

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

TABULATED BY: ME  
DESIGN ENGINEER: Hanson Professional Services, Inc.  
BID DATE: Monday, March 06, 2023

RFB 4571				Clark Pipeline Services, LLC		J Carroll Weaver		Bay Ltd.		Reytec Construction		**Brizo Construction**	
PROJECT NO. 18031A McArdle Road (Kostoryz Road to Carroll Lane) Bond 2018				6229 Leopard St.		PO Box 1361		401 Corn Products Rd, Bldg 1		1901 Hollister Street		9100 Canniff St.	
BASE BID #1 HMAC				Corpus Christi, TX 78409		Sinton, Tx 78387		Corpus Christi, TX 78409		Houston, TX 77080		Houston, TX 77017	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>Part A - GENERAL</b>										<b>NO BID</b>		*****	
A1	MOBILIZATION (MAX 5% PART A)	LS	1	\$ 25,766.77	\$ 25,766.77	\$ 25,000.00	\$ 25,000.00	\$ 5,000.00	\$ 5,000.00				
A2	BONDS AND INSURANCE	LS	1	\$ 93,750.00	\$ 93,750.00	\$ 50,400.00	\$ 50,400.00	\$ 55,600.00	\$ 55,600.00				
A3	OZONE ACTION DAY	DAY	3	\$ 437.50	\$ 1,312.50	\$ 280.00	\$ 840.00	\$ 690.00	\$ 2,070.00				
A4	CLEAR RIGHT OF WAY	AC	4	\$ 16,250.00	\$ 65,000.00	\$ 54,000.00	\$ 216,000.00	\$ 10,500.00	\$ 42,000.00				
A5	SURVEY MONUMENT	EA	2	\$ 943.75	\$ 1,887.50	\$ 1,344.00	\$ 2,688.00	\$ 690.00	\$ 1,380.00				
A6	TRAFFIC CONTROL PLAN AND DESIGN BY PROFESSIONAL ENGINEER (ALL PHASES)	LS	1	\$ 31,250.00	\$ 31,250.00	\$ 104,339.46	\$ 104,339.46	\$ 29,700.00	\$ 29,700.00				
A7	TRAFFIC CONTROL PLAN (MOBILIZATION, IMPLEMENTATION, AND ADJUSTMENTS)	LS	1	\$ 27,187.50	\$ 27,187.50	\$ 198,000.00	\$ 198,000.00	\$ 91,200.00	\$ 91,200.00				
A8	TRAFFIC CONTROL MESSAGE BOARDS	EA	4	\$ 28,125.00	\$ 112,500.00	\$ 20,160.00	\$ 80,640.00	\$ 8,000.00	\$ 32,000.00				
A9	TEMPORARY TRAFFIC SIGNAL (TIMBER POLE SPAN WIRE OR EXISTING SIGNAL MODIFICATION FOR ALL TRAFFIC CONTROL PHASES)	EA	2	\$ 28,237.50	\$ 56,475.00	\$ 28,000.00	\$ 56,000.00	\$ 30,100.00	\$ 60,200.00				
A10	BLOCK SODDING	SY	3,034	\$ 11.25	\$ 34,132.50	\$ 20.16	\$ 61,165.44	\$ 15.00	\$ 45,510.00				
A11	STORMWATER POLLUTION PREVENTION PLAN (SWPPP)	LS	1	\$ 18,750.00	\$ 18,750.00	\$ 39,200.00	\$ 39,200.00	\$ 740.00	\$ 740.00				
A12	SILT FENCE (FOR SWPPP)	LF	3,191	\$ 5.63	\$ 17,965.33	\$ 6.72	\$ 21,443.52	\$ 11.00	\$ 35,101.00				
A13	STORMWATER STRUCTURE PROTECTION (FOR SWPPP)	EA	50	\$ 312.50	\$ 15,625.00	\$ 560.00	\$ 28,000.00	\$ 210.00	\$ 10,500.00				
A14	ALLOWANCE FOR UNANTICIPATED GENERAL ACTIVITIES	AL	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00				
A15	TRAFFIC CONTROL POLICE OFFICER	HR	100	\$ 295.00	\$ 29,500.00	\$ 106.40	\$ 10,640.00	\$ 82.00	\$ 8,200.00				
<b>SUBTOTAL PART A - GENERAL (ITEMS A1 THRU A15)</b>				<b>\$ 541,102.10</b>		<b>\$ 904,356.42</b>		<b>\$ 429,201.00</b>					
<b>Part B - STREET IMPROVEMENTS</b>													
B1	MOBILIZATION (MAX 5% PART B)	LS	1	\$ 118,080.89	\$ 118,080.89	\$ 113,500.00	\$ 113,500.00	\$ 45,000.00	\$ 45,000.00				
B2	2 INCH TYPE D HMAC (FINAL SURFACE)	SY	10,667	\$ 34.19	\$ 364,704.73	\$ 34.33	\$ 366,198.11	\$ 21.00	\$ 224,007.00				
B3	5 INCH TYPE B HMAC (INITIAL SURFACE)	SY	10,667	\$ 46.25	\$ 493,348.75	\$ 47.64	\$ 508,175.88	\$ 44.00	\$ 469,348.00				
B4	PRIME COAT, MC-30 (0.20 GAL/SY)	GAL	2,133	\$ 6.88	\$ 14,677.79	\$ 7.42	\$ 15,829.83	\$ 6.50	\$ 13,867.10				
B5	SINGLE COURSE SURFACE TREATMENT (UNDERSEAL)	SY	10,667	\$ 5.00	\$ 53,335.00	\$ 6.21	\$ 66,242.07	\$ 5.50	\$ 58,668.50				
B6	9 INCH CRUSHED LIMESTONE FLEXIBLE BASE MATERIAL (TYPE A, GRADE 1-2)	SY	13,031	\$ 35.00	\$ 456,085.00	\$ 38.00	\$ 495,178.00	\$ 37.00	\$ 482,147.00				
B7	8 INCH LIME STABILIZED SUBGRADE	SY	13,031	\$ 26.25	\$ 342,063.75	\$ 16.70	\$ 217,617.70	\$ 20.00	\$ 260,620.00				
B8	STREET EXCAVATION	SY	13,031	\$ 21.25	\$ 276,908.75	\$ 27.00	\$ 351,837.00	\$ 11.50	\$ 149,856.50				
B9	MILL AND OVERLAY AT CARROLL LANE	SF	6,007	\$ 12.68	\$ 76,168.76	\$ 6.72	\$ 40,367.04	\$ 8.00	\$ 48,056.00				
B10	REFLECTIVE PAVEMENT MARKERS (TYPE 1)(YELLOW)(4")(SOLID) X2	LF	3,964	\$ 1.50	\$ 5,946.00	\$ 1.34	\$ 5,311.76	\$ 1.65	\$ 6,540.60				
B11	REFLECTIVE PAVEMENT MARKERS (TYPE 1)(WHITE)(8")(SOLID)	LF	580	\$ 1.63	\$ 945.40	\$ 1.46	\$ 846.80	\$ 1.80	\$ 1,044.00				
B12	REFLECTIVE PAVEMENT MARKERS (TYPE 1)(WHITE)(8")(DOT)	LF	54	\$ 1.63	\$ 88.02	\$ 1.46	\$ 78.84	\$ 1.80	\$ 97.20				
B13	REFL PAV MRK TY C HEAT APPLIED PREFAB PREFORMED THERMOPLASTIC (W) 18" (SLD) (125 MIL)	LF	37	\$ 11.25	\$ 416.25	\$ 10.08	\$ 372.96	\$ 12.25	\$ 453.25				
B14	REFL PAV MRK TY C HEAT APPLIED PREFAB PREFORMED THERMOPLASTIC (W) 24" (SLD) (125 MIL)	LF	1,210	\$ 17.50	\$ 21,175.00	\$ 15.68	\$ 18,972.80	\$ 19.25	\$ 23,292.50				
B15	REFLECTIVE PAVEMENT MARKERS (TYPE 1)(WHITE)(WORD)	EA	10	\$ 343.75	\$ 3,437.50	\$ 308.00	\$ 3,080.00	\$ 380.00	\$ 3,800.00				
B16	REFLECTIVE PAVEMENT MARKERS (TYPE 1)(WHITE)(ARROW)	EA	10	\$ 218.75	\$ 2,187.50	\$ 196.00	\$ 1,960.00	\$ 240.00	\$ 2,400.00				
B17	RAISED PAVEMENT MARKERS (TYPE I-C)	EA	28	\$ 5.94	\$ 166.32	\$ 5.32	\$ 148.96	\$ 6.50	\$ 182.00				
B18	RAISED PAVEMENT MARKERS (TYPE II-A-A)	EA	160	\$ 6.25	\$ 1,000.00	\$ 5.60	\$ 896.00	\$ 6.90	\$ 1,104.00				
B19	RAISED PAVEMENT MARKERS (TYPE II-B-B)	EA	6	\$ 6.25	\$ 37.50	\$ 5.60	\$ 33.60	\$ 6.90	\$ 41.40				
B20	6-INCH CONCRETE DRIVEWAY	SF	9,075	\$ 14.38	\$ 130,498.50	\$ 17.90	\$ 162,442.50	\$ 24.00	\$ 217,800.00				
B21	CONCRETE DRIVEWAY DEMOLITION	SF	6,085	\$ 3.13	\$ 19,046.05	\$ 10.51	\$ 63,953.35	\$ 8.10	\$ 49,288.50				
B22	CONCRETE PAVEMENT REPAIR	SY	44	\$ 131.25	\$ 5,775.00	\$ 336.00	\$ 14,784.00	\$ 280.00	\$ 12,320.00				
B23	FURNISH AND INSTALL SCHOOL ZONE FLASHER BEACON ASSEMBLY (SOLAR POWERED) W/6 LF DRILLED SHAFT FOUNDATION AND 5 YEARS CELLULAR COMMUNICATIONS AND SUPPORT PACKAGE, GLANCE SOFTWARE AND CONFIGURATION	EA	2	\$ 12,281.25	\$ 24,562.50	\$ 11,760.00	\$ 23,520.00	\$ 13,700.00	\$ 27,400.00				

