

TABULATION OF BIDS

DEPARTMENT OF CAPITAL PROGRAMS - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: D. Scott Jones, P.E. - Ardurra Group, Inc.
 BID DATE: Wednesday, February 15, 2023

ENGINEER'S ESTIMATE: \$1,912,000
 TIME OF COMPLETION: 120 Calendar Days

TRINITY RIVER DRIVE (FM 624 TO WOOD RIVER) BOND 2020 CITY PROJECT NO. 21049				JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		MAKO CONTRACTING 3636 S. ALAMEDA STE. B153 CORPUS CHRISTI, TX 78411		BAY, LTD. 401 CORN PRODUCTS RD BLDG 1 CORPUS CHRISTI, TX 78409		CLARK PIPELINE SERVICES, LLC 6229 LEOPARD STREET CORPUS CHRISTI, TX 78409	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID NO. 1 - HMAC											
PART A - GENERAL (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)											
A1	Mobilization (5% Max. Part A)	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,504.90	\$ 10,504.90	\$ 11,242.92	\$ 11,242.92
A2	Bonds & Insurance	1	AL	\$ 20,000.00	\$ 20,000.00	\$ 34,000.00	\$ 34,000.00	\$ 17,700.00	\$ 17,700.00	\$ 29,049.46	\$ 29,049.46
A3	Storm Water Pollution Prevention Plan	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00	\$ 19,250.00	\$ 19,250.00
A4	Curb Inlet Protection	2	EA	\$ 180.00	\$ 360.00	\$ 100.00	\$ 200.00	\$ 1,100.00	\$ 2,200.00	\$ 520.00	\$ 1,040.00
A5	Stabilized Construction Entrance	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 4,000.00	\$ 8,000.00	\$ 7,000.00	\$ 14,000.00	\$ 5,860.00	\$ 11,720.00
A6	Revegetation (St. Augustine Sod)	958	SY	\$ 12.00	\$ 11,496.00	\$ 10.00	\$ 9,580.00	\$ 15.00	\$ 14,370.00	\$ 11.05	\$ 10,585.90
A7	Traffic Control Design By Professional Engineer (ALL PHASES)	1	LS	\$ 19,000.00	\$ 19,000.00	\$ 19,160.25	\$ 19,160.25	\$ 25,000.00	\$ 25,000.00	\$ 19,500.00	\$ 19,500.00
A8	Traffic Control Plan Mobilization/Adjustments	1	LS	\$ 5,900.00	\$ 5,900.00	\$ 5,748.08	\$ 5,748.08	\$ 7,000.00	\$ 7,000.00	\$ 15,850.00	\$ 15,850.00
A9	Temporary Traffic Signal Design By Professional Engineer	1	LS	\$ 14,500.00	\$ 14,500.00	\$ 5,000.00	\$ 5,000.00	\$ 20,000.00	\$ 20,000.00	\$ 19,500.00	\$ 19,500.00
A10	Temporary Traffic Singal Implementation (ALL PHASES)	1	LS	\$ 26,000.00	\$ 26,000.00	\$ 24,725.00	\$ 24,725.00	\$ 30,000.00	\$ 30,000.00	\$ 26,000.00	\$ 26,000.00
A11	Traffic Control Items (Barricades, Signs, & Traffic Handling)	5	MO	\$ 1,150.00	\$ 5,750.00	\$ 1,117.68	\$ 5,588.40	\$ 8,000.00	\$ 40,000.00	\$ 5,437.50	\$ 27,187.50
A12	Low Profile Concrete Barriers (20')	5	EA	\$ 2,600.00	\$ 13,000.00	\$ 1,500.00	\$ 7,500.00	\$ 1,500.00	\$ 7,500.00	\$ 5,850.00	\$ 29,250.00
A13	Electronic Message Board	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 9,580.13	\$ 19,160.26	\$ 7,600.00	\$ 15,200.00	\$ 9,750.00	\$ 19,500.00
A14	Arrow Message Board	1	EA	\$ 1,800.00	\$ 1,800.00	\$ 4,023.65	\$ 4,023.65	\$ 8,000.00	\$ 8,000.00	\$ 4,095.00	\$ 4,095.00
A15	Message Boards (METRO Compact Message Board)	1	EA	\$ 17,000.00	\$ 17,000.00	\$ 17,691.30	\$ 17,691.30	\$ 15,000.00	\$ 15,000.00	\$ 18,005.00	\$ 18,005.00
A16	Clear Right-Of-Way	1.5	AC	\$ 7,000.00	\$ 10,500.00	\$ 20,000.00	\$ 30,000.00	\$ 10,000.00	\$ 15,000.00	\$ 23,400.00	\$ 35,100.00
A17	Ozone Action Day	5	DAYS	\$ 1.00	\$ 5.00	\$ 1.00	\$ 5.00	\$ 700.00	\$ 3,500.00	\$ 455.00	\$ 2,275.00
SUBTOTAL PART A - GENERAL (Items A1 thru A17)				\$ 161,811.00		\$ 210,381.94		\$ 245,974.90		\$ 299,150.78	

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ENGINEER'S ESTIMATE: \$1,912,000
 TIME OF COMPLETION: 120 Calendar Days

TRINITY RIVER DRIVE (FM 624 TO WOOD RIVER) BOND 2020 CITY PROJECT NO. 21049				JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		MAKO CONTRACTING 3636 S. ALAMEDA STE. B153 CORPUS CHRISTI, TX 78411		BAY, LTD. 401 CORN PRODUCTS RD BLDG 1 CORPUS CHRISTI, TX 78409		CLARK PIPELINE SERVICES, LLC 6229 LEOPARD STREET CORPUS CHRISTI, TX 78409	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PART B - STREET IMPROVMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)											
B1	Mobilization (5% Max. Part B)	1	LS	\$ 38,600.00	\$ 38,600.00	\$ 45,000.00	\$ 45,000.00	\$ 36,000.00	\$ 36,000.00	\$ 51,352.00	\$ 51,352.00
B2	Remove Existing Signs	1	LS	\$ 7,300.00	\$ 7,300.00	\$ 5,000.00	\$ 5,000.00	\$ 2,826.50	\$ 2,826.50	\$ 455.00	\$ 455.00
B3	Remove Concrete Driveway	3,526	SF	\$ 3.00	\$ 10,578.00	\$ 5.00	\$ 17,630.00	\$ 7.25	\$ 25,563.50	\$ 4.64	\$ 16,360.64
B4	Street Excavation (1' B.O.C)	5,341	SY	\$ 17.00	\$ 90,797.00	\$ 15.00	\$ 80,115.00	\$ 11.50	\$ 61,421.50	\$ 27.70	\$ 147,945.70
B5	12" Compacted Subgrade w/top 8" Lime-Stabilized Subgrade (1' B.O.C.)	5,341	SY	\$ 22.00	\$ 117,502.00	\$ 16.50	\$ 88,126.50	\$ 24.00	\$ 128,184.00	\$ 42.00	\$ 224,322.00
B6	10" Crushed, Limestone Base (Type A, Grade 1-2) (1' B.O.C.)	5,341	SY	\$ 43.00	\$ 229,663.00	\$ 38.00	\$ 202,958.00	\$ 40.00	\$ 213,640.00	\$ 40.50	\$ 216,310.50
B7	Prime Coat (0.20 Gallons/SY)	1,068	GAL	\$ 8.00	\$ 8,544.00	\$ 11.65	\$ 12,442.20	\$ 6.00	\$ 6,408.00	\$ 9.83	\$ 10,498.44
B8	Seal Coat	5,341	SY	\$ 7.00	\$ 37,387.00	\$ 9.58	\$ 51,166.78	\$ 6.00	\$ 32,046.00	\$ 12.80	\$ 68,364.80
B9	3" Type 'D' HMAC	4,653	SY	\$ 36.00	\$ 167,508.00	\$ 51.14	\$ 237,954.42	\$ 34.00	\$ 158,202.00	\$ 49.40	\$ 229,858.20
B10	Concrete Driveway	3,364	SF	\$ 15.00	\$ 50,460.00	\$ 8.50	\$ 28,594.00	\$ 26.00	\$ 87,464.00	\$ 22.25	\$ 74,849.00
B11	Combo Stop Sign (R1-1)/Street Name Blades (Incl. Metal Pole and Triangular Slip Base)	2	EA	\$ 1,200.00	\$ 2,400.00	\$ 1,150.50	\$ 2,301.00	\$ 1,200.00	\$ 2,400.00	\$ 1,287.00	\$ 2,574.00
B12	Speed Limit Sign (R2-1-30) (Incl. Metal Pole and Triangular Slip Base)	1	EA	\$ 910.00	\$ 910.00	\$ 885.00	\$ 885.00	\$ 1,000.00	\$ 1,000.00	\$ 975.00	\$ 975.00
B13	No Trucks Sign (K-105-1) (Incl. Metal Pole and Triangular Slip Base)	1	EA	\$ 880.00	\$ 880.00	\$ 855.50	\$ 855.50	\$ 1,000.00	\$ 1,000.00	\$ 942.50	\$ 942.50
B14	Two-Way Traffic Sign (K-6728) (Incl. Metal Pole and Triangular Slip Base)	1	EA	\$ 880.00	\$ 880.00	\$ 855.50	\$ 855.50	\$ 1,000.00	\$ 1,000.00	\$ 942.50	\$ 942.50
B15	20 M.P.H. Sign (W13-1-20)	1	EA	\$ 73.00	\$ 73.00	\$ 70.80	\$ 70.80	\$ 100.00	\$ 100.00	\$ 78.00	\$ 78.00
B16	Road Narrows Sign (W5-1) (Incl. Metal Pole and Triangular Slip Base)	1	EA	\$ 900.00	\$ 900.00	\$ 885.00	\$ 885.00	\$ 1,000.00	\$ 1,000.00	\$ 975.00	\$ 975.00
B17	Left Only Left Straight Arrow Sign (R3-8L) (Incl. Metal Pole and Triangular Slip Base)	1	EA	\$ 900.00	\$ 900.00	\$ 885.00	\$ 885.00	\$ 1,000.00	\$ 1,000.00	\$ 975.00	\$ 975.00
B18	Left Curve Sign (W1-2L) (Incl. Metal Pole and Triangular Slip Base)	1	EA	\$ 880.00	\$ 880.00	\$ 855.50	\$ 855.50	\$ 1,000.00	\$ 1,000.00	\$ 942.50	\$ 942.50
B19	Right Curve Sign (W1-2R) (Incl. Metal Pole and Triangular Slip Base)	1	EA	\$ 880.00	\$ 880.00	\$ 855.50	\$ 855.50	\$ 1,000.00	\$ 1,000.00	\$ 942.50	\$ 942.50
B20	Chevron Alignment Sign - Left (W1-8L) (Incl. Metal Pole and Triangular Slip Base)	2	EA	\$ 870.00	\$ 1,740.00	\$ 843.70	\$ 1,687.40	\$ 1,000.00	\$ 2,000.00	\$ 929.50	\$ 1,859.00
B21	Chevron Alignment Sign - Right (W1-8R) (Incl. Metal Pole and Triangular Slip Base)	2	EA	\$ 870.00	\$ 1,740.00	\$ 843.70	\$ 1,687.40	\$ 1,000.00	\$ 2,000.00	\$ 929.50	\$ 1,859.00
B22	Reflective Pavement Markings TY.1(Y) (24") (SLD) (90 mil) - Gore	99	LF	\$ 22.00	\$ 2,178.00	\$ 25.96	\$ 2,570.04	\$ 22.00	\$ 2,178.00	\$ 23.40	\$ 2,316.60

