DEPARTMENT OF ENGINEERING SERVICES - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Kevin McCord A/E FIRM Chuck Anastos Associates, LLC ENGINEER'S ESTIMATE: \$545,845.00 (Base Bid) Completion: 150 Cal Days BID DATE: 31-Oct-23 CHUCK ANASTOS ASSOCIATES, LLC AZTECA DESIGNS, INC. DLF TEXAS NORTHSTAR ELITE CONSTRUCTION & CONSULTING, LLC STBP. INC. Library Improvements Citywide (Neyland) OPINION OF PROBABLE P.O. Box 27149 1321 Glenoak Drive 8603 US HWY 281 N Unit 200 P.O> Box 2461 Project #: 23185 CONSTRUCTION COST San Antonio TX Corpus Christi, TX Corpus Christi, TX BASE BID UNIT PRICE UNIT PRICE UNIT PRICE UNIT PRICE ITFM DESCRIPTION UNIT QTY. AMOUNT AMOUNT % TO OPCC AMOUNT % TO OPCC UNIT PRICE AMOUNT % TO OPCC AMOUNT % TO OPCC PART A: GENERAL REQUIREMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT) Α1 Mobilization (5% Max) LS \$27 292 25 \$27,292.25 \$35,000.00 \$35,000,00 28.24% \$16 017 55 \$16 017 55 -41.31% \$9,900,00 \$9,900,00 -63.73% \$26,880,00 \$26,880,00 -1.51% LS A2 General Conditions \$55,916.75 \$55,916.75 \$33,000.00 \$33,000.00 -40.98% \$153.589.43 \$153,589,43 174.68% \$134,910.00 \$134,910.00 141.27% \$68.872.00 \$68,872.00 23.17% LS A3 Contractors Home Office Overhead & Profit (HOH) \$37,753.00 \$37,753.00 \$60,000.00 \$60,000.00 58.93% \$28,382.45 \$28,382.45 -24.82% \$50,788.00 \$50.788.00 34.53% \$39.354.00 \$39,354.00 4.24% 63.68% \$195,598.00 Subtotal Part 'A' (Items A1 through A3) \$120,962.00 \$128,000.00 5.82% \$197,989.43 61.70% \$135,106.00 11.69% PART B: EXISTING CONDITIONS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT) B1 Protect items to be relocated or remain LS \$2,250,00 \$2,250.00 \$3,000.00 \$3,000.00 33.33% \$437.00 \$437.00 -80.58% \$14.803.00 \$14,803.00 557.91% \$30,000.00 \$30,000.00 1233.33% B2 Shore existing structure at exterior walls and perimeter LS 1 \$5,000,00 \$5,000,0 \$3.500.00 \$3,500,00 -30.00% \$531.25 \$531 25 -89.38% \$19,500,00 \$19.500.00 290.00% \$0.0 \$0.00 -100.00% В3 Select demolition LS \$22,000.00 \$22,000.00 \$10,000.00 \$10,000.00 -54.55% \$21,035.00 \$21,035.00 -4.39% \$560.00 \$560.00 -97.45% \$28.825.00 \$28,825.00 31.02% B4 **HVAC** demolition LS \$5,200.00 \$5,200.00 \$8,500.00 \$8,500.00 63.46% \$420.00 \$420.00 -91.92% \$3,500.00 \$3,500.00 -32.69% \$0.00 \$0.00 -100.00% B5 Plumbing demolition LS \$7,275.00 \$7,275.00 \$6,500.00 \$6,500.00 -10.65% \$420.00 \$420.00 -94.23% \$8,800.00 \$8,800.00 20.96% \$0.00 \$0.00 -100.00% B6 LS \$425.00 \$425.00 \$12,000.00 \$12,000.00 2723.53% \$420.00 \$420.00 -1.18% \$400.00 \$400.00 -5.88% \$0.00 \$0.00 -100.00% Electrical demolition В7 SF 72 \$7.00 \$504.0 \$3.00 \$216.00 -57.14% \$29.16 \$2,099.52 316.57% \$6.00 \$432.00 -14.29% \$0.00 \$0.00 -100.00% Remove existing VCT tile in Family Restroom \$42,654.00 \$43,716.00 2.49% \$25,362.77 -40.54% \$47,995.00 12.52% \$58,825.00 37.91% Subtotal Part 'B' (Items B1 through B7) PART C: CONCRETE & MASONRY (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT) \$2,500.00 C1 Self leveling cement underlayment 500 \$7.50 \$3,750.00 \$5.00 -33.33% \$18.75 \$9,375.00 150.00% \$8.00 \$4,000.00 6.67% \$0.00 \$0.00 -100.00% Slab infill at existing restrooms (New sanitary sewer work C2 LS \$9,000.00 \$9.000.00 \$9.000.00 \$9.000.00 0.00% \$1.875.00 \$1.875.00 -79.17% \$8,950,00 \$8.950.00 -0.56% \$0.00 \$0.00 -100.00% & plumbing fixture relocation) Exterior CMU infill (to include sheathing, 2" rigid C3 SF 100 \$75.00 \$7,500.00 \$10.00 \$1,000.00 -86.67% \$52.80 \$5,280.00 -29.60% \$80.00 \$8,000.00 6.67% \$74.00 \$7,400.00 -1.33% insulation, water proofing, and 12"x12" tile) Subtotal Part 'C' (Items C1 through C3) \$20,250.00 \$12,500.00 -38.27% \$16,530.00 -18.37% \$20,950.00 3.46% \$7,400.00 -63.46% PART D: WOOD, PLLASTICS, AND COMPOSITES (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT) SF 790 \$6,320.00 \$9.00 \$7,110.00 12.50% \$21.65 \$17,103.50 170.63% \$4.00 \$3,160.00 -50.00% \$8.71 \$6,880.90 8.88% D1 Rough carpentry \$8.00 D2 LS \$10.250.00 \$10.250.00 \$10.000.00 \$10.000.00 -2.44% \$2.831.25 \$2.831.25 -72.38% \$9.600.00 \$9.600.00 -6.34% \$12,000,00 \$12,000,00 17.07% Millwork Subtotal Part 'D' (Items D1 through D2) \$16,570.00 \$17,110.00 3.26% \$19.934.75 20.31% \$12,760.00 -22.99% \$18,880.90 13.95% PART E: THERMAL AND MOISTURE PROTECTIONS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT) E1 Fluid applied WP membrane at CMU walls and under slab SF 600 \$9.25 \$5,550.00 \$8.00 \$4.800.00 -13.51% \$33.13 \$19.878.00 258.16% \$7.00 \$4,200,00 -24.32% \$9.17 \$5,502.00 -0.86% \$11.50 \$12.50 E2 Batt insulation at interior walls 128 \$1,472.0 \$6.00 \$768.00 -47.83% \$15.63 \$2,000.64 35.91% \$4.00 \$512.00 -65.22% \$1,600.00 8.70%