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BASE BID #1 HMAC				Corpus Christi, TX 78409		Sinton, Tx 78387		Corpus Christi, TX 78409		Houston, TX 77080		Houston, TX 77017	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
B24	FURNISH AND INSTALL ROADSIDE TRAFFIC SIGN AND SIGN SUPPORT ASSEMBLY (TRIANGULAR SLIPBASE)	EA	31	\$ 856.25	\$ 26,543.75	\$ 767.20	\$ 23,783.20	\$ 940.00	\$ 29,140.00				
B25	FURNISH AND INSTALL STOP SIGN AND SIGN WITH NEW STREET BLADES (2) AND SIGN SUPPORT ASSEMBLY (TRIANGULAR SLIPBASE)	EA	13	\$ 1,187.50	\$ 15,437.50	\$ 1,064.00	\$ 13,832.00	\$ 1,300.00	\$ 16,900.00				
B26	REMOVE AND DISPOSE OF ROAD SIGN(S) SUPPORT & ASSEMBLY	EA	22	\$ 93.75	\$ 2,062.50	\$ 84.00	\$ 1,848.00	\$ 100.00	\$ 2,200.00				
B27	ALLOWANCE FOR UNANTICIPATED STREET IMPROVEMENTS	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00				
<b>SUBTOTAL PART B - STREET IMPROVEMENTS (Items B1 thru B27)</b>				<b>\$ 2,479,698.71</b>		<b>\$ 2,535,810.40</b>		<b>\$ 2,170,573.55</b>					
<b>Part C - ADA IMPROVEMENTS</b>													
C1	MOBILIZATION (MAX 5% PART C)	LS	1	\$ 25,034.53	\$ 25,034.53	\$ 24,565.08	\$ 24,565.08	\$ 5,600.00	\$ 5,600.00				
C2	CONCRETE PEDESTRIAN SIDEWALK	SF	28,346	\$ 12.50	\$ 354,325.00	\$ 11.20	\$ 317,475.20	\$ 9.20	\$ 260,783.20				
C3	SIDEWALK DEMOLITION	SF	21,326	\$ 3.33	\$ 71,015.58	\$ 3.00	\$ 63,978.00	\$ 3.10	\$ 66,110.60				
C4	SIDEWALK RETAINING CURB	LF	150	\$ 69.00	\$ 10,350.00	\$ 50.40	\$ 7,560.00	\$ 54.00	\$ 8,100.00				
C5	CONCRETE CURB RAMP	EA	26	\$ 2,500.00	\$ 65,000.00	\$ 3,136.00	\$ 81,536.00	\$ 2,900.00	\$ 75,400.00				
<b>SUBTOTAL PART C - ADA IMPROVEMENTS (ITEMS C1 THRU C5)</b>				<b>\$ 525,725.11</b>		<b>\$ 495,114.28</b>		<b>\$ 415,993.80</b>					
<b>Part D - RTA IMPROVEMENTS</b>													
D1	MOBILIZATION (MAX 5% PART D)	LS	1	\$ 7,770.05	\$ 7,770.05	\$ 3,070.64	\$ 3,070.64	\$ 3,800.00	\$ 3,800.00				
D2	8" CONCRETE BUS PAD	SF	4,620	\$ 18.75	\$ 86,625.00	\$ 24.64	\$ 113,836.80	\$ 33.00	\$ 152,460.00				
D3	CONCRETE SHELTER PAD	SF	2,380	\$ 23.75	\$ 56,525.00	\$ 16.80	\$ 39,984.00	\$ 42.00	\$ 99,960.00				
D4	DEMOLITION OF EXISTING CONCRETE SHELTER PAD	SF	1,265	\$ 8.75	\$ 11,068.75	\$ 12.64	\$ 15,989.60	\$ 3.10	\$ 3,921.50				
D5	SHELTER PAD STRIPING (YELLOW)(SOLID)(FULL WIDTH OF CURB)	LF	210	\$ 5.63	\$ 1,182.30	\$ 10.00	\$ 2,100.00	\$ 6.20	\$ 1,302.00				
<b>SUBTOTAL PART D - RTA IMPROVEMENTS (Items D1 thru D5)</b>				<b>\$ 163,171.10</b>		<b>\$ 174,981.04</b>		<b>\$ 261,443.50</b>					
<b>Part E - SIGNALIZATION IMPROVEMENTS</b>													
E1	MOBILIZATION (MAX 5% PART E)	LS	1	\$ 17,622.85	\$ 17,622.85	\$ 18,480.00	\$ 18,480.00	\$ 17,500.00	\$ 17,500.00				
E2	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	52	\$ 362.50	\$ 18,850.00	\$ 495.04	\$ 25,742.08	\$ 410.00	\$ 21,320.00				
E3	CONDT (PVC) (SCH 40) (2")	LF	50	\$ 21.25	\$ 1,062.50	\$ 32.48	\$ 1,624.00	\$ 24.00	\$ 1,200.00				
E4	CONDT (PVC) (SCH 40) (2") (BORE)	LF	210	\$ 37.50	\$ 7,875.00	\$ 35.84	\$ 7,526.40	\$ 42.00	\$ 8,820.00				
E5	CONDT (PVC) (SCH 40) (4")	LF	148	\$ 39.38	\$ 5,828.24	\$ 51.52	\$ 7,624.96	\$ 44.00	\$ 6,512.00				
E6	CONDT (PVC) (SCH 40) (4") (BORE)	LF	210	\$ 60.00	\$ 12,600.00	\$ 61.60	\$ 12,936.00	\$ 67.00	\$ 14,070.00				
E7	ELEC CONDR (NO.6) BARE	LF	32	\$ 2.13	\$ 68.16	\$ 10.08	\$ 322.56	\$ 2.40	\$ 76.80				
E8	ELEC CONDR (NO.6) INSULATED	LF	64	\$ 2.19	\$ 140.16	\$ 10.08	\$ 645.12	\$ 2.50	\$ 160.00				
E9	ELEC CONDR (NO.8) BARE	LF	596	\$ 2.06	\$ 1,227.76	\$ 0.62	\$ 369.52	\$ 2.30	\$ 1,370.80				
E10	TRAY CABLE (3 CONDR) (12 AWG)	LF	1,138	\$ 2.69	\$ 3,061.22	\$ 5.60	\$ 6,372.80	\$ 3.00	\$ 3,414.00				
E11	GROUND BOX TY D (162922)W/APRON	EA	4	\$ 1,312.50	\$ 5,250.00	\$ 2,240.00	\$ 8,960.00	\$ 1,500.00	\$ 6,000.00				
E12	REMOVE ELECTRICAL SERVICES	EA	1	\$ 643.75	\$ 643.75	\$ 1,344.00	\$ 1,344.00	\$ 720.00	\$ 720.00				
E13	ELC SRV TY D 120/240 060(NS)AL(E)TS(O)	EA	1	\$ 5,625.00	\$ 5,625.00	\$ 5,264.00	\$ 5,264.00	\$ 6,300.00	\$ 6,300.00				
E14	INSTALL HWY TRF SIG (ISOLATED)	EA	1	\$ 53,125.00	\$ 53,125.00	\$ 52,640.00	\$ 52,640.00	\$ 59,500.00	\$ 59,500.00				
E15	REMOVING TRAFFIC SIGNALS	EA	1	\$ 18,191.25	\$ 18,191.25	\$ 4,480.00	\$ 4,480.00	\$ 2,900.00	\$ 2,900.00				
E16	VEH SIG SEC (12")LED(GRN)	EA	8	\$ 357.50	\$ 2,860.00	\$ 380.80	\$ 3,046.40	\$ 400.00	\$ 3,200.00				
E17	VEH SIG SEC (12")LED(GRN ARW)	EA	4	\$ 375.00	\$ 1,500.00	\$ 371.84	\$ 1,487.36	\$ 420.00	\$ 1,680.00				
E18	VEH SIG SEC (12")LED(YEL)	EA	8	\$ 362.50	\$ 2,900.00	\$ 379.68	\$ 3,037.44	\$ 410.00	\$ 3,280.00				
E19	VEH SIG SEC (12")LED(YEL ARW)	EA	8	\$ 366.25	\$ 2,930.00	\$ 379.68	\$ 3,037.44	\$ 410.00	\$ 3,280.00				
E20	VEH SIG SEC (12")LED(RED)	EA	8	\$ 357.50	\$ 2,860.00	\$ 379.68	\$ 3,037.44	\$ 400.00	\$ 3,200.00				
E21	VEH SIG SEC (12")LED(RED ARW)	EA	4	\$ 362.50	\$ 1,450.00	\$ 374.08	\$ 1,496.32	\$ 410.00	\$ 1,640.00				
E22	BACKPLATE W/REFL BRDR(3 SEC)	EA	8	\$ 146.25	\$ 1,170.00	\$ 117.60	\$ 940.80	\$ 160.00	\$ 1,280.00				
E23	BACKPLATE W/REFL BRDR(4 SEC)	EA	4	\$ 180.00	\$ 720.00	\$ 133.28	\$ 533.12	\$ 200.00	\$ 800.00				