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ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
B23	Reflective Pavement Marking TY C Heat Applied Prefab Preformed Thermoplastic Reflective Pavement Markings (W) (24") (SLD) (125 mil) - Stop Bar	48	LF	\$ 18.00	\$ 864.00	\$ 21.24	\$ 1,019.52	\$ 20.00	\$ 960.00	\$ 19.50	\$ 936.00
B24	Reflective Pavement Marking TY C Heat Applied Prefab Preformed Thermoplastic Reflective Pavement Markings (W) (24") (SLD) (125 mil) - Crosswalk	126	LF	\$ 18.00	\$ 2,268.00	\$ 21.24	\$ 2,676.24	\$ 20.00	\$ 2,520.00	\$ 19.50	\$ 2,457.00
B25	Reflective Pavement Markings TY.1 (W) (8") (SLD) (90 mil)	100	LF	\$ 2.00	\$ 200.00	\$ 8.26	\$ 826.00	\$ 1.50	\$ 150.00	\$ 1.56	\$ 156.00
B26	Reflective Pavement Markings TY.1 (Y) (4") (SLD) (90 mil)	2,048	LF	\$ 1.00	\$ 2,048.00	\$ 0.83	\$ 1,699.84	\$ 0.75	\$ 1,536.00	\$ 0.72	\$ 1,474.56
B27	Reflective Pavement Markings TY.1 (W) (4") (SLD) (90 mil)	1,475	LF	\$ 1.00	\$ 1,475.00	\$ 0.89	\$ 1,312.75	\$ 0.85	\$ 1,253.75	\$ 0.78	\$ 1,150.50
B28	Reflective Pavement Markings TY.1 (W) (4") (BKN) (90 mil)	61	LF	\$ 1.00	\$ 61.00	\$ 0.89	\$ 54.29	\$ 0.85	\$ 51.85	\$ 0.78	\$ 47.58
B29	Reflective Pavement Marking TY C Heat Applied Prefab Preformed Thermoplastic (W) (Word) "Only" (125 mil)	1	EA	\$ 300.00	\$ 300.00	\$ 354.00	\$ 354.00	\$ 350.00	\$ 350.00	\$ 325.00	\$ 325.00
B30	Reflective Pavement Marking TY C Heat Applied Prefab Preformed Thermoplastic (W) (Left Turn Arrow) (125 mil)	1	EA	\$ 243.00	\$ 243.00	\$ 324.50	\$ 324.50	\$ 275.00	\$ 275.00	\$ 260.00	\$ 260.00
B31	Reflective Pavement Marking TY C Heat Applied Prefab Preformed Thermoplastic (W) (Straight-Right Turn Arrow) (125 mil)	1	EA	\$ 500.00	\$ 500.00	\$ 556.96	\$ 556.96	\$ 550.00	\$ 550.00	\$ 520.00	\$ 520.00
B32	Raised Reflective Pavement Markings (TYII-A-A) Yellow	52	EA	\$ 6.00	\$ 312.00	\$ 7.08	\$ 368.16	\$ 7.00	\$ 364.00	\$ 6.50	\$ 338.00
B33	Raised Reflective Pavement Markings (TYII-B-B) Blue	6	EA	\$ 6.00	\$ 36.00	\$ 7.08	\$ 42.48	\$ 8.50	\$ 51.00	\$ 6.50	\$ 39.00
B34	Allowance For Unanticipated Street Improvements (MANDATORY)	1	AL	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
SUBTOTAL PART B - STREET IMPROVEMENTS (Items B1 thru B34)					\$ 796,007.00	\$ 807,615.28		\$ 790,495.10		\$ 1,078,401.52	

PART C - ADA IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)											
C1	Mobilization (5% Max. Part C)	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 7,000.00	\$ 7,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,527.33	\$ 8,527.33
C2	Remove Existing Concrete Sidewalk	7,795	SF	\$ 3.00	\$ 23,385.00	\$ 4.00	\$ 31,180.00	\$ 5.00	\$ 38,975.00	\$ 3.47	\$ 27,048.65
C3	Concrete Sidewalk	8,296	SF	\$ 12.00	\$ 99,552.00	\$ 8.50	\$ 70,516.00	\$ 12.00	\$ 99,552.00	\$ 14.38	\$ 119,296.48
C4	Concrete Curb Ramps	1,174	SF	\$ 34.00	\$ 39,916.00	\$ 28.00	\$ 32,872.00	\$ 49.00	\$ 57,526.00	\$ 39.25	\$ 46,079.50
C5	Allowance For Unanticipated ADA Improvements (MANDATORY)	1	AL	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
SUBTOTAL PART C - ADA IMPROVEMENTS - (Items C1 thru C5)					\$ 175,853.00	\$ 146,568.00		\$ 209,053.00		\$ 205,951.96	