-20.71%

\$21,878.64

\$4,712.00

211.57%

\$7,022.00

Subtotal Part 'E' (Items E1 through E2)

\$5,568.00

1.14%

\$7,102.00

-32.90%

DEPARTMENT OF ENGINEERING SERVICES - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Kevin McCord

A/E FIRM	Chuck Anastos Associates, LLC																
BID DATE:	31-Oct-23			Completion: 150	Cal Days											ENGINEER'S ESTIMATE: \$545	,845.00 (Base Bid)
Library Improvements Citywide (Neyland)				CHUCK ANASTOS ASSOCIATES, LLC AZTECA DESIGNS, INC. OPINION OF PROBABLE P.O. Box 27149						DLF TEXAS 1321 Glenoak Drive			CONSTRUCTION & CONSU	JLTING, LLC	STBP, INC. P.O> Box 2461		
Project #: 2	185				RUCTION COST		San Antonio, TX			Corpus Christi, TX			Spring Branch, TX			Corpus Christi, TX	
		1	T					BASE E	BID						1		
ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	% TO OPCC	UNIT PRICE	AMOUNT	% TO OPCC	UNIT PRICE	AMOUNT	% TO OPCC	UNIT PRICE	AMOUNT	% TO OPCC
PART F: OPI	NINGS. (per SECTION 01 29 01 MEASUREMENT AND BAS	SIS FOR P	PAYMENT)	П Т	ı ı		T	1	П			1			П		
F1	Interior hollow metal door & frame (3'-0" x 7'-0")	EA	1	\$1,500.00	\$1,500.00	\$850.00	\$850.00	-43.33%	\$1,660.00	\$1,660.00	10.67%	\$1,828.00	\$1,828.00	21.87%	\$2,306.00	\$2,306.00	53.73%
F2	Hardware at interior single door openings	EA	2	\$625.00	\$1,250.00	\$175.00	\$350.00	-72.00%	\$611.25	\$1,222.50	-2.20%	\$700.00	\$1,400.00	12.00%	\$0.00	\$0.00	-100.00%
F3	Interior single pane window (non-operational)	EA	1	\$450.00	\$450.00	\$200.00	\$200.00	-55.56%	\$437.50	\$437.50	-2.78%	\$978.00	\$978.00	117.33%	\$1,150.00	\$1,150.00	155.56%
	Subtotal Part 'F' (Items F1 through F3)			\$3	,200.00		\$1,400.00	-56.25%		\$3,320.00	3.75%	\$4,206	5.00	31.44%		\$3,456.00	8.00%
	SH (per SECTION 01 29 01 MEASUREMENT AND BASIS F	1	,	1 . 1	. 1		<u> </u>	1	1 .								
G1	FRP panels	SF	928	\$4.00	\$3,712.00	\$6.75			\$2.12		-47.00%	\$4.00	\$3,712.00	0.00%	\$62.87	\$58,343.36	1471.75%
G2	FRP base with inside and outside corners	LF	116	\$4.00	\$464.00	\$4.00	\$464.00	0.00%	\$6.00	\$696.00	50.00%	\$4.00	\$464.00	0.00%	\$0.00	\$0.00	-100.00%
G3	4" resilient base	LF	140	\$4.00	\$560.00	\$4.00	\$560.00	0.00%	\$6.25	\$875.00	56.25%	\$6.00	\$840.00	50.00%	\$0.00	\$0.00	-100.00%
G4	Repair floor tile in restrooms at plumbing fixtures	SF	4	\$18.00	\$72.00	\$20.00	\$80.00	11.11%	\$18.75	\$75.00	4.17%	\$80.00	\$320.00	344.44%	\$0.00	\$0.00	-100.00%