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ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
E24	PED SIG SEC (LED)(COUNTDOWN)	EA	8	\$ 768.75	\$ 6,150.00	\$ 865.76	\$ 6,926.08	\$ 860.00	\$ 6,880.00				
E25	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	274	\$ 2.25	\$ 616.50	\$ 5.60	\$ 1,534.40	\$ 2.50	\$ 685.00				
E26	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	347	\$ 2.38	\$ 825.86	\$ 7.84	\$ 2,720.48	\$ 2.70	\$ 936.90				
E27	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	390	\$ 5.44	\$ 2,121.60	\$ 8.96	\$ 3,494.40	\$ 6.10	\$ 2,379.00				
E28	INS TRF SIG PL AM(S)1 ARM(32')ILSN	EA	1	\$ 15,625.00	\$ 15,625.00	\$ 17,920.00	\$ 17,920.00	\$ 17,500.00	\$ 17,500.00				
E29	INS TRF SIG PL AM(S)1 ARM(36')ILSN	EA	3	\$ 16,187.50	\$ 48,562.50	\$ 17,920.00	\$ 53,760.00	\$ 18,100.00	\$ 54,300.00				
E30	PED POLE ASSEMBLY	EA	7	\$ 3,108.75	\$ 21,761.25	\$ 3,920.00	\$ 27,440.00	\$ 3,500.00	\$ 24,500.00				
E31	PED DETECT PUSH BUTTON (APS)	EA	8	\$ 1,093.75	\$ 8,750.00	\$ 1,008.00	\$ 8,064.00	\$ 1,200.00	\$ 9,600.00				
E32	PED DETECTOR CONTROLLER UNIT	EA	1	\$ 5,212.50	\$ 5,212.50	\$ 5,152.00	\$ 5,152.00	\$ 5,800.00	\$ 5,800.00				
E33	RVDS(PRESENCE DETECTION ONLY)	EA	4	\$ 8,125.00	\$ 32,500.00	\$ 8,960.00	\$ 35,840.00	\$ 9,100.00	\$ 36,400.00				
E34	RADAR PRESENCE DETECTOR COMM CABLE	LF	470	\$ 3.75	\$ 1,762.50	\$ 5.60	\$ 2,632.00	\$ 4.20	\$ 1,974.00				
E35	RADAR DETECTOR CABINET INTERFACE DEVICE	EA	1	\$ 4,256.25	\$ 4,256.25	\$ 8,512.00	\$ 8,512.00	\$ 4,800.00	\$ 4,800.00				
E36	ILSN (LED) (8 S) (RIGID BACK MOUNT)	EA	4	\$ 4,812.50	\$ 19,250.00	\$ 4,928.00	\$ 19,712.00	\$ 5,400.00	\$ 21,600.00				
E37	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	1	\$ 10,125.00	\$ 10,125.00	\$ 9,856.00	\$ 9,856.00	\$ 11,300.00	\$ 11,300.00				
E38	ALLOWANCE FOR UNANTICIPATED SIGNALIZATION IMPROVEMENTS	AL	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00				
<b>SUBTOTAL PART E - SIGNALIZATION IMPROVEMENTS (ITEMS E1 THRU E38)</b>				<b>\$ 370,079.85</b>		<b>\$ 399,511.12</b>		<b>\$ 391,878.50</b>					
<b>Part F - I.T. IMPROVEMENTS</b>													
F1	MOBILIZATION (MAX 5% PART F)	LS	1	\$ 4,289.83	\$ 4,289.83	\$ 4,256.00	\$ 4,256.00	\$ 4,400.00	\$ 4,400.00				
F2	2" PVC (SCH.40) ELECTRICAL CONDUIT (IT/MIS) WITH MULE TAPE	LF	2,572	\$ 15.63	\$ 40,200.36	\$ 19.04	\$ 48,970.88	\$ 17.50	\$ 45,010.00				
F3	NEW BASIS POLYMER CONCRETE PULL BOX 24"X36"X18" W/ 3" GRAVEL (IT/MIS)	EA	10	\$ 4,459.63	\$ 44,596.30	\$ 3,584.00	\$ 35,840.00	\$ 4,500.00	\$ 45,000.00				
F4	ALLOWANCE FOR UNANTICIPATED I.T. IMPROVEMENTS	AL	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00				
<b>SUBTOTAL PART F - I.T. IMPROVEMENTS (ITEMS F1 THRU F4)</b>				<b>\$ 90,086.49</b>		<b>\$ 90,066.88</b>		<b>\$ 95,410.00</b>					
<b>Part G - GAS IMPROVEMENTS</b>													
G1	MOBILIZATION (MAX 5% PART G)	LS	1	\$ 10,626.31	\$ 10,626.31	\$ 3,070.64	\$ 3,070.64	\$ 3,800.00	\$ 3,800.00				
G2	TRENCHING FOR HIGH PRESSURE GAS LINE (ADJUSTMENT TO BE COMPLETED BY THE CITY OF CORPUS CHRISTI GAS DEPARTMENT)	LF	5,185	\$ 17.50	\$ 90,737.50	\$ 18.00	\$ 93,330.00	\$ 16.25	\$ 84,256.25				
G3	BACKFILL AND COMPACTION OF HIGH PRESSURE GAS LINE	LF	5,185	\$ 21.56	\$ 111,788.60	\$ 30.00	\$ 155,550.00	\$ 13.75	\$ 71,293.75				
G4	ALLOWANCE FOR UNANTICIPATED GAS IMPROVEMENTS	AL	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00				
<b>SUBTOTAL PART G - GAS IMPROVEMENTS (ITEMS G1 THRU G4)</b>				<b>\$ 223,152.41</b>		<b>\$ 261,950.64</b>		<b>\$ 169,350.00</b>					
<b>Part H - STORMWATER IMPROVEMENTS</b>													
H1	MOBILIZATION (MAX 5% PART H)	LS	1	\$ 118,227.35	\$ 118,227.35	\$ 76,765.86	\$ 76,765.86	\$ 24,000.00	\$ 24,000.00				
H2	DEMOLITION OF EXISTING CURB INLET	EA	23	\$ 1,250.00	\$ 28,750.00	\$ 1,776.85	\$ 40,867.55	\$ 1,600.00	\$ 36,800.00				
H3	DEMOLITION OF EXISTING MANHOLE/JUNCTION	EA	9	\$ 3,125.00	\$ 28,125.00	\$ 5,330.53	\$ 47,974.77	\$ 2,100.00	\$ 18,900.00				
H4	REMOVAL OF REINFORCED CONCRETE PIPE	LF	5,431	\$ 54.69	\$ 297,021.39	\$ 49.79	\$ 270,409.49	\$ 28.00	\$ 152,068.00				
H5	NEW STANDARD CURB INLET (5' THROAT OPENING)	EA	30	\$ 5,506.25	\$ 165,187.50	\$ 3,077.65	\$ 92,329.50	\$ 9,700.00	\$ 291,000.00				
H6	NEW CURB INLET EXTENSION (5' TROAT OPENING) (I.D. 2' X 5')	EA	23	\$ 2,062.50	\$ 47,437.50	\$ 4,607.41	\$ 105,970.43	\$ 1,700.00	\$ 39,100.00				
H7	TYPE A STORM MANHOLE (5' DIAMETER)	EA	19	\$ 7,200.00	\$ 136,800.00	\$ 14,910.71	\$ 283,303.49	\$ 15,700.00	\$ 298,300.00				
H8	TYPE C STORMWATER MANHOLE	EA	2	\$ 14,375.00	\$ 28,750.00	\$ 21,000.33	\$ 42,000.66	\$ 15,500.00	\$ 31,000.00				
H9	18" REINFORCED CONCRETE PIPE (CLASS III)	LF	656	\$ 228.13	\$ 149,653.28	\$ 141.46	\$ 92,797.76	\$ 280.00	\$ 183,680.00				
H10	24" REINFORCED CONCRETE PIPE (CLASS III)	LF	280	\$ 243.56	\$ 68,196.80	\$ 149.82	\$ 41,949.60	\$ 300.00	\$ 84,000.00				
H11	36" REINFORCED CONCRETE PIPE (CLASS III)	LF	277	\$ 315.63	\$ 87,429.51	\$ 212.20	\$ 58,779.40	\$ 380.00	\$ 105,260.00				
H12	42" REINFORCED CONCRETE PIPE (CLASS III)	LF	1,246	\$ 337.72	\$ 420,799.12	\$ 265.15	\$ 330,376.90	\$ 410.00	\$ 510,860.00				
H13	48" REINFORCED CONCRETE PIPE (CLASS III)	LF	519	\$ 411.00	\$ 213,309.00	\$ 282.80	\$ 146,773.20	\$ 450.00	\$ 233,550.00				
H14	4'X5' REINFORCED CONCRETE BOX (CLASS III)	LF	544	\$ 752.81	\$ 409,528.64	\$ 600.65	\$ 326,753.60	\$ 910.00	\$ 495,040.00				