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ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PART D - TRAFFIC SIGNALS AND STREETLIGHT IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)											
D1	Mobilization (5% Max. Part D)	1	LS	\$ 7,000.00	\$ 7,000.00	\$ 8,000.00	\$ 8,000.00	\$ 7,000.00	\$ 7,000.00	\$ 8,231.17	\$ 8,231.17
D2	CONDT (PVC) (SCH 40) (2") WITH MULE TAPE	818	LF	\$ 15.00	\$ 12,270.00	\$ 15.08	\$ 12,335.44	\$ 22.00	\$ 17,996.00	\$ 38.38	\$ 31,394.84
D3	CONDT (PVC) (SCH 40) (3") WITH MULE TAPE	34	LF	\$ 30.00	\$ 1,020.00	\$ 29.00	\$ 986.00	\$ 80.00	\$ 2,720.00	\$ 75.40	\$ 2,563.60
D4	GROUND BOX TY A (122311) / APRON	5	EA	\$ 1,290.00	\$ 6,450.00	\$ 1,231.92	\$ 6,159.60	\$ 2,000.00	\$ 10,000.00	\$ 1,716.00	\$ 8,580.00
D5	DRILL SHAFT (24 IN)	11.4	LF	\$ 160.00	\$ 1,824.00	\$ 156.60	\$ 1,785.24	\$ 350.00	\$ 3,990.00	\$ 305.50	\$ 3,482.70
D6	DRILL SHAFT (TRF SIG POLE)(30 IN)	11.3	LF	\$ 300.00	\$ 3,390.00	\$ 295.80	\$ 3,342.54	\$ 600.00	\$ 6,780.00	\$ 533.00	\$ 6,022.90
D7	TRAY CABLE (3 CONDR)(12 AWG)	238	LF	\$ 3.00	\$ 714.00	\$ 2.90	\$ 690.20	\$ 5.00	\$ 1,190.00	\$ 4.88	\$ 1,161.44
D8	INSTALL HWY TRF SIG (UPGRADE)	1	EA	\$ 51,000.00	\$ 51,000.00	\$ 52,200.00	\$ 52,200.00	\$ 52,000.00	\$ 52,000.00	\$ 47,092.50	\$ 47,092.50
D9	VEH SIG SEC (12 IN) LED (GRN)	2	EA	\$ 375.00	\$ 750.00	\$ 359.60	\$ 719.20	\$ 450.00	\$ 900.00	\$ 425.10	\$ 850.20
D10	VEH SIG SEC (12 IN) LED (GRN ARW)	1	EA	\$ 375.00	\$ 375.00	\$ 359.60	\$ 359.60	\$ 450.00	\$ 450.00	\$ 425.10	\$ 425.10
D11	VEH SIG SEC (12 IN) LED (YEL)	2	EA	\$ 375.00	\$ 750.00	\$ 359.60	\$ 719.20	\$ 450.00	\$ 900.00	\$ 425.10	\$ 850.20
D12	VEH SIG SEC (12 IN) LED (YEL ARW)	2	EA	\$ 375.00	\$ 750.00	\$ 359.60	\$ 719.20	\$ 450.00	\$ 900.00	\$ 425.10	\$ 850.20
D13	VEH SIG SEC (12 IN) LED (RED)	2	EA	\$ 375.00	\$ 750.00	\$ 359.60	\$ 719.20	\$ 450.00	\$ 900.00	\$ 425.10	\$ 850.20
D14	VEH SIG SEC (12 IN) LED (RED ARW)	1	EA	\$ 375.00	\$ 375.00	\$ 359.60	\$ 359.60	\$ 450.00	\$ 450.00	\$ 425.10	\$ 425.10
D15	PED SIG SEC (LED)(COUNTDOWN)	2	EA	\$ 680.00	\$ 1,360.00	\$ 651.92	\$ 1,303.84	\$ 450.00	\$ 900.00	\$ 425.10	\$ 850.20
D16	BACKPLATE W/REFL BRDR (3 SEC)ALUM	2	EA	\$ 260.00	\$ 520.00	\$ 249.40	\$ 498.80	\$ 200.00	\$ 400.00	\$ 210.60	\$ 421.20
D17	BACKPLATE W/REFL BRDR (4 SEC)ALUM	1	EA	\$ 300.00	\$ 300.00	\$ 299.28	\$ 299.28	\$ 225.00	\$ 225.00	\$ 239.20	\$ 239.20
D18	TRF SIG CBL (TY A)(14 AWG) (2 CONDR)	122	LF	\$ 3.00	\$ 366.00	\$ 2.32	\$ 283.04	\$ 3.00	\$ 366.00	\$ 2.41	\$ 294.02
D19	TRF SIG CBL (TY A)(14 AWG) (4 CONDR)	794	LF	\$ 3.00	\$ 2,382.00	\$ 2.90	\$ 2,302.60	\$ 6.00	\$ 4,764.00	\$ 4.49	\$ 3,565.06
D20	TRF SIG CBL (TY A)(14 AWG) (5 CONDR)	137	LF	\$ 3.00	\$ 411.00	\$ 3.02	\$ 413.74	\$ 6.00	\$ 822.00	\$ 4.88	\$ 668.56
D21	TRF SIG CBL (TY A)(14 AWG) (7 CONDR)	134	LF	\$ 4.00	\$ 536.00	\$ 3.25	\$ 435.50	\$ 6.00	\$ 804.00	\$ 5.08	\$ 680.72
D22	TRF SIG CBL (TY A)(14 AWG) (9 CONDR)	516	LF	\$ 4.00	\$ 2,064.00	\$ 3.71	\$ 1,914.36	\$ 10.00	\$ 5,160.00	\$ 8.52	\$ 4,396.32

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ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
D23	INS TRF SIG PL AM(S)1 ARM (32') LUM & ILSN	1	EA	\$ 26,000.00	\$ 26,000.00	\$ 24,940.00	\$ 24,940.00	\$ 30,000.00	\$ 30,000.00	\$ 29,900.00	\$ 29,900.00
D24	PED POLE ASSEMBLY	2	EA	\$ 1,300.00	\$ 2,600.00	\$ 1,252.80	\$ 2,505.60	\$ 2,000.00	\$ 4,000.00	\$ 1,950.00	\$ 3,900.00
D25	PED DETECT PUSH BUTTON (APS)	2	EA	\$ 3,200.00	\$ 6,400.00	\$ 3,067.04	\$ 6,134.08	\$ 1,000.00	\$ 2,000.00	\$ 1,072.50	\$ 2,145.00
D26	VIVDS CABLE (INSTALL)	222	LF	\$ 4.00	\$ 888.00	\$ 3.42	\$ 759.24	\$ 10.00	\$ 2,220.00	\$ 8.19	\$ 1,818.18
D27	VIVDS CAMERA (INSTALL)	1	EA	\$ 2,500.00	\$ 2,500.00	\$ 2,360.60	\$ 2,360.60	\$ 1,300.00	\$ 1,300.00	\$ 1,196.00	\$ 1,196.00
D28	Allowance For Unanticipated Traffic Signals And Streetlight Improvements (MANDATORY)	1	AL	\$ 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 - TRAFFIC SIGNALS AND STREETLIGHT IMPROVEMENTS (Items D1 thru D28)				\$	143,745.00	\$	143,245.70	\$	169,137.00	\$	172,854.61

PART E - DRAINAGE IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)											
E1	Mobilization (5% Max. Part E)	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00	\$ 3,500.00	\$ 4,000.00	\$ 4,000.00	\$ 3,625.78	\$ 3,625.78
E2	Adjust Existing Stormwater Ring & Cover	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 2,320.00	\$ 2,320.00	\$ 1,400.00	\$ 1,400.00	\$ 2,047.50	\$ 2,047.50
E3	Remove Existing Curb and Gutter	1,817	LF	\$ 5.00	\$ 9,085.00	\$ 10.00	\$ 18,170.00	\$ 15.00	\$ 27,255.00	\$ 9.10	\$ 16,534.70
E4	Standard 6" Curb & Gutter	1,739	LF	\$ 27.00	\$ 46,953.00	\$ 28.00	\$ 48,692.00	\$ 40.00	\$ 69,560.00	\$ 29.70	\$ 51,648.30
E5	Connect to Existing Concrete Drainage Flume	1	EA	\$ 480.00	\$ 480.00	\$ 500.00	\$ 500.00	\$ 3,500.00	\$ 3,500.00	\$ 7,980.00	\$ 7,980.00
E6	Allowance For Unanticipated Drainage Improvements (MANDATORY)	1	AL	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
SUBTOTAL PART E - DRAINAGE IMPROVEMENTS (Items E1 thru E6)				\$	68,518.00	\$	78,182.00	\$	110,715.00	\$	86,836.28