G5	New VCT tile in Family Restroom	SF	75	\$12.00	\$900.00	\$10.00	\$750.00	-16.67%	\$11.25	\$843.75	-6.25%	\$4.00	\$300.00	-66.67%	\$41.00	\$3,075.00	241.67%
G6	Prep . and repair VCT flooring	SF	10	\$10.00	\$100.00	\$10.00	\$100.00	0.00%	\$18.75	\$187.50	87.50%	\$8.00	\$80.00	-20.00%	\$0.00	\$0.00	-100.00%
G7	Provide and install new exterior 12" wall tiles and new wall infill	SF	90	\$120.00	\$10,800.00	\$6.00	\$540.00	-95.00%	\$15.00	\$1,350.00	-87.50%	\$60.00	\$5,400.00	-50.00%	\$208.10	\$18,729.00	73.42%
G8	Patch, repair, and repaint existing walls	SF	2,115	\$5.50	\$11,632.50	\$3.15	\$6,662.25	-42.73%	\$7.14	\$15,101.10	29.82%	\$6.00	\$12,690.00	9.09%	\$5.63	\$11,907.45	2.36%
G9	Paint exposed ceiling	SF	105	\$6.25	\$656.25	\$2.50	\$262.50	-60.00%	\$7.14	\$749.70	14.24%	\$6.00	\$630.00	-4.00%	\$0.00	\$0.00	-100.00%
G10	Paint Restroom walls	SF	715	\$5.00	\$3,575.00	\$2.50	\$1,787.50	-50.00%	\$7.14	\$5,105.10	42.80%	\$5.00	\$3,575.00	0.00%	\$0.00	\$0.00	-100.00%
G11	New Gypsum ceiling (Painted)	SF	375	\$5.00	\$1,875.00	\$2.50	\$937.50	-50.00%	\$7.14	\$2,677.50	42.80%	\$9.00	\$3,375.00	80.00%	\$0.00	\$0.00	-100.00%
G12	Repair or replace existing damaged 12"x12" adhesive applied acoustic tiles on gypsum board ceiling in Break Room	SF	12	\$12.00	\$144.00	\$15.00	\$180.00	25.00%	\$43.75	\$525.00	264.58%	\$9.00	\$108.00	-25.00%	\$0.00	\$0.00	-100.00%
G13	Clean & burnish existing floors in Break Room and Janitors Closet	SF	415	\$5.00	\$2,075.00	\$5.00	\$2,075.00	0.00%	\$2.50	\$1,037.50	-50.00%	\$8.00	\$3,320.00	60.00%	\$0.00	\$0.00	-100.00%
	Subtotal Part 'G' (Items G1 through G13)			\$36	6,565.75		\$20,662.75	-43.49%		\$31,190.51	-14.70%	\$34,814	4.00	-4.79%		\$92,054.81	151.75%
		•			<u>"</u>			•	- I	<u> </u>		"			11		
PART H: SPE	CIALTIES (per SECTION 01 29 01 MEASUREMENT AND B	BASIS FOR	R PAYMENT))	<u>.</u>			_		-							
H1	Room signage	EA	1	\$1,625.00	\$1,625.00	\$1,800.00	\$1,800.00	10.77%	\$2,030.00	\$2,030.00	24.92%	\$1,624.00	\$1,624.00	-0.06%	\$1,624.00	\$1,624.00	-0.06%
H2	Toilet partitions	LF	410	\$17.25	\$7,072.50	\$21.00	\$8,610.00	21.74%	\$8.38	\$3,435.80	-51.42%	\$7.00	\$2,870.00	-59.42%	\$13.09	\$5,366.90	-24.12%
Н3	Restroom F.F.&E.	LS	1	\$5,800.00	\$5,800.00	\$5,900.00	\$5,900.00	1.72%	\$5,362.50	\$5,362.50	-7.54%	\$4,290.00	\$4,290.00	-26.03%	\$7,353.00	\$7,353.00	26.78%
	Subtotal Part 'H' (Items H1 through H3)			\$14	4,497.50		\$16,310.00	12.50%		\$10,828.30	-25.31%	\$8,784	1.00	-39.41%		\$14,343.90	-1.06%