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

TABULATED BY: ME  
 DESIGN ENGINEER: Hanson Professional Services, Inc.  
 BID DATE: Monday, March 06, 2023

RFB 4571				Clark Pipeline Services, LLC		J Carroll Weaver		Bay Ltd.		Reytec Construction		**Brizo Construction **	
PROJECT NO. 18031A McArdle Road (Kostoryz Road to Carroll Lane) Bond 2018				6229 Leopard St.		PO Box 1361		401 Corn Products Rd, Bldg 1		1901 Hollister Street		9100 Canniff St.	
BASE BID #1 HMAC				Corpus Christi, TX 78409		Sinton, Tx 78387		Corpus Christi, TX 78409		Houston, TX 77080		Houston, TX 77017	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
H15	RE-CONNECT TO EXISTING STORM	EA	9	\$ 5,000.00	\$ 45,000.00	\$ 5,183.71	\$ 46,653.39	\$ 4,500.00	\$ 40,500.00				
H16	TRENCH SAFETY FOR STORMWATER LINES	LF	3,522	\$ 6.25	\$ 22,012.50	\$ 5.60	\$ 19,723.20	\$ 7.10	\$ 25,006.20				
H17	TRENCH SAFETY FOR STORMWATER MANHOLES	EA	21	\$ 625.00	\$ 13,125.00	\$ 896.00	\$ 18,816.00	\$ 1,400.00	\$ 29,400.00				
H18	NEW 6" CURB AND GUTTER	LF	5,591	\$ 23.75	\$ 132,786.25	\$ 24.64	\$ 137,762.24	\$ 37.00	\$ 206,867.00				
H19	CURB AND GUTTER DEMOLITION	LF	5,591	\$ 8.33	\$ 46,573.03	\$ 5.60	\$ 31,309.60	\$ 10.25	\$ 57,307.75				
H20	JUNCTION BOX TIE-IN	EA	1	\$ 4,062.50	\$ 4,062.50	\$ 2,987.14	\$ 2,987.14	\$ 3,300.00	\$ 3,300.00				
H21	ALLOWANCE FOR UNANTICIPATED STORMWATER IMPROVEMENTS	AL	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00				
<b>SUBTOTAL PART H - STORMWATER IMPROVEMENTS (ITEMS H1 THRU H21)</b>				<b>\$ 2,482,774.37</b>		<b>\$ 2,234,303.78</b>		<b>\$ 2,885,938.95</b>					
<b>Part I - WASTEWATER IMPROVEMENTS</b>													
I1	MOBILIZAION (MAX 5% PART I)	LS	1	\$ 52,375.58	\$ 52,375.58	\$ 39,200.00	\$ 39,200.00	\$ 48,000.00	\$ 48,000.00				
I2	PIPE BURST EXISTING 8" VCP W/ 10" HDPE	LF	1,688	\$ 147.50	\$ 248,980.00	\$ 151.20	\$ 255,225.60	\$ 190.00	\$ 320,720.00				
I3	8" PVC GRAVITY WASTEWATER LINE	LF	289	\$ 175.19	\$ 50,629.91	\$ 543.20	\$ 156,984.80	\$ 670.00	\$ 193,630.00				
I4	PIPE BURST EXISTING 10" VCP W/ 12" HDPE	LF	165	\$ 253.75	\$ 41,868.75	\$ 201.60	\$ 33,264.00	\$ 250.00	\$ 41,250.00				
I5	10" PVC GRAVITY WASTEWATER LINE	LF	43	\$ 200.25	\$ 8,610.75	\$ 436.80	\$ 18,782.40	\$ 540.00	\$ 23,220.00				
I6	PIPE BURST EXISTING 15" VCP W/ 18" HDPE	LF	726	\$ 360.00	\$ 261,360.00	\$ 235.20	\$ 170,755.20	\$ 290.00	\$ 210,540.00				
I7	4" PVC GRAVITY WASTEWATER LINE	LF	36	\$ 89.13	\$ 3,208.68	\$ 448.00	\$ 16,128.00	\$ 550.00	\$ 19,800.00				
I8	MANHOLE FIBERGLASS LINER REHABILITATION AND ADJUST TOP TO GRADE	EA	11	\$ 16,412.50	\$ 180,537.50	\$ 17,920.00	\$ 197,120.00	\$ 21,900.00	\$ 240,900.00				
I9	8" COUPLING	EA	9	\$ 437.50	\$ 3,937.50	\$ 504.00	\$ 4,536.00	\$ 620.00	\$ 5,580.00				
I10	10" COUPLING	EA	1	\$ 762.50	\$ 762.50	\$ 616.00	\$ 616.00	\$ 760.00	\$ 760.00				
I11	TRENCH SAFETY FOR WASTEWATER GRAVITY LINES	LF	368	\$ 13.75	\$ 5,060.00	\$ 16.80	\$ 6,182.40	\$ 13.50	\$ 4,968.00				
I12	TRENCH SAFETY FOR WASTEWATER MANHOLES	EA	13	\$ 1,125.00	\$ 14,625.00	\$ 106.40	\$ 1,383.20	\$ 1,700.00	\$ 22,100.00				
I13	REMOVE EXISTING WASTEWATER GRAVITY LINE	LF	368	\$ 55.56	\$ 20,446.08	\$ 128.80	\$ 47,398.40	\$ 160.00	\$ 58,880.00				
I14	WASTEWATER BY-PASS PUMPING	LS	2	\$ 56,250.00	\$ 112,500.00	\$ 1,680.00	\$ 3,360.00	\$ 42,100.00	\$ 84,200.00				
I15	TIE-IN TO WASTEWATER MANHOLE	EA	12	\$ 5,030.00	\$ 60,360.00	\$ 2,240.00	\$ 26,880.00	\$ 2,700.00	\$ 32,400.00				
I16	5' DIAMETER WASTEWATER MANHOLE	EA	1	\$ 19,500.00	\$ 19,500.00	\$ 39,200.00	\$ 39,200.00	\$ 48,000.00	\$ 48,000.00				
I17	MANHOLE DROP CONNECTION	EA	2	\$ 2,562.50	\$ 5,125.00	\$ 1,848.00	\$ 3,696.00	\$ 2,300.00	\$ 4,600.00				
I18	ALLOWANCE FOR UNANTICIPATED WASTEWATER IMPROVEMENTS	AL	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00				
<b>SUBTOTAL PART I - WASTEWATER IMPROVEMENTS (ITEMS I1 THRU I18)</b>				<b>\$ 1,099,887.25</b>		<b>\$ 1,030,712.00</b>		<b>\$ 1,369,548.00</b>					
<b>Part J - WATER IMPROVEMENTS</b>													
J1	MOBILIZATION (MAX 5% PART J)	LS	1	\$ 40,635.69	\$ 40,635.69	\$ 46,059.52	\$ 46,059.52	\$ 11,300.00	\$ 11,300.00				
J2	6" PVC WATERLINE	LF	832	\$ 88.73	\$ 73,823.36	\$ 68.49	\$ 56,983.68	\$ 150.00	\$ 124,800.00				
J3	8" PVC WATERLINE	LF	2,530	\$ 101.75	\$ 257,427.50	\$ 84.96	\$ 214,948.80	\$ 140.00	\$ 354,200.00				
J4	4" PVC WATERLINE	LF	28	\$ 83.75	\$ 2,345.00	\$ 82.59	\$ 2,312.52	\$ 230.00	\$ 6,440.00				
J5	2" PVC WATERLINE	LF	3	\$ 312.00	\$ 936.00	\$ 113.35	\$ 340.05	\$ 460.00	\$ 1,380.00				
J6	TRENCH SAFETY FOR 2" TO 8" WATERLINES	LF	3,393	\$ 3.75	\$ 12,723.75	\$ 3.36	\$ 11,400.48	\$ 5.10	\$ 17,304.30				
J7	8" X 6" D.I.M.J. TEE	EA	17	\$ 775.00	\$ 13,175.00	\$ 1,725.14	\$ 29,327.38	\$ 840.00	\$ 14,280.00				
J8	6" X 4" D.I.M.J. REDUCER	EA	12	\$ 506.25	\$ 6,075.00	\$ 804.44	\$ 9,653.28	\$ 370.00	\$ 4,440.00				
J9	6" X 2" D.I.M.J. REDUCER	EA	1	\$ 593.75	\$ 593.75	\$ 1,095.68	\$ 1,095.68	\$ 470.00	\$ 470.00				
J10	8" D.I.M.J. SLEEVE	EA	2	\$ 726.25	\$ 1,452.50	\$ 1,301.19	\$ 2,602.38	\$ 4,100.00	\$ 8,200.00				
J11	6" D.I.M.J. SLEEVE	EA	3	\$ 631.25	\$ 1,893.75	\$ 1,275.14	\$ 3,825.42	\$ 4,000.00	\$ 12,000.00				
J12	4" D.I.M.J. SLEEVE	EA	12	\$ 538.75	\$ 6,465.00	\$ 1,094.91	\$ 13,138.92	\$ 3,900.00	\$ 46,800.00				
J13	2" D.I.M.J. SLEEVE	EA	1	\$ 437.50	\$ 437.50	\$ 1,095.68	\$ 1,095.68	\$ 3,700.00	\$ 3,700.00				
J14	8" X 6" D.I.M.J. CROSS	EA	5	\$ 832.38	\$ 4,161.90	\$ 1,275.14	\$ 6,375.70	\$ 1,000.00	\$ 5,000.00				
J15	8" D.I.M.J. 45 DEG BEND	EA	30	\$ 667.50	\$ 20,025.00	\$ 1,039.79	\$ 31,193.70	\$ 560.00	\$ 16,800.00				
J16	6" D.I.M.J. 45 DEG BEND	EA	78	\$ 563.75	\$ 43,972.50	\$ 1,010.37	\$ 78,808.86	\$ 430.00	\$ 33,540.00				
J17	6" D.I.M.J. 11.25 DEG BEND	EA	6	\$ 562.50	\$ 3,375.00	\$ 1,010.37	\$ 6,062.22	\$ 440.00	\$ 2,640.00				
J18	6" GATE VALVE	EA	8	\$ 2,266.25	\$ 18,130.00	\$ 3,232.08	\$ 25,856.64	\$ 2,700.00	\$ 21,600.00				