PART F - WATER IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)											
F1	Mobilization (5% Max. Part F)	1	LS	\$ 12,000.00	\$ 12,000.00	\$ 15,000.00	\$ 15,000.00	\$ 27,000.00	\$ 27,000.00	\$ 18,309.40	\$ 18,309.40
F2	Remove Existing 12" ACP Waterline (Incl. Dewatering Line)	93	LF	\$ 45.00	\$ 4,185.00	\$ 60.32	\$ 5,609.76	\$ 100.00	\$ 9,300.00	\$ 89.70	\$ 8,342.10
F3	Remove Existing 8" ACP Waterline (Incl. Dewatering Line)	1,011	LF	\$ 31.00	\$ 31,341.00	\$ 60.32	\$ 60,983.52	\$ 90.00	\$ 90,990.00	\$ 61.97	\$ 62,651.67
F4	Remove Existing 6" C900 PVC Waterline (Incl. Dewatering Line)	53	LF	\$ 38.00	\$ 2,014.00	\$ 34.80	\$ 1,844.40	\$ 90.00	\$ 4,770.00	\$ 59.99	\$ 3,179.47
F5	Remove and Salvage Existing Fire Hydrant	3	EA	\$ 1,100.00	\$ 3,300.00	\$ 580.00	\$ 1,740.00	\$ 2,500.00	\$ 7,500.00	\$ 1,305.54	\$ 3,916.62

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TABULATION OF BIDS

DEPARTMENT OF CAPITAL PROGRAMS - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: D. Scott Jones, P.E. - Ardurra Group, Inc.
 BID DATE: Wednesday, February 15, 2023

ENGINEER'S ESTIMATE: \$1,912,000
 TIME OF COMPLETION: 120 Calendar Days

TRINITY RIVER DRIVE (FM 624 TO WOOD RIVER) BOND 2020 CITY PROJECT NO. 21049				JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		MAKO CONTRACTING 3636 S. ALAMEDA STE. B153 CORPUS CHRISTI, TX 78411		BAY, LTD. 401 CORN PRODUCTS RD BLDG 1 CORPUS CHRISTI, TX 78409		CLARK PIPELINE SERVICES, LLC 6229 LEOPARD STREET CORPUS CHRISTI, TX 78409	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
F6	12" C900 PVC Waterline (DR 18)	98	LF	\$ 230.00	\$ 22,540.00	\$ 191.40	\$ 18,757.20	\$ 310.00	\$ 30,380.00	\$ 153.06	\$ 14,999.88
F7	8" C900 PVC Waterline (DR 18)	1,097	LF	\$ 94.00	\$ 103,118.00	\$ 104.40	\$ 114,526.80	\$ 150.00	\$ 164,550.00	\$ 131.31	\$ 144,047.07
F8	Trench Safety for Waterlines	2,352	LF	\$ 3.00	\$ 7,056.00	\$ 2.32	\$ 5,456.64	\$ 10.00	\$ 23,520.00	\$ 7.20	\$ 16,934.40
F9	Connect To Existing 12" ACP	2	EA	\$ 3,700.00	\$ 7,400.00	\$ 10,440.00	\$ 20,880.00	\$ 11,200.00	\$ 22,400.00	\$ 2,458.90	\$ 4,917.80
F10	Connect To Existing 8" ACP	3	EA	\$ 3,500.00	\$ 10,500.00	\$ 2,900.00	\$ 8,700.00	\$ 10,900.00	\$ 32,700.00	\$ 1,935.98	\$ 5,807.94
F11	Connect To Existing 6" C900 PVC	1	EA	\$ 3,200.00	\$ 3,200.00	\$ 2,320.00	\$ 2,320.00	\$ 7,900.00	\$ 7,900.00	\$ 1,930.28	\$ 1,930.28
F12	12" 45 Deg Bend	4	EA	\$ 2,350.00	\$ 9,400.00	\$ 1,160.00	\$ 4,640.00	\$ 1,400.00	\$ 5,600.00	\$ 2,259.83	\$ 9,039.32
F13	12"X8" Tee	1	EA	\$ 2,600.00	\$ 2,600.00	\$ 1,914.00	\$ 1,914.00	\$ 1,800.00	\$ 1,800.00	\$ 2,284.60	\$ 2,284.60
F14	12" GV&B	1	EA	\$ 5,200.00	\$ 5,200.00	\$ 4,060.00	\$ 4,060.00	\$ 6,000.00	\$ 6,000.00	\$ 4,939.13	\$ 4,939.13
F15	8" GV&B	6	EA	\$ 3,500.00	\$ 21,000.00	\$ 3,248.00	\$ 19,488.00	\$ 3,400.00	\$ 20,400.00	\$ 4,329.82	\$ 25,978.92
F16	8" Tee	3	EA	\$ 2,200.00	\$ 6,600.00	\$ 1,160.00	\$ 3,480.00	\$ 1,200.00	\$ 3,600.00	\$ 855.66	\$ 2,566.98
F17	8"x6" Reducer	1	EA	\$ 1,800.00	\$ 1,800.00	\$ 1,160.00	\$ 1,160.00	\$ 630.00	\$ 630.00	\$ 628.78	\$ 628.78
F18	8" 45 Deg Bend	4	EA	\$ 1,900.00	\$ 7,600.00	\$ 1,160.00	\$ 4,640.00	\$ 730.00	\$ 2,920.00	\$ 568.23	\$ 2,272.92
F19	Reconnect Existing Water Meter - New Water Service	3	EA	\$ 1,900.00	\$ 5,700.00	\$ 1,160.00	\$ 3,480.00	\$ 4,500.00	\$ 13,500.00	\$ 4,417.06	\$ 13,251.18
F20	Ty. 1 Fire Hydrant Assembly (W/12"X6" Tee)	2	EA	\$ 8,700.00	\$ 17,400.00	\$ 9,280.00	\$ 18,560.00	\$ 12,600.00	\$ 25,200.00	\$ 6,752.89	\$ 13,505.78
F21	Ty. 1 Fire Hydrant Assembly	4	EA	\$ 10,000.00	\$ 40,000.00	\$ 8,700.00	\$ 34,800.00	\$ 15,800.00	\$ 63,200.00	\$ 10,757.61	\$ 43,030.44
F22	20" Steel Casing For 8" C900 Waterline (W/Rubber End Seals and Casing Spacers)	54	LF	\$ 300.00	\$ 16,200.00	\$ 232.00	\$ 12,528.00	\$ 510.00	\$ 27,540.00	\$ 333.68	\$ 18,018.72
F23	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	\$ 15,000.00	\$ 15,000.00
SUBTOTAL PART F - WATER IMPROVEMENTS (Items F1 thru F23)				\$	355,154.00	\$	379,568.32	\$	606,400.00	\$	435,553.40

PART G - WASTEWATER IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)											
G1	Mobilization (5% Max. Part G)	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,093.68	\$ 3,093.68
G2	Remove Existing 8" VCP (< 6' Depth)	101	LF	\$ 40.00	\$ 4,040.00	\$ 29.00	\$ 2,929.00	\$ 50.00	\$ 5,050.00	\$ 120.91	\$ 12,211.91

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TABULATION OF BIDS

DEPARTMENT OF CAPITAL PROGRAMS - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: D. Scott Jones, P.E. - Ardurra Group, Inc.
 BID DATE: Wednesday, February 15, 2023

ENGINEER'S ESTIMATE: \$1,912,000
 TIME OF COMPLETION: 120 Calendar Days

TRINITY RIVER DRIVE (FM 624 TO WOOD RIVER) BOND 2020 CITY PROJECT NO. 21049				JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		MAKO CONTRACTING 3636 S. ALAMEDA STE. B153 CORPUS CHRISTI, TX 78411		BAY, LTD. 401 CORN PRODUCTS RD BLDG 1 CORPUS CHRISTI, TX 78409		CLARK PIPELINE SERVICES, LLC 6229 LEOPARD STREET CORPUS CHRISTI, TX 78409	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
G3	Remove Existing WW Manhole (< 6' Depth)	2	EA	\$ 1,900.00	\$ 3,800.00	\$ 2,900.00	\$ 5,800.00	\$ 5,000.00	\$ 10,000.00	\$ 3,575.00	\$ 7,150.00
G4	8" C900 DR18 (Green) PVC WWL (< 6' Depth)	101	LF	\$ 240.00	\$ 24,240.00	\$ 174.00	\$ 17,574.00	\$ 300.00	\$ 30,300.00	\$ 132.02	\$ 13,334.02
G5	Trench Safety for Wastewater Lines	101	LF	\$ 17.00	\$ 1,717.00	\$ 5.80	\$ 585.80	\$ 25.00	\$ 2,525.00	\$ 45.50	\$ 4,595.50
G6	4' Dia. Fiberglass Manhole (< 6' Depth)	2	EA	\$ 15,800.00	\$ 31,600.00	\$ 13,920.00	\$ 27,840.00	\$ 20,000.00	\$ 40,000.00	\$ 9,761.05	\$ 19,522.10
G7	Trench Safety for Wastewater Manhole	2	EA	\$ 1,000.00	\$ 2,000.00	\$ 1,044.00	\$ 2,088.00	\$ 1,500.00	\$ 3,000.00	\$ 3,040.00	\$ 6,080.00
G8	Allowance For Unanticipated Wastewater Improvements (MANDATORY)	1	AL	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
SUBTOTAL PART G - WASTEWATER IMPROVEMENTS (Items G1 thru G8)				\$ 76,397.00		\$ 64,816.80		\$ 99,875.00		\$ 70,987.21	

