

**TABULATION OF BIDS**

**CITY OF CORPUS CHRISTI, TEXAS - CONTRACTS AND PROCUREMENT DEPT.**

**BID DATE: WED, 03/17/2021**

**CCIA TSA Security Equipment FMAC**

**TEAL CONSTRUCTION, INC  
5110-B IH 37 CORPUS  
CHRISTI, TX 78408**

**GOURLEY  
CONTRACTORS, 4921  
ANBASSADOR ROW  
CORPPUS CHRISTI,**

**DAVILA  
CONSTRUCTION  
2205 N JACKSON  
ROAD MCALLEN,**

**BARCOM  
CONSTRUCTION  
58266 BEAR LANE  
CORPUS CHRISTI,**

ITEM	DESCRIPTION	UNIT	QTY	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT
<b>Part A - GENERAL</b>											
A1	MOBILIZATION (MAXIMUM 5%)	LS	1	\$ 28,210.00	\$ 28,210.00	\$ 32,123.00	\$ 32,123.00				
A2	BONDS AND INSURANCE	AL	1	\$ 13,079.00	\$ 13,079.00	\$ 12,849.00	\$ 12,849.00				
<b>SUBTOTAL PART A - (Items A1 thru A2)</b>					<b>\$ 41,289.00</b>		<b>\$ 44,972.00</b>				
<b>Part B - BASE BID</b>											
B1	TSA BAGGAGE SCREENING AREA IMPROVEMENTS AND ALL ASSOCIATED WORK	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 163,357.00	\$ 163,357.00				
B2	WEST INBOUND MOTORIZED CONVEYOR	LS	1	\$ 197,485.00	\$ 197,485.00	\$ 194,580.00	\$ 194,580.00				
B3	EAST INBOUND MOTORIZED CONVEYOR	LS	1	\$ 296,228.00	\$ 296,228.00	\$ 235,455.00	\$ 235,455.00				
<b>SUBTOTAL PART B - (Items B1 thru B5)</b>					<b>\$ 518,713.00</b>		<b>\$ 593,392.00</b>				
<b>Part C- ALLOWANCES</b>											
C1	ALLOWANCE FOR CITY BUILDING PERMIT FEE	AL	1	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00				
<b>SUBTOTAL PART C - ALLOWANCES (Items C1 thru C2)</b>					<b>\$ 4,200.00</b>		<b>\$ 4,200.00</b>				
<b>TOTAL PROJECT BASE BID - (PARTS A THRU C)</b>					<b>\$ 564,202.00</b>		<b>\$ 642,564.00</b>		<b>NO BID</b>		<b>NO BID</b>