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

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DESIGN ENGINEER: Hanson Professional Services, Inc.  
BID DATE: Monday, March 06, 2023

RFB 4571				Clark Pipeline Services, LLC		J Carroll Weaver		Bay Ltd.		Reytec Construction		**Brizo Construction **	
PROJECT NO. 18031A McArdle Road (Kostoryz Road to Carroll Lane) Bond 2018				6229 Leopard St.		PO Box 1361		401 Corn Products Rd, Bldg 1		1901 Hollister Street		9100 Canniff St.	
BASE BID #1 HMA				Corpus Christi, TX 78409		Sinton, Tx 78387		Corpus Christi, TX 78409		Houston, TX 77080		Houston, TX 77017	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
J19	GROUT FILL AND ABANDON IN PLACE EXISTING WATERLINE	LF	3,393	\$ 46.25	\$ 156,926.25	\$ 16.80	\$ 57,002.40	\$ 49.00	\$ 166,257.00				
J20	FIRE HYDRANT ASSEMBLIES	EA	11	\$ 5,575.00	\$ 61,325.00	\$ 10,620.76	\$ 116,828.36	\$ 6,600.00	\$ 72,600.00				
J21	WATER SERVICE RECONNECTIONS	EA	18	\$ 2,647.50	\$ 47,655.00	\$ 2,015.55	\$ 36,279.90	\$ 3,500.00	\$ 63,000.00				
J22	ALLOWANCE FOR UNANTICIPATED WATER IMPROVEMENTS	AL	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00				
J23	8" GATE VALVE	EA	36	\$ 1,938.75	\$ 69,795.00	\$ 3,820.41	\$ 137,534.76	\$ 2,800.00	\$ 100,800.00				
<b>SUBTOTAL PART J - WATER IMPROVEMENTS (ITEMS J1 THRU J23)</b>				<b>\$ 853,349.45</b>		<b>\$ 898,726.33</b>		<b>\$ 1,097,551.30</b>					
<b>Part K - ENVIRONMENTAL ISSUES</b>													
K1	ALLOWANCE FOR UNANTICIPATED ENVIRONMENTAL ISSUES	AL	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00				
<b>SUBTOTAL PART K - ENVIRONMENTAL ISSUES (ITEMS K1)</b>				<b>\$ 10,000.00</b>		<b>\$ 10,000.00</b>		<b>\$ 10,000.00</b>					
<b>TOTAL BASE BID</b>				<b>\$ 8,839,026.84</b>		<b>\$ 9,035,532.89</b>		<b>\$ 9,296,888.60</b>					

\*\*\*\* Bidder Brizo Construction has been deemed Non-Responsive \*\*\*\*

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

TABULATED BY: ME  
DESIGN ENGINEER: Hanson Professional Services, Inc.  
BID DATE: Monday, March 06, 2023