BID SUMMARY

PART A - GENERAL (Items A1 thru A17)	\$ 161,811.00	\$ 210,381.94	\$ 245,974.90	\$ 299,150.78
PART B - STREET IMPROVEMENTS (Items B1 thru B34)	\$ 796,007.00	\$ 807,615.28	\$ 790,495.10	\$ 1,078,401.52
PART C - ADA IMPROVEMENTS (Items C1 thru C5)	\$ 175,853.00	\$ 146,568.00	\$ 209,053.00	\$ 205,951.96
PART D - TRAFFIC SIGNALS AND STREETLIGHT IMPROVEMENTS (Items D1 thru D28)	\$ 143,745.00	\$ 143,245.70	\$ 169,137.00	\$ 172,854.61
PART E - DRAINAGE IMPROVEMENTS (Items E1 thru E6)	\$ 68,518.00	\$ 78,182.00	\$ 110,715.00	\$ 86,836.28
PART F - WATER IMPROVEMENTS (Items F1 thru F23)	\$ 355,154.00	\$ 379,568.32	\$ 606,400.00	\$ 435,553.40
PART G - WASTEWATER IMPROVEMENTS (Items G1 thru G8)	\$ 76,397.00	\$ 64,816.80	\$ 99,875.00	\$ 70,987.21

TOTAL PROJECT BASE BID NO. 1 (PARTS A thru G)	\$ 1,777,485.00	\$ 1,830,378.04	\$ 2,231,650.00	\$ 2,349,735.76
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TABULATION OF BIDS

DEPARTMENT OF CAPITAL PROGRAMS - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: D. Scott Jones, P.E. - Ardurra Group, Inc.
 BID DATE: Wednesday, February 15, 2023

ENGINEER'S ESTIMATE: \$2,379,000
 TIME OF COMPLETION: 120 Calendar Days

TRINITY RIVER DRIVE (FM 624 TO WOOD RIVER) BOND 2020 CITY PROJECT NO. 21049				JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		REYTEC CONSTRUCTION RESOURCES, INC 1901 HOLLISTER STREET HOUSTON, TX 77080		MAKO CONTRACTING 3636 S. ALAMEDA STE. B153 CORPUS CHRISTI, TX 78411	
ITEM	DESCRIPTION	QTY.	UNIT	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 AA)	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
AA2	Bonds & Insurance	1	AL	\$ 22,000.00	\$ 22,000.00	\$ 37,000.00	\$ 37,000.00	\$ 34,000.00	\$ 34,000.00
AA3	Storm Water Pollution Prevention Plan	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00
AA4	Curb Inlet Protection	2	EA	\$ 180.00	\$ 360.00	\$ 150.00	\$ 300.00	\$ 100.00	\$ 200.00
AA5	Stabilized Construction Entrance	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 2,900.00	\$ 5,800.00	\$ 4,000.00	\$ 8,000.00
AA6	Revegetation (St. Augustine Sod)	958	SY	\$ 12.00	\$ 11,496.00	\$ 7.00	\$ 6,706.00	\$ 10.00	\$ 9,580.00
AA7	Traffic Control Design By Professional Engineer (ALL PHASES)	1	LS	\$ 19,000.00	\$ 19,000.00	\$ 15,000.00	\$ 15,000.00	\$ 19,160.25	\$ 19,160.25
AA8	Traffic Control Plan Mobilization/Adjustments	1	LS	\$ 5,900.00	\$ 5,900.00	\$ 5,000.00	\$ 5,000.00	\$ 5,748.08	\$ 5,748.08
AA9	Temporary Traffic Signal Design By Professional Engineer	1	LS	\$ 14,500.00	\$ 14,500.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00
AA10	Temporary Traffic Singal Implementation (ALL PHASES)	1	LS	\$ 26,000.00	\$ 26,000.00	\$ 24,000.00	\$ 24,000.00	\$ 24,725.00	\$ 24,725.00
AA11	Traffic Control Items (Barricades, Signs, & Traffic Handling)	5	MO	\$ 1,150.00	\$ 5,750.00	\$ 15,000.00	\$ 75,000.00	\$ 1,117.68	\$ 5,588.40
AA12	Low Profile Concrete Barriers (20')	5	EA	\$ 2,600.00	\$ 13,000.00	\$ 2,100.00	\$ 10,500.00	\$ 1,500.00	\$ 7,500.00
AA13	Electronic Message Board	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 8,000.00	\$ 16,000.00	\$ 9,580.13	\$ 19,160.26
AA14	Arrow Message Board	1	EA	\$ 1,800.00	\$ 1,800.00	\$ 3,200.00	\$ 3,200.00	\$ 4,023.65	\$ 4,023.65
AA15	Message Boards (METRO Compact Message Board)	1	EA	\$ 17,000.00	\$ 17,000.00	\$ 14,000.00	\$ 14,000.00	\$ 17,691.30	\$ 17,691.30
AA16	Clear Right-Of-Way	1.5	AC	\$ 7,000.00	\$ 10,500.00	\$ 2,100.00	\$ 3,150.00	\$ 20,000.00	\$ 30,000.00
AA17	Ozone Action Day	5	DAYS	\$ 1.00	\$ 5.00	\$ 500.00	\$ 2,500.00	\$ 1.00	\$ 5.00
SUBTOTAL PART A - GENERAL (Items AA1 thru AA17)				\$	163,811.00	\$	242,656.00	\$	210,381.94

TABULATION OF BIDS

DEPARTMENT OF CAPITAL PROGRAMS - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: D. Scott Jones, P.E. - Ardurra Group, Inc.
 BID DATE: Wednesday, February 15, 2023

ENGINEER'S ESTIMATE: \$2,379,000
 TIME OF COMPLETION: 120 Calendar Days

TRINITY RIVER DRIVE (FM 624 TO WOOD RIVER) BOND 2020 CITY PROJECT NO. 21049				JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		REYTEC CONSTRUCTION RESOURCES, INC 1901 HOLLISTER STREET HOUSTON, TX 77080		MAKO CONTRACTING 3636 S. ALAMEDA STE. B153 CORPUS CHRISTI, TX 78411	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

PART BB - STREET IMPROVMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)									
BB1	Mobilization (5% Max. Part BB)	1	LS	\$ 38,600.00	\$ 38,600.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
BB2	Remove Existing Signs	1	LS	\$ 7,300.00	\$ 7,300.00	\$ 450.00	\$ 450.00	\$ 5,000.00	\$ 5,000.00
BB3	Remove Concrete Driveway	3,526	SF	\$ 3.00	\$ 10,578.00	\$ 0.80	\$ 2,820.80	\$ 5.00	\$ 17,630.00
BB4	Street Excavation (1' B.O.C)	5,341	SY	\$ 17.00	\$ 90,797.00	\$ 17.00	\$ 90,797.00	\$ 15.00	\$ 80,115.00
BB5	12" Compacted Subgrade w/top 8" Lime-Stabilized Subgrade (1' B.O.C.)	5,341	SY	\$ 22.00	\$ 117,502.00	\$ 15.00	\$ 80,115.00	\$ 16.50	\$ 88,126.50
BB6	4" Type 'B' HMAC	5,341	SY	\$ 43.00	\$ 229,663.00	\$ 42.00	\$ 224,322.00	\$ 59.26	\$ 316,507.66
BB7	6" 4,000 PSI Continuously Reinforced Concrete Pavement	5,117	SY	\$ 74.00	\$ 378,658.00	\$ 110.00	\$ 562,870.00	\$ 75.00	\$ 383,775.00
BB8	Concrete Driveway	3,364	SF	\$ 15.00	\$ 50,460.00	\$ 11.00	\$ 37,004.00	\$ 8.50	\$ 28,594.00
BB9	Combo Stop Sign (R1-1)/Street Name Blades (Incl. Metal Pole and Triangular Slip Base)	2	EA	\$ 1,200.00	\$ 2,400.00	\$ 1,040.00	\$ 2,080.00	\$ 1,150.50	\$ 2,301.00
BB10	Speed Limit Sign (R2-1-30) (Incl. Metal Pole and Triangular Slip Base)	1	EA	\$ 910.00	\$ 910.00	\$ 800.00	\$ 800.00	\$ 885.00	\$ 885.00
BB11	No Trucks Sign (K-105-1) (Incl. Metal Pole and Triangular Slip Base)	1	EA	\$ 880.00	\$ 880.00	\$ 775.00	\$ 775.00	\$ 855.50	\$ 855.50
BB12	Two-Way Traffic Sign (K-6728) (Incl. Metal Pole and Triangular Slip Base)	1	EA	\$ 880.00	\$ 880.00	\$ 775.00	\$ 775.00	\$ 855.50	\$ 855.50
BB13	20 M.P.H. Sign (W13-1-20)	1	EA	\$ 73.00	\$ 73.00	\$ 64.00	\$ 64.00	\$ 70.80	\$ 70.80
BB14	Road Narrows Sign (W5-1) (Incl. Metal Pole and Triangular Slip Base)	1	EA	\$ 900.00	\$ 900.00	\$ 800.00	\$ 800.00	\$ 885.00	\$ 885.00
BB15	Left Only Left Straight Arrow Sign (R3-8L) (Incl. Metal Pole and Triangular Slip Base)	1	EA	\$ 900.00	\$ 900.00	\$ 800.00	\$ 800.00	\$ 885.00	\$ 885.00
BB16	Left Curve Sign (W1-2L) (Incl. Metal Pole and Triangular Slip Base)	1	EA	\$ 880.00	\$ 880.00	\$ 775.00	\$ 775.00	\$ 855.50	\$ 855.50
BB17	Right Curve Sign (W1-2R) (Incl. Metal Pole and Triangular Slip Base)	1	EA	\$ 880.00	\$ 880.00	\$ 775.00	\$ 775.00	\$ 855.50	\$ 855.50
BB18	Chevron Alignment Sign - Left (W1-8L) (Incl. Metal Pole and Triangular Slip Base)	2	EA	\$ 870.00	\$ 1,740.00	\$ 765.00	\$ 1,530.00	\$ 843.70	\$ 1,687.40