DEPARTMENT OF ENGINEERING SERVICES - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Kevin McCord

A/E FIRM Chuck Anastos Associates, LLC

A/E FIRM	Chuck Anastos Associates, LLC																
BID DATE:	31-Oct-23			Completion: 150	Cal Days											ENGINEER'S ESTIMATE: \$545	i,845.00 (Base Bid)
Library Improvements Citywide (Neyland) Project #: 23185				OPINION	TOS ASSOCIATES, LLC I OF PROBABLE RUCTION COST	AZTECA DESIGNS, INC. P.O. Box 27149 San Antonio, TX			DLF TEXAS 1321 Glenoak Drive Corpus Christi, TX			NORTHSTAR ELITE CONSTRUCTION & CONSULTING, LLC 8603 US HWY 281 N Unit 200 Spring Branch, TX			STBP, INC. P.O> Box 2461 Corpus Christi, TX		
				50.101			Can Antonio, 1X	BASE E	RID.	corpue crimon, rx		<u> </u>	Drailon, 12			corpac omica, rx	
ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	% TO OPCC	UNIT PRICE	AMOUNT	% ТО ОРСС	UNIT PRICE AMO	DUNT	% ТО ОРСС	UNIT PRICE	AMOUNT	% ТО ОРСС
PART I: PLU	IMBING (per SECTION 01 29 01 MEASUREMENT AND BAS	SIS FOR PA	AYMENT)														
I1	ADA/TAS Water closet, floor mounted	EA	4	\$775.00	\$3,100.00	\$350.00	\$1,400.00	-54.84%	\$875.00	\$3,500.00	12.90%	\$700.00	\$2,800.00	-9.68%	\$0.00	\$0.00	-100.00%
12	Standard water closet, floor mounted	EA	1	\$750.00	\$750.00	\$850.00	\$850.00	13.33%	\$875.00	\$875.00	16.67%	\$800.00	\$800.00	6.67%	\$0.00	\$0.00	-100.00%
13	Urinal, wall mounted	EA	1	\$750.00	\$750.00	\$500.00	\$500.00	-33.33%	\$1,000.00	\$1,000.00	33.33%	\$800.00	\$800.00	6.67%	\$0.00	\$0.00	-100.00%
14	ADA/TAS lavatory	EA	1	\$500.00	\$500.00	\$415.00	\$415.00	-17.00%	\$1,000.00	\$1,000.00	100.00%	\$800.00	\$800.00	60.00%	\$0.00	\$0.00	-100.00%
15	ADA/TAS Drop-in restroom sinks	EA	5	\$300.00	\$1,500.00	\$175.00	\$875.00	-41.67%	\$1,000.00	\$5,000.00	233.33%	\$800.00	\$4,000.00	166.67%	\$0.00	\$0.00	-100.00%
16	Kitchen sink, single, stainless steel, drop-in	EA	1	\$375.00	\$375.00	\$298.00	\$298.00	-20.53%	\$312.50	\$312.50	-16.67%	\$50.00	\$50.00	-86.67%	\$0.00	\$0.00	-100.00%
17	Mop sink, floor mounted	EA	1	\$1,575.00	\$1,575.00	\$200.00	\$200.00	-87.30%	\$2,000.00	\$2,000.00	26.98%	\$1,600.00	\$1,600.00	1.59%	\$0.00	\$0.00	-100.00%
18	ADA/TAS electric water cooler, dual height with bottle fill station (reuse existing)	EA	1	\$1,800.00	\$1,800.00	\$4,500.00	\$4,500.00	150.00%	\$1,802.70	\$1,802.70	0.15%	\$1,801.00	\$1,801.00	0.06%	\$0.00	\$0.00	-100.00%
19	Floor drains	EA	2	\$450.00	\$900.00	\$85.00	\$170.00	-81.11%	\$625.00	\$1,250.00	38.89%	\$500.00	\$1,000.00	11.11%	\$0.00	\$0.00	-100.00%
