4	\$800.00	\$3,200.00	\$11,025.00	\$44,100.00
A6	TCP Plan and Prep	EA	1	\$3,540.00	\$3,540.00	\$5,400.00	\$5,400.00
A7	TCP Mobilization / Adjustments	EA	3	\$2,500.00	\$7,500.00	\$7,920.00	\$23,760.00
A8	Silt Fence for Storm Water Pollution Prevention	LF	100	\$5.00	\$500.00	\$900.00	\$6.25
A9	Curb Inlet Protection	EA	4	\$100.00	\$400.00	\$324.00	\$1,296.00
A10	Storm Water Pollution Prevention Plan	LS	1	\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00
Subtotal Part 'A' (Items A1 through A10)				\$101,558.10		\$169,122.00	\$154,250.00
PART B: STREETSCAPE IMPROVEMENTS							
B1	Install New Trash Can Containers	EA	81	\$3,444.25	\$278,984.25	\$4,100.00	\$332,100.00
B2	Install New Dog Waste Stations	EA	8	\$650.00	\$5,200.00	\$1,474.80	\$11,798.40
B3	Install New Planters	EA	15	\$2,200.00	\$33,000.00	\$2,220.00	\$33,300.00
B4	Install New Planters at Water Street Intersections	EA	39	\$2,177.00	\$84,903.00	\$2,220.00	\$86,580.00
B5	Install New Medallions on Existing Light Poles	EA	35	\$250.00	\$8,750.00	\$1,388.58	\$48,600.30
B6	Install Landscaping Including Soil and Plants for New Planters	LS	1	\$3,162.50	\$3,162.50	\$4,800.00	\$4,800.00
B7	Install Landscaping Including Soil and Plants for New Planters at Water Street Intersections	LS	1	\$7,308.00	\$7,308.00	\$13,458.00	\$13,458.00
B8	Allowance for Coppini Fountain Improvements	LS	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Subtotal Part 'B' (Items B1 through B8)				\$471,307.75		\$580,636.70	\$798,114.33
PART C: STREET IMPROVEMENTS							
C1	Install New Welcome Sign on Carancahua St. Bridge Overpass	LS	1	\$9,145.00	\$9,145.00	\$15,300.00	\$15,300.00
C2	Install New Directional Sign on Upper Broadway Bridge Overpass	LS	1	\$18,975.00	\$18,975.00	\$25,800.00	\$25,800.00
C3	6" Curb and Gutter	LF	112	\$44.00	\$4,928.00	\$102.00	\$1,142.40
C4	6" Type A Header Curb	LF	155	\$44.00	\$6,820.00	\$116.00	\$17,980.00
C5	6" Thick Concrete Island	SF	1120	\$50.00	\$56,000.00	\$33.50	\$37,520.00
C6	Adjust Existing Traffic Signal Box to Grade	EA	4	\$100.00	\$400.00	\$600.00	\$2,400.00
C7	Adjust Existing Wastewater Manhole to Finished Grade	EA	1	\$2,500.00	\$2,500.00	\$12,600.00	\$12,600.00
C8	Regulatory Sign	EA	5	\$796.00	\$3,980.00	\$900.00	\$4,500.00
C9	Other Sign	EA	1	\$795.00	\$795.00	\$900.00	\$900.00
C10	Eradicate Existing Painted Crosswalk	LF	55	\$10.00	\$550.00	\$6.00	\$330.00
C11	Eradicate Existing Painted Striping	LF	95	\$10.00	\$950.00	\$6.00	\$570.00
C12	Refl. Pavement Marking Type 1 (Y) (4") (Solid)	LF	193	\$7.00	\$1,351.00	\$6.00	\$1,158.00
C13	Refl. Pavement Marking Type 1 (Y) (12") (Solid)	LF	70	\$18.00	\$1,260.00	\$18.00	\$1,260.00
C14	Refl. Pavement Marking Type 1 (W) (4") (Solid)	LF	162	\$7.00	\$1,134.00	\$6.00	\$972.00
C15	Allowance for Unanticipated Street Improvements	LS	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Subtotal Part 'C' (Items C1 through C15)				\$113,788.00		\$137,714.00	\$121,315.50
PART D: A.D.A. IMPROVEMENTS							
D1	4" Concrete Sidewalk	SF	520	\$8.00	\$4,160.00	\$42.00	\$21,840.00
D2	6" Sidewalk Retaining Curb	LF	20	\$30.00	\$600.00	\$240.00	\$4,800.00
D3	Concrete Curb Ramp	SF	103	\$50.00	\$5,150.00	\$90.00	\$9,270.00
Subtotal Part 'D' (Items D1 through D3)				\$9,910.00		\$35,910.00	\$11,488.75
PART E: LIGHTING IMPROVEMENTS							
E1	Install New Solar Panel Lighting System	EA	2	\$20,060.00	\$40,120.00	\$19,940.00	\$39,880.00
Subtotal Part 'E' (Item E1)				\$40,120.00		\$39,880.00	\$63,500.00
BASE BID SUMMARY							
TOTAL BASE BID PARTS A, B, C, D, & E							
Part A - General (Items A1 through A10)				\$101,558.10		\$169,122.00	\$154,250.00
Part B - Streetscape Improvements (Items B1 through B8)				\$471,307.75		\$580,636.70	\$798,114.33
Part C - Street Improvements (Items C1 through C15)				\$113,788.00		\$137,714.00	\$121,315.50
Part D - A.D.A. Improvements (Items D1 through D3)				\$9,910.00		\$35,910.00	\$11,488.75
Part E - Lighting Improvements (Item E1)				\$40,120.00		\$39,880.00	\$63,500.00
Total Base Bid				\$736,683.85		\$963,262.70	\$1,148,668.58

Item 1-A2 Bid Irregularity, Bid amount adjusted to 2.5% of Total Contract Price. Extension amount and total amounts shown are corrected.