TABULATION OF BIDS

DEPARTMENT OF CAPITAL PROGRAMS - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: D. Scott Jones, P.E. - Ardurra Group, Inc.
 BID DATE: Wednesday, February 15, 2023

ENGINEER'S ESTIMATE: \$2,379,000
 TIME OF COMPLETION: 120 Calendar Days

TRINITY RIVER DRIVE (FM 624 TO WOOD RIVER) BOND 2020 CITY PROJECT NO. 21049				JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		REYTEC CONSTRUCTION RESOURCES, INC 1901 HOLLISTER STREET HOUSTON, TX 77080		MAKO CONTRACTING 3636 S. ALAMEDA STE. B153 CORPUS CHRISTI, TX 78411	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BB19	Chevron Alignment Sign - Right (W1-8R) (Incl. Metal Pole and Triangular Slip Base)	2	EA	\$ 870.00	\$ 1,740.00	\$ 765.00	\$ 1,530.00	\$ 843.70	\$ 1,687.40
BB20	Reflective Pavement Markings TY.1(Y) (24") (SLD) (90 mil) - Gore	99	LF	\$ 22.00	\$ 2,178.00	\$ 24.00	\$ 2,376.00	\$ 25.96	\$ 2,570.04
BB21	Reflective Pavement Marking TY C Heat Applied Prefab Preformed Thermoplastic Reflective Pavement Markings (W) (24") (SLD) (125 mil) - Stop Bar	48	LF	\$ 22.00	\$ 1,056.00	\$ 19.00	\$ 912.00	\$ 21.24	\$ 1,019.52
BB22	Reflective Pavement Marking TY C Heat Applied Prefab Preformed Thermoplastic Reflective Pavement Markings (W) (24") (SLD) (125 mil) - Crosswalk	126	LF	\$ 22.00	\$ 2,772.00	\$ 19.00	\$ 2,394.00	\$ 21.24	\$ 2,676.24
BB23	Reflective Pavement Markings TY.C (BLK) (6") (SLD) (90 mil) - Crosswalk	348	LF	\$ 9.00	\$ 3,132.00	\$ 7.50	\$ 2,610.00	\$ 8.26	\$ 2,874.48
BB24	Reflective Pavement Markings TY.1 (W) (8") (SLD) (90 mil)	100	LF	\$ 2.00	\$ 200.00	\$ 1.90	\$ 190.00	\$ 2.07	\$ 207.00
BB25	Reflective Pavement Markings TY.1 (Y) (4") (SLD) (90 mil)	2,048	LF	\$ 1.00	\$ 2,048.00	\$ 0.75	\$ 1,536.00	\$ 0.83	\$ 1,699.84
BB26	Reflective Pavement Markings TY.1 (W) (4") (SLD) (90 mil)	1,475	LF	\$ 1.00	\$ 1,475.00	\$ 0.80	\$ 1,180.00	\$ 0.89	\$ 1,312.75
BB27	Reflective Pavement Markings TY.1 (W) (4") (BKN) (90 mil)	61	LF	\$ 1.00	\$ 61.00	\$ 0.80	\$ 48.80	\$ 0.89	\$ 54.29
BB28	Reflective Pavement Marking TY C Heat Applied Prefab Preformed Thermoplastic (W) (Word) "Only" (125 mil)	1	EA	\$ 360.00	\$ 360.00	\$ 321.00	\$ 321.00	\$ 354.00	\$ 354.00
BB29	Reflective Pavement Marking TY C Heat Applied Prefab Preformed Thermoplastic (W) (Left Turn Arrow) (125 mil)	1	EA	\$ 330.00	\$ 330.00	\$ 295.00	\$ 295.00	\$ 324.50	\$ 324.50
BB30	Reflective Pavement Marking TY C Heat Applied Prefab Preformed Thermoplastic (W) (Straight-Right Turn Arrow) (125 mil)	1	EA	\$ 580.00	\$ 580.00	\$ 510.00	\$ 510.00	\$ 560.50	\$ 560.50
BB31	Raised Reflective Pavement Markings (TYII-A-A) Yellow	52	EA	\$ 8.00	\$ 416.00	\$ 6.50	\$ 338.00	\$ 7.08	\$ 368.16
BB32	Raised Reflective Pavement Markings (TYII-B-B) Blue	6	EA	\$ 8.00	\$ 48.00	\$ 6.50	\$ 39.00	\$ 7.08	\$ 42.48
BB33	Allowance For Unanticipated Street Improvements (MANDATORY)	1	AL	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
SUBTOTAL PART BB - STREET IMPROVEMENTS (Items BB1 thru BB33)					\$ 965,397.00	\$ 1,081,832.60		\$ 1,005,635.56	

PART CC - ADA IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)									
CC1	Mobilization (5% Max. Part CC)	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,500.00	\$ 6,500.00

TABULATION OF BIDS

DEPARTMENT OF CAPITAL PROGRAMS - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: D. Scott Jones, P.E. - Ardurra Group, Inc.
 BID DATE: Wednesday, February 15, 2023

ENGINEER'S ESTIMATE: \$2,379,000
 TIME OF COMPLETION: 120 Calendar Days

TRINITY RIVER DRIVE (FM 624 TO WOOD RIVER) BOND 2020 CITY PROJECT NO. 21049				JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		REYTEC CONSTRUCTION RESOURCES, INC 1901 HOLLISTER STREET HOUSTON, TX 77080		MAKO CONTRACTING 3636 S. ALAMEDA STE. B153 CORPUS CHRISTI, TX 78411	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CC2	Remove Existing Concrete Sidewalk	7,795	SF	\$ 3.00	\$ 23,385.00	\$ 0.50	\$ 3,897.50	\$ 5.00	\$ 38,975.00
CC3	Concrete Sidewalk	8,296	SF	\$ 12.00	\$ 99,552.00	\$ 9.90	\$ 82,130.40	\$ 12.00	\$ 99,552.00
CC4	Concrete Curb Ramps	1,174	SF	\$ 34.00	\$ 39,916.00	\$ 22.00	\$ 25,828.00	\$ 30.00	\$ 35,220.00
CC5	Allowance For Unanticipated ADA Improvements (MANDATORY)	1	AL	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
SUBTOTAL PART CC - ADA IMPROVEMENTS - (Items CC1 thru CC5)					\$ 175,853.00		\$ 121,855.90		\$ 185,247.00