I10	Domestic water distribution equipment	LF	65	\$100.00	\$6,500.00	\$125.00	\$8,125.00	25.00%	\$50.00	\$3,250.00	-50.00%	\$60.00	\$3,900.00	-40.00%	\$1,195.00	\$77,675.00	1095.00%
l11	Sanitary waste and vent piping	LF	390	\$170.00	\$66,300.00	\$185.00	\$72,150.00	8.82%	\$175.95	\$68,620.50	3.50%	\$141.00	\$54,990.00	-17.06%	\$0.00	\$0.00	-100.00%
	Subtotal Part 'I' (Items I1 through I11)			\$84	4,050.00		\$89,483.00	6.46%		\$88,610.70	5.43%	\$72,541.00		-13.69%		\$77,675.00	-7.58%
PART J: ME	ECHANICAL (per SECTION 01 29 01 MEASUREMENT AND	BASIS FO	R PAYMENT	-)													
J1	Sheet metal ductwork, flex duct	LBS	627	\$28.75	\$18,026.25	\$215.00	\$134,805.00	647.83%	\$6.80	\$4,263.60	-76.35%	\$32.00	\$20,064.00	11.30%	\$23.12	\$14,496.24	-19.58%
J2	Air Devices	EA	10	\$500.00	\$5,000.00	\$250.00	\$2,500.00	-50.00%	\$633.16	\$6,331.60	26.63%	\$980.00	\$9,800.00	96.00%	\$0.00	\$0.00	-100.00%
J3	Testing & Balancing - Project area only	SF	965	\$3.50	\$3,377.50	\$15.00			\$3.69	·	5.43%	\$1.00	\$965.00	-71.43%	\$0.00	\$0.00	
J4	Commissioning - Project area only	SF	965	\$6.00	\$5,790.00	\$8.00		33.33%	\$4.10	·	-31.67%	\$2.00	\$1,930.00	-66.67%	\$0.00	\$0.00	-100.00%
	Subtotal Part 'J' (Items J1 through J4)			\$32	2,193.75		\$159,500.00	395.44%		\$18,112.55	-43.74%	\$32,759.00	<u> </u>	1.76%		\$14,496.24	-54.97%
			<u> </u>		<u> </u>		·		IL			<u>'</u>			II.	·	
PART K: ELI	ECTRICAL (per SECTION 01 29 01 MEASUREMENT AND B	BASIS FOR	R PAYMENT)														
K1	Feeders: Conductors & wires at power distribution	SF	1,000	\$12.00	\$12,000.00	\$15.00	\$15,000.00	25.00%	\$9.06	\$9,060.00	-24.50%	\$12.00	\$12,000.00	0.00%	\$0.00	\$0.00	-100.00%
K2	Receptacles, WP, GCFI	EA	6	\$100.00	\$600.00	\$8.00	\$48.00	-92.00%	\$116.66	\$699.96	16.66%	\$125.00	\$750.00	25.00%	\$0.00	\$0.00	-100.00%
K3	Lighting controls & fixtures (w/ all accessories for complete system)	LS	1	\$4,525.00	\$4,525.00	\$8,500.00	\$8,500.00	87.85%	\$5,250.00	\$5,250.00	16.02%	\$2,050.00	\$2,050.00	-54.70%	\$23,295.00	\$23,295.00	414.81%
K4	Electrical hand dryers	EA	4	\$400.00	\$1,600.00	\$150.00	\$600.00	-62.50%	\$281.25	\$1,125.00	-29.69%	\$510.00	\$2,040.00	27.50%	\$0.00	\$0.00	-100.00%
K5	Exit signs	EA	4	\$200.00	\$800.00	\$115.00	\$460.00	-42.50%	\$206.25	\$825.00	3.13%	\$166.00	\$664.00	-17.00%	\$0.00	\$0.00	-100.00%
	Subtotal Part 'K' (Items K1 through K5)			\$1	9,525.00		\$24,608.00	26.03%		\$16,959.96	-13.14%	\$17,504.00		-10.35%		\$23,295.00	19.31%

