

**TABULATION OF BIDS**  
**CITY OF CORPUS CHRISTI, TEXAS - CONTRACTS AND PROCUREMENT**

BID DATE: Wednesday, September 1, 2021

ON Stevens Water Treatment Plant Basins Improvements RFB 3791, Project 18130A				MWH Constructors Broomfield, CO		CSA Construction Houston, TX		Garney Companies, Inc. North Kansas City, MO		Associated Construction Partners, LTD Boerne, TX	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT	UNIT PR	AMOUNT
<b>PART A - WTP IMPROVEMENTS</b>											
A1	MOBILIZATION/DEMobilIZATION (5% MAXIMUM)	LS	1	\$ 300,000.00	\$ 300,000.00	\$ 250,000.00	\$ 250,000.00	\$ 300,000.00	\$ 300,000.00	\$ 250,000.00	\$ 250,000.00
A2	BONDS AND INSURANCE	AL	1	\$ 80,000.00	\$ 80,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 70,000.00	\$ 70,000.00
A3	DEMOLITION OF STRUCTURAL, MECHANICAL, ELECTRICAL, AND INSTRUMENTATION/CONTROLS EQUIPMENT	LS	1	\$ 200,000.00	\$ 200,000.00	\$ 250,000.00	\$ 250,000.00	\$ 54,267.00	\$ 54,267.00	\$ 120,000.00	\$ 120,000.00
A4	SEDIMENTATION BASINS SOLIDS COLLECTION SYSTEM	LS	1	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,622,430.00	\$ 1,622,430.00	\$ 1,995,680.00	\$ 1,995,680.00	\$ 900,000.00	\$ 900,000.00
A5	FIBEROPTIC CABLING, DUCTBANKS, CONDUITS, AND PULLBOXES AT THE NORTH AND SOUTH LAGOONS AND LOW LIFT PUMP STATION	LS	1	\$ 850,000.00	\$ 850,000.00	\$ 850,000.00	\$ 850,000.00	\$ 1,709,356.00	\$ 1,709,356.00	\$ 810,000.00	\$ 810,000.00
A6	NEW REINFORCED CONCRETE TOPPING IN THE PRIMARY SEDIMENTATION BASINS	CY	3650	\$ 400.00	\$ 1,460,000.00	\$ 387.00	\$ 1,412,550.00	\$ 262.10	\$ 956,665.00	\$ 610.00	\$ 2,226,500.00
A7	TYPE 1 CONCRETE REPAIR (CRACK REPAIR)	LF	4150	\$ 50.00	\$ 207,500.00	\$ 51.00	\$ 211,650.00	\$ 42.00	\$ 174,300.00	\$ 45.00	\$ 186,750.00
A8	TYPE 2 CONCRETE REPAIR (SPALL REPAIR - NO REBAR)	CF	5	\$ 1,875.00	\$ 9,375.00	\$ 500.00	\$ 2,500.00	\$ 1,500.00	\$ 7,500.00	\$ 1,750.00	\$ 8,750.00
A9	TYPE 3 CONCRETE REPAIR (SPALL REPAIR - REBAR)	CF	25	\$ 550.00	\$ 13,750.00	\$ 500.00	\$ 12,500.00	\$ 915.00	\$ 22,875.00	\$ 1,000.00	\$ 25,000.00
A10	CLEANING AND FILLING OF FLOOR EXPANSION JOINTS	LF	3260	\$ 55.00	\$ 179,300.00	\$ 52.00	\$ 169,520.00	\$ 80.70	\$ 263,082.00	\$ 75.00	\$ 244,500.00
A11	REPAIR OF WALL EXPANSION JOINTS	LF	870	\$ 55.00	\$ 47,850.00	\$ 55.00	\$ 47,850.00	\$ 154.00	\$ 133,980.00	\$ 140.00	\$ 121,800.00
A12	INSTALLATION OF EQUIPMENT SUPPORTS	EA	24	\$ 9,400.00	\$ 225,600.00	\$ 7,000.00	\$ 168,000.00	\$ 7,417.00	\$ 178,008.00	\$ 8,500.00	\$ 204,000.00
A13	INSTALLATION OF ALUMINUM GUARDRAILS AROUND THE EQUIPMENT SUPPORTS	EA	24	\$ 1,100.00	\$ 26,400.00	\$ 2,000.00	\$ 48,000.00	\$ 1,191.00	\$ 28,584.00	\$ 1,000.00	\$ 24,000.00
A14	INSTALLATION OF NEW LADDERS	EA	6	\$ 8,500.00	\$ 51,000.00	\$ 6,000.00	\$ 36,000.00	\$ 8,010.00	\$ 48,060.00	\$ 8,000.00	\$ 48,000.00
A15	INSTALLATION OF PVC PIPE SLEEVE AT EXISTING PRESSURE RELIEF VALVES (IN PRIMARY SEDIMENTATION BASINS ONLY)	EA	4	\$ 2,000.00	\$ 8,000.00	\$ 500.00	\$ 2,000.00	\$ 663.00	\$ 2,652.00	\$ 2,500.00	\$ 10,000.00
A16	THIS ITEM INCLUDES ALL WORK SPECIFIED AND/OR SHOWN ON THE CONTRACT DOCUMENTS, AND ALL OTHER ITEMS NECESSARY TO COMPLETE THE WORK THAT ARE NOT SPECIFICALLY INCLUDED IN OTHER BID ITEMS	LS	1	\$ 1,685,220.00	\$ 1,685,220.00	\$ 1,500,000.00	\$ 1,500,000.00	\$ 833,128.00	\$ 833,128.00	\$ 2,489,000.00	\$ 2,489,000.00
A17	ALLOWANCE FOR UNANTICIPATED SITE CONDITIONS INCLUDING UTILITY RELOCATION AND CONFLICTS, DEWATERING, AND CONCRETE REPAIR.	AL	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
<b>TOTAL BASE BID</b>					\$ 6,393,995.00		\$ 6,683,000.00		\$ 6,808,137.00		\$ 7,788,300.00