PART DD - TRAFFIC SIGNALS AND STREETLIGHT IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)									
DD1	Mobilization (5% Max. Part DD)	1	LS	\$ 7,000.00	\$ 7,000.00	\$ 7,500.00	\$ 7,500.00	\$ 8,000.00	\$ 8,000.00
DD2	CONDT (PVC) (SCH 40) (2") WITH MULE TAPE	818	LF	\$ 15.00	\$ 12,270.00	\$ 19.00	\$ 15,542.00	\$ 15.08	\$ 12,335.44
DD3	CONDT (PVC) (SCH 40) (3") WITH MULE TAPE	34	LF	\$ 30.00	\$ 1,020.00	\$ 32.00	\$ 1,088.00	\$ 29.00	\$ 986.00
DD4	GROUND BOX TY A (122311) / APRON	5	EA	\$ 1,290.00	\$ 6,450.00	\$ 1,130.00	\$ 5,650.00	\$ 1,231.92	\$ 6,159.60
DD5	DRILL SHAFT (24 IN)	11.4	LF	\$ 160.00	\$ 1,824.00	\$ 145.00	\$ 1,653.00	\$ 156.60	\$ 1,785.24
DD6	DRILL SHAFT (TRF SIG POLE)(30 IN)	11.3	LF	\$ 300.00	\$ 3,390.00	\$ 272.00	\$ 3,073.60	\$ 295.80	\$ 3,342.54
DD7	TRAY CABLE (3 CONDR)(12 AWG)	238	LF	\$ 3.00	\$ 714.00	\$ 2.70	\$ 642.60	\$ 2.90	\$ 690.20
DD8	INSTALL HWY TRF SIG (UPGRADE)	1	EA	\$ 51,000.00	\$ 51,000.00	\$ 55,600.00	\$ 55,600.00	\$ 52,200.00	\$ 52,200.00
DD9	VEH SIG SEC (12 IN) LED (GRN)	2	EA	\$ 375.00	\$ 750.00	\$ 332.00	\$ 664.00	\$ 359.60	\$ 719.20
DD10	VEH SIG SEC (12 IN) LED (GRN ARW)	1	EA	\$ 375.00	\$ 375.00	\$ 3,322.00	\$ 3,322.00	\$ 359.60	\$ 359.60
DD11	VEH SIG SEC (12 IN) LED (YEL)	2	EA	\$ 375.00	\$ 750.00	\$ 332.00	\$ 664.00	\$ 359.60	\$ 719.20
DD12	VEH SIG SEC (12 IN) LED (YEL ARW)	2	EA	\$ 375.00	\$ 750.00	\$ 332.00	\$ 664.00	\$ 359.60	\$ 719.20
DD13	VEH SIG SEC (12 IN) LED (RED)	2	EA	\$ 375.00	\$ 750.00	\$ 332.00	\$ 664.00	\$ 359.60	\$ 719.20

TABULATION OF BIDS

DEPARTMENT OF CAPITAL PROGRAMS - CITY OF CORPUS CHRISTI, TEXAS

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ENGINEER'S ESTIMATE: \$2,379,000
 TIME OF COMPLETION: 120 Calendar Days

TRINITY RIVER DRIVE (FM 624 TO WOOD RIVER) BOND 2020 CITY PROJECT NO. 21049				JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		REYTEC CONSTRUCTION RESOURCES, INC 1901 HOLLISTER STREET HOUSTON, TX 77080		MAKO CONTRACTING 3636 S. ALAMEDA STE. B153 CORPUS CHRISTI, TX 78411	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
DD14	VEH SIG SEC (12 IN) LED (RED ARW)	1	EA	\$ 375.00	\$ 375.00	\$ 332.00	\$ 332.00	\$ 359.60	\$ 359.60
DD15	PED SIG SEC (LED)(COUNTDOWN)	2	EA	\$ 680.00	\$ 1,360.00	\$ 600.00	\$ 1,200.00	\$ 651.92	\$ 1,303.84
DD16	BACKPLATE W/REFL BRDR (3 SEC)ALUM	2	EA	\$ 260.00	\$ 520.00	\$ 230.00	\$ 460.00	\$ 249.40	\$ 498.80
DD17	BACKPLATE W/REFL BRDR (4 SEC)ALUM	1	EA	\$ 300.00	\$ 300.00	\$ 276.00	\$ 276.00	\$ 299.28	\$ 299.28
DD18	TRF SIG CBL (TY A)(14 AWG) (2 CONDR)	122	LF	\$ 3.00	\$ 366.00	\$ 2.20	\$ 268.40	\$ 2.32	\$ 283.04
DD19	TRF SIG CBL (TY A)(14 AWG) (4 CONDR)	794	LF	\$ 3.00	\$ 2,382.00	\$ 2.70	\$ 2,143.80	\$ 2.90	\$ 2,302.60
DD20	TRF SIG CBL (TY A)(14 AWG) (5 CONDR)	137	LF	\$ 3.00	\$ 411.00	\$ 2.80	\$ 383.60	\$ 3.02	\$ 413.74
DD21	TRF SIG CBL (TY A)(14 AWG) (7 CONDR)	134	LF	\$ 4.00	\$ 536.00	\$ 3.00	\$ 402.00	\$ 3.25	\$ 435.50
DD22	TRF SIG CBL (TY A)(14 AWG) (9 CONDR)	516	LF	\$ 4.00	\$ 2,064.00	\$ 3.50	\$ 1,806.00	\$ 3.71	\$ 1,914.36
DD23	INS TRF SIG PL AM(S)1 ARM (32') LUM & ILSN	1	EA	\$ 26,000.00	\$ 26,000.00	\$ 29,100.00	\$ 29,100.00	\$ 24,940.00	\$ 24,940.00
DD24	PED POLE ASSEMBLY	2	EA	\$ 1,300.00	\$ 2,600.00	\$ 1,155.00	\$ 2,310.00	\$ 1,252.80	\$ 2,505.60
DD25	PED DETECT PUSH BUTTON (APS)	2	EA	\$ 3,200.00	\$ 6,400.00	\$ 2,830.00	\$ 5,660.00	\$ 3,067.04	\$ 6,134.08
DD26	VIVDS CABLE (INSTALL)	222	LF	\$ 4.00	\$ 888.00	\$ 3.20	\$ 710.40	\$ 3.42	\$ 759.24
DD27	VIVDS CAMERA (INSTALL)	1	EA	\$ 2,500.00	\$ 2,500.00	\$ 2,180.00	\$ 2,180.00	\$ 2,360.60	\$ 2,360.60
DD28	Allowance For Unanticipated Traffic Signals And Streetlight Improvements (MANDATORY)	1	AL	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
SUBTOTAL PART DD - TRAFFIC SIGNALS AND STREETLIGHT IMPROVEMENTS (Items DD1 thru DD28)					\$ 143,745.00		\$ 153,959.40		\$ 143,245.70

PART EE - DRAINAGE IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)									
EE1	Mobilization (5% Max. Part EE)	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,500.00	\$ 3,500.00
EE2	Adjust Existing Stormwater Ring & Cover	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 1,700.00	\$ 1,700.00	\$ 2,500.00	\$ 2,500.00

TABULATION OF BIDS

DEPARTMENT OF CAPITAL PROGRAMS - CITY OF CORPUS CHRISTI, TEXAS

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ENGINEER'S ESTIMATE: \$2,379,000
 TIME OF COMPLETION: 120 Calendar Days

TRINITY RIVER DRIVE (FM 624 TO WOOD RIVER) BOND 2020 CITY PROJECT NO. 21049				JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		REYTEC CONSTRUCTION RESOURCES, INC 1901 HOLLISTER STREET HOUSTON, TX 77080		MAKO CONTRACTING 3636 S. ALAMEDA STE. B153 CORPUS CHRISTI, TX 78411	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
EE3	Remove Existing Curb and Gutter	1,817	LF	\$ 5.00	\$ 9,085.00	\$ 1.60	\$ 2,907.20	\$ 10.00	\$ 18,170.00
EE4	Standard 6" Curb & Gutter	1,739	LF	\$ 9.00	\$ 15,651.00	\$ 8.00	\$ 13,912.00	\$ 28.00	\$ 48,692.00
EE5	Connect to Existing Concrete Drainage Flume	1	EA	\$ 480.00	\$ 480.00	\$ 1,600.00	\$ 1,600.00	\$ 2,500.00	\$ 2,500.00
EE6	Allowance For Unanticipated Drainage Improvements (MANDATORY)	1	AL	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
SUBTOTAL PART EE - DRAINAGE IMPROVEMENTS (Items EE1 thru EE6)					\$ 35,216.00		\$ 26,119.20		\$ 80,362.00