DEPARTMENT OF ENGINEERING SERVICES - CITY OF CORPUS CHRISTI, TEXAS

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BID DATE:	31-Oct-23			Completion: 150	Cal Days											ENGINEER'S ESTIMATE: \$545	,845.00 (Base Bid)	
Library Improvements Citywide (Neyland) Project #: 23185				OPINION	OS ASSOCIATES, LLC I OF PROBABLE RUCTION COST	AZTECA DESIGNS, INC. P.O. Box 27149 San Antonio, TX			DLF TEXAS 1321 Glenoak Drive Corpus Christi, TX			NORTHS	TAR ELITE CONSTRUCTION & CONSU 8603 US HWY 281 N Unit 200 Spring Branch, TX	JLTING, LLC		STBP, INC. P.O> Box 2461 Corpus Christi, TX		
								BASE E	ID									
ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	% ТО ОРСС	UNIT PRICE	AMOUNT	% ТО ОРСС	UNIT PRICE	AMOUNT	% TO OPCC	UNIT PRICE	AMOUNT	% TO OPCC	
PART L: EART	THWORK (per SECTION 01 29 01 MEASUREMENT AND	BASIS FOR	R PAYMENT)														
L1	Re-grade & slope away from building	LS	1	\$2,500.00	\$2,500.00	\$975.00	\$975.00	-61.00%	\$3,125.00	\$3,125.00	25.00%	\$6,700.00	\$6,700.00	168.00%	\$11,570.00	\$11,570.00	362.80%	
L2	Backfill building perimeter	CY	96	\$50.00	\$4,800.00	\$95.00	\$9,120.00	90.00%	\$52.08	\$4,999.68	4.16%	\$50.00	\$4,800.00	0.00%	\$0.00	\$0.00	-100.00%	
L3	Mulch planting beds	LS	1	\$1,600.00	\$1,600.00	\$5,500.00	\$5,500.00	243.75%	\$937.50	\$937.50	-41.41%	\$1,400.00	\$1,400.00	-12.50%	\$6,292.00	\$6,292.00	293.25%	
	Subtotal Part 'L' (Items L1 through L3)			\$8	,900.00		\$15,595.00	75.22%		\$9,062.18	1.82%		\$12,900.00	44.94%		\$17,862.00	100.70%	
PART M: BUIL	DING IMPROVEMENTS (per SECTION 01 29 01 MEASU	REMENT A	ND BASIS I	FOR PAYMENT)														
M1	New concrete crawl space access	LS	1	\$41,250.00	\$41,250.00	\$5,000.00	\$5,000.00	-87.88%	\$3,125.00	\$3,125.00	-92.42%	\$7,600.00	\$7,600.00	-81.58%	\$0.00	\$0.00	-100.00%	
M2	New plumbing wall in Janitor Closet	LF	7	\$30.00	\$210.00	\$850.00	\$5,950.00	2733.33%	\$21.65	\$151.55	-27.83%	\$40.00	\$280.00	33.33%	\$0.00	\$0.00	-100.00%	
М3	New Staff Restroom Walls	LF	13	\$45.00	\$585.00	\$98.00	\$1,274.00	117.78%	\$21.65	\$281.45	-51.89%	\$40.00	\$520.00	-11.11%	\$0.00	\$0.00	-100.00%	
	Subtotal Part 'M' (Items M1 through M3)			\$42	2,045.00		\$12,224.00	-70.93%		\$3,558.00	-91.54%		\$8,400.00	-80.02%		\$0.00	-100.00%	
PART N: ALLO	OWANCES (per SECTION 01 23 10 ALTERNATES AND A	ALLOWANC	CES)															
N1	Bonds and Insurance	AL	1	\$16,000.00	\$16,000.00	\$30,000.00	\$30,000.00	87.50%	\$16,875.00	\$16,875.00	5.47%	\$12,081.00	\$12,081.00	-24.49%	\$14,628.00	\$14,628.00	-8.58%	
N2	Allowances for Unforeseen conditions	AL	1	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	0.00%	\$55,000.00	\$55,000.00	0.00%	\$55,000.00	\$55,000.00	0.00%	\$55,000.00	\$55,000.00	0.00%	
	Subtotal Part 'N' (Items N1 through N2)			\$71	,000.00		\$85,000.00	19.72%		\$71,875.00	1.23%		\$67,081.00	-5.52%		\$69,628.00	-1.93%	
PART O: ADD	ITIVE ALTERNATE 1 (per SECTION 01 23 10 ALTERNAT	TES AND A	LLOWANCE	ES)														
01	Pre-manufactured ramp	LS	1	\$26,410.00	\$26,410.00	\$53,000.00	\$53,000.00	100.68%	\$28,750.00	\$28,750.00	8.86%	\$19,500.00	\$19,500.00	-26.16%	\$22,799.00	\$22,799.00	-13.67%	
	Subtotal Part 'O' (Items O1 through O1)			\$26	6,410.00		\$53,000.00	100.68%		\$28,750.00	8.86%		\$19,500.00	-26.16%		\$22,799.00	-13.67%	

23185 - ATTACHMENT 1 Page 4 of 5

DEPARTMENT OF ENGINEERING SERVICES - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Kevin McCord

A/E FIRM Chuck Anastos Associates, LLC

BID DATE: 31-Oct-23 Completion: 150 Cal Days													ENGINEER'S ESTIMATE: \$54	5,845.00 (Base Bid)			
Library Improvements Citywide (Neyland) Project #: 23185			CHUCK ANASTOS ASSOCIATES, LLC				DLF TEXAS 1321 Glenoak Drive Corpus Christi, TX			NORTHSTAR ELITE CONSTRUCTION & CONSULTING, LLC 8603 US HWY 281 N Unit 200 Spring Branch, TX			STBP, INC. P.O> Box 2461 Corpus Christi, TX				
	BASE BID																
ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	% ТО ОРСС	UNIT PRICE	AMOUNT	% ТО ОРСС	UNIT PRICE	AMOUNT	% ТО ОРСС	UNIT PRICE	AMOUNT	% ТО ОРСС
			-			_		<u>-</u>	<u>-</u>		_	_		_	_		

