



ARCHITECTURAL BID TABULATION

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|------------------------|--|
| PROJECT: | RFB 4295 Art Center Repairs & Improvements |
| LOCATION: | CORPUS CHRISTI, TEXAS |
| PROJECT NUMBER: | 21126 |
| DATE: | August 26, 2022 |
| PREPARED BY: | C. Trent |

| Item | Description | Unit | Quantity | STBP, Inc. | Argio Roofing & Construction, LLC | OPCC |
|----------------------------|--|------|----------|------------------------|-----------------------------------|------------------------|
| Base Bid | | | | | | |
| Part A - General | | | | | | |
| A1 | Mobilization | LS | 1 | \$ 576,308.00 | \$ 590,061.46 | \$ 76,500.00 |
| A2 | Bonds/Insurance | LS | 1 | \$ 84,800.00 | | \$ 57,500.00 |
| Part A Sub Totals | | | | \$ 661,108.00 | \$ 590,061.46 | \$ 134,000.00 |
| Part B - Base Bid | | | | | | |
| B1 | Carpentry/Wood Repair/Replace | LS | 1 | \$ 370,400.00 | \$ 14,897.00 | \$ 107,126.00 |
| B2 | EIFS Repair | LS | 1 | \$ 51,000.00 | \$ 26,620.00 | \$ 23,275.00 |
| B3 | Expansion Joint Repair | LS | 1 | \$ 23,275.00 | \$ 2,065.00 | \$ 3,308.00 |
| B4 | Roofing Repair/Replace | LS | 1 | \$ 325,000.00 | \$ 820,749.60 | \$ 918,514.00 |
| B5 | Door/Window Repair/Replace | LS | 1 | \$ 21,980.00 | \$ 20,616.00 | \$ 21,450.00 |
| B6 | Ceiling Repair/Replace | LS | 1 | \$ 34,850.00 | \$ 28,111.32 | \$ 19,819.00 |
| B7 | Floor Repair/Cover | LS | 1 | \$ 15,677.00 | \$ 21,058.00 | \$ 13,169.00 |
| B8 | Wall Surface Repair/Replace | LS | 1 | \$ 25,000.00 | \$ 25,000.00 | \$ 3,859.00 |
| B9 | Gyp. Bd. Repair | LS | 1 | \$ 25,000.00 | \$ 43,500.00 | \$ 1,409.00 |
| B10 | Painting Work & Prep | LS | 1 | \$ 257,600.00 | \$ 293,638.75 | \$ 134,931.00 |
| B11 | Repair Tower & Grand Stair, New Metal Gate, New SS Signage, Repair Concrete Deck, Repair Trench Drain & Repair/Replace Bird Spikes | LS | 1 | \$ 51,000.00 | \$ 240,944.60 | \$ 51,377.00 |
| B12 | Mechanical Work | LS | 1 | \$ 207,282.00 | \$ 219,339.70 | \$ 169,418.00 |
| B13 | Electrical Work | LS | 1 | \$ 49,700.00 | \$ 34,180.00 | \$ 25,210.00 |
| Part B Sub Totals | | | | \$ 1,457,764.00 | \$ 1,790,719.97 | \$ 1,492,865.00 |
| Part C - Allowances | | | | | | |
| C1 | Unforeseen Conditions | AL | 1 | \$ 150,000.00 | \$ 150,000.00 | \$ 150,000.00 |
| Part C Sub Totals | | | | \$ 150,000.00 | \$ 150,000.00 | \$ 150,000.00 |
| Grand Total | | | | \$ 2,268,872.00 | \$ 2,530,781.43 | \$ 1,776,865.00 |