PART FF - WATER IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)									
FF1	Mobilization (5% Max. Part FF)	1	LS	\$ 14,000.00	\$ 14,000.00	\$ 13,000.00	\$ 13,000.00	\$ 15,000.00	\$ 15,000.00
FF2	Remove Existing 12" ACP Waterline (Incl. Dewatering Line)	93	LF	\$ 48.00	\$ 4,464.00	\$ 14.00	\$ 1,302.00	\$ 60.32	\$ 5,609.76
FF3	Remove Existing 8" ACP Waterline (Incl. Dewatering Line)	1,011	LF	\$ 33.00	\$ 33,363.00	\$ 10.00	\$ 10,110.00	\$ 60.32	\$ 60,983.52
FF4	Remove Existing 6" C900 PVC Waterline (Incl. Dewatering Line)	53	LF	\$ 42.00	\$ 2,226.00	\$ 10.00	\$ 530.00	\$ 34.80	\$ 1,844.40
FF5	Remove and Salvage Existing Fire Hydrant	3	EA	\$ 1,200.00	\$ 3,600.00	\$ 900.00	\$ 2,700.00	\$ 580.00	\$ 1,740.00
FF6	12" C900 PVC Waterline (DR 18)	98	LF	\$ 230.00	\$ 22,540.00	\$ 134.00	\$ 13,132.00	\$ 191.40	\$ 18,757.20
FF7	8" C900 PVC Waterline (DR 18)	1,097	LF	\$ 110.00	\$ 120,670.00	\$ 111.00	\$ 121,767.00	\$ 104.40	\$ 114,526.80
FF8	Trench Safety for Waterlines	2,352	LF	\$ 3.00	\$ 7,056.00	\$ 0.50	\$ 1,176.00	\$ 2.32	\$ 5,456.64
FF9	Connect To Existing 12" ACP	2	EA	\$ 4,000.00	\$ 8,000.00	\$ 3,530.00	\$ 7,060.00	\$ 10,440.00	\$ 20,880.00
FF10	Connect To Existing 8" ACP	3	EA	\$ 3,700.00	\$ 11,100.00	\$ 2,864.00	\$ 8,592.00	\$ 2,900.00	\$ 8,700.00
FF11	Connect To Existing 6" C900 PVC	1	EA	\$ 3,400.00	\$ 3,400.00	\$ 2,195.00	\$ 2,195.00	\$ 2,320.00	\$ 2,320.00
FF12	12" 45 Deg Bend	4	EA	\$ 2,500.00	\$ 10,000.00	\$ 1,431.00	\$ 5,724.00	\$ 1,160.00	\$ 4,640.00
FF13	12"X8" Tee	1	EA	\$ 2,800.00	\$ 2,800.00	\$ 1,645.00	\$ 1,645.00	\$ 1,914.00	\$ 1,914.00

TABULATION OF BIDS

DEPARTMENT OF CAPITAL PROGRAMS - CITY OF CORPUS CHRISTI, TEXAS

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TRINITY RIVER DRIVE (FM 624 TO WOOD RIVER) BOND 2020 CITY PROJECT NO. 21049				JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		REYTEC CONSTRUCTION RESOURCES, INC 1901 HOLLISTER STREET HOUSTON, TX 77080		MAKO CONTRACTING 3636 S. ALAMEDA STE. B153 CORPUS CHRISTI, TX 78411	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
FF14	12" GV&B	1	EA	\$ 5,400.00	\$ 5,400.00	\$ 4,062.00	\$ 4,062.00	\$ 4,060.00	\$ 4,060.00
FF15	8" GV&B	6	EA	\$ 3,650.00	\$ 21,900.00	\$ 2,555.00	\$ 15,330.00	\$ 3,248.00	\$ 19,488.00
FF16	8" Tee	3	EA	\$ 2,400.00	\$ 7,200.00	\$ 941.00	\$ 2,823.00	\$ 1,160.00	\$ 3,480.00
FF17	8"x6" Reducer	1	EA	\$ 2,000.00	\$ 2,000.00	\$ 672.00	\$ 672.00	\$ 1,160.00	\$ 1,160.00
FF18	8" 45 Deg Bend	4	EA	\$ 2,000.00	\$ 8,000.00	\$ 730.00	\$ 2,920.00	\$ 1,160.00	\$ 4,640.00
FF19	Reconnect Existing Water Meter - New Water Service	3	EA	\$ 2,000.00	\$ 6,000.00	\$ 3,475.00	\$ 10,425.00	\$ 1,160.00	\$ 3,480.00
FF20	Ty. 1 Fire Hydrant Assembly (W/12"X6" Tee)	2	EA	\$ 9,000.00	\$ 18,000.00	\$ 8,765.00	\$ 17,530.00	\$ 9,280.00	\$ 18,560.00
FF21	Ty. 1 Fire Hydrant Assembly	4	EA	\$ 11,000.00	\$ 44,000.00	\$ 15,100.00	\$ 60,400.00	\$ 8,700.00	\$ 34,800.00
FF22	20" Steel Casing For 8" C900 Waterline (W/Rubber End Seals and Casing Spacers)	54	LF	\$ 300.00	\$ 16,200.00	\$ 347.00	\$ 18,738.00	\$ 232.00	\$ 12,528.00
FF23	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 FF - WATER IMPROVEMENTS (Items FF1 thru FF23)					\$ 386,919.00		\$ 336,833.00		\$ 379,568.32

PART GG - WASTEWATER IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)									
GG1	Mobilization (5% Max. Part GG)	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00
GG2	Remove Existing 8" VCP (< 6' Depth)	101	LF	\$ 40.00	\$ 4,040.00	\$ 10.00	\$ 1,010.00	\$ 29.00	\$ 2,929.00
GG3	Remove Existing WW Manhole (< 6' Depth)	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 1,490.00	\$ 2,980.00	\$ 2,900.00	\$ 5,800.00
GG4	8" C900 DR18 (Green) PVC WWL (< 6' Depth)	101	LF	\$ 290.00	\$ 29,290.00	\$ 245.00	\$ 24,745.00	\$ 174.00	\$ 17,574.00
GG5	Trench Safety for Wastewater Lines	101	LF	\$ 17.00	\$ 1,717.00	\$ 5.00	\$ 505.00	\$ 5.80	\$ 585.80
GG6	4' Dia. Fiberglass Manhole (< 6' Depth)	2	EA	\$ 15,800.00	\$ 31,600.00	\$ 10,870.00	\$ 21,740.00	\$ 13,920.00	\$ 27,840.00

TABULATION OF BIDS

DEPARTMENT OF CAPITAL PROGRAMS - CITY OF CORPUS CHRISTI, TEXAS

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ENGINEER'S ESTIMATE: \$2,379,000
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TRINITY RIVER DRIVE (FM 624 TO WOOD RIVER) BOND 2020 CITY PROJECT NO. 21049				JE CONSTRUCTION SERVICES, LLC 7505 UP RIVER ROAD CORPUS CHRISTI, TX 78409		REYTEC CONSTRUCTION RESOURCES, INC 1901 HOLLISTER STREET HOUSTON, TX 77080		MAKO CONTRACTING 3636 S. ALAMEDA STE. B153 CORPUS CHRISTI, TX 78411	
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
GG7	Trench Safety for Wastewater Manhole	2	EA	\$ 1,000.00	\$ 2,000.00	\$ 200.00	\$ 400.00	\$ 1,044.00	\$ 2,088.00
GG8	Allowance For Unanticipated Wastewater Improvements (MANDATORY)	1	AL	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
SUBTOTAL PART GG - WASTEWATER IMPROVEMENTS (Items GG1 thru GG8)					\$ 81,647.00		\$ 58,880.00		\$ 64,816.80

BID SUMMARY

PART AA - GENERAL (Items AA1 thru AA17)	\$ 163,811.00	\$ 242,656.00	\$ 210,381.94
PART BB - STREET IMPROVEMENTS (Items BB1 thru BB33)	\$ 965,397.00	\$ 1,081,832.60	\$ 1,005,635.56
PART CC - ADA IMPROVEMENTS (Items CC1 thru CC5)	\$ 175,853.00	\$ 121,855.90	\$ 185,247.00
PART DD - TRAFFIC SIGNALS AND STREETLIGHT IMPROVEMENTS (Items DD1 thru DD28)	\$ 143,745.00	\$ 153,959.40	\$ 143,245.70
PART EE - DRAINAGE IMPROVEMENTS (Items EE1 thru EE6)	\$ 35,216.00	\$ 26,119.20	\$ 80,362.00
PART FF - WATER IMPROVEMENTS (Items FF1 thru FF23)	\$ 386,919.00	\$ 336,833.00	\$ 379,568.32
PART GG - WASTEWATER IMPROVEMENTS (Items GG1 thru GG8)	\$ 81,647.00	\$ 58,880.00	\$ 64,816.80
TOTAL PROJECT BASE BID NO. 2 (PARTS AA thru GG)	\$ 1,952,588.00	\$ 2,022,136.10	\$ 2,069,257.32