RFB 4571 PROJECT NO. 18031A McArdle Road (Kostoryz Road to Carroll Lane) Bond 2018 BASE BID #2 CONCRETE				Reytec Construction 1901 Hollister Street Houston, TX 77080		J Carroll Weaver PO Box 1361 Sinton, Tx 78387		Bay Ltd. 401 Corn Products Rd, Bldg 1 Corpus Christi, TX 78409		Clark Pipeline Services, LLC 6229 Leopard St. Corpus Christi, TX 78409		**Brizo Construction** 9100 Canniff St. Houston, TX 77017	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>Part A - GENERAL</b>						<b>NO BID</b>		<b>NO BID</b>		<b>NO BID</b>		*****	
A1	MOBILIZATION (MAX 5% PART A)	LS	1	\$ 20,000.00	\$ 20,000.00								
A2	BONDS AND INSURANCE	LS	1	\$ 100,000.00	\$ 100,000.00								
A3	OZONE ACTION DAY	DAY	3	\$ 500.00	\$ 1,500.00								
A4	CLEAR RIGHT OF WAY	AC	4	\$ 1,200.00	\$ 4,800.00								
A5	SURVEY MONUMENT	EA	2	\$ 1,400.00	\$ 2,800.00								
A6	TRAFFIC CONTROL PLAN AND DESIGN BY PROFESSIONAL ENGINEER (ALL PHASES)	LS	1	\$ 20,000.00	\$ 20,000.00								
A7	TRAFFIC CONTROL PLAN (MOBILIZATION, IMPLEMENTATION, AND ADJUSTMENTS)	LS	1	\$ 125,000.00	\$ 125,000.00								
A8	TRAFFIC CONTROL MESSAGE BOARDS	EA	4	\$ 14,000.00	\$ 56,000.00								
A9	MODIFICATION FOR ALL TRAFFIC CONTROL PHASES)	EA	2	\$ 20,000.00	\$ 40,000.00								
A10	BLOCK SODDING	SY	3,034	\$ 8.00	\$ 24,272.00								
A11	STORMWATER POLLUTION PREVENTION PLAN (SWPPP)	LS	1	\$ 21,000.00	\$ 21,000.00								
A12	SILT FENCE (FOR SWPPP)	LF	3,191	\$ 4.25	\$ 13,561.75								
A13	STORMWATER STRUCTURE PROTECTION (FOR SWPPP)	EA	50	\$ 90.00	\$ 4,500.00								
A14	ALLOWANCE FOR UNANTICIPATED GENERAL ACTIVITIES	AL	1	\$ 10,000.00	\$ 10,000.00								
A15	TRAFFIC CONTROL POLICE OFFICER	HR	100	\$ 55.00	\$ 5,500.00								
<b>SUBTOTAL PART A - GENERAL (ITEMS A1 THRU A15)</b>					<b>\$ 448,933.75</b>								
<b>Part B - STREET IMPROVEMENTS</b>													
B1	MOBILIZATION (MAX 5% PART B)	LS	1	\$ 90,000.00	\$ 90,000.00								
B2	7 INCH REINFORCED CONCRETE	SY	11,282	\$ 117.00	\$ 1,319,994.00								
B3	6 INCH CRUSHED LIMESTONE FLEXIBLE BASE MATERIAL (TYPE A, GRADE 1-2)	SY	13,031	\$ 18.00	\$ 234,558.00								
B4	12 INCH COMPACTED SUBGRADE (PROOF ROLLED)	SY	13,031	\$ 6.20	\$ 80,792.20								
B5	STREET EXCAVATION	SY	13,031	\$ 12.00	\$ 156,372.00								
B6	MILL AND OVERLAY AT CARROLL LANE	SF	6,007	\$ 4.50	\$ 27,031.50								
B7	REFL PAV MRK TY I (Y)4" (SLD)(090 MIL)X2	LF	3,964	\$ 1.70	\$ 6,738.80								
B8	REFL PAV MRK TY I (W)8" (SLD)(090 MIL)	LF	580	\$ 1.80	\$ 1,044.00								
B9	REFL PAV MRK TY I (W)8" (DOT)(090 MIL)	LF	54	\$ 2.00	\$ 108.00								
B10	REFL PAV MRK TY C HEAT APPLIED PREFAB PREFORMED THERMOPLASTIC (W) 18" (SLD) (125 MIL)	LF	36	\$ 13.00	\$ 468.00								
B11	REFL PAV MRK TY C HEAT APPLIED PREFAB PREFORMED THERMOPLASTIC (W) 24" (SLD) (125 MIL)	LF	1,210	\$ 19.00	\$ 22,990.00								
B12	REFLECTIVE PAVEMENT MARKERS (TYPE 1)(WHITE)(WORD)	EA	10	\$ 370.00	\$ 3,700.00								
B13	REFLECTIVE PAVEMENT MARKERS (TYPE 1)(WHITE)(ARROW)	EA	10	\$ 235.00	\$ 2,350.00								
B14	RAISED PAVEMENT MARKERS (TYPE I-C)	EA	28	\$ 7.00	\$ 196.00								
B15	RAISED PAVEMENT MARKERS (TYPE II-A-A)	EA	160	\$ 7.00	\$ 1,120.00								
B16	RAISED PAVEMENT MARKERS (TYPE II-B-B)	EA	6	\$ 7.00	\$ 42.00								
B17	6-INCH CONCRETE DRIVEWAY	SF	9,075	\$ 11.00	\$ 99,825.00								
B18	CONCRETE DRIVEWAY DEMOLITION	SF	6,085	\$ 0.85	\$ 5,172.25								
B19	CONCRETE PAVEMENT REPAIR	SY	44	\$ 250.00	\$ 11,000.00								
B20	ASPHALT PAVEMENT REPAIR	SY	743	\$ 190.00	\$ 141,170.00								
B21	FURNISH AND INSTALL SCHOOL ZONE FLASHER BEACON ASSEMBLY (SOLAR POWERED) W/6 LF DRILLED SHAFT FOUNDATION AND 5 YEARS CELLULAR COMMUNICATIONS AND SUPPORT PACKAGE, GLANCE SOFTWARE AND CONFIGURATION	EA	2	\$ 10,500.00	\$ 21,000.00								
B22	FURNISH AND INSTALL ROADSIDE TRAFFIC SIGN AND SIGN SUPPORT ASSEMBLY (TRIANGULAR SLIPBASE)	EA	31	\$ 710.00	\$ 22,010.00								
B23	FURNISH AND INSTALL STOP SIGN AND SIGN WITH NEW STREET BLADES (2) AND SIGN SUPPORT ASSEMBLY (TRIANGULAR SLIPBASE)	EA	13	\$ 990.00	\$ 12,870.00								
B24	REMOVE AND DISPOSE OF ROAD SIGN(S) SUPPORT & ASSEMBLY	EA	22	\$ 80.00	\$ 1,760.00								

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

TABULATED BY: ME  
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BID DATE: Monday, March 06, 2023

RFB 4571 PROJECT NO. 18031A McArdle Road (Kostoryz Road to Carroll Lane) Bond 2018 BASE BID #2 CONCRETE				Reytec Construction 1901 Hollister Street Houston, TX 77080		J Carroll Weaver PO Box 1361 Sinton, Tx 78387		Bay Ltd. 401 Corn Products Rd, Bldg 1 Corpus Christi, TX 78409		Clark Pipeline Services, LLC 6229 Leopard St. Corpus Christi, TX 78409		**Brizo Construction** 9100 Canniff St. Houston, TX 77017	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
B25	ALLOWANCE FOR UNANTICIPATED STREET IMPROVEMENTS	AL	1	\$ 25,000.00	\$ 25,000.00								
<b>SUBTOTAL PART B - STREET IMPROVEMENTS (Items B1 thru B25)</b>					<b>\$ 2,287,311.75</b>								
<b>Part C - ADA IMPROVEMENTS</b>													
C1	MOBILIZATION (MAX 5% PART C)	LS	1	\$ 15,000.00	\$ 15,000.00								
C2	CONCRETE PEDESTRIAN SIDEWALK	SF	28,346	\$ 8.20	\$ 232,437.20								
C3	SIDEWALK DEMOLITION	SF	21,326	\$ 0.50	\$ 10,663.00								
C4	SIDEWALK RETAINING CURB	LF	150	\$ 72.00	\$ 10,800.00								
C5	CONCRETE CURB RAMP	EA	26	\$ 2,500.00	\$ 65,000.00								
<b>SUBTOTAL PART C - ADA IMPROVEMENTS (ITEMS C1 THRU C5)</b>					<b>\$ 333,900.20</b>								
<b>Part D - RTA IMPROVEMENTS</b>													
D1	MOBILIZATION (MAX 5% PART D)	LS	1	\$ 6,000.00	\$ 6,000.00								
D2	8" CONCRETE BUS PAD	SF	4,620	\$ 23.00	\$ 106,260.00								
D3	CONCRETE SHELTER PAD	SF	2,380	\$ 12.00	\$ 28,560.00								
D4	DEMOLITION OF EXISTING CONCRETE SHELTER PAD	SF	1,265	\$ 2.70	\$ 3,415.50								
D5	SHELTER PAD STRIPING (YELLOW)(SOLID)(FULL WIDTH OF CURB)	LF	210	\$ 6.00	\$ 1,260.00								
<b>SUBTOTAL PART D - RTA IMPROVEMENTS (Items D1 thru D5)</b>					<b>\$ 145,495.50</b>								
<b>Part E - SIGNALIZATION IMPROVEMENTS</b>													
E1	MOBILIZATION (MAX 5% PART E)	LS	1	\$ 13,000.00	\$ 13,000.00								
E2	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	52	\$ 301.00	\$ 15,652.00								
E3	CONDT (PVC) (SCH 40) (2")	LF	50	\$ 30.00	\$ 1,500.00								
E4	CONDT (PVC) (SCH 40) (2") (BORE)	LF	210	\$ 43.00	\$ 9,030.00								
E5	CONDT (PVC) (SCH 40) (4")	LF	148	\$ 45.00	\$ 6,660.00								
E6	CONDT (PVC) (SCH 40) (4") (BORE)	LF	210	\$ 62.00	\$ 13,020.00								
E7	ELEC CONDR (NO.6) BARE	LF	32	\$ 1.80	\$ 57.60								
E8	ELEC CONDR (NO.6) INSULATED	LF	64	\$ 1.80	\$ 115.20								
E9	ELEC CONDR (NO.8) BARE	LF	596	\$ 1.70	\$ 1,013.20								
E10	TRAY CABLE (3 CONDR) (12 AWG)	LF	1,138	\$ 2.20	\$ 2,503.60								
E11	GROUND BOX TY D (162922)W/APRON	EA	4	\$ 1,100.00	\$ 4,400.00								
E12	REMOVE ELECTRICAL SERVICES	EA	1	\$ 535.00	\$ 535.00								
E13	ELC SRV TY D 120/240 060(NS)AL(E)TS(O)	EA	1	\$ 4,680.00	\$ 4,680.00								
E14	INSTALL HWY TRF SIG (ISOLATED)	EA	1	\$ 44,200.00	\$ 44,200.00								
E15	REMOVING TRAFFIC SIGNALS	EA	1	\$ 2,135.00	\$ 2,135.00								
E16	VEH SIG SEC (12")LED(GRN)	EA	8	\$ 298.00	\$ 2,384.00								
E17	VEH SIG SEC (12")LED(GRN ARW)	EA	4	\$ 312.00	\$ 1,248.00								
E18	VEH SIG SEC (12")LED(YEL)	EA	8	\$ 301.00	\$ 2,408.00								
E19	VEH SIG SEC (12")LED(YEL ARW)	EA	8	\$ 305.00	\$ 2,440.00								
E20	VEH SIG SEC (12")LED(RED)	EA	8	\$ 297.00	\$ 2,376.00								
E21	VEH SIG SEC (12")LED(RED ARW)	EA	4	\$ 301.00	\$ 1,204.00								
E22	BACKPLATE W/REFL BRDR(3 SEC)	EA	8	\$ 122.00	\$ 976.00								
E23	BACKPLATE W/REFL BRDR(4 SEC)	EA	4	\$ 150.00	\$ 600.00								
E24	PED SIG SEC (LED)(COUNTDOWN)	EA	8	\$ 640.00	\$ 5,120.00								
E25	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	274	\$ 1.90	\$ 520.60								
E26	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	347	\$ 2.00	\$ 694.00								
E27	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	390	\$ 4.50	\$ 1,755.00								
E28	INS TRF SIG PL AM(S)1 ARM(32")ILSN	EA	1	\$ 14,500.00	\$ 14,500.00								
E29	INS TRF SIG PL AM(S)1 ARM(36")ILSN	EA	3	\$ 15,000.00	\$ 45,000.00								