			BID SUM	IMARY					
	CHUCK ANASTOS ASSOCIATES, LLC	AZTECA DESIGNS, INC.		DLF TEXAS		NORTHSTAR ELITE CONSTRUCTION & CONS	SULTING, LLC	STBP, INC.	
Part A - GENERAL CONDITIONS (Items A1 thru A3)	\$120,962.00	\$128,000.00	5.82%	\$197,989.43	63.68%	\$195,598.00	61.70%	\$135,106.00	11.69%
Part B - EXISTING CONDITIONS (Items B1 thru B7)	\$42,654.00	\$43,716.00	2.49%	\$25,362.77	-40.54%	\$47,995.00	12.52%	\$58,825.00	37.91%
Part C - CONCRETE & MASONRY (Items C1 thru C3)	\$20,250.00	\$12,500.00	-38.27%	\$16,530.00	-18.37%	\$20,950.00	3.46%	\$7,400.00	-63.46%
Part D - WOOD, PLASTIC, AND COMPOSISTES (Items D1 thru D2)	\$16,570.00	\$17,110.00	3.26%	\$19,934.75	20.31%	\$12,760.00	-22.99%	\$18,880.90	13.95%
Part E: - THERMAL AND MOISTURE PROTECTION (Items E1 thru E2)	\$7,022.00	\$5,568.00	-20.71%	\$21,878.64	211.57%	\$4,712.00	-32.90%	\$7,102.00	1.14%
Part F: - OPENINGS (Items F1 thru F3)	\$3,200.00	\$1,400.00	-56.25%	\$3,320.00	3.75%	\$4,206.00	31.44%	\$3,456.00	8.00%
Part G: - FINISHES (Items G1 thru G13)	\$36,565.75	\$20,662.75	-43.49%	\$31,190.51	-14.70%	\$34,814.00	-4.79%	\$92,054.81	151.75%
Part H: - SPECIALTIES (Items H1 thru H3)	\$14,497.50	\$16,310.00	12.50%	\$10,828.30	-25.31%	\$8,784.00	-39.41%	\$14,343.90	-1.06%
Part I: - PLUMBING (Items I1 thru I11)	\$84,050.00	\$89,483.00	6.46%	\$88,610.70	5.43%	\$72,541.00	-13.69%	\$77,675.00	-7.58%
Part J: - MECHANICAL (Items J1 thru J4)	\$32,193.75	\$159,500.00	395.44%	\$18,112.55	-43.74%	\$32,759.00	1.76%	\$14,496.24	-54.97%
Part K: - ELECTRICAL (Items K1 thru K5)	\$19,525.00	\$24,608.00	26.03%	\$16,959.96	-13.14%	\$17,504.00	-10.35%	\$23,295.00	19.31%
Part L: - EARTHWORK (Items L1 thru L3)	\$8,900.00	\$15,595.00	75.22%	\$9,062.18	1.82%	\$12,900.00	44.94%	\$17,862.00	100.70%
Part M: - BUILDING IMPROVEMENTS (Items M1 thru M3)	\$42,045.00	\$12,224.00	-70.93%	\$3,558.00	-91.54%	\$8,400.00	-80.02%	INCLUDED IN OVERALL BID	
Part N - ALLOWANCES (Items N1 through N2)	\$71,000.00	\$85,000.00	19.72%	\$71,875.00	1.23%	\$67,081.00	-5.52%	\$69,628.00	-1.93%
TOTAL BASE BID PARTS A, B, C, D, E, F, G, H, I, J, K, L, M, & N	\$519,435.00	\$631,676.75		\$535,212.79		\$541,004.00		\$540,124.85	
	Average Delta over CAA 9.54% OPCC	Delta over CAA OPCC 21.61%		Delta over 3.04%		Delta over 4.15%		Delta over 3.98%	
Part N - ALLOWANCES (Items N1 through N2)	\$26,410.00	\$53,000.00	100.68%	\$28,750.00	8.86%	\$19,500.00	-26.16%	\$22,799.00	-13.67%
TOTAL BASE BID & ADDITIVE ALTERNATE No.1 (PARTS A, B, C, D, E, F, G,	\$545,845.00	\$684,676.75		\$563,962.79		\$560,504.00		\$562,923.85	

STBP has been contacted and all items are include in bid and have been combined in bid items to meet bid deadline

LOW ADD. ALT. CORRECTED LOW OVERALL BID DISCUSSED W/ GC LEGEND