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

TABULATED BY: ME  
DESIGN ENGINEER: Hanson Professional Services, Inc.  
BID DATE: Monday, March 06, 2023

RFB 4571				Reytec Construction		J Carroll Weaver		Bay Ltd.		Clark Pipeline Services, LLC		**Brizo Construction**	
PROJECT NO. 18031A McArdle Road (Kostoryz Road to Carroll Lane) Bond 2018				1901 Hollister Street		PO Box 1361		401 Corn Products Rd, Bldg 1		6229 Leopard St.		9100 Canniff St.	
BASE BID #2 CONCRETE				Houston, TX 77080		Sinton, Tx 78387		Corpus Christi, TX 78409		Corpus Christi, TX 78409		Houston, TX 77017	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
E30	PED POLE ASSEMBLY	EA	7	\$ 4,200.00	\$ 29,400.00								
E31	PED DETECT PUSH BUTTON (APS)	EA	8	\$ 2,500.00	\$ 20,000.00								
E32	PED DETECTOR CONTROLLER UNIT	EA	1	\$ 5,900.00	\$ 5,900.00								
E33	RVDS(PRESENCE DETECTION ONLY)	EA	4	\$ 8,300.00	\$ 33,200.00								
E34	RADAR PRESENCE DETECTOR COMM CABLE	LF	470	\$ 3.10	\$ 1,457.00								
E35	RADAR DETECTOR CABINET INTERFACE DEVICE	EA	1	\$ 3,500.00	\$ 3,500.00								
E36	ILSN (LED) (8 S) (RIGID BACK MOUNT)	EA	4	\$ 4,000.00	\$ 16,000.00								
E37	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	1	\$ 8,400.00	\$ 8,400.00								
E38	ALLOWANCE FOR UNANTICIPATED SIGNALIZATION IMPROVEMENTS	AL	1	\$ 25,000.00	\$ 25,000.00								
<b>SUBTOTAL PART E - SIGNALIZATION IMPROVEMENTS (ITEMS E1 THRU E38)</b>					<b>\$ 342,584.20</b>								
<b>Part F - I.T. IMPROVEMENTS</b>													
F1	MOBILIZATION (MAX 5% PART F)	LS	1	\$ 4,000.00	\$ 4,000.00								
F2	2" PVC (SCH.40) ELECTRICAL CONDUIT (IT/MIS) WITH MULE TAPE	LF	2,572	\$ 25.00	\$ 64,300.00								
F3	NEW BASIS POLYMER CONCRETE PULL BOX 24"X36"X18" W/ 3" GRAVEL (IT/MIS)	EA	10	\$ 3,400.00	\$ 34,000.00								
F4	ALLOWANCE FOR UNANTICIPATED I.T. IMPROVEMENTS	AL	1	\$ 1,000.00	\$ 1,000.00								
<b>SUBTOTAL PART F - I.T. IMPROVEMENTS (ITEMS F1 THRU F4)</b>					<b>\$ 103,300.00</b>								
<b>Part G - GAS IMPROVEMENTS</b>													
G1	MOBILIZATION (MAX 5% PART G)	LS	1	\$ 10,000.00	\$ 10,000.00								
G2	TRENCHING FOR HIGH PRESSURE GAS LINE (ADJUSTMENT TO BE COMPLETED BY THE CITY OF CORPUS CHRISTI GAS DEPARTMENT)	LF	5,185	\$ 17.00	\$ 88,145.00								
G3	BACKFILL AND COMPACTION OF HIGH PRESSURE GAS LINE	LF	5,185	\$ 35.00	\$ 181,475.00								
G4	ALLOWANCE FOR UNANTICIPATED GAS IMPROVEMENTS	AL	1	\$ 10,000.00	\$ 10,000.00								
<b>SUBTOTAL PART G - GAS IMPROVEMENTS (ITEMS G1 THRU G4)</b>					<b>\$ 289,620.00</b>								
<b>Part H - STORMWATER IMPROVEMENTS</b>													
H1	MOBILIZATION (MAX 5% PART H)	LS	1	\$ 90,000.00	\$ 90,000.00								
H2	DEMOLITION OF EXISTING CURB INLET	EA	23	\$ 295.00	\$ 6,785.00								
H3	DEMOLITION OF EXISTING MANHOLE/JUNCTION	EA	9	\$ 870.00	\$ 7,830.00								
H4	REMOVAL OF REINFORCED CONCRETE PIPE	LF	5,431	\$ 12.00	\$ 65,172.00								
H5	NEW STANDARD CURB INLET (5' THROAT OPENING)	EA	30	\$ 5,800.00	\$ 174,000.00								
H6	NEW CURB INLET EXTENSION (5' TROAT OPENING) (I.D. 2' X 5')	EA	23	\$ 3,100.00	\$ 71,300.00								
H7	TYPE A STORM MANHOLE (5' DIAMETER)	EA	19	\$ 7,900.00	\$ 150,100.00								
H8	TYPE C STORMWATER MANHOLE	EA	2	\$ 18,000.00	\$ 36,000.00								
H9	18" REINFORCED CONCRETE PIPE (CLASS III)	LF	656	\$ 194.00	\$ 127,264.00								
H10	24" REINFORCED CONCRETE PIPE (CLASS III)	LF	280	\$ 190.00	\$ 53,200.00								
H11	36" REINFORCED CONCRETE PIPE (CLASS III)	LF	277	\$ 300.00	\$ 83,100.00								
H12	42" REINFORCED CONCRETE PIPE (CLASS III)	LF	1,246	\$ 372.00	\$ 463,512.00								
H13	48" REINFORCED CONCRETE PIPE (CLASS III)	LF	519	\$ 424.00	\$ 220,056.00								
H14	4'X5' REINFORCED CONCRETE BOX (CLASS III)	LF	544	\$ 774.00	\$ 421,056.00								
H15	RE-CONNECT TO EXISTING STORM	EA	9	\$ 1,000.00	\$ 9,000.00								
H16	TRENCH SAFETY FOR STORMWATER LINES	LF	3,522	\$ 6.00	\$ 21,132.00								
H17	TRENCH SAFETY FOR STORMWATER MANHOLES	EA	21	\$ 250.00	\$ 5,250.00								
H18	NEW 6" CURB AND GUTTER	LF	563	\$ 28.00	\$ 15,764.00								
H19	NEW 6" CURB	LF	5,028	\$ 6.00	\$ 30,168.00								
H20	CURB AND GUTTER DEMOLITION	LF	5,591	\$ 2.20	\$ 12,300.20								
H21	JUNCTION BOX TIE-IN	EA	1	\$ 14,000.00	\$ 14,000.00								
H22	ALLOWANCE FOR UNANTICIPATED STORMWATER IMPROVEMENTS	AL	1	\$ 20,000.00	\$ 20,000.00								

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

TABULATED BY: ME  
 DESIGN ENGINEER: Hanson Professional Services, Inc.  
 BID DATE: Monday, March 06, 2023

<b>RFB 4571</b> <b>PROJECT NO. 18031A McArdle Road (Kostoryz Road to Carroll Lane) Bond 2018</b> <b>BASE BID #2 CONCRETE</b>	<b>Reytec Construction</b> 1901 Hollister Street Houston, TX 77080	<b>J Carroll Weaver</b> PO Box 1361 Sinton, Tx 78387	<b>Bay Ltd.</b> 401 Corn Products Rd, Bldg 1 Corpus Christi, TX 78409	<b>Clark Pipeline Services, LLC</b> 6229 Leopard St. Corpus Christi, TX 78409	<b>**Brizo Construction**</b> 9100 Canniff St. Houston, TX 77017								
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
<b>SUBTOTAL PART H - STORMWATER IMPROVEMENTS (ITEMS H1 THRU H22)</b>						<b>\$</b>	<b>2,096,989.20</b>						

<b>Part I - WASTEWATER IMPROVEMENTS</b>													
I1	MOBILIZAION (MAX 5% PART I)	LS	1	\$ 40,000.00	\$ 40,000.00								
I2	PIPE BURST EXISTING 8" VCP W/ 10" HDPE	LF	1,688	\$ 200.00	\$ 337,600.00								
I3	8" PVC GRAVITY WASTEWATER LINE	LF	289	\$ 340.00	\$ 98,260.00								
I4	PIPE BURST EXISTING 10" VCP W/ 12" HDPE	LF	165	\$ 250.00	\$ 41,250.00								
I5	10" PVC GRAVITY WASTEWATER LINE	LF	43	\$ 310.00	\$ 13,330.00								
I6	PIPE BURST EXISTING 15" VCP W/ 18" HDPE	LF	726	\$ 280.00	\$ 203,280.00								
I7	4" PVC GRAVITY WASTEWATER LINE	LF	36	\$ 300.00	\$ 10,800.00								
I8	MANHOLE FIBERGLASS LINER REHABILITATION AND ADJUST TOP TO GRADE	EA	11	\$ 18,000.00	\$ 198,000.00								
I9	8" COUPLING	EA	9	\$ 900.00	\$ 8,100.00								
I10	10" COUPLING	EA	1	\$ 1,000.00	\$ 1,000.00								
I11	TRENCH SAFETY FOR WASTEWATER GRAVITY LINES	LF	368	\$ 14.00	\$ 5,152.00								
I12	TRENCH SAFETY FOR WASTEWATER MANHOLES	EA	13	\$ 200.00	\$ 2,600.00								
I13	REMOVE EXISTING WASTEWATER GRAVITY LINE	LF	368	\$ 25.00	\$ 9,200.00								
I14	WASTEWATER BY-PASS PUMPING	LS	2	\$ 45,000.00	\$ 90,000.00								
I15	TIE-IN TO WASTEWATER MANHOLE	EA	12	\$ 1,800.00	\$ 21,600.00								
I16	5' DIAMETER WASTEWATER MANHOLE	EA	1	\$ 16,500.00	\$ 16,500.00								
I17	MANHOLE DROP CONNECTION	EA	2	\$ 1,900.00	\$ 3,800.00								
I18	ALLOWANCE FOR UNANTICIPATED WASTEWATER IMPROVEMENTS	AL	1	\$ 10,000.00	\$ 10,000.00								
<b>SUBTOTAL PART I - WASTEWATER IMPROVEMENTS (ITEMS I1 THRU I18)</b>						<b>\$</b>	<b>1,110,472.00</b>						

<b>Part J - WATER IMPROVEMENTS</b>													
J1	MOBILIZATION (MAX 5% PART J)	LS	1	\$ 30,000.00	\$ 30,000.00								
J2	6" PVC WATERLINE	LF	832	\$ 200.00	\$ 166,400.00								
J3	8" PVC WATERLINE	LF	2,530	\$ 126.00	\$ 318,780.00								
J4	4" PVC WATERLINE	LF	28	\$ 106.00	\$ 2,968.00								
J5	2" PVC WATERLINE	LF	3	\$ 35.00	\$ 105.00								
J6	TRENCH SAFETY FOR 2" TO 8" WATERLINES	LF	3,393	\$ 1.00	\$ 3,393.00								
J7	8" X 6" D.I.M.J. TEE	EA	17	\$ 1,050.00	\$ 17,850.00								
J8	6" X 4" D.I.M.J. REDUCER	EA	12	\$ 620.00	\$ 7,440.00								
J9	6" X 2" D.I.M.J. REDUCER	EA	1	\$ 440.00	\$ 440.00								
J10	8" D.I.M.J. SLEEVE	EA	2	\$ 3,500.00	\$ 7,000.00								
J11	6" D.I.M.J. SLEEVE	EA	3	\$ 3,400.00	\$ 10,200.00								
J12	4" D.I.M.J. SLEEVE	EA	12	\$ 1,800.00	\$ 21,600.00								
J13	2" D.I.M.J. SLEEVE	EA	1	\$ 940.00	\$ 940.00								
J14	8" X 6" D.I.M.J. CROSS	EA	5	\$ 1,250.00	\$ 6,250.00								
J15	8" D.I.M.J. 45 DEG BEND	EA	30	\$ 660.00	\$ 19,800.00								
J16	6" D.I.M.J. 45 DEG BEND	EA	78	\$ 530.00	\$ 41,340.00								
J17	6" D.I.M.J. 11.25 DEG BEND	EA	6	\$ 530.00	\$ 3,180.00								
J18	6" GATE VALVE	EA	8	\$ 2,600.00	\$ 20,800.00								
J19	GROUT FILL AND ABANDON IN PLACE EXISITNG WATERLINE	LF	3,393	\$ 6.80	\$ 23,072.40								
J20	FIRE HYDRANT ASSEMBLIES	EA	11	\$ 6,000.00	\$ 66,000.00								
J21	WATER SERVICE RECONNECTIONS	EA	18	\$ 4,100.00	\$ 73,800.00								
J22	ALLOWANCE FOR UNANTICIPATED WATER IMPROVEMENTS	AL	1	\$ 10,000.00	\$ 10,000.00								
J23	8" GATE VALVE	EA	36	\$ 2,600.00	\$ 93,600.00								
<b>SUBTOTAL PART J - WATER IMPROVEMENTS (ITEMS B1 THRU J23)</b>						<b>\$</b>	<b>944,958.40</b>						

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

TABULATED BY: ME  
DESIGN ENGINEER: Hanson Professional Services, Inc.  
BID DATE: Monday, March 06, 2023

RFB 4571				Reytec Construction		J Carroll Weaver		Bay Ltd.		Clark Pipeline Services, LLC		**Brizo Construction**	
PROJECT NO. 18031A McArdle Road (Kostoryz Road to Carroll Lane) Bond 2018				1901 Hollister Street		PO Box 1361		401 Corn Products Rd, Bldg 1		6229 Leopard St.		9100 Canniff St.	
BASE BID #2 CONCRETE				Houston, TX 77080		Sinton, Tx 78387		Corpus Christi, TX 78409		Corpus Christi, TX 78409		Houston, TX 77017	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>Part K - ENVIRONMENTAL ISSUES</b>													
F1	ALLOWANCE FOR UNANTICIPATED ENVIRONMENTAL ISSUES	AL	1	\$ 10,000.00	\$ 10,000.00								
<b>SUBTOTAL PART K - ENVIRONMENTAL ISSUES (ITEMS K1)</b>					\$ 10,000.00								
<b>TOTAL BASE BID</b>					\$ 8,113,565.00								

\*\*\*\* Bidder Brizo Construction has been deemed Non-Responsive \*